

# COMMON COUNCIL MEETING AGENDA

WEDNESDAY, OCTOBER 4, 2023 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
  - a. **Approval of Minutes**
    1. September 18, 2023 Regular Meeting
  - b. **Claims**
    1. Payroll \$3,477,781.01
    2. General Claims \$4,523,989.22
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. Carmel Redevelopment Commission (Monthly)
  - b. **Carmel Historic Preservation Commission (Quarterly – January, April, July, October)**
  - c. **Audit Committee (Bi-annual – May, October)**

- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Third Reading of Ordinance 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. **Remains in the Land Use and Special Studies Committee (10/16/23 Meeting Date).**

**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.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2678-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2024 Budget; Sponsor: Councilor Worrell.

**Synopsis:**

Establishes 2024 appropriations for the City of Carmel.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2679-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Clerk for the Year 2024; Sponsor(s): Councilor(s) Finkam, Campbell, Worrell, Ayers and Aasen.

**Synopsis:**

Establishes 2024 maximum salaries for employees of the Carmel City Clerk.

- b. **First Reading of Ordinance D-2680-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the Year 2024; Sponsor(s): Councilor(s) Aasen and Worrell.

**Synopsis:**

Establishes 2024 maximum salaries for employees of the of the Carmel City Court.

- c. **First Reading of Ordinance D-2681-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2024; Sponsor(s): Councilor(s) Campbell, Finkam and Worrell.

**Synopsis:**

Establishes 2024 maximum salaries for employees of the Executive branch.

- d. **First Reading of Ordinance D-2682-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2024; Sponsor(s): Councilor(s) Campbell, Finkam and Worrell.

**Synopsis:**

Establishes 2024 salaries for Carmel’s elected officials.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, SEPTEMBER 18, 2023 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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## MEETING CALLED TO ORDER

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

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Councilors Kevin D. Rider and Anthony Green were not present.

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

## AGENDA APPROVAL

The agenda was approved unanimously.

## INVOCATION

Pastor Gale Stutz, Carmel Christian Church, delivered the Invocation

Councilor Aasen led the Pledge of Allegiance.

## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Council President Worrell and Chief Jim Barlow swore in Angelika Foley, Marek Hullinger and Natalie Feist into the Carmel Police Department.

Council President Worrell recognized School Resource Office for the following Awards:

### **NASRO Model Agency Award**

Lt Adam Miller	MPO Juan Navarrete
Sgt Troy Smith	MPO Luke Gossett
Sgt John Govin	Ofc Jason Gilmore
MPO Sarah Livingston	Ofc Dustin VanTreese
MPO Blake Lytle	Ofc Hunter Rogowski
MPO Chad Wiegman	Ofc Greg Zimmerman
MPO Matthew Broadnax	Ofc Matt Harris
MPO Ashley Williams	Ofc Dave Commodore
MPO Cristhian Rodriguez	Ofc Ashely Commodore

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47 Ofc Victor Garcia                      Ofc Molly Gregory  
48 Ofc Chris Wolak

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50 **NASRO Bridging the Gap Award**  
51 MPO Juan Navarrete

52  
53 **INSROA School Safety Leader of the Year**  
54 Mr. David Woodward, Carmel Clay Schools

55  
56 **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

57  
58 Jeff Goens, Brooks Manor neighborhood, stated that he and neighbors are opposed to a large  
59 cell tower being constructed on the southside of Brookshire Golf Course. The public  
60 transparency has not been sufficient. He requested that Councilors encourage the Board of  
61 Public Works to table the issue.

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63 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

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65 Councilor Hannon gave a brief update on the Climate Action Advisory Committee. He  
66 stated he would like to see a full time climate sustainability coordinator hired.

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68 **CONSENT AGENDA**

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70 Councilor Nelson moved to approve the consent agenda. Councilor Campbell seconded.  
71 There was no Council discussion. Council President Worrell called for the vote. The motion  
72 was approved 7-0.

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74           a. **Approval of Minutes**

- 75  
76                   1. August 21, 2023 Regular Meeting  
77                   2. August 31, 2023 Special Meeting

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79           b. **Claims**

- 80  
81                   1. Payroll \$3,460,696.12  
82                   2. General Claims \$1,479,132.86  
83                   3. Retirement \$107,695.97  
84                   4. Wire Transfers \$1,962,732.73

85  
86 **ACTION ON MAYORAL VETOES**

87  
88 There were none.

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90 **COMMITTEE REPORTS**

91  
92 Council President Worrell reported that the Finance, Utilities and Rules Committee had not  
93 met.

94

95 Councilor Campbell stated that the Land Use and Special Studies will meet Tuesday,  
96 September 26 at 5:30 p.m. to discuss Ordinance Z-683-23.

97

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

99

100 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the monthly  
101 Redevelopment Commission report. Councilor Aasen thanked the CRC and the Street Department for  
102 quickly cleaning up debris at the Monon Square site. Councilor Worrell asked if they would consider  
103 having the Palladiscope show end earlier in the winter.

104

105 **OLD BUSINESS**

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107 Councilor President Worrell announced the **Second Reading of Ordinance Z-683-23**; An  
108 Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Conner Prairie  
109 Innovation District Planned Unit Development District; Sponsor: Councilor Aasen. Item remains in  
110 the Land Use and Special Studies Committee.

111

112 **PUBLIC HEARINGS**

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114

115 **NEW BUSINESS**

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117 Council President Worrell announced the **First Reading of Ordinance D-2676-23**; An Ordinance  
118 of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of  
119 Grant Funds from the Operating Balance of the General Fund to the 2023 Parks Department Budget.  
120 Councilor Campbell moved to introduce the item into business. Councilor Nelson seconded.  
121 Councilor Aasen introduced the item to Council. Michael Klitzing, Director of Parks and  
122 Recreation/CEO, presented the item to Council. Councilor Finkam moved to suspend the rules and act on  
123 this tonight. Councilor Aasen seconded. There was no Council discussion. Council President Worrell  
124 called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve Ordinance D-  
125 2676-23. Councilor Nelson seconded. There was no Council discussion. Council President Worrell called  
126 for the vote. **Ordinance D-2676-23** was approved 7-0.

127

128 Council President Worrell announced **Resolution CC-09-18-23-01**: A Resolution of the Common  
129 Council of the City of Carmel, Indiana, Approving a Transfer of Funds from the Grant Fund (#900) into  
130 the General Fund (#101), the Non-Reverting Parks and Recreation Extended School Enrichment Fund  
131 (#108) and the Non-Reverting Parks and Recreation Monon Center Operating Fund (#109); Sponsor:  
132 Councilor Rider. Councilor Finkam moved to introduce the item into business. Councilor  
133 Campbell seconded. Councilor Ayers introduced the item to Council. Councilor Finkam moved  
134 to approve Resolution CC-09-18-23-01. Councilor Campbell seconded. There was no Council discussion.  
135 Council President Worrell called for the vote. **Resolution CC-09-18-23-01** was approved 7-0.

136

137 Council President Worrell announced **Resolution CC-09-18-23-02**: A Resolution of the Common  
138 Council of the City of Carmel, Indiana, Approving an Increase of the Guaranteed Maximum Price for the  
139 Police Headquarters Expansion and Court Addition Project. Councilor Finkam moved to introduce  
140 the item into business. Councilor Campbell seconded. Councilor Hannon introduced the  
141 item to Council. Jim Crider, Director of Administration, presented the item to Council. Jim Barlow,  
142 Chief of the Carmel Police Department, presented on the Crisis Intervention Team. Councilor Nelson

143 moved to approve Resolution CC-09-18-23-02. Councilor Finkam seconded. There was no Council  
144 discussion. Council President Worrell called for the vote. **Resolution CC-09-18-23-02** was approved 7-0.  
145  
146 Council President Worrell announced **Resolution CC-09-18-23-03**: A Resolution of the Common  
147 Council of the City of Carmel, Indiana, Adopting the City of Carmel Fire Department Standard of Cover.  
148 Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded.  
149 Councilor Campbell introduced the item to Council. Chief David Haboush, Carmel Fire  
150 Department, presented the item to Council. Councilor Aasen moved to approve Resolution CC-09-  
151 18-23-03. Councilor Nelson seconded. There was no Council discussion. Council President Worrell called  
152 for the vote. **Resolution CC-09-18-23-03** was approved 7-0.

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154 **AGENDA ADD-ON ITEMS**

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156 **OTHER BUSINESS**

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158 Director Mestetsky presented an Approval of CRC Purchase of 444, 506 and 508 S.  
159 Rangeline Rd. Anything that would happen in this area would require Council approval as  
160 well the approval of the full Plan Commission and the CRC. The purchase price is  
161 \$2.9M which is less than the average of 2 appraisals. Old Town, the developer, has a  
162 purchase option for this land. Once a deal is place and approvals have been made, they can  
163 purchase the land from the CRC at the cost paid plus costs. Councilor Hannon moved to  
164 approve the purchase. Councilor Finkam seconded. There was no Council discussion. Council  
165 President Worrell called for the vote. **The CRC Purchase of 444, 506 and 508 S. Rangeline Rd was**  
166 **approved 7-0.**

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168 **ADJOURNMENT**

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170 Council President Worrell adjourned the meeting at 7:02 p.m.

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172 Respectfully submitted,

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176 Sue Wolfgang, Clerk

177 Approved,

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181 Jeff Worrell, Council President

182 **ATTEST:**

183  
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185 \_\_\_\_\_  
186 Sue Wolfgang, Clerk  
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**Total Gross Wages for REGULAR PAYROLL date 09/08/2023**

\$2,349,585.29

**Total Payroll Liabilities for REGULAR PAYROLL date 09/08/2023**

\$1,128,195.72

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 **\$3,477,781.01** 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.

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Council President

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SUNGARD PENTAMATION, INC.  
 DATE: 09/27/2023  
 TIME: 10:29:04

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACE-PAK PRODUCTS INC	398826	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	730.10	730.10
ACTIVE NETWORK LLC	398827	09/14/23	REFUNDS AWARDS & INDEMITY	1092-4358400	525.00	525.00
B & H PHOTO-VIDEO, INC	398828	09/14/23	OFFICE SUPPLIES	1125-4230200	238.78	238.78
CORVUS JANITORIAL OF INDP	398829	09/14/23	BUILDING REPAIRS & MAINT	1093-4350100	4,995.00	
CORVUS JANITORIAL OF INDP	398829	09/14/23	WESTERMEIER COMMONS	1125-4350600 57527	2,765.00	7,760.00
BLUEPAY PROCESSING, LLC	398830	09/14/23	OTHER PROFESSIONAL FEES	1081-4341999	133.75	133.75
CARMEL CLAY SCHOOLS-FUEL	398831	09/14/23	GASOLINE	1125-4231400	2,742.24	
CARMEL CLAY SCHOOLS-FUEL	398831	09/14/23	DIESEL FUEL	1125-4231300	700.38	3,442.62
CARMEL DAD'S CLUB	398832	09/14/23	OTHER CONT SERVICES	1082-4350900	24,000.00	24,000.00
CARMEL DRIVE SELF-STORAGE	398833	09/14/23	OTHER CONT SERVICES	1091-4350900	264.00	
CARMEL DRIVE SELF-STORAGE	398833	09/14/23	OTHER CONT SERVICES	1081-4350900	273.00	
CARMEL DRIVE SELF-STORAGE	398833	09/14/23	OTHER CONT SERVICES	1091-4350900	257.00	794.00
CARMEL UTILITIES	398834	09/14/23	WATER & SEWER	1125-4348500	232.73	232.73
CARMEL WELDING & SUPP INC	398835	09/14/23	EQUIPMENT REPAIRS & MAINT	1125-4350000	73.23	
CARMEL WELDING & SUPP INC	398835	09/14/23	OUTDOOR EQUIPMENT	103-4460703 58565	2,550.00	2,623.23
CENTRAL INDIANA HARDWARE	398836	09/14/23	MEADOWLARK DOOR LOCKS	1125-4350100 58612	385.00	385.00
CINTAS CORPORATION #18	398837	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	358.05	
CINTAS CORPORATION #18	398837	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	712.84	1,070.89
CUMULUS INDIANAPOLIS	398838	09/14/23	CLASSIFIED ADVERTISING	1091-4346000	900.00	
CUMULUS INDIANAPOLIS	398838	09/14/23	CLASSIFIED ADVERTISING	1081-4346000	900.00	1,800.00
CURRENT PUBLISHING	398839	09/14/23	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	398839	09/14/23	MARKETING & PROMOTIONS	1091-4341991	285.00	475.00
CULLIGAN OF INDIANAPOLIS	398840	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	787.50	
CULLIGAN OF INDIANAPOLIS	398840	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	-330.75	456.75
DUKE ENERGY	398841	09/14/23	ELECTRICITY	1125-4348000	94.58	
DUKE ENERGY	398841	09/14/23	ELECTRICITY	1125-4348000	38.25	
DUKE ENERGY	398841	09/14/23	ELECTRICITY	1125-4348000	460.35	
DUKE ENERGY	398841	09/14/23	ELECTRICITY	1125-4348000	15.55	608.73
ELLIS MECHANICAL & ELECTR	398842	09/14/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,330.45	1,330.45
ENVIRONMENTAL LABORATORIE	398843	09/14/23	OTHER CONT SERVICES	1094-4350900	60.00	
ENVIRONMENTAL LABORATORIE	398843	09/14/23	MIDTOWN SPRAY PLAZA	1125-4238900 58295	30.00	
ENVIRONMENTAL LABORATORIE	398843	09/14/23	INLOW SPLASH PAD	1125-4238900 58294	30.00	120.00
GREEK'S PIZZERIA	398844	09/14/23	FIELD TRIPS	1082-4343007	537.30	537.30
THE LIFE GUARD STORE INC	398845	09/14/23	GENERAL PROGRAM SUPPLIES	1096-4239039	60.95	60.95
MOUNTAIN GLACIER LLC	398846	09/14/23	OTHER CONT SERVICES	1125-4350900	133.34	133.34
NCSI	398847	09/14/23	CRIMINAL BACKGROUND CHEC	1125-4341990	74.00	
NCSI	398847	09/14/23	CRIMINAL BACKGROUND CHEC	1081-4341990	148.00	

SUNGARD PENTAMATION, INC.  
 DATE: 09/27/2023  
 TIME: 10:29:04

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NCST	398847	09/14/23	CRIMINAL BACKGROUND CHEC	1091-4341990	370.00	592.00
OCCUPATIONAL HEALTH CENTE	398848	09/14/23	MEDICAL FEES	1081-4340700	54.00	54.00
PDF MECHANICAL LLC	398849	09/14/23	BUILDING REPAIRS & MAINT	1093-4350100	898.97	898.97
PEPSI-COLA GEN BOT IN	398850	09/14/23	EQUIPMENT REPAIRS & MAINT	1095-4350000	280.00	
PEPSI-COLA GEN BOT IN	398850	09/14/23	EQUIPMENT REPAIRS & MAINT	1095-4350000	9.77	289.77
REYNOLDS FARM EQUIPMENT	398851	09/14/23	EQUIPMENT REPAIRS & MAINT	1093-4350000	441.89	441.89
MELLOW MUSHROOM PIZZA BAK	398852	09/14/23	SPECIAL PROJECTS	1125-4359000	153.88	153.88
S & K BUILDING SERVICES I	398853	09/14/23	BUILDING REPAIRS & MAINT	1093-4350100	6,300.00	
S & K BUILDING SERVICES I	398853	09/14/23	BUILDING REPAIRS & MAINT	1125-4350100	750.00	
S & K BUILDING SERVICES I	398853	09/14/23	BUILDING REPAIRS & MAINT	110-4350100	1,790.00	8,840.00
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	356.75	
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	196.74	
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	23.80	
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	164.01	
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	577.69	
S & S CRAFTS WORLDWIDE IN	398854	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	236.62	1,555.61
SPEAR CORPORATION	398855	09/14/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,214.90	1,214.90
STAPLES BUSINESS ADVANTAG	398856	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	453.66	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	278.03	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	GENERAL PROGRAM SUPPLIES	1081-4239039	16.40	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	OFFICE SUPPLIES	1125-4230200	16.40	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	GENERAL PROGRAM SUPPLIES	1096-4239039	85.05	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	OFFICE SUPPLIES	1091-4230200	153.04	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	OFFICE SUPPLIES	1091-4230200	65.99	
STAPLES BUSINESS ADVANTAG	398856	09/14/23	OFFICE SUPPLIES	1091-4230200	27.70	1,096.27
SUNBELT RENTALS, INC.	398857	09/14/23	BUILDING REPAIRS & MAINT	1093-4350100	298.99	298.99
SWIM OUTLET.COM	398858	09/14/23	STAFF CLOTHING	1096-4356004	307.12	307.12
TECHLITE CORP	398859	09/14/23	WEST PARK FLASHING SIGNS	106-4460708 58299	11,200.00	11,200.00
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	76.45	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	96.82	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1091-4348500	603.82	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1091-4348500	4,567.10	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	110-4348500	141.82	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	3,525.82	
TRICO REGIONAL SEWER UTIL	398860	09/14/23	WATER & SEWER	1125-4348500	7,781.46	16,848.59
PURE SOUL LLC	398861	09/14/23	ADULT CONTRACTORS	1096-4340800	116.00	116.00
VERIZON	398862	09/14/23	CELLULAR PHONE FEES	1081-4344100	1,055.85	1,055.85
WM CORPORATE SERVIES INC	398863	09/14/23	TRASH COLLECTION	1125-4350101	955.57	955.57
WHITE'S ACE HARDWARE	398864	09/14/23	OTHER MAINT SUPPLIES	1093-4238900	230.21	

SUNGARD PENTAMATION, INC.  
 DATE: 09/27/2023  
 TIME: 10:29:04

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	398864	09/14/23	OTHER MAINT SUPPLIES	1094-4238900	236.17	
WHITE'S ACE HARDWARE	398864	09/14/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	31.12	
WHITE'S ACE HARDWARE	398864	09/14/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	167.03	
WHITE'S ACE HARDWARE	398864	09/14/23	BUILDING REPAIRS & MAINT	1125-4350100	271.92	
WHITE'S ACE HARDWARE	398864	09/14/23	GROUNDS MAINTENANCE	1125-4350400	113.66	
						1,050.11
WILLOW MARKETING MGMT, IN	398865	09/14/23	INFO SYS MAINT/CONTRACTS	1091-4341955	75.00	
WILLOW MARKETING MGMT, IN	398865	09/14/23	INFO SYS MAINT/CONTRACTS	1081-4341955	75.00	
						150.00
WISSCO IRRIGATION INC	398866	09/14/23	MIDTWN PLAZA	1125-4350400	58625	735.42
						735.42
XANDERBUILT OF INDIANA IN	398867	09/14/23	SOUTH TRAILHEAD TREE	1125-4350400	58564	3,160.00
						3,160.00
CENTERPOINT ENERGY	398868	09/14/23	NATURAL GAS	1207-4349000		17.98
						17.98
CENTERPOINT ENERGY	398869	09/14/23	NATURAL GAS	1120-4349000		139.14
						139.14
CENTERPOINT ENERGY	398870	09/14/23	NATURAL GAS	1120-4349000		127.77
						127.77
CENTERPOINT ENERGY	398871	09/14/23	NATURAL GAS	1120-4349000		156.60
						156.60
CENTERPOINT ENERGY	398872	09/14/23	OTHER EXPENSES	651-5023990		168.58
						168.58
CENTERPOINT ENERGY	398873	09/14/23	NATURAL GAS	1207-4349000		158.64
						158.64
CENTERPOINT ENERGY	398874	09/14/23	OTHER EXPENSES	601-5023990		74.17
						74.17
CENTERPOINT ENERGY	398875	09/14/23	NATURAL GAS	1120-4349000		132.68
						132.68
CENTERPOINT ENERGY	398876	09/14/23	NATURAL GAS	1120-4349000		62.65
						62.65
ALLISON LYNCH-MCGRATH	398877	09/14/23	ORGANIZATION & MEMBER DUE	1180-4355300		180.00
						180.00
BODIES BY NANCY LLC	398878	09/14/23	OTHER EXPENSES	301-5023990		240.00
						240.00
PETER BRENNAN JR	398879	09/14/23	OTHER EXPENSES	651-5023990		200.00
						200.00
CANON SOLUTIONS AMERCIA I	398880	09/14/23	DESK PRINTER	1180-R4353004	106774	40.12
						40.12
CARMEL CLAY PARKS & RECRE	398882	09/14/23	OTHER EXPENSES	301-5023990		1,106.25
						1,106.25
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	DISEL FUEL	2201-R4231300	108329	4,964.33
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	OTHER MISCELLANEOUS	2201-4239099		21.00
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	GASOLINE	2201-4231400		13,017.49
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	GASOLINE	1115-4231400		834.27
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	OTHER EXPENSES	601-5023990		12,942.05
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	OTHER EXPENSES	651-5023990		6,253.00
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	GASOLINE	1110-4231400		34,796.84
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	OTHER MISCELLANEOUS	1120-4239099		14.00
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	DIESEL FUEL	1120-4231300		12,256.14
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	GASOLINE	1120-4231400		6,893.13
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		162.28
CARMEL CLAY SCHOOLS-FUEL	398883	09/14/23	GASOLINE	2200-4231400		656.76
						92,811.29
CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	2201-4348500		1,184.04
CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	2201-4348500		519.18
CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	1110-4348500		32.94
CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	1120-4348500		138.45

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CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	1120-4348500	113.51	
CARMEL UTILITIES	398884	09/14/23	WATER & SEWER	1120-4348500	602.21	
CARMEL UTILITIES	398884	09/14/23	OTHER CONT SERVICES	202-4350900	53.46	
						2,643.79
CARRINGTON HOMES	398885	09/14/23	OTHER EXPENSES	1192-5023990	9,156.50	
						9,156.50
MICHAEL CASSADY	398886	09/14/23	OTHER EXPENSES	601-5023990	500.00	
						500.00
CHARTER COMMUNICATIONS HO	398887	09/14/23	CABLE SERVICE	1205-4349500	142.87	
						142.87
CHARTER COMMUNICATIONS HO	398888	09/14/23	OTHER CONT SERVICES	2201-4350900	100.88	
						100.88
CHARTER COMMUNICATIONS HO	398889	09/14/23	OTHER EXPENSES	651-5023990	78.95	
						78.95
CHARTER COMMUNICATIONS HO	398890	09/14/23	INTERNET LINE CHARGES	1115-4344200	171.29	
						171.29
CLAY TOWNSHIP	398891	09/14/23	TRASH COLLECTION	1120-4350101	133.74	
CLAY TOWNSHIP	398891	09/14/23	NATURAL GAS	1120-4349000	81.11	
CLAY TOWNSHIP	398891	09/14/23	NATURAL GAS	1120-4349000	76.97	
CLAY TOWNSHIP	398891	09/14/23	WATER & SEWER	1120-4348500	236.43	
CLAY TOWNSHIP	398891	09/14/23	WATER & SEWER	1120-4348500	147.06	
CLAY TOWNSHIP	398891	09/14/23	ELECTRICITY	1120-4348000	3,338.69	
						4,014.00
COMCAST BUSINESS	398892	09/14/23	NEW CABLE SERVICE	1115-4344200 108552	409.30	
						409.30
COSTAR REALTY INFORMATION	398893	09/14/23	COSTAR SUITE MONTHLY SERV	1203-4359300 108395	895.66	
						895.66
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	70.43	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	52.45	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	84.29	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	21.65	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	49.04	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	11.42	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	51.41	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	209.89	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	87.24	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	49.14	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	53.03	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	53.48	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	35.38	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	2.22	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1115-4348000	1,367.90	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 106110	23.86	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	979.88	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	10.70	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	105.18	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	10.70	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	4,117.64	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	10.70	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	100.59	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	19.55	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000 108356	9.68	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1208-4348000	14,359.45	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1208-4348000	21.26	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1208-4348000	60.81	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1206-4348000	576.68	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1206-4348000	1,827.75	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	163.93	

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DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	49.98	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	37.07	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	200.83	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	749.82	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	53.38	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	137.42	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	50.11	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	92.56	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	50.25	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	98.13	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	26.99	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	393.90	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	106.40	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	85.27	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	71.91	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	21.75	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	41.22	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	16.19	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	11.59	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	82.03	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	16.19	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	77.75	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	14.29	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	41.48	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	295.14	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	132.52	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	2201-4348000	89.71	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	601-5023990	192.31	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	192.31	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	200.06	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	601-5023990	70.85	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	70.85	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	601-5023990	20.68	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	20.69	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	601-5023990	80.02	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	80.02	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	214.35	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	128.07	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	115.45	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	114.91	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	149.22	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	54.17	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	27.04	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	20.46	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	2,238.86	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	50.79	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	26.37	
DUKE ENERGY	398898	09/14/23	OTHER EXPENSES	651-5023990	45.76	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1120-4348000	2,113.19	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1120-4348000	3,349.51	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1120-4348000	1,844.86	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000	21.26	108356
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1205-R4348000	10.70	108356
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1801-4348000	38.07	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1801-4348000	38.79	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1115-4348000	282.63	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1301-4348000	412.37	
DUKE ENERGY	398898	09/14/23	ELECTRICITY	1301-4348000	1,075.33	

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DUKE ENERGY	398898	09/14/23	ELECTRICITY	1301-4348000	114.57	41,055.73
EAN SERVICES, LLC	398899	09/14/23	AUTOMOBILE LEASE	911-4352600	1,078.39	
EAN SERVICES, LLC	398899	09/14/23	AUTOMOBILE LEASE	911-4352600	1,300.00	2,378.39
STEVE EDWARDS	398900	09/14/23	EXTERNAL INSTRUCT FEES	1120-4357004	199.00	199.00
ENTERPRISE FLEET MGMT INC	398901	09/14/23	CARS/TRUCKS LEASE	2201-R4353099 108353	8,451.90	8,451.90
ENTERPRISE FM TRUST	398902	09/14/23	OTHER EXPENSES	651-5023990	5,862.74	
ENTERPRISE FM TRUST	398902	09/14/23	OTHER EXPENSES	601-5023990	11,618.37	17,481.11
ENTERPRISE FM TRUST	398903	09/14/23	LEASE PMTS F150 TRUCKS	1192-R4465001 108125	1,978.41	1,978.41
ENTERPRISE FM TRUST	398904	09/14/23	TRUCK LEASE	1207-4463500 108404	647.53	647.53
DAWN FISHER	398905	09/14/23	OTHER MISCELLANEOUS	1110-4239099	39.64	39.64
GRM MGMT SERVICES OF IN	398906	09/14/23	OTHER PROFESSIONAL FEES	502-4341999	391.25	391.25
GFC LEASING OH	398907	09/14/23	COPIER	911-4353004	250.00	250.00
LARYSA GLASPIE	398908	09/14/23	EXTERNAL TRAINING TRAVEL	1801-4343002	16.19	16.19
GORDON FLESCH CO., INC.	398909	09/14/23	COPIER	1110-4353004	825.57	825.57
GORDON FLESCH CO., INC.	398910	09/14/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	66.06	66.06
GORDON FLESCH COMPANY	398911	09/14/23	OTHER EXPENSES	651-5023990	40.09	
GORDON FLESCH COMPANY	398911	09/14/23	OTHER EXPENSES	601-5023990	153.27	193.36
GORDON FLESCH COMPANY	398912	09/14/23	OTHER EXPENSES	651-5023990	16.57	
GORDON FLESCH COMPANY	398912	09/14/23	OTHER EXPENSES	601-5023990	16.57	33.14
GREATAMERICA FINANCIAL SE	398914	09/14/23	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	398914	09/14/23	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	398914	09/14/23	OTHER EXPENSES	651-5023990	309.30	1,520.72
HAMILTON COUNTY TREASURER	398915	09/14/23	OTHER EXPENSES	1301-5023990	4,810.00	4,810.00
JIM HARPE	398916	09/14/23	BUILDING MATERIAL	1207-4235000	785.68	785.68
NANCY HECK	398917	09/14/23	TRAVEL PER DIEMS	1203-4343004	417.06	417.06
HUMANE SOCIETY FOR HAMILT	398918	09/14/23	HUMANE SOCIETY SERVICES	1110-4357500	9,772.81	9,772.81
INDIANA NEWSPAPERS, INC	398919	09/14/23	SUBSCRIPTIONS	1160-4355200	37.00	37.00
INDIANA STATE POLICE	398920	09/14/23	OTHER EXPENSES	210-5023990	20.00	20.00
INDIANA STREET COMMISSION	398921	09/14/23	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	50.00
INTL SOC OF FIRE SERVICE	398923	09/14/23	ORGANIZATION & MEMBER DUE	1120-4355300	135.00	135.00
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	89.67	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	60.28	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	236.10	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	100.15	

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AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	117.86	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	74.32	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	79.16	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	82.59	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	116.37	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	1,732.79	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	9.22	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	66.84	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	183.24	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	51.28	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	99.24	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	51.28	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	84.88	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	73.68	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	397.81	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	158.71	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	116.34	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	68.42	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	165.54	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	58.67	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	69.88	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	42.43	
AES INDIANA	398925	09/14/23	ELECTRICITY	2201-4348000	1,180.09	
AES INDIANA	398925	09/14/23	ELECTRICITY	1110-4348000	150.71	
AES INDIANA	398925	09/14/23	ELECTRICITY	1120-4348000	749.74	
AES INDIANA	398925	09/14/23	ELECTRICITY	1120-4348000	2,529.85	
AES INDIANA	398925	09/14/23	OTHER CONT SERVICES	202-4350900	26.80	
						9,023.94
IU HEALTH WORKPLACE SERVI	398926	09/14/23	OTHER EXPENSES	301-5023990	3,755.12	
IU HEALTH WORKPLACE SERVI	398926	09/14/23	OTHER EXPENSES	301-5023990	47,138.25	
IU HEALTH WORKPLACE SERVI	398926	09/14/23	OTHER EXPENSES	301-5023990	27,811.12	
						78,704.49
JORDAN JENNEWINE	398927	09/14/23	OTHER EXPENSES	851-5023990	59.56	
						59.56
MARISSA KAY	398928	09/14/23	TRAVEL PER DIEMS	1203-4343004	355.04	
						355.04
NANCY KINNAIRD	398929	09/14/23	OTHER EXPENSES	601-5023990	31.63	
						31.63
KONICA MINOLTA BUSINESS S	398930	09/14/23	OTHER EXPENSES	651-5023990	33.29	
						33.29
KONICA MINOLTA BUSINESS S	398931	09/14/23	OTHER EXPENSES	651-5023990	3.32	
						3.32
KROGER CO	398932	09/14/23	OTHER MISCELLANEOUS	1110-4239099	29.94	
KROGER CO	398932	09/14/23	OTHER EXPENSES	852-5023990	11.58	
						41.52
SIGNATURE SELF STORAGE	398933	09/14/23	OTHER RENTAL & LEASES	1110-4353099	314.00	
						314.00
MICHAEL LEE	398934	09/14/23	EXTERNAL TRAINING TRAVEL	1801-4343002	17.22	
						17.22
LEXISNEXIS	398935	09/14/23	LIBRARY REF MATERIALS	506-4469000	102.00	
						102.00
LOOPNET	398936	09/14/23	LOOPNET MONTHLY SERVICES	1203-4359300 108390	550.00	
						550.00
KATHRYN LUSTIG	398937	09/14/23	TRAVEL PER DIEMS	1203-4343004	349.80	
KATHRYN LUSTIG	398937	09/14/23	EXTERNAL TRAINING TRAVEL	1203-4343002	744.60	
						1,094.40
METRO FIBERNET LLC	398938	09/14/23	INTERNET LINE CHARGES	1115-4344200	122.20	
						122.20

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MISTER ICE OF INDIANAPOLI	398939	09/14/23	OTHER CONT SERVICES	1207-4350900	298.00	298.00
MOUNTAIN GLACIER LLC	398940	09/14/23	OTHER CONT SERVICES	1701-4350900	17.11	17.11
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
NATIONAL ASSOC OF SCHOOL	398941	09/14/23	OTHER EXPENSES	852-5023990	400.00	
JON OBERLANDER	398942	09/14/23	EXTERNAL TRAINING TRAVEL	1180-4343002	338.56	338.56
OLD TOWN ON THE MONON	398943	09/14/23	GARAGE RENTAL-EVENT SUPP	1203-4359003 108386	620.00	620.00
OLD TOWN SHOPS PROP. ASSO	398944	09/14/23	OTHER CONT SERVICES	1208-4350900	799.40	799.40
OLD TOWN SHOPS PROP. ASSO	398945	09/14/23	OTHER CONT SERVICES	1208-4350900	496.89	496.89
OLD TOWN SHOPS PROP. ASSO	398946	09/14/23	OTHER CONT SERVICES	1208-4350900	467.96	467.96
SCOTT OSBORNE	398947	09/14/23	REPAIR PARTS	1120-4237000	451.48	451.48
DAWN PATTYN	398948	09/14/23	EXTERNAL INSTRUCT FEES	1120-4357004	49.37	49.37
PETTY CASH	398949	09/14/23	ARTS DISTRICT FESTIVALS	854-4359025	500.00	500.00
JOHN PIRICS	398950	09/14/23	EXTERNAL TRAINING TRAVEL	1110-4343002	448.50	448.50
PITNEY BOWES	398951	09/14/23	POSTAGE METER	506-4353003	137.43	137.43
PITNEY BOWES	398952	09/14/23	POSTAGE METER	1110-4353003	214.14	214.14
RED WING BUSINESS ADVANTA	398953	09/14/23	OTHER EXPENSES	651-5023990	186.99	186.99
REPUBLIC WASTE SERVICES O	398954	09/14/23	TRASH COLLECTION	1110-4350101	376.18	376.18
REPUBLIC WASTE SERVICES O	398955	09/14/23	TRASH COLLECTION	1110-4350101	131.30	131.30
REPUBLIC WASTE SERVICES O	398956	09/14/23	WASTE SERVICE	1207-4350101 108405	886.07	886.07
RICOH AMERICAS CORPORATIO	398957	09/14/23	COPIER	506-4353004	79.92	79.92
RICOH AMERICAS CORPORATIO	398958	09/14/23	COPIER	506-4353004	9.23	9.23
ROGER PHILLIPS	398959	09/14/23	OTHER EXPENSES	651-5023990	793.66	793.66
JOSEPH H ROGOWSKI	398960	09/14/23	EXTERNAL TRAINING TRAVEL	1110-4343002	241.50	241.50
SHRED-IT USA LLC	398961	09/14/23	OTHER EXPENSES	651-5023990	44.58	44.58



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SHRED-IT USA LLC	398961	09/14/23	OTHER EXPENSES	601-5023990	44.58	89.16
DENISE SNYDER	398962	09/14/23	OTHER EXPENSES	851-5023990	4.25	
DENISE SNYDER	398962	09/14/23	OFFICE SUPPLIES	1120-4230200	60.73	64.98
STERICYCLE INC	398963	09/14/23	OTHER CONT SERVICES	1201-4350900	79.33	79.33
DYLAN STILES	398964	09/14/23	CLEANING SERVICES-GAZEBO	1203-4359003 109775	200.00	200.00
THOMSON REUTERS-WEST	398965	09/14/23	LIBRARY REF MATERIALS	1180-R4469000 R104628	1,000.00	1,000.00
THOMSON REUTERS-WEST	398966	09/14/23	SOFTWARE MAINT CONTRACTS	911-4351502	458.09	
THOMSON REUTERS-WEST	398966	09/14/23	SOFTWARE MAINT CONTRACTS	1110-4351502	458.09	916.18
TRAVIS TILSON	398967	09/14/23	OTHER MISCELLANEOUS	1110-4239099	54.99	
TRAVIS TILSON	398967	09/14/23	OTHER MAINT SUPPLIES	1110-4238900	29.98	
TRAVIS TILSON	398967	09/14/23	EXTERNAL TRAINING TRAVEL	1110-4343002	241.50	326.47
TOSHIBA AMERICA BUSINESS	398968	09/14/23	COPIER LEASE & MAINT	1160-R4353004 108264	213.70	213.70
TOSHIBA FINANCIAL SERVICE	398969	09/14/23	COPIER LEASE	1203-R4353004 108113	253.62	253.62
TREASURER OF STATE	398970	09/14/23	OTHER EXPENSES	601-5023990	12,600.00	
TREASURER OF STATE	398970	09/14/23	OTHER EXPENSES	651-5023990	12,600.00	25,200.00
TRICO REGIONAL SEWER UTIL	398971	09/14/23	WATER & SEWER	2201-4348500	383.46	
TRICO REGIONAL SEWER UTIL	398971	09/14/23	OTHER EXPENSES	601-5023990	111.82	
TRICO REGIONAL SEWER UTIL	398971	09/14/23	OTHER EXPENSES	601-5023990	111.82	
TRICO REGIONAL SEWER UTIL	398971	09/14/23	WATER & SEWER	1120-4348500	73.74	
TRICO REGIONAL SEWER UTIL	398971	09/14/23	WATER & SEWER	1120-4348500	100.74	
TRICO REGIONAL SEWER UTIL	398971	09/14/23	OTHER CONT SERVICES	202-4350900	27.24	808.82
UPS	398972	09/14/23	OTHER EXPENSES	651-5023990	13.35	13.35
UPS	398973	09/14/23	OTHER EXPENSES	601-5023990	15.93	15.93
UPS	398974	09/14/23	POSTAGE	1110-4342100	51.63	51.63
UPS	398975	09/14/23	POSTAGE	1110-4342100	21.96	21.96
UPS	398976	09/14/23	OTHER EXPENSES	651-5023990	97.58	97.58
VAN AUSDALL & FARRAR	398977	09/14/23	COPIER	1701-4353004	63.91	63.91
VAN AUSDALL & FARRAR	398978	09/14/23	EQUIPMENT MAINT CONTRACTS	1115-4351501	68.75	68.75
VERIZON	398979	09/14/23	CELLULAR PHONE FEES	1201-4344100	106.65	106.65
VERIZON	398980	09/14/23	OTHER EXPENSES	601-5023990	416.19	
VERIZON	398980	09/14/23	OTHER EXPENSES	651-5023990	236.20	652.39
VERIZON	398981	09/14/23	OTHER CONT SERVICES	1801-4350900	98.42	98.42
VERIZON	398982	09/14/23	CELL PHONE	1180-R4344100 108084	49.14	49.14
VERIZON	398983	09/14/23	CELLULAR PHONE FEES	2200-4344100	893.83	893.83
VERIZON	398984	09/14/23	OTHER EXPENSES	601-5023990	1,026.97	

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VERIZON	398985	09/14/23	TELEPHONE LINE CHARGES	911-4344000		120.06	1,026.97
WEDGEWOOD BUILDING CO	398986	09/14/23	OTHER EXPENSES	601-5023990		173.81	120.06
WEDGEWOOD BUILDING CO	398986	09/14/23	OTHER EXPENSES	601-5023990		55.95	
ZAYO GROUP LLC	398988	09/14/23	INTERNET LINE CHARGES	1115-4344200		1,164.05	229.76
AADVANCED LIMOUSINES	398989	09/19/23	INDY TROLLEY & SHUTTLE	1203-R4359003	108141	1,398.00	1,164.05
ACUSHNET CO	398990	09/19/23	GOLF HARDGOODS	1207-4356007		133.14	1,398.00
ACUSHNET CO	398990	09/19/23	GOLF HARDGOODS	1207-4356007		133.14	
ACUSHNET CO	398990	09/19/23	GOLF HARDGOODS	1207-4356007		2,832.13	
ACUSHNET CO	398990	09/19/23	GOLF HARDGOODS	1207-4356007		188.31	
ACUSHNET CO	398990	09/19/23	GOLF HARDGOODS	1207-4356007		1,394.73	
AG PRODUCTIONS, LLC	398991	09/19/23	VIDEO MARKETING	1203-4341970	108570	1,000.00	4,681.45
FABULOUSLY FUN COMPANY	398992	09/19/23	ARTS IN AUTUMN	1203-4359003	110045	3,130.00	1,000.00
ADVANCED TURF SOLUTIONS I	398993	09/19/23	LANDSCAPING SUPPLIES	2201-4239034		1,070.00	3,130.00
AL WARREN OIL CO INC	398994	09/19/23	DIESEL FUEL	2201-4231300	109843	1,174.53	1,070.00
AL WARREN OIL CO INC	398994	09/19/23	DIESEL FUEL	2201-4231300	109843	1,047.42	
AL WARREN OIL CO INC	398994	09/19/23	GASOLINE	2201-4231400	109842	2,109.04	
ALRO STEEL CORPORATION	398995	09/19/23	REPAIR PARTS	2201-4237000		903.59	4,330.99
AMAZON CAPITAL SERVICES	398996	09/19/23	OFFICE SUPPLIES	1207-4230200		32.83	903.59
AMAZON CAPITAL SERVICES	398996	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		10.98	
AMAZON CAPITAL SERVICES	398996	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		351.96	
AMAZON CAPITAL SERVICES	398996	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		655.71	
ARGOS CONNECTED SOLUTIONS	398997	09/19/23	OTHER CONT SERVICES	2201-4350900		1,786.14	1,051.48
ASSOC OF INDIANA COUNTIES	398998	09/19/23	TRECS POSTAGE	1180-R4342100	105921	82.00	1,786.14
BATTERIES PLUS BULBS	398999	09/19/23	3V PHOTO LITHIUM	1110-4350000	109967	1,970.00	82.00
BEC ENTERPRISES LLC	399000	09/19/23	REPAIR PARTS	2201-4237000		824.44	1,970.00
SUSAN BELL	399001	09/19/23	CLEANING SERVICES	911-4350600		100.00	824.44
ANDRIS BERZINS	399002	09/19/23	CONSULTANT-SISTER CITY	1203-4340401	109923	4,500.00	100.00
BETH MAIER PHOTOGRAPHY	399003	09/19/23	OTHER CONT SERVICES	1192-4350900		57.00	4,500.00
BETH MAIER PHOTOGRAPHY	399003	09/19/23	PHOTOGRAPHY SERVICES	1203-R4359003	106865	200.00	
BETH MAIER PHOTOGRAPHY	399003	09/19/23	PHOTOGRAPHY SERVICES	1203-R4359003	106865	75.00	
BOONE CO RESOURCE RECOVER	399004	09/19/23	BUILDING REPAIRS & MAINT	2201-4350100		3,885.00	332.00
CLAUDETTE BOOTH	399005	09/19/23	SIDEWALK IMPROVEMENTS	1192-4462200		200.00	3,885.00
BOSE, MCKINNEY & EVANS	399006	09/19/23	LEGAL FEES	1180-R4340000	108085	309.00	200.00
BOSE, MCKINNEY & EVANS	399006	09/19/23	LEGAL FEES	1180-R4340000	108085	414.00	
BOSE, MCKINNEY & EVANS	399006	09/19/23	LEGAL FEES	1180-R4340000	108085	2,312.50	
BRENNTAG MID SOUTH INC	399007	09/19/23	REFLECTING POND SUPPLIES	1206-4350900	109952	3,264.07	3,035.50

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BRENTAG MID SOUTH INC	399007	09/19/23	REFLECTING POND SUPPLIES	1206-4350900	109952	3,264.07	6,528.14
BOBCAT OF ANDERSON	399008	09/19/23	REPAIR PARTS	2201-4237000		350.00	350.00
C. L. COONROD & COMPANY	399009	09/19/23	ACCOUNTING SERVICES	1160-4340303	109994	2,593.00	21,077.00
C. L. COONROD & COMPANY	399009	09/19/23	ACCOUNTING SERVICES	1160-4340303	109994	18,484.00	
CALLAWAY GOLF COMPANY	399010	09/19/23	GOLF HARDGOODS	1207-4356007		231.64	231.64
CARMEL PORCHFEST INC	399011	09/19/23	LATE NIGHT ON MAIN	1203-4359003	110018	10,518.73	10,518.73
CARMEL WELDING & SUPP INC	399012	09/19/23	REPAIR PARTS	2201-4237000		75.30	75.30
CINTAS CORPORATION #18	399013	09/19/23	BUILDING MATERIAL	1207-4235000		147.98	
CINTAS CORPORATION #18	399013	09/19/23	LAUNDRY SERVICES	2201-4356501	108686	515.47	
CINTAS CORPORATION #18	399013	09/19/23	LAUNDRY SERVICES	2201-4356501	108686	68.43	
CINTAS CORPORATION #18	399013	09/19/23	LAUNDRY SERVICES	2201-4356501	108686	515.47	
CINTAS CORPORATION #18	399013	09/19/23	LAUNDRY SERVICES	2201-4356501	108686	153.49	
CINTAS CORPORATION #18	399013	09/19/23	UNIFORMS	1207-4356001		38.02	1,438.86
CINTAS UNIFORMS	399014	09/19/23	SAFETY ACCESSORIES	2201-4356003		2,221.30	2,221.30
COVERTTRACK GROUP INC	399015	09/19/23	SOFTWARE MAINT CONTRACTS	911-4351502		1,185.00	1,185.00
CROSSROAD ENGINEERS, PC	399016	09/19/23	22-04 ON CALL PLAN 2023	2200-R4340100	108228	6,830.00	
CROSSROAD ENGINEERS, PC	399016	09/19/23	ASA18A-18-ENG-07 MONON	2200-R4340100	108226	8,057.88	
CROSSROAD ENGINEERS, PC	399016	09/19/23	ASAS-22-06 ON CALL 2023	202-R4340100	108225	912.75	15,800.63
CUMMINS SALES & SERVICE	399017	09/19/23	GENERATOR PMS	1120-4350100	109900	614.47	
CUMMINS SALES & SERVICE	399017	09/19/23	GENERATOR PMS	1120-4350100	109900	708.09	1,322.56
DAN MCFEELY COMMUNICATION	399018	09/19/23	CONSULTING SERVICES	1203-4359300	108407	9,166.00	9,166.00
DAVID DICKENS PHOTOGRAPHY	399019	09/19/23	DEPT COMPOSITE	1110-R4463000	106286	3,550.00	3,550.00
DECORATIVE PAVING COMPANY	399020	09/19/23	PALLADIUM PAVERS	2201-4350202	109841	1,522.80	1,522.80
DENTONS BINGHAM GREENEBAU	399021	09/19/23	LEGAL FEES	1180-4340000		32,694.54	32,694.54
ECONORTHWEST	399022	09/19/23	MARKET STUDY	1192-R4350900	108162	6,577.50	6,577.50
THE EMBLEM AUTHORITY	399023	09/19/23	POLICE PATCHES	1110-4356002	109963	2,780.00	2,780.00
EMERGENCY RADIO SERVICE L	399024	09/19/23	TOWER & DATA ANTENNA SERV	1115-R4350100	106988	7,279.13	7,279.13
ENGLEDOW, INC	399025	09/19/23	FLOWER MAINTENANCE	2201-4350900	108497	4,483.15	4,483.15
FLEETPRIDE	399026	09/19/23	REPAIR PARTS	2201-4237000		72.12	72.12
FOREMOST PROMOTIONS	399027	09/19/23	PROMO ITEMS	1110-4342100	109823	48.87	
FOREMOST PROMOTIONS	399027	09/19/23	PROMO ITEMS	1110-4345002	109823	1,012.50	1,061.37
GPS INDUSTRIES	399028	09/19/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		615.00	615.00
GRAINGER	399029	09/19/23	REPAIR PARTS	2201-4237000		40.92	
GRAINGER	399029	09/19/23	LANDSCAPING SUPPLIES	2201-4239034		237.85	278.77
GRAINGER	399030	09/19/23	BUILDING REPAIRS & MAINT	1205-4350100		565.28	



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KRIEG DEVAULT	399055	09/19/23	LEGAL FEES	1180-R4340000	105978	1,001.00	1,001.00
KROGER CO	399056	09/19/23	EXTERNAL INSTRUCT FEES	1192-4357004		71.29	71.29
LAKETEC COMMUNICATIONS IN	399057	09/19/23	SUPPORT HOURS	1115-4340400	110029	5,000.00	5,000.00
MAINSCAPE LANDSCAPING	399058	09/19/23	MOWING/LANDSCAPING	2201-4350400	108471	124,501.49	
MAINSCAPE LANDSCAPING	399058	09/19/23	MOWING/LANDSCAPE	1206-R4350900	104923	1,143.00	125,644.49
MCMaster CARR SUPPLY CO	399059	09/19/23	POSTAGE	1110-4342100		7.71	
MCMaster CARR SUPPLY CO	399059	09/19/23	AMMUNITIONS & ACCESSORIES	1110-4239010		6.10	13.81
MEG & ASSOCIATES LLC	399060	09/19/23	EVENT PLANNING	1203-4359003	108379	8,550.00	
MEG & ASSOCIATES LLC	399060	09/19/23	EVENT PLANNING	1203-4359003	108379	8,050.00	
MEG & ASSOCIATES LLC	399060	09/19/23	EVENT PLANNING	1203-4340401	108379	270.00	
MEG & ASSOCIATES LLC	399060	09/19/23	EVENT PLANNING	1203-4340401	108379	300.00	17,170.00
MENARDS - FISHERS	399061	09/19/23	67633	1206-4350100		64.74	64.74
MENARDS, INC	399062	09/19/23	70843	2201-4238900		86.96	86.96
MENARDS, INC	399063	09/19/23	71313	1115-4239099		3.49	3.49
MENARDS, INC	399064	09/19/23	71251	1207-4237000		25.96	25.96
MIDWEST LANDSCAPE INDUSTR	399065	09/19/23	FLOWERS	2201-4350400	108534	5,437.92	5,437.92
MILESTONE CONTRACTORS, L	399066	09/19/23	BITUMINOUS MATERIALS	2201-4236300		148.50	
MILESTONE CONTRACTORS, L	399066	09/19/23	BITUMINOUS MATERIALS	2201-4236300		64.80	
MILESTONE CONTRACTORS, L	399066	09/19/23	BITUMINOUS MATERIALS	2201-4236300		63.45	276.75
MIOVISION TECHNOLOGIES IN	399067	09/19/23		203-R4350900	R103531	192.00	192.00
MUNICIPAL EMERGENCY SERVI	399068	09/19/23	UPDATE TSU CASCADE	1120-4351000	108525	17,825.35	
MUNICIPAL EMERGENCY SERVI	399068	09/19/23	POSTAGE	1110-4342100		11.64	
MUNICIPAL EMERGENCY SERVI	399068	09/19/23	SAFETY SUPPLIES	1110-4239012		384.00	
MUNICIPAL EMERGENCY SERVI	399068	09/19/23	POSTAGE	1110-4342100		117.95	
MUNICIPAL EMERGENCY SERVI	399068	09/19/23	SPECIAL DEPT SUPPLIES	1110-4239011		250.00	18,588.94
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		88.05	
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		69.84	
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		337.22	
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		239.03	
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		188.74	
NAPA AUTO PARTS INC	399069	09/19/23	REPAIR PARTS	1110-4237000		80.88	
NAPA AUTO PARTS INC	399069	09/19/23	GARAGE & MOTOR SUPPLIES	1110-4232100		103.29	
NAPA AUTO PARTS INC	399069	09/19/23	GARAGE & MOTOR SUPPLIES	1110-4232100		28.58	1,135.63
NAPA AUTO PARTS INC	399070	09/19/23	REPAIR PARTS	2201-4237000		1,444.78	1,444.78
NORTHSIDE TRAILER INC.	399071	09/19/23	REPAIR PARTS	2201-4237000		36.92	36.92
OFFICE DEPOT	399072	09/19/23	OFFICE SUPPLIES	1702-4230200		151.13	
OFFICE DEPOT	399072	09/19/23	POSTAGE	1702-4342100		520.00	671.13
OFFICE DEPOT INC	399073	09/19/23	OFFICE SUPPLIES	1115-4230200		34.18	34.18
BORROR PUBLIC AFFAIRS LLC	399074	09/19/23	OTHER PROFESSIONAL FEES	1180-4341999		7,000.00	

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OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	ARCHIVING SERVICES	1702-R4341999	108294	1,285.86	7,000.00
OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	RECORDING SERVICES	1702-R4351502	108296	231.00	
OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	RECORDING SERVICES	1702-R4351502	108296	601.64	
OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	RECORDING SERVICES	1702-R4351502	108296	754.65	
OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	RECORDING SERVICES	1702-R4351502	108296	244.46	
OMNI CENTRE FOR PUBLIC ME	399075	09/19/23	RECORDING SERVICES	1702-R4351502	108296	214.03	
OTTO'S PARKING MARKING	399076	09/19/23	REPAIR PARTS	2201-4237000		153.90	3,331.64
OVERHEAD DOOR CO OF INDIA	399077	09/19/23	ST 41-46 AND CTC DOORS	1120-4350100	109895	4,264.00	153.90
P & W GOLF SUPPLY LLC	399078	09/19/23	BUILDING SUPPLIES	1207-4463500	109902	10,084.98	4,264.00
PIP	399079	09/19/23	PRINTING & SERVICES	1203-4359003	109772	580.00	10,084.98
PIP	399079	09/19/23	PRINTING & SERVICES	1203-4359003	109772	266.96	
PROMOTIONS PLUS INC	399080	09/19/23	STAFF CLOTHING	1192-R4356001	108261	1,700.00	846.96
R E I REAL ESTATE SERVICE	399081	09/19/23	OTHER CONT SERVICES	1208-4350900		5,896.34	1,700.00
REESE CENTRAL WHOLESALE I	399082	09/19/23	BUILDING REPAIRS & MAINT	1206-4350100		1,493.76	5,896.34
RESCUEGEAR, INC.	399083	09/19/23	WR EQUIPMENT	102-4467002	109988	1,188.10	1,493.76
IRWIN COMPUTER SERVICES	399084	09/19/23	WEBSITE MAINT & SERVICES	1203-R4355400	106651	5,760.00	1,188.10
INDY EPOXY FLOORING	399085	09/19/23	BUILDING REPAIRS & MAINT	1115-4350100		9,540.38	5,760.00
SCOTT POOLS, INC	399086	09/19/23	LANDSCAPING SUPPLIES	2201-4239034		599.90	9,540.38
SEXSON MECHANICAL CORP	399087	09/19/23	MAINT AGREEMENT	2201-4350900	108556	1,309.00	599.90
SHELBY GRAVEL INC	399088	09/19/23	CEMENT	2201-4236200		1,283.00	1,309.00
SHERWIN WILLIAMS INC	399089	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		53.80	1,283.00
SHERWIN WILLIAMS INC	399089	09/19/23	BUILDING REPAIRS & MAINT	1205-4350100		228.44	
SIMON AND COMPANY INC	399090	09/19/23	CONSULTING SERVICES	1160-4340400	108451	838.72	282.24
SRM CONCRETE LLC	399091	09/19/23	CEMENT	2201-4236200		1,048.00	838.72
STAPLES BUSINESS ADVANTAG	399092	09/19/23	OFFICE SUPPLIES	911-4230200		47.94	1,048.00
STAPLES BUSINESS ADVANTAG	399092	09/19/23	OFFICE SUPPLIES	911-4230200		47.86	
STAPLES BUSINESS ADVANTAG	399092	09/19/23	OFFICE SUPPLIES	911-4230200		48.14	
STOOPS FREIGHTLINER	399093	09/19/23	REPAIR PARTS	2201-4237000		209.63	143.94
SUNBELT RENTALS	399094	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		11.94	209.63
SUNBELT RENTALS	399094	09/19/23	BOTTLED GAS	2201-4231100		127.35	
SUNBELT RENTALS	399094	09/19/23	OTHER MAINT SUPPLIES	2201-4238900		899.94	
SUNBELT RENTALS	399094	09/19/23	BOTTLED GAS	2201-4231100		65.48	
SWANK MOTION PICTURES INC	399095	09/19/23	MOVIE LICENSING	1203-R4359003	108234	340.00	1,104.71
SWANK MOTION PICTURES INC	399095	09/19/23	MOVIE LICENSING	1203-R4359003	108234	340.00	
T B A & OIL WAREHOUSE, IN	399096	09/19/23	REPAIR PARTS	1110-4237000		38.56	680.00
T B A & OIL WAREHOUSE, IN	399096	09/19/23	REPAIR PARTS	1110-4237000		18.48	

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T B A & OIL WAREHOUSE, IN	399096	09/19/23	REPAIR PARTS	1110-4237000	20.08	77.12
T M T INC	399097	09/19/23	OTHER CONT SERVICES	2201-4350900	845.00	845.00
TANGENT RESOURCE LLC	399098	09/19/23	CONSULTING & PROFESSIONAL	1203-R4340401 108227	6,000.00	6,000.00
THE TIMES	399099	09/19/23	PUBLICATION OF LEGAL ADS	1801-4345500	58.52	58.52
TRUCK SERVICE INC	399100	09/19/23	AUTO REPAIR & MAINTENANCE	2201-4351000	1,018.32	1,018.32
JOHNSON CONTROLS FIRE PRO	399101	09/19/23	ANNUAL SERVICE AGREEMENT	2201-4350900 109796	2,250.26	2,250.26
UTILITY SUPPLY CO INC.	399102	09/19/23	REPAIR PARTS	2201-4237000	3,372.65	3,372.65
WHITE'S ACE HARDWARE	399103	09/19/23	OTHER MAINT SUPPLIES	1110-4238900	49.98	
WHITE'S ACE HARDWARE	399103	09/19/23	OTHER MISCELLANEOUS	1110-4239099	10.11	
WHITE'S ACE HARDWARE	399103	09/19/23	OTHER MAINT SUPPLIES	1110-4238900	10.29	
WHITE'S ACE HARDWARE	399103	09/19/23	OTHER MAINT SUPPLIES	1110-4238900	5.18	75.56
WHITE'S ACE HARDWARE	399104	09/19/23	OTHER MAINT SUPPLIES	2201-4238900	2,002.57	2,002.57
WILKINSON BROTHERS	399105	09/19/23	GRAPHIC DESIGN & WEBSITE	1203-4359003 108536	4,350.00	
WILKINSON BROTHERS	399105	09/19/23	GRAPHIC DESIGN & WEBSITE	1203-4359300 108536	13,500.00	17,850.00
SU WU	399106	09/19/23	SIDEWALK IMPROVEMENTS	1192-4462200	730.00	730.00
YODER OIL LLC	399107	09/19/23	GARAGE & MOTOR SUPPLIES	2201-4232100	75.20	75.20
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	1125-4349000	21.55	
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	1125-4349000	20.01	
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	1091-4349000	21.12	
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	1091-4349000	1,007.94	
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	1091-4349000	450.51	
CENTERPOINT ENERGY	399108	09/19/23	NATURAL GAS	110-4349000	27.87	1,549.00
ACE-PAK PRODUCTS INC	399109	09/19/23	CLEANING SUPPLIES	1125-4238900 58642	1,139.14	1,139.14
AMERICAN RED CROSS-HLTH &	399110	09/19/23	EXTERNAL INSTRUCT FEES	1081-4357004	288.00	288.00
AQUATIC CONTROL INC	399111	09/19/23	2023 POND MAINTENANCE	1125-4350400 57619	456.83	
AQUATIC CONTROL INC	399111	09/19/23	2023 POND MAINTENANCE	1125-4350400 57619	308.33	
AQUATIC CONTROL INC	399111	09/19/23	2023 POND MAINTENANCE	1125-4350400 57619	308.17	1,073.33
BLUEPAY PROCESSING, LLC	399112	09/19/23	OTHER PROFESSIONAL FEES	1081-4341999	13,351.95	13,351.95
CARMEL CLAY FOOD & NUTRIT	399113	09/19/23	FOOD & BEVERAGES	1081-4239040	14,068.95	14,068.95
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	110-4348500	17.80	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	197.89	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	117.07	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	306.57	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	24.36	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1091-4348500	8,448.98	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	10,922.92	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	217.06	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	2,160.14	
CARMEL UTILITIES	399114	09/19/23	WATER & SEWER	1125-4348500	21.14	22,433.93

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CINTAS CORPORATION #18	399115	09/19/23	OTHER MAINT SUPPLIES	1093-4238900	488.85	488.85
CUMULUS INDIANAPOLIS	399116	09/19/23	CLASSIFIED ADVERTISING	1091-4346000	750.00	
CUMULUS INDIANAPOLIS	399116	09/19/23	CLASSIFIED ADVERTISING	1081-4346000	750.00	
CUMULUS INDIANAPOLIS	399116	09/19/23	MARKETING & PROMOTIONS	1091-4341991	400.00	1,900.00
DIRECT TV	399117	09/19/23	CABLE SERVICE	1091-4349500	244.99	244.99
CULLIGAN OF INDIANAPOLIS	399118	09/19/23	OTHER MAINT SUPPLIES	1093-4238900	456.75	456.75
DUKE ENERGY	399119	09/19/23	ELECTRICITY	1125-4348000	160.79	
DUKE ENERGY	399119	09/19/23	ELECTRICITY	1125-4348000	10.63	171.42
ECO LOGIC LLC	399120	09/19/23	FLOWING WELL MAP & CONTRO	1125-4350400 57762	5,790.00	5,790.00
ELLIS MECHANICAL & ELECTR	399121	09/19/23	HVAC PROGRAM	1125-4350100 57425	670.04	
ELLIS MECHANICAL & ELECTR	399121	09/19/23	BUILDING REPAIRS & MAINT	1093-4350100	5,694.00	
ELLIS MECHANICAL & ELECTR	399121	09/19/23	BUILDING REPAIRS & MAINT	1093-4350100	737.00	7,101.04
ENVIRONMENTAL LABORATORIE	399122	09/19/23	OTHER CONT SERVICES	1094-4350900	60.00	
ENVIRONMENTAL LABORATORIE	399122	09/19/23	MIDTOWN SPRAY PLAZA	1125-4238900 58295	30.00	
ENVIRONMENTAL LABORATORIE	399122	09/19/23	INLOW SPLASH PAD	1125-4238900 58294	30.00	120.00
FAZOLI'S	399123	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039	103.98	103.98
FLOCK SAFETY	399124	09/19/23	CENTRAL PARK CAMERAS	1125-4350900 57810	10,500.00	10,500.00
HICKEY'S SHAVED ICE, LLC	399125	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039	297.00	297.00
HOOSIER PORTABLE RESTROOM	399126	09/19/23	2023 SEASONAL RENTALS	1125-4353099 57904	320.00	320.00
GHADA JARADAT	399127	09/19/23	REFUNDS AWARDS & INDEMITY	1081-4358400	80.00	80.00
KROGER CO	399128	09/19/23	EMP ENGAGEMENTS	1125-R4359000 56782	59.46	
KROGER CO	399128	09/19/23	SPECIAL PROJECTS	1125-4359000	506.49	
KROGER CO	399128	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039	24.14	
KROGER CO	399128	09/19/23	OTHER MISCELLANEOUS	1081-4239099	151.09	
KROGER CO	399128	09/19/23	SPECIAL PROJECTS	1081-4359000	453.68	
KROGER CO	399128	09/19/23	GENERAL PROGRAM SUPPLIES	1082-4239039	242.28	
KROGER CO	399128	09/19/23	GENERAL PROGRAM SUPPLIES	1082-4239039	20.67	
KROGER CO	399128	09/19/23	SPECIAL PROJECTS	1091-4359000	453.69	
KROGER CO	399128	09/19/23	FOOD & BEVERAGES	1095-4239040	102.32	
KROGER CO	399128	09/19/23	GENERAL PROGRAM SUPPLIES	1096-4239039	5.79	
KROGER CO	399128	09/19/23	GENERAL PROGRAM SUPPLIES	1096-4239039	118.47	2,138.08
KROGER, GARDIS & REGAS	399129	09/19/23	LEGAL FEES	1125-4340000	9,364.30	
KROGER, GARDIS & REGAS	399129	09/19/23	WHITE RIVER CORRIDOR	106-4460715	918.00	10,282.30
MARCEL ANDRES LAZDINS	399130	09/19/23	OTHER MISCELLANEOUS	1081-4239099	767.80	767.80
NCSI	399131	09/19/23	CRIMINAL BACKGROUND CHEC	1125-4341990	296.00	296.00
R J THOMAS MANUFACTURING	399132	09/19/23	OTHER MISCELLANEOUS	110-4239099	1,002.00	1,002.00
HILARY SEEGER	399133	09/19/23	REFUNDS AWARDS & INDEMITY	1096-4358400	130.00	130.00
SPEAR CORPORATION	399134	09/19/23	EQUIPMENT REPAIRS & MAINT	1094-4350000	708.87	708.87



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STANTEC CONSULTING SERVIC	399135	09/19/23	WEST PARK INVASIVE	1125-4350400	57861	2,275.00	2,275.00
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		255.70	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		24.89	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		34.59	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		7.49	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		4.89	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		2.37	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	GENERAL PROGRAM SUPPLIES	1081-4239039		10.49	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1081-4230200		37.69	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1081-4230200		82.49	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1081-4230200		9.29	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1081-4230200		8.99	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1081-4230200		94.07	
STAPLES BUSINESS ADVANTAG	399136	09/19/23	OFFICE SUPPLIES	1091-4230200		68.90	
TOURNESOL SITEWORKS LLC	399137	09/19/23	MIDTOWN PLAZA PLANTERS	103-4462000	58483	1,690.00	641.85
ZOGICS LLC	399138	09/19/23	REPAIR PARTS	110-4237000		550.00	1,690.00
3SI SECURITY SYSTEMS INC	399139	09/20/23	SOFTWARE MAINT CONTRACTS	1110-4351502		720.00	550.00
AAA EXTERMINATING INC	399140	09/20/23	BUILDING MATERIAL	1207-4235000		150.00	720.00
ACTION PEST CONTROL, INC	399141	09/20/23	OTHER EXPENSES	601-5023990		103.00	150.00
ACTION TARGET, INC	399142	09/20/23	POSTAGE	1110-4342100		33.74	103.00
ACTION TARGET, INC	399142	09/20/23	AMMUNITIONS & ACCESSORIES	1110-4239010		95.00	128.74
ACUSHNET CO	399143	09/20/23	GOLF HARDGOODS	1207-4356007		258.58	258.58
AG PRODUCTIONS, LLC	399144	09/20/23	VIDEO MARKETING	1203-4341970	108570	5,500.00	5,500.00
AMAZON CAPITAL SERVICES	399145	09/20/23	CELLULAR PHONE FEES	2200-4344100		22.98	
AMAZON CAPITAL SERVICES	399145	09/20/23	OTHER EXPENSES	601-5023990		59.79	
AMAZON CAPITAL SERVICES	399145	09/20/23	OTHER EXPENSES	651-5023990		59.79	
AMAZON CAPITAL SERVICES	399145	09/20/23	OTHER EXPENSES	601-5023990		125.91	
AMAZON CAPITAL SERVICES	399145	09/20/23	OTHER EXPENSES	651-5023990		203.55	
APEX ENGINEERING PRODUCTS	399146	09/20/23	OTHER EXPENSES	651-5023990		4,676.88	472.02
APEX ENGINEERING PRODUCTS	399146	09/20/23	OTHER EXPENSES	651-5023990		4,686.01	
ARMOUR FIRE PROTECTION	399147	09/20/23	OTHER EXPENSES	601-5023990		589.20	9,362.89
ARTISTS DEVELOPMENT COMPA	399148	09/20/23	BOOKING EVENT FEES	1203-R4359300	106912	1,200.00	589.20
ARTISTS DEVELOPMENT COMPA	399149	09/20/23	EVENT BOOKING FEES	854-R4359024	106913	100.00	1,200.00
ARTISTS DEVELOPMENT COMPA	399150	09/20/23	BOOKING EVENT FEES	1203-R4359300	106912	600.00	100.00
ARTISTS DEVELOPMENT COMPA	399150	09/20/23	BOOKING EVENT FEES	1203-R4359003	106912	200.00	800.00
ASCENSION MEDICAL GROUP S	399151	09/20/23	OTHER MEDICAL FEES	1120-4340799		85.00	85.00
AUTO GLASS NOW LLC	399152	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000		110.00	
AUTO GLASS NOW LLC	399152	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000		85.00	
AVOLVE SOFTWARE	399153	09/20/23	SOFTWARE MAINT CONTRACTS	2200-4351502		43,602.00	195.00
AVOLVE SOFTWARE	399153	09/20/23	PROJECTDOX SOFTWARE	1192-R4463202	108118	43,602.00	

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							87,204.00
AZTECA SYSTEMS LLC	399154	09/20/23	CITYWOKRS	1115-4355600	110026	174,720.00	174,720.00
BEARD EQUIPMENT COMPANY I	399155	09/20/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		981.04	981.04
BERGER HARGIS LANDSCAPE M	399156	09/20/23	GROUNDS MAINTENANCE	1120-4350400		183.00	183.00
BETH MAIER PHOTOGRAPHY	399157	09/20/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	65.00	225.00
BETH MAIER PHOTOGRAPHY	399157	09/20/23	PHOTOGRAPHY SERVICES	1203-R4359003	106865	160.00	
BLASTER COMMUNICATIONS IN	399158	09/20/23	SPECIAL DEPT SUPPLIES	102-4239011		894.00	894.00
NORTHERN TOOL & EQUIPMENT	399159	09/20/23	OTHER EXPENSES	651-5023990		441.60	441.60
BRATEMAN'S INC.	399160	09/20/23	POSTAGE	1110-4342100		12.00	
BRATEMAN'S INC.	399160	09/20/23	UNIFORMS	1110-4356001		3,209.87	
BRATEMAN'S INC.	399160	09/20/23	UNIFORM ACCESSORIES	1110-4356002		365.00	3,586.87
BROAD RIPPLE LOCK SERVICE	399161	09/20/23	BUILDING REPAIRS & MAINT	1110-4350100		210.00	210.00
BULLDOG CLEANING SERVICES	399162	09/20/23	CLEANING SERVICES	1301-4350600		106.98	
BULLDOG CLEANING SERVICES	399162	09/20/23	CLEANING SERVICES	1301-4350600		1,600.00	1,706.98
EVAN R BURTON	399163	09/20/23	ALLIED SPONSORSHIP	854-4359024		150.00	150.00
CARGILL INC-SALT DIVISION	399164	09/20/23	OTHER EXPENSES	601-5023990		2,698.40	
CARGILL INC-SALT DIVISION	399164	09/20/23	OTHER EXPENSES	601-5023990		2,657.17	
CARGILL INC-SALT DIVISION	399164	09/20/23	OTHER EXPENSES	601-5023990		2,695.14	
CARGILL INC-SALT DIVISION	399164	09/20/23	OTHER EXPENSES	601-5023990		2,746.14	10,796.85
CARMEL CLAY HISTORICAL SO	399165	09/20/23	ARCHIVING SERVICES	1203-4341999	108494	2,330.00	2,330.00
CENTER FOR THE PERFORMING	399166	09/20/23	OTHER CONT SERVICES	1208-4350900		109,664.51	
CENTER FOR THE PERFORMING	399166	09/20/23	OTHER CONT SERVICES	1208-4350900		104,528.76	214,193.27
CERES SOLUTIONS	399167	09/20/23	GARAGE & MOTOR SUPPIES	1120-4232100		273.35	
CERES SOLUTIONS	399167	09/20/23	DIESEL FUEL	1207-4231300		886.48	
CERES SOLUTIONS	399167	09/20/23	GASOLINE	1207-4231400		886.65	2,046.48
CHRISTOPHER BURKE ENGINEE	399168	09/20/23	22-01 ON CALL NPDEA MS4	250-R4350900	106600	7,757.50	7,757.50
CAROLINE CIANFROCCO	399169	09/20/23	ALLIED SPONSORSHIP	854-4359024		500.00	500.00
CINTAS CORPORATION #18	399170	09/20/23	BUILDING MATERIAL	1207-4235000		171.12	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		71.29	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		126.76	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		126.76	
CINTAS CORPORATION #18	399170	09/20/23	LAUNDRY SERVICE	1110-4356501		126.76	
CINTAS CORPORATION #18	399170	09/20/23	OTHER EXPENSES	651-5023990		32.95	
CINTAS CORPORATION #18	399170	09/20/23	UNIFORMS	1207-4356001		38.02	836.24
CINTAS FIRST AID & SAFETY	399171	09/20/23	OTHER CONT SERVICES	1701-4350900		173.79	173.79
CINTAS UNIFORMS	399172	09/20/23	OTHER EXPENSES	651-5023990		373.30	
CINTAS UNIFORMS	399172	09/20/23	OTHER EXPENSES	651-5023990		339.77	713.07

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CLASSIC CLEANERS INC	399173	09/20/23	DRY CLEANING	1110-4356502	1,619.11	1,619.11
CORE & MAIN	399174	09/20/23	OTHER EXPENSES	601-5023990	1,606.10	
CORE & MAIN	399174	09/20/23	OTHER EXPENSES	601-5023990	3,165.02	
CORE & MAIN	399174	09/20/23	OTHER EXPENSES	651-5023990	305.95	
CORE & MAIN	399174	09/20/23	OTHER EXPENSES	651-5023990	-305.95	
CORE & MAIN	399174	09/20/23	OTHER EXPENSES	651-5023990	642.40	5,413.52
CROWN TROPHY	399175	09/20/23	ALLIED SPONSORSHIP	854-4359024	20.50	20.50
CUSTOM TRUCK & AUTO INC	399176	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000	402.12	402.12
ROB DEROCKER	399177	09/20/23	PUBLIC RELATIONS SERVICES	1203-4340401 108406	11,444.92	11,444.92
DLH COUNSELING & CONSULTI	399178	09/20/23	OTHER PROFESSIONAL FEES	1110-4341999	750.00	750.00
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1120-4237000	105.00	
DON HINDS FORD	399179	09/20/23	ALL WHEEL DRIVE MODULE	1110-4237000 110015	17.23	
DON HINDS FORD	399179	09/20/23	ALL WHEEL DRIVE MODULE	1110-4351000 110015	712.77	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	199.93	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	230.00	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	402.50	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	78.60	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	222.95	
DON HINDS FORD	399179	09/20/23	REPAIR PARTS	1110-4237000	78.68	
DON HINDS FORD	399179	09/20/23	OTHER EXPENSES	651-5023990	40.88	2,088.54
PIP PRINTING #324	399180	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	52.00	
PIP PRINTING #324	399180	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	18.67	
PIP PRINTING #324	399180	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	154.98	225.65
ECKART SUPPLY	399181	09/20/23	REPAIR PARTS	1120-4237000	28.04	28.04
CONSENSUS CLOUD SOLUTIONS	399182	09/20/23	OTHER EXPENSES	252-5023990	153.97	153.97
EMD MILLIPORE CORP.	399183	09/20/23	OTHER EXPENSES	651-5023990	619.92	619.92
ESC PARTNERS	399184	09/20/23	OTHER EXPENSES	651-5023990	4,250.44	
ESC PARTNERS	399184	09/20/23	OTHER EXPENSES	601-5023990	4,250.44	8,500.88
ENVIRONMENTAL LABORATORIE	399185	09/20/23	OTHER EXPENSES	601-5023990	208.13	
ENVIRONMENTAL LABORATORIE	399185	09/20/23	OTHER EXPENSES	601-5023990	41.63	
ENVIRONMENTAL LABORATORIE	399185	09/20/23	OTHER EXPENSES	601-5023990	27.75	277.51
ENVIRONMENTAL SYSTEMS RES	399186	09/20/23	OTHER EXPENSES	601-5023990	218.75	
ENVIRONMENTAL SYSTEMS RES	399186	09/20/23	OTHER EXPENSES	651-5023990	218.75	
ENVIRONMENTAL SYSTEMS RES	399186	09/20/23	OTHER EXPENSES	601-5023990	15,885.71	
ENVIRONMENTAL SYSTEMS RES	399186	09/20/23	OTHER EXPENSES	651-5023990	15,885.72	32,208.93
FASTENAL COMPANY	399187	09/20/23	OTHER EXPENSES	601-5023990	140.14	140.14
FLOCK SAFETY	399188	09/20/23	CAMERAS IMPLEMENTATION	1115-R4355600 106114	1,165.48	
FLOCK SAFETY	399188	09/20/23	SUBSCRIPTION SOFTWARE	1115-4355600	104,022.52	105,188.00
FRAKES ENGINEERING, INC	399189	09/20/23	OTHER EXPENSES	651-5023990	1,502.50	1,502.50
FREDERICKS, INC	399190	09/20/23	BUILDING REPAIRS	1115-R4350100 105698	5,617.69	5,617.69



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INDIANA OXYGEN CO	399211	09/20/23	BOTTLED GAS	1120-4231100	417.15	
INDIANA OXYGEN CO	399211	09/20/23	OTHER EXPENSES	651-5023990	68.82	
						485.97
INDIANA RECLAMATION & EXC	399212	09/20/23	OTHER EXPENSES	601-5023990	2,207.30	
INDIANA RECLAMATION & EXC	399212	09/20/23	OTHER EXPENSES	601-5023990	2,118.20	
						4,325.50
INDIANA SECTION AWWA	399213	09/20/23	OTHER EXPENSES	601-5023990	474.00	
INDIANA SECTION AWWA	399213	09/20/23	OTHER EXPENSES	601-5023990	229.00	
						703.00
INDIANA WATER ENVIRONMENT	399214	09/20/23	OTHER EXPENSES	651-5023990	310.00	
INDIANA WATER ENVIRONMENT	399214	09/20/23	OTHER EXPENSES	651-5023990	310.00	
						620.00
INDIANAPOLIS BUSINESS JOU	399215	09/20/23	ADVERTISING	1203-R4346500 105855	480.00	
						480.00
INDIANAPOLIS RACK AND AXL	399216	09/20/23	OTHER EXPENSES	651-5023990	395.00	
						395.00
INDIANAPOLIS RECORDER NEW	399217	09/20/23	EVENT ADS	1203-4346500 110058	1,079.68	
						1,079.68
BEST ONE OF TIPTON	399218	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000	2,933.46	
BEST ONE OF TIPTON	399218	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000	795.00	
						3,728.46
BEST ONE OF INDY	399219	09/20/23	AUTO REPAIR & MAINTENANCE	2200-4351000	467.37	
BEST ONE OF INDY	399219	09/20/23	AUTO REPAIR	1192-R4351000 105801	18.00	
						485.37
INFINITI WIRELESS SOLUTIO	399220	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	435.00	
						435.00
INSIGHT PUBLIC SECTOR, IN	399221	09/20/23	DOCKING STATIONS	1115-4238000 110027	669.60	
						669.60
INSITUFORM TECHNOLOGIES U	399222	09/20/23	OTHER EXPENSES	651-5023990	53,472.00	
						53,472.00
BOBCAT OF INDY	399223	09/20/23	OTHER EXPENSES	601-5023990	381.57	
						381.57
INVOICE CLOUD INC	399224	09/20/23	OTHER EXPENSES	651-5023990	1,448.12	
INVOICE CLOUD INC	399224	09/20/23	OTHER EXPENSES	601-5023990	1,448.13	
						2,896.25
J & M GOLF	399225	09/20/23	GOLF SOFTGOODS	1207-4356006	637.99	
J & M GOLF	399225	09/20/23	GOLF SOFTGOODS	1207-4356006	357.10	
						995.09
JACK DOHENY COMPANIES	399226	09/20/23	OTHER EXPENSES	651-5023990	1,267.40	
						1,267.40
SMITH PROJECTS	399227	09/20/23	OTHER EXPENSES	601-5023990	2,500.00	
						2,500.00
KAYLEE JOHNSON-BRADLEY	399228	09/20/23	ALLIED SPONSORSHIP	854-4359024	400.00	
						400.00
KATALYST CORPORATION	399229	09/20/23	OTHER EXPENSES	601-5023990	291.80	
						291.80
KENNEY OUTDOOR SOLUTIONS	399230	09/20/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	121.81	
						121.81
KIRBY RISK CORPORATION	399231	09/20/23	OTHER EXPENSES	601-5023990	98.97	
						98.97
ABRAM FRANCIS KORENSTRA	399232	09/20/23	ALLIED SPONSORSHIP	854-4359024	200.00	
						200.00
KRIEG DEVAULT	399233	09/20/23	OTHER CONT SERVICES	202-4350900	91.00	
						91.00
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	286.00	
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	260.00	
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	699.00	
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	148.00	

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LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	296.00	
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	156.00	
LIONHEART CRITICAL POWER	399234	09/20/23	OTHER EXPENSES	601-5023990	114.00	
						1,959.00
LOWE'S BUSINESS ACCOUNT	399235	09/20/23	OTHER MAINT SUPPLIES	1205-4238900	158.22	
						158.22
LUBAVITCH OF INDIANA	399236	09/20/23	CALENDAR ADS	1203-4346500	110071	1,000.00
						1,000.00
MACO PRESS INC	399237	09/20/23	STATIONARY & PRNTD MATERL	1701-4230100	832.72	
MACO PRESS INC	399237	09/20/23	STATIONARY & PRNTD MATERL	1701-4230100	21.70	
						854.42
THE ART LAB	399238	09/20/23	ALLIED SPONSORSHIP	854-4359024	100.00	
						100.00
TEILAH MCCLUNG	399239	09/20/23	ALLIED SPONSORSHIP	854-4359024	200.00	
						200.00
MEDLINE INDUSTRIES, INC	399240	09/20/23	SPECIAL DEPT SUPPLIES	102-4239011	167.62	
						167.62
MENARDS, INC	399241	09/20/23	70794	601-5023990	149.01	
MENARDS, INC	399241	09/20/23	70920	601-5023990	260.86	
MENARDS, INC	399241	09/20/23	71409	601-5023990	19.81	
						429.68
MENARDS, INC	399242	09/20/23	71807	1115-4237000	9.48	
MENARDS, INC	399242	09/20/23	71774	1115-4237000	7.79	
						17.27
MENARDS, INC	399243	09/20/23	71389	2200-4239099	7.84	
MENARDS, INC	399243	09/20/23	71389	2200-4237000	37.97	
						45.81
MENARDS, INC	399244	09/20/23	REPAIR PARTS	1120-4237000	29.15	
						29.15
MENARDS, INC	399245	09/20/23	71589	1207-4350000	60.44	
MENARDS, INC	399245	09/20/23	71620	1207-4350000	257.93	
						318.37
MENARDS, INC	399246	09/20/23	70702	601-5023990	42.48	
MENARDS, INC	399246	09/20/23	70622	601-5023990	70.92	
MENARDS, INC	399246	09/20/23	70640	601-5023990	9.89	
MENARDS, INC	399246	09/20/23	70695	601-5023990	175.24	
MENARDS, INC	399246	09/20/23	71317	601-5023990	9.98	
						308.51
HORIZON MEDICAL PRODUCTS	399247	09/20/23	EMS EQUIP	102-4467006	1,213.00	
						1,213.00
MICHAEL R MILES	399248	09/20/23	JAZZ TRIO SOUND SERVICES	1203-4359000	110074	1,500.00
						1,500.00
MOFAB INC.	399249	09/20/23	OTHER EXPENSES	651-5023990	165.92	
						165.92
NAPA AUTO PARTS INC	399250	09/20/23	REPAIR PARTS	1120-4237000	95.41	
						95.41
BIG PICTURE MEDIA INC	399251	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	
						500.00
ODP BUSINESS SOLUTIONS LL	399252	09/20/23	OFFICE SUPPLIES	1120-4230200	68.97	
ODP BUSINESS SOLUTIONS LL	399252	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	32.25	
ODP BUSINESS SOLUTIONS LL	399252	09/20/23	ECONOMIC DEVELOPMENT	1203-4359300	229.90	
						331.12
OFFICE DEPOT	399253	09/20/23	OFFICE SUPPLIES	2200-4230200	106.78	
OFFICE DEPOT	399253	09/20/23	OFFICE SUPPLIES	1160-4230200	20.59	
OFFICE DEPOT	399253	09/20/23	OFFICE SUPPLIES	1160-4230200	72.63	
OFFICE DEPOT	399253	09/20/23	OFFICE SUPPLIES	1160-4230200	160.67	
OFFICE DEPOT	399253	09/20/23	OTHER MISCELLANEOUS	1702-4239099	58.98	
						419.65

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OMNI CENTRE FOR PUBLIC ME	399254	09/20/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	8,393.01	
OMNI CENTRE FOR PUBLIC ME	399254	09/20/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	354.36	
OMNI CENTRE FOR PUBLIC ME	399254	09/20/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	3,625.14	12,372.51
OVERHEAD DOOR CO OF INDIA	399255	09/20/23	BUILDING REPAIRS & MAINT	1120-4350100		422.87	
OVERHEAD DOOR CO OF INDIA	399255	09/20/23	BUILDING REPAIRS & MAINT	1120-4350100		380.37	
JOHN PAUL PACK	399256	09/20/23	ALLIED SPONSORSHIP	854-4359024		400.00	803.24
PARTY TIME RENTAL INC	399257	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		942.85	400.00
PENSKE COLLISION REPAIR C	399258	09/20/23	OTHER EXPENSES	601-5023990		4,643.18	942.85
PIP	399259	09/20/23	PROMOTIONAL FUNDS	1160-4355100		398.22	4,643.18
PIP	399259	09/20/23	OTHER EXPENSES	651-5023990		178.70	
PLYMATE	399260	09/20/23	OTHER EXPENSES	601-5023990		333.26	576.92
PLYMATE	399260	09/20/23	CLEANING SERVICES	1205-4350600		245.99	
PLYMATE	399260	09/20/23	CLEANING SERVICES	1205-4350600		33.48	612.73
PRESTIGE PERFORMANCE II I	399261	09/20/23	CAFFEINE TRAIL MUGS	1203-4359300	110063	3,876.78	
PRESTIGE PERFORMANCE II I	399261	09/20/23	BACLPACKS ARTS IN AUTUMN	854-4239099	110057	1,946.60	5,823.38
R & R PRODUCTS INC	399262	09/20/23	OTHER MAINT SUPPLIES	1207-4238900		190.00	
R & R PRODUCTS INC	399262	09/20/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		180.90	
R & R PRODUCTS INC	399262	09/20/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		51.85	422.75
R.D. FILIP, INC	399263	09/20/23	OTHER MAINT SUPPLIES	1205-4238900		2,232.92	2,232.92
IRWIN COMPUTER SERVICES	399264	09/20/23	WEBSITE MAINT & SERVICES	1203-4355400	109719	1,494.63	
IRWIN COMPUTER SERVICES	399264	09/20/23	WEBSITE MAINT & SERVICES	1203-R4355400	106651	3,545.37	5,040.00
RUTH CAROL SKINNER	399265	09/20/23	OTHER CONT SERVICES	1120-4350900		250.00	250.00
SARA CRAWFORD	399266	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		575.00	575.00
JANI-KING OF INDIANAPOLIS	399267	09/20/23	OTHER EXPENSES	601-5023990		373.50	
JANI-KING OF INDIANAPOLIS	399267	09/20/23	OTHER EXPENSES	651-5023990		373.50	747.00
ALEXANDER SELEAR	399268	09/20/23	ALLIED SPONSORSHIP	854-4359024		150.00	150.00
SERVICE EXPRESS INC	399269	09/20/23	ANNUAL AGREEMENT	1115-R4351501	106918	829.20	
SERVICE EXPRESS INC	399269	09/20/23	EQUIPMENT MAINT CONTRACTS	1115-4351501		1,004.80	1,834.00
SERVICE PIPE & SUPPLY INC	399270	09/20/23	OTHER EXPENSES	601-5023990		37.92	
SERVICE PIPE & SUPPLY INC	399270	09/20/23	OTHER EXPENSES	601-5023990		37.92	
SERVICE PIPE & SUPPLY INC	399270	09/20/23	OTHER EXPENSES	601-5023990		1,072.00	
SERVICE PIPE & SUPPLY INC	399270	09/20/23	OTHER EXPENSES	601-5023990		77.67	1,225.51
ELLIE SHOUP	399271	09/20/23	ALLIED SPONSORSHIP	854-4359024		100.00	100.00
SIMON AND COMPANY INC	399272	09/20/23	OTHER EXPENSES	651-5023990		1,048.64	
SIMON AND COMPANY INC	399272	09/20/23	OTHER EXPENSES	601-5023990		1,048.64	2,097.28
SITEONE LANDSCAPE SUPPLY,	399273	09/20/23	GROUNDS MAINTENANCE	1207-4350400		833.64	833.64
DR. ROBERT L. SMITH, PHD	399274	09/20/23	MENTAL HEALTH COUNSELING	1120-4340703		140.00	
DR. ROBERT L. SMITH, PHD	399274	09/20/23	MENTAL HEALTH COUNSELING	1120-4340703		140.00	

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						280.00
ST VINCENT HOSPITAL	399275	09/20/23	SPECIAL DEPT SUPPLIES	102-4239011	2,489.36	2,489.36
STAPLES BUSINESS ADVANTAG	399276	09/20/23	OFFICE SUPPLIES	1701-4230200	6.47	
STAPLES BUSINESS ADVANTAG	399276	09/20/23	OFFICE SUPPLIES	1701-4230200	-6.47	
STAPLES BUSINESS ADVANTAG	399276	09/20/23	OFFICE SUPPLIES	1701-4230200	36.05	36.05
EMMA R STARK	399277	09/20/23	ALLIED SPONSORSHIP	854-4359024	300.00	300.00
SUNBELT RENTALS	399278	09/20/23	EVENT RENTALS	1203-4359003	110059	1,177.91
SUNBELT RENTALS	399278	09/20/23	EVENT RENTALS	1203-4359003	110059	122.70
						1,300.61
SUNBELT RENTALS, INC.	399279	09/20/23	OTHER EXPENSES	601-5023990	13,968.00	
SUNBELT RENTALS, INC.	399279	09/20/23	OTHER EXPENSES	651-5023990	158.29	
						14,126.29
SUTTON-GARTEN	399280	09/20/23	OTHER EXPENSES	651-5023990	129.58	129.58
SWANK MOTION PICTURES INC	399281	09/20/23	MOVIE LICENSING	1203-R4359003	108234	340.00
						340.00
TARGETSOLUTIONS LEARNING,	399282	09/20/23	OTHER EXPENSES	651-5023990	3,550.28	
TARGETSOLUTIONS LEARNING,	399282	09/20/23	OTHER EXPENSES	601-5023990	3,550.28	
						7,100.56
TELEFLEX LLC	399283	09/20/23	SPECIAL DEPT SUPPLIES	102-4239011	3,300.00	3,300.00
TEST GAUGE & BACKFLOW SUP	399284	09/20/23	OTHER EXPENSES	651-5023990	979.49	
TEST GAUGE & BACKFLOW SUP	399284	09/20/23	OTHER EXPENSES	651-5023990	413.13	
						1,392.62
TESTING FOR PUBLIC SAFETY	399285	09/20/23	OTHER PROFESSIONAL FEES	1120-4341999	6,300.00	6,300.00
THE BROOKFIELD GROUP, LLC	399286	09/20/23	SUBSCRIPTION SOFTWARE	1115-4355600	374.00	
THE BROOKFIELD GROUP, LLC	399286	09/20/23	NETWORK SERVICES	1115-R4350100	105701	3,105.00
						3,479.00
CIRCLE CITY CLEANERS ONE	399287	09/20/23	CLEANING SERVICES	1120-4350600	283.29	283.29
TRUCK SERVICE INC	399288	09/20/23	AUTO REPAIR & MAINTENANCE	1120-4351000	3,672.12	3,672.12
UNCF INDIANAPOLIS AREA OF	399289	09/20/23	EVENT SPONSORSHIP	1203-4359003	110073	3,500.00
						3,500.00
UNITED LABORATORIES INC	399290	09/20/23	OTHER MAINT SUPPLIES	1205-4238900	1,974.98	1,974.98
UTILITY SUPPLY CO INC.	399291	09/20/23	OTHER EXPENSES	604-5023990	14,714.20	
UTILITY SUPPLY CO INC.	399291	09/20/23	OTHER EXPENSES	601-5023990	1,124.29	
						15,838.49
WATER SOLUTIONS UNLIMITED	399292	09/20/23	OTHER EXPENSES	601-5023990	3,095.00	
WATER SOLUTIONS UNLIMITED	399292	09/20/23	OTHER EXPENSES	601-5023990	3,060.00	
						6,155.00
WHITE'S ACE HARDWARE	399293	09/20/23	29680293	1192-4238000	42.98	42.98
WHITE'S ACE HARDWARE	399294	09/20/23	OTHER MISCELLANEOUS	2200-4239099	21.98	21.98
WHITE'S ACE HARDWARE	399295	09/20/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	68.96	68.96
WHITE'S ACE HARDWARE	399296	09/20/23	REPAIR PARTS	1120-4237000	194.81	194.81
WHITE'S ACE HARDWARE	399297	09/20/23	OTHER EXPENSES	651-5023990	64.08	64.08
WHITE'S ACE HARDWARE	399298	09/20/23	OTHER EXPENSES	601-5023990	7.78	7.78



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WILDMAN BUSINESS GROUP	399299	09/20/23	OTHER EXPENSES	651-5023990	44.35	
WILDMAN BUSINESS GROUP	399299	09/20/23	OTHER EXPENSES	601-5023990	44.35	
						88.70
JAMES WINTER	399300	09/20/23	HISTORIC PRESERVATON COMM	1192-4359029	2,000.00	
						2,000.00
WORRELL CORPORATION	399301	09/20/23	OTHER EXPENSES	601-5023990	7,871.67	
WORRELL CORPORATION	399301	09/20/23	OTHER EXPENSES	651-5023990	7,871.67	
						15,743.34
CENTERPOINT ENERGY	399302	09/22/23	OTHER EXPENSES	601-5023990	206.33	
						206.33
CENTERPOINT ENERGY	399303	09/22/23	OTHER EXPENSES	651-5023990	25.46	
						25.46
CENTERPOINT ENERGY	399304	09/22/23	OTHER EXPENSES	601-5023990	993.78	
						993.78
CENTERPOINT ENERGY	399305	09/22/23	NATURAL GAS	1115-4349000	51.76	
						51.76
CENTERPOINT ENERGY	399306	09/22/23	NATURAL GAS	1120-4349000	154.10	
						154.10
CENTERPOINT ENERGY	399307	09/22/23	OTHER EXPENSES	601-5023990	17.98	
						17.98
CENTERPOINT ENERGY	399308	09/22/23	OTHER CONT SERVICES	202-4350900	18.18	
						18.18
CENTERPOINT ENERGY	399309	09/22/23	NATURAL GAS	1208-4349000	188.50	
						188.50
CENTERPOINT ENERGY	399310	09/22/23	OTHER EXPENSES	651-5023990	18.80	
						18.80
CENTERPOINT ENERGY	399311	09/22/23	OTHER EXPENSES	601-5023990	100.22	
						100.22
CENTERPOINT ENERGY	399312	09/22/23	NATURAL GAS	1120-4349000	535.94	
						535.94
CENTERPOINT ENERGY	399313	09/22/23	NATURAL GAS	1208-4349000	48.77	
						48.77
CENTERPOINT ENERGY	399314	09/22/23	OTHER EXPENSES	651-5023990	17.98	
						17.98
A T & T	399315	09/22/23	INTERNET LINE CHARGES	1207-4344200	166.80	
						166.80
A T & T MOBILITY	399316	09/22/23	CELLULAR PHONE FEES	1120-4344100	346.86	
						346.86
ADP INC	399317	09/22/23	OTHER ACCOUNTING FEES	1701-4340303	8,985.32	
ADP INC	399317	09/22/23	SOFTWARE SUPPORT FEES	1201-4341903	4,912.04	
						13,897.36
ADP INC	399318	09/22/23	OTHER ACCOUNTING FEES	1701-4340303	429.76	
ADP INC	399318	09/22/23	SOFTWARE SUPPORT FEES	1201-4341903	369.72	
						799.48
AMERICAN ASSOC OF CODE EN	399319	09/22/23	MEMBERSHIPS	1192-R4355300	75.00	
				108288		75.00
KURT ANDERSON	399321	09/22/23	EXTERNAL TRAINING TRAVEL	2200-4343002	271.28	
						271.28
BOONE CO RESOURCE RECOVER	399324	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	60.00	
BOONE CO RESOURCE RECOVER	399324	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	465.00	
						525.00
SHANE BURNHAM	399325	09/22/23	OFFICE SUPPLIES	2200-4230200	33.16	
						33.16
CARMEL ARTS BUILDING ASSO	399326	09/22/23	OTHER EXPENSES	651-5023990	449.42	
CARMEL ARTS BUILDING ASSO	399326	09/22/23	OTHER EXPENSES	601-5023990	449.42	
						898.84
CARMEL OTS LLC	399327	09/22/23	OTHER CONT SERVICES	1208-4350900	2,971.83	
CARMEL OTS LLC	399327	09/22/23	OTHER CONT SERVICES	1208-4350900	2,971.83	

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						5,943.66
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1120-4348500	393.80	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1120-4348500	707.23	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1115-4348500	63.47	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1115-4348500	115.89	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1208-4348500	1,055.37	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1208-4348500	5,304.90	
CARMEL UTILITIES	399328	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	393.50	
CARMEL UTILITIES	399328	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	504.04	
CARMEL UTILITIES	399328	09/22/23	WATER & SEWER	1207-4348500	784.65	
						9,322.85
CHARTER COMMUNICATIONS HO	399330	09/22/23	INTERNET LINE CHARGES	1115-4344200	128.56	
						128.56
CONSTELLATION NEWENERGY G	399331	09/22/23	NATURAL GAS	1208-4349000	457.07	
						457.07
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	194.19	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	186.43	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	125.23	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	265.77	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	368.66	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	24.44	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	30.38	
DUKE ENERGY	399332	09/22/23	OTHER EXPENSES	651-5023990	23.66	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	1207-4348000	3,321.40	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	2201-4348000	862.11	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	1208-4348000	42,654.99	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	1801-4348000	28.19	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	1801-4348000	225.25	
DUKE ENERGY	399332	09/22/23	ELECTRICITY	1120-4348000	1,514.37	
						49,825.07
ENTERPRISE FLEET MGMT INC	399333	09/22/23	CARS & TRUCKS	2200-4465001	894.94	
						894.94
PETER FIFE	399334	09/22/23	EXTERNAL TRAINING TRAVEL	1192-4343002	817.40	
						817.40
GORDON FLESCH CO., INC.	399335	09/22/23	OTHER EXPENSES	601-5023990	285.28	
GORDON FLESCH CO., INC.	399335	09/22/23	OTHER EXPENSES	651-5023990	200.16	
						485.44
HAGERMAN, INC	399336	09/22/23	PALLADIUM MASONRY REPAIR	902-4341999 109874	9,989.00	
						9,989.00
ANTHONY HARVEY	399337	09/22/23	OTHER EXPENSES	651-5023990	36.13	
						36.13
I. M. L. A	399338	09/22/23	2021 IMLA CONF & SEMINAR	1180-R4357004 R104633	75.00	
I. M. L. A	399338	09/22/23	EXTERNAL INSTRUCT FEES	1180-4357004	581.00	
						656.00
AES INDIANA	399339	09/22/23	OTHER EXPENSES	601-5023990	62,940.92	
AES INDIANA	399339	09/22/23	OTHER EXPENSES	651-5023990	653.76	
AES INDIANA	399339	09/22/23	OTHER EXPENSES	651-5023990	24,930.49	
						88,525.17
JONES & HENRY ENGINEER IN	399340	09/22/23	OTHER EXPENSES	651-5023990	749.00	
						749.00
ALEX JORDAN	399341	09/22/23	EXTERNAL TRAINING TRAVEL	2200-4343002	271.28	
						271.28
BRENT LIGGETT	399342	09/22/23	SAFETY ACCESSORIES	1192-4356003	150.00	
						150.00
MOUNTAIN GLACIER LLC	399343	09/22/23	OTHER EXPENSES	651-5023990	11.53	
MOUNTAIN GLACIER LLC	399343	09/22/23	OTHER EXPENSES	601-5023990	11.52	
						23.05
JON OBERLANDER	399344	09/22/23	TRAVEL PER DIEMS	1180-4343004	22.65	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JON OBERLANDER	399344	09/22/23	EXTERNAL TRAINING TRAVEL	1180-4343002	443.97	
						466.62
PITNEY BOWES INC.	399345	09/22/23	OTHER EXPENSES	601-5023990	527.78	
PITNEY BOWES INC.	399345	09/22/23	OTHER EXPENSES	651-5023990	527.78	
						1,055.56
PITNEY BOWES INC.	399346	09/22/23	OTHER EXPENSES	601-5023990	27.53	
PITNEY BOWES INC.	399346	09/22/23	OTHER EXPENSES	651-5023990	27.52	
						55.05
R E I REAL ESTATE SERVICE	399347	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	1,020.13	
R E I REAL ESTATE SERVICE	399347	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	826.83	
						1,846.96
RELIANT ELECTRIC & SOLAR	399348	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	6,035.71	
RESERVE ACCOUNT	399349	09/22/23	POSTAGE 2023	1192-R4342100 108292	1,000.00	
						1,000.00
SCAFFOLD KING RENTALS INC	399350	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	655.00	
STERICYCLE INC	399351	09/22/23	OTHER CONT SERVICES	1701-4350900	133.35	
STERICYCLE INC	399352	09/22/23	SHRED BOX	1180-R4341999 105736	244.82	
						244.82
DYLAN STILES	399353	09/22/23	CLEANING SERVICES-GAZEBO	1203-4359003 109775	400.00	
JOHN THOMAS	399354	09/22/23	EXTERNAL TRAINING TRAVEL	2200-4343002	271.28	
TRAVELERS	399355	09/22/23	GENERAL INSURANCE	1205-4347500	3,467.50	
						3,467.50
MICHAEL TURNER	399357	09/22/23	OTHER EXPENSES	651-5023990	464.60	
UPS	399358	09/22/23	OTHER EXPENSES	601-5023990	15.45	
UPS	399359	09/22/23	OTHER EXPENSES	651-5023990	39.32	
						39.32
KONICA MINOLTA PREMIER FI	399360	09/22/23	OTHER EXPENSES	651-5023990	135.00	
VERIZON	399361	09/22/23	CELLULAR PHONE FEES	1203-4344100	658.12	
VERIZON	399362	09/22/23	OTHER CONT SERVICES	922-4350900	143.35	
VERIZON	399363	09/22/23	CELLULAR PHONE FEES	1207-4344100	201.49	
VERIZON	399364	09/22/23	CELLULAR PHONE FEES	1120-4344100	120.04	
						120.04
VIRGIN PULSE, INC.	399365	09/22/23	OTHER EXPENSES	301-5023990	7,490.00	
						7,490.00
TARA WASHINGTON	399366	09/22/23	OTHER EXPENSES	651-5023990	343.00	
WAYSTAR INC	399367	09/22/23	SUBSCRIPTIONS	1120-4355200	491.48	
						491.48
ACE-PAK PRODUCTS INC	399368	09/27/23	OTHER MAINT SUPPLIES	1093-4238900	158.94	
ACE-PAK PRODUCTS INC	399368	09/27/23	SAFETY SUPPLIES	1094-4239012	287.76	
ACE-PAK PRODUCTS INC	399368	09/27/23	SAFETY SUPPLIES	1094-4239012	287.76	
						734.46
ACORN NATURALISTS	399369	09/27/23	GENERAL PROGRAM SUPPLIES	1096-4239039	775.94	
MICHAEL ALLEN	399370	09/27/23	CELLULAR PHONE FEES	1125-4344100	400.00	
						400.00
CORVUS JANITORIAL OF INDP	399371	09/27/23	CLEANING SERVICES	110-4350600	775.00	

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CORVUS JANITORIAL OF INDP	399371	09/27/23	CLEANING SERVICES	110-4350600	1,295.00	
CORVUS JANITORIAL OF INDP	399371	09/27/23	CLEANING SERVICES	1093-4350600	13,575.00	
CORVUS JANITORIAL OF INDP	399371	09/27/23	CLEANING SERVICES	1093-4350600	9,995.00	
CORVUS JANITORIAL OF INDP	399371	09/27/23	ADMIN OFFICE	1125-4350600	365.00	
CORVUS JANITORIAL OF INDP	399371	09/27/23	PARKS & NR OFFICE	1125-4350600	235.00	
						26,240.00
ALPHA CARD	399372	09/27/23	GENERAL PROGRAM SUPPLIES	1092-4239039	968.72	
BRAINSTORM PRINT	399373	09/27/23	STATIONARY & PRNTD MATERL	1091-4230100	35.00	
						35.00
BROAD RIPPLE LOCK SERVICE	399374	09/27/23	CAREY GROVE LOCKS	1125-4350100	58668	390.00
BROAD RIPPLE LOCK SERVICE	399374	09/27/23	CAREY GROVE LOCKS	1125-4350100	58668	705.00
						1,095.00
CARMEL UTILITIES	399375	09/27/23	WATER & SEWER	1125-4348500	244.00	
CARMEL UTILITIES	399375	09/27/23	WATER & SEWER	110-4348500	83.60	
CARMEL UTILITIES	399375	09/27/23	WATER & SEWER	1125-4348500	138.88	
						466.48
CINTAS CORPORATION #18	399376	09/27/23	OTHER MAINT SUPPLIES	1093-4238900	484.55	
DUKE ENERGY	399377	09/27/23	ELECTRICITY	1125-4348000	25.55	
DUKE ENERGY	399377	09/27/23	ELECTRICITY	1125-4348000	21.26	
						46.81
ENTERPRISE FM TRUST	399378	09/27/23	FLEET LEASE RENTALS	1125-4353099	58534	7,978.92
ENTERPRISE FM TRUST	399378	09/27/23	WINDSHIELD REPLACEMENT	1125-4351000	58667	805.83
						8,784.75
ENVIRONMENTAL LABORATORIE	399379	09/27/23	MIDTOWN SPRAY PLAZA	1125-4238900	58295	30.00
ENVIRONMENTAL LABORATORIE	399379	09/27/23	INLOW SPLASH PAD	1125-4238900	58294	30.00
ENVIRONMENTAL LABORATORIE	399379	09/27/23	OTHER CONT SERVICES	1094-4350900		60.00
ENVIRONMENTAL LABORATORIE	399379	09/27/23	OTHER CONT SERVICES	1125-4350900		13.88
						133.88
FEDEX	399380	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		3.75
FEDEX	399380	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		5.46
						9.21
FUN EXPRESS	399381	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		266.10
FUN EXPRESS	399381	09/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039		109.90
FUN EXPRESS	399381	09/27/23	GENERAL PROGRAM SUPPLIES	1082-4239039		101.90
						477.90
GOLD MEDAL PRODUCTS	399382	09/27/23	FOOD & BEVERAGES	1095-4239040		5.54
GOLD MEDAL PRODUCTS	399382	09/27/23	FOOD & BEVERAGES	1095-4239040		369.20
						374.74
GRAINGER	399383	09/27/23	OTHER MAINT SUPPLIES	1093-4238900		207.47
						207.47
GRAYBAR ELECTRIC CO, INC	399384	09/27/23	BUILDING MATERIAL	1093-4235000		204.50
						204.50
GREEN TOUCH SERVICES, INC	399386	09/27/23	GROUNDS MAINTENANCE	1094-4350400		1,364.75
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	146.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	405.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	100.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	2,590.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	330.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	288.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	365.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	648.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	107.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	98.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	725.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	282.00
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	4,197.00

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GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	23,110.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	120.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	140.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	80.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	162.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	100.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	88.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	192.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	3,260.00	
GREEN TOUCH SERVICES, INC	399386	09/27/23	2023 LANDSCAPE SERVICES	1125-4350400	57737	180.00	
							39,077.75
INSIGHT PUBLIC SECTOR, IN	399387	09/27/23	IT SERVER SUPPORT	1125-4341955	58643	5,439.09	
							5,439.09
KULLY SUPPLY INC	399388	09/27/23	BUILDING MATERIAL	1093-4235000		1,544.10	
							1,544.10
JENNIFER LUCERO	399389	09/27/23	TRAVEL FEES & EXPENSES	1081-4343000		80.83	
							80.83
MAC DESIGNS INC	399390	09/27/23	STAFF CLOTHING	1081-4356004		1,919.00	
							1,919.00
MACALLISTER RENTALS	399391	09/27/23	MONON GREENWAY	103-4460703		117.48	
							117.48
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1125-4350900		342.08	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1091-4350900		5.99	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1092-4350900		2.99	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1094-4350900		3.00	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1081-4350900		11.98	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1091-4350900		55.51	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1092-4350900		47.45	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1094-4350900		47.45	
MOUNTAIN GLACIER LLC	399392	09/27/23	OTHER CONT SERVICES	1081-4350900		33.16	
							549.61
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	462.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,456.40	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	815.76	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	3,102.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	990.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	3,172.40	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	913.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	2,293.23	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	625.42	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,626.90	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	780.12	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,155.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,796.36	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	594.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,680.80	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	685.47	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	2,069.10	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	625.42	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	5,329.50	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	764.78	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,663.64	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	216.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	416.93	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	253.38	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	142.14	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	253.38	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	1,469.07	

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MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	570.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	468.65	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	216.00	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	448.05	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	390.41	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	TURF CHEMICAL TREATMENTS	1125-4350400	57731	276.04	
MR. B'S LAWN MAINTENANCE	399394	09/27/23	MOWING CONTRACT	1125-4350400	57730	1,155.00	
							38,876.35
OCCUPATIONAL HEALTH CENTE	399395	09/27/23	MEDICAL FEES	1125-4340700		54.00	
							54.00
S & S CRAFTS WORLDWIDE IN	399396	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		187.48	
S & S CRAFTS WORLDWIDE IN	399396	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		139.71	
							327.19
SOUTHERN ROCK RESTAURANTS	399397	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		122.88	
SOUTHERN ROCK RESTAURANTS	399397	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		224.33	
SOUTHERN ROCK RESTAURANTS	399397	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		119.86	
							467.07
CARMEL GLASS & MIRROR	399398	09/27/23	BUILDING REPAIRS & MAINT	1093-4350100		631.56	
							631.56
STAPLES BUSINESS ADVANTAG	399399	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		29.99	
STAPLES BUSINESS ADVANTAG	399399	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		43.99	
STAPLES BUSINESS ADVANTAG	399399	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		40.99	
STAPLES BUSINESS ADVANTAG	399399	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		39.99	
STAPLES BUSINESS ADVANTAG	399399	09/27/23	GENERAL PROGRAM SUPPLIES	1081-4239039		33.79	
STAPLES BUSINESS ADVANTAG	399399	09/27/23	OFFICE SUPPLIES	1081-4230200		311.39	
							500.14
STERICYCLE INC	399400	09/27/23	OTHER CONT SERVICES	1094-4350900		43.89	
							43.89
CLAUDINE SUTTON	399401	09/27/23	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
SYSCO FOOD SERVICES	399402	09/27/23	FOOD & BEVERAGES	1095-4239040		30.44	
							30.44
TERRYBERRY COMPANY LLC	399403	09/27/23	OTHER CONT SERVICES	1091-4350900		106.80	
							106.80
UKG INC	399404	09/27/23	OTHER PROFESSIONAL FEES	1125-4341999		3,939.02	
UKG INC	399404	09/27/23	OTHER PROFESSIONAL FEES	1081-4341999		10,504.08	
UKG INC	399404	09/27/23	OTHER PROFESSIONAL FEES	1091-4341999		20,713.40	
							35,156.50
UNITED CONSTRUCTION SERVI	399405	09/27/23	WEST PARK PERIMETER	103-4460708	58064	192,389.65	
UNITED CONSTRUCTION SERVI	399405	09/27/23	WEST PARK SHELTERS	106-4460708	57838	78,033.86	
							270,423.51
COURTNEY WEINTRAUT	399406	09/27/23	TRAVEL FEES & EXPENSES	1125-4343000		75.59	
							75.59
MOBILE MINI INC	399407	09/27/23	OTHER RENTAL & LEASES	1094-4353099		281.34	
MOBILE MINI INC	399407	09/27/23	OTHER RENTAL & LEASES	1094-4353099		281.34	
							562.68
AG PRODUCTIONS, LLC	399408	09/27/23	VIDEO MARKETING	1203-4341970	108570	1,200.00	
							1,200.00
ADVANCED TURF SOLUTIONS I	399409	09/27/23	OTHER EXPENSES	601-5023990		311.36	
ADVANCED TURF SOLUTIONS I	399409	09/27/23	LANDSCAPING SUPPLIES	2201-4239034		33.92	
							345.28
AL WARREN OIL CO INC	399410	09/27/23	OTHER CONT SERVICES	2201-4350900		1,200.00	
AL WARREN OIL CO INC	399410	09/27/23	GASOLINE	2201-4231400	109842	762.21	
AL WARREN OIL CO INC	399410	09/27/23	DIESEL FUEL	2201-4231300	109843	610.18	
AL WARREN OIL CO INC	399410	09/27/23	DIESEL FUEL	2201-4231300	109843	972.25	
							3,544.64
ALL STAR PAVING INC	399411	09/27/23	PATH PRESERVATION	2201-4350201	109759	65,517.71	
ALL STAR PAVING INC	399411	09/27/23	STREET REPAVING	2201-4350200		33,127.29	

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						98,645.00
AMAZON CAPITAL SERVICES	399412	09/27/23	OTHER EXPENSES	601-5023990	157.59	
AMAZON CAPITAL SERVICES	399412	09/27/23	OTHER EXPENSES	601-5023990	32.97	
AMAZON CAPITAL SERVICES	399412	09/27/23	OTHER EXPENSES	601-5023990	14.58	
AMAZON CAPITAL SERVICES	399412	09/27/23	OTHER EXPENSES	601-5023990	-12.99	
AMAZON CAPITAL SERVICES	399412	09/27/23	LANDSCAPING SUPPLIES	2201-4239034	439.46	
AMAZON CAPITAL SERVICES	399412	09/27/23	LANDSCAPING SUPPLIES	2201-4239034	282.51	
						914.12
APP ORDER LLC	399413	09/27/23	MONTHLY LICENSE FEE	1192-R4351502	108165	288.00
APP ORDER LLC	399413	09/27/23	MONTHLY LICENSE FEE	1192-R4351502	108165	288.00
APP ORDER LLC	399413	09/27/23	MONTHLY LICENSE FEE	1192-R4351502	108165	288.00
APP ORDER LLC	399413	09/27/23	MONTHLY LICENSE FEE	1192-R4351502	108165	288.00
APP ORDER LLC	399413	09/27/23	MONTHLY LICENSE FEE	1192-R4351502	108165	288.00
						1,440.00
ARTISTS DEVELOPMENT COMPA	399414	09/27/23	BOOKING EVENT FEES	1203-R4359003	106912	51.00
						51.00
ASCENSION ST VINCENT PUBL	399415	09/27/23	FIREFIGHTER PHYSICALS	1120-R4340701	108267	19,940.04
						19,940.04
AUTOZONE INC	399416	09/27/23	OTHER EXPENSES	601-5023990		119.99
AUTOZONE INC	399416	09/27/23	OTHER EXPENSES	601-5023990		169.99
						289.98
AVI SYSTEMS INC	399417	09/27/23	COVER KITS	1115-4238000	110070	111.00
						111.00
AVONDALE INNOVATIVE PRODU	399418	09/27/23	OTHER EXPENSES	651-5023990		108.00
						108.00
VOIGHT CREATIONS	399419	09/27/23	OTHER CONT SERVICES	856-4350900		2,600.00
						2,600.00
BEARD EQUIPMENT COMPANY I	399420	09/27/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		200.45
						200.45
SUSAN BELL	399421	09/27/23	CLEANING SERVICES	911-4350600		100.00
						100.00
BERGER HARGIS LANDSCAPE M	399422	09/27/23	GROUNDS MAINTENANCE	1120-4350400		194.00
BERGER HARGIS LANDSCAPE M	399422	09/27/23	GROUNDS MAINTENANCE	1120-4350400		300.00
						494.00
SEALMASTER INDIANAPOLIS	399423	09/27/23	FALCON ASPHALT REPAIR HOT	2201-4467000	108597	48,875.00
						48,875.00
NORTHERN TOOL & EQUIPMENT	399424	09/27/23	OTHER EXPENSES	651-5023990		179.55
						179.55
NORTHERN TOOL & EQUIPMENT	399425	09/27/23	SMALL TOOLS & MINOR EQUIP	2201-4238000		249.00
						249.00
BOSE, MCKINNEY & EVANS	399426	09/27/23	LEGAL FEES	1180-R4340000	108085	1,236.00
						1,236.00
BREHOB NURSERY, INC	399427	09/27/23	LANDSCAPING SUPPLIES	2201-4239034		68.80
						68.80
BRENNTAG MID SOUTH INC	399428	09/27/23	OTHER EXPENSES	601-5023990		1,066.56
BRENNTAG MID SOUTH INC	399428	09/27/23	OTHER EXPENSES	601-5023990		533.28
BRENNTAG MID SOUTH INC	399428	09/27/23	OTHER EXPENSES	601-5023990		1,333.20
BRENNTAG MID SOUTH INC	399428	09/27/23	OTHER EXPENSES	601-5023990		3,159.00
BRENNTAG MID SOUTH INC	399428	09/27/23	OTHER EXPENSES	601-5023990		1,066.56
BRENNTAG MID SOUTH INC	399428	09/27/23	REFLECTING POND SUPPLIES	1206-4350900	109952	2,481.24
BRENNTAG MID SOUTH INC	399428	09/27/23	REFLECTING POND SUPPLIES	1206-4350900	110041	795.33
BRENNTAG MID SOUTH INC	399428	09/27/23	REFLECTING POND SUPPLIES	1206-4350900	110041	3,276.57
						13,711.74
BOBCAT OF ANDERSON	399429	09/27/23	REPAIR PARTS	2201-4237000		381.57
BOBCAT OF ANDERSON	399429	09/27/23	REPAIR PARTS	2201-4237000		2.01
						383.58
CARGILL INC-SALT DIVISION	399430	09/27/23	OTHER EXPENSES	601-5023990		2,704.91
CARGILL INC-SALT DIVISION	399430	09/27/23	OTHER EXPENSES	601-5023990		2,702.74

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CARGILL INC-SALT DIVISION	399430	09/27/23	OTHER EXPENSES	601-5023990	2,719.01	
CARGILL INC-SALT DIVISION	399430	09/27/23	OTHER EXPENSES	601-5023990	2,697.31	
CARGILL INC-SALT DIVISION	399430	09/27/23	OTHER EXPENSES	601-5023990	2,673.44	
CARMEL CLAY PUBLIC LIBRAR	399431	09/27/23	SPONSOR GUIDED LEAF LUNC	1203-4359003 110080	1,200.00	13,497.41
CARMEL LOFTS LLC	399432	09/27/23	GARAGE MAINT	1206-4350900 108547	24,082.97	1,200.00
CARMEL TROPHIES PLUS LLC	399433	09/27/23	OTHER CONT SERVICES	1120-4350900	12.00	24,082.97
CARMEL TROPHIES PLUS LLC	399433	09/27/23	OTHER CONT SERVICES	1120-4350900	5.40	
CARMEL TROPHIES PLUS LLC	399433	09/27/23	OTHER CONT SERVICES	1120-4350900	5.40	
CARMEL WELDING & SUPP INC	399434	09/27/23	GROUNDS MAINTENANCE	1207-4350400	63.24	22.80
HOTEL CARMICHAEL	399435	09/27/23	FEST OF ICE CARVERS	1203-R4359003 106071	359.16	63.24
HOTEL CARMICHAEL	399435	09/27/23	FEST OF ICE CARVERS	1203-R4359003 105059	23.64	382.80
CCP INDUSTRIES INC	399436	09/27/23	OTHER EXPENSES	651-5023990	255.78	
CCP INDUSTRIES INC	399436	09/27/23	OTHER EXPENSES	651-5023990	368.67	624.45
CERES SOLUTIONS	399437	09/27/23	DIESEL FUEL	2201-4231300	954.87	954.87
CINTAS CORPORATION #18	399438	09/27/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	399438	09/27/23	UNIFORMS	1207-4356001	38.02	
CINTAS CORPORATION #18	399438	09/27/23	UNIFORMS	1207-4356001	49.55	
CINTAS CORPORATION #18	399438	09/27/23	BUILDING MATERIAL	1207-4235000	147.98	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	184.52	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	530.86	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	184.52	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	566.75	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	153.49	
CINTAS CORPORATION #18	399438	09/27/23	LAUNDRY SERVICES	2201-4356501 108686	68.43	
CINTAS CORPORATION #18	399438	09/27/23	UNIFORMS	1207-4356001	49.55	2,143.48
CINTAS FIRST AID & SAFETY	399439	09/27/23	OTHER EXPENSES	651-5023990	979.91	
CINTAS FIRST AID & SAFETY	399439	09/27/23	SAFETY SUPPLIES	1207-4239012	327.31	1,307.22
CINTAS UNIFORMS	399440	09/27/23	OTHER EXPENSES	651-5023990	373.30	373.30
CORE & MAIN	399441	09/27/23	OTHER EXPENSES	604-5023990	8,255.19	
CORE & MAIN	399441	09/27/23	OTHER EXPENSES	651-5023990	23.60	8,278.79
CROSSROAD ENGINEERS, PC	399442	09/27/23	OTHER CONT SERVICES	2201-4350900	130.00	130.00
CUMMINS SALES & SERVICE	399443	09/27/23	GENERATOR PMS	1120-4350100 109900	884.18	884.18
CURRENT PUBLISHING	399444	09/27/23	LEGAL ADS & NOTICES	1702-R4345500 108287	116.79	116.79
OFFICE KEEPERS	399445	09/27/23	CLEANING-ADMIN BUILDING	1120-4350900 108579	1,986.00	1,986.00
DON HINDS FORD	399446	09/27/23	AUTO REPAIR & MAINTENANCE	2201-4351000	204.30	
DON HINDS FORD	399446	09/27/23	REPAIR PARTS	1120-4237000	563.92	
DON HINDS FORD	399446	09/27/23	AUTO REPAIR & MAINTENANCE	1120-4351000	95.25	863.47
DOXPOP, LLC	399447	09/27/23	OTHER PROFESSIONAL FEES	1180-4341999	48.00	48.00



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PIP PRINTING #324	399448	09/27/23	ECONOMIC DEVELOPMENT	1203-4359300	110.00	110.00
ECKART SUPPLY	399449	09/27/23	OTHER EXPENSES	601-5023990	35.17	
ECKART SUPPLY	399449	09/27/23	OTHER EXPENSES	601-5023990	3.06	
ECKART SUPPLY	399449	09/27/23	OTHER EXPENSES	601-5023990	195.60	233.83
ELEMENT MATERIALS TECHNOL	399450	09/27/23	OTHER EXPENSES	651-5023990	85.80	85.80
EMBROIDERY PLUS	399451	09/27/23	UNIFORMS	1120-4356001	2,191.00	2,191.00
ENVIRONMENTAL LABORATORIE	399452	09/27/23	OTHER EXPENSES	601-5023990	27.75	
ENVIRONMENTAL LABORATORIE	399452	09/27/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	399452	09/27/23	OTHER EXPENSES	601-5023990	88.88	
ENVIRONMENTAL LABORATORIE	399452	09/27/23	OTHER EXPENSES	601-5023990	88.88	
ENVIRONMENTAL LABORATORIE	399452	09/27/23	OTHER EXPENSES	601-5023990	13.88	233.27
EUROFINS EATON ANALYTICAL	399453	09/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	399453	09/27/23	OTHER EXPENSES	601-5023990	490.00	
EUROFINS EATON ANALYTICAL	399453	09/27/23	OTHER EXPENSES	601-5023990	490.00	1,960.00
EUROFINS EATON ANALYTICAL	399453	09/27/23	OTHER EXPENSES	601-5023990	490.00	
EWING IRRIGATION PRODUCTS	399454	09/27/23	LANDSCAPING SUPPLIES	2201-4239034	-264.12	
EWING IRRIGATION PRODUCTS	399454	09/27/23	LANDSCAPING SUPPLIES	2201-4239034	551.42	287.30
FASTENAL COMPANY	399455	09/27/23	OTHER EXPENSES	651-5023990	98.71	
FASTENAL COMPANY	399455	09/27/23	OTHER MAINT SUPPLIES	2201-4238900	2,337.58	2,436.29
FEDEX OFFICE	399456	09/27/23	OTHER EXPENSES	651-5023990	42.79	42.79
FIRE SYSTEMS SERVICES INC	399457	09/27/23	OTHER EXPENSES	601-5023990	707.63	
FIRE SYSTEMS SERVICES INC	399457	09/27/23	OTHER EXPENSES	601-5023990	600.00	1,307.63
FISHER SCIENTIFIC	399458	09/27/23	OTHER EXPENSES	651-5023990	853.69	
FISHER SCIENTIFIC	399458	09/27/23	OTHER EXPENSES	651-5023990	78.45	
FISHER SCIENTIFIC	399458	09/27/23	OTHER EXPENSES	651-5023990	77.15	1,009.29
FRAKES ENGINEERING, INC	399459	09/27/23	OTHER EXPENSES	651-5023990	2,562.00	2,562.00
GLENROCK COMPANY	399460	09/27/23	BUILDING MATERIAL	2201-4235000	778.10	778.10
GRACE REFRIGERATION	399461	09/27/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	416.82	
GRACE REFRIGERATION	399461	09/27/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	551.32	968.14
GRAINGER	399462	09/27/23	OTHER MAINT SUPPLIES	2201-4238900	414.40	414.40
GRAYBAR ELECTRIC CO, INC	399463	09/27/23	POSTAGE	1115-4342100	39.00	
GRAYBAR ELECTRIC CO, INC	399463	09/27/23	PAYCH CABLES	1115-4237000	1,527.00	1,566.00
GRIDLOCK TRAFFIC SYSTEMS	399464	09/27/23	STRIPING	2201-4350300	16,830.00	16,830.00
HEARTWOOD ENTERPRISES	399465	09/27/23	OTHER CONT SERVICES	2201-4350900	3,311.20	
HEARTWOOD ENTERPRISES	399465	09/27/23	OTHER CONT SERVICES	2201-4350900	6,420.00	9,731.20
HITTLE LANDSCAPING, INC	399466	09/27/23	OTHER EXPENSES	651-5023990	3,442.55	
HITTLE LANDSCAPING, INC	399466	09/27/23	OTHER EXPENSES	651-5023990	590.12	
HITTLE LANDSCAPING, INC	399466	09/27/23	OTHER EXPENSES	651-5023990	232.98	4,265.65
HOBBY LOBBY STORES	399467	09/27/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	11.97	

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						11.97
HOOSIER FIRE EQUIPMENT IN	399468	09/27/23	AUTO REPAIR & MAINTENANCE	1120-4351000	333.00	333.00
HOOSIER PORTABLE RESTROOM	399469	09/27/23	BIKE CARMEL	854-4359038	75.00	
HOOSIER PORTABLE RESTROOM	399469	09/27/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	390.00	465.00
HP INC.	399470	09/27/23	OTHER EXPENSES	651-5023990	849.98	
HP INC.	399470	09/27/23	OTHER EXPENSES	601-5023990	849.97	1,699.95
MARK HULETT	399471	09/27/23	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
MARK HULETT	399471	09/27/23	INTERNAL INSTRUCT FEES	1120-4357003	625.00	1,250.00
INDIANA GOLF CAR	399472	09/27/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	70.55	70.55
INDIANA OXYGEN CO	399473	09/27/23	OTHER EXPENSES	601-5023990	22.94	
INDIANA OXYGEN CO	399473	09/27/23	OTHER EXPENSES	601-5023990	335.90	
INDIANA OXYGEN CO	399473	09/27/23	OTHER EXPENSES	601-5023990	13.26	
INDIANA OXYGEN CO	399473	09/27/23	BOTTLED GAS	1120-4231100	109.52	
INDIANA OXYGEN CO	399473	09/27/23	OTHER RENTAL & LEASES	2201-4353099	161.82	643.44
BEST ONE OF INDY	399474	09/27/23	AUTO REPAIR	1192-R4351000	105801	59.99
INSIGHT PUBLIC SECTOR, IN	399475	09/27/23	ADOBE ACROBAT STANDARD	1701-4351502	110052	52.44
JACK DOHENY COMPANIES	399476	09/27/23	OTHER EXPENSES	601-5023990		1,263.66
JAF PROPERTY SERVICES	399477	09/27/23	BUILDING REPAIRS & MAINT	2201-4350100		510.00
JONES & HENRY ENGINEER IN	399478	09/27/23	OTHER EXPENSES	609-5023990		2,492.00
JONES & HENRY ENGINEER IN	399478	09/27/23	OTHER EXPENSES	601-5023990		357.50
LEE SUPPLY CORP - CARMEL	399479	09/27/23	OTHER EXPENSES	651-5023990		13.36
LEE SUPPLY CORP - CARMEL	399479	09/27/23	OTHER MAINT SUPPLIES	2201-4238900		18.49
LEE SUPPLY CORP - CARMEL	399479	09/27/23	OTHER MAINT SUPPLIES	2201-4238900		519.60
LAPORTE CONSTRUCTION CO I	399480	09/27/23	OTHER CONT SERVICES	2201-4350900		35,848.00
LRT RESTORATION TECHNOLOG	399481	09/27/23	SOPHIA SQ WATERPROOFING	1206-4350900	108569	122,158.65
MACALLISTER MACHINERY CO	399482	09/27/23	OTHER RENTAL & LEASES	2201-4353099		2,011.50
MACALLISTER MACHINERY CO	399483	09/27/23	OTHER EXPENSES	651-5023990		962.00
MACQUEEN EMERGENCY GROUP	399484	09/27/23	REPAIR PARTS	1120-4237000		299.34
MCMASTER CARR SUPPLY CO	399485	09/27/23	OTHER EXPENSES	651-5023990		48.94
MENARDS - FISHERS	399486	09/27/23	66657	1206-4350100		186.92
MENARDS - FISHERS	399487	09/27/23	67255	651-5023990		20.13
MENARDS - FISHERS	399487	09/27/23	68057	651-5023990		79.03
MENARDS - FISHERS	399487	09/27/23	68179	651-5023990		61.91
MENARDS, INC	399488	09/27/23	71711	601-5023990		21.95
MENARDS, INC	399488	09/27/23	71711	651-5023990		21.95
MENARDS, INC	399488	09/27/23	71630	601-5023990		98.02
MENARDS, INC	399489	09/27/23	71237	2201-4238900		3.99

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MENARDS, INC	399489	09/27/23	71399	2201-4238900	10.40	
MENARDS, INC	399489	09/27/23	71406	2201-4238900	153.93	
MENARDS, INC	399489	09/27/23	71626	2201-4238900	100.44	
MENARDS, INC	399489	09/27/23	71652	2201-4238900	68.86	
MENARDS, INC	399489	09/27/23	71709	2201-4238900	75.96	
MENARDS, INC	399489	09/27/23	71733	2201-4238900	53.96	
MENARDS, INC	399489	09/27/23	71798	2201-4238900	38.60	
MENARDS, INC	399489	09/27/23	71860	2201-4238900	48.98	
MENARDS, INC	399489	09/27/23	71555	1206-4350100	2,856.85	
MENARDS, INC	399489	09/27/23	71782	1206-4350100	29.58	
MENARDS, INC	399489	09/27/23	71771	1206-4350100	473.27	
MENARDS, INC	399489	09/27/23	72136	2201-4238900	99.90	
MENARDS, INC	399489	09/27/23	72298	2201-4238900	98.01	
MENARDS, INC	399489	09/27/23	72058	1206-4350100	731.26	
MENARDS, INC	399489	09/27/23	72238	1206-4350100	49.92	
MENARDS, INC	399489	09/27/23	72214	1206-4350100	270.92	
MENARDS, INC	399489	09/27/23	72223	1206-4350100	1,278.21	
						6,443.04
MENARDS, INC	399490	09/27/23	72064	1115-4239099	8.67	
MENARDS, INC	399490	09/27/23	72158	1115-4239099	31.99	
MENARDS, INC	399490	09/27/23	72129	1115-4239099	17.26	
MENARDS, INC	399490	09/27/23	72234	1115-4239099	15.94	
						73.86
MENARDS, INC	399491	09/27/23	71576	1120-4236500	314.37	
						314.37
MENARDS, INC	399492	09/27/23	72083	1207-4350000	39.32	
MENARDS, INC	399492	09/27/23	72206	1207-4350000	8.27	
						47.59
MIDWEST LANDSCAPE INDUSTR	399493	09/27/23	FLOWERS	2201-4350400 108534	5,437.20	
						5,437.20
MILESTONE CONTRACTORS, L	399494	09/27/23	BITUMINOUS MATERIALS	2201-4236300	489.40	
MILESTONE CONTRACTORS, L	399494	09/27/23	BITUMINOUS MATERIALS	2201-4236300	2,180.28	
						2,669.68
MOFAB INC.	399495	09/27/23	OTHER EXPENSES	651-5023990	1,166.00	
						1,166.00
MUNICIPAL EMERGENCY SERVI	399496	09/27/23	FIRE BLANKETS X 2	102-4467099 109853	5,486.00	
						5,486.00
NAPA AUTO PARTS INC	399497	09/27/23	SMALL TOOLS & MINOR EQUIP	1192-4238000	18.02	
						18.02
NELSON ALARM COMPANY	399498	09/27/23	OTHER EXPENSES	601-5023990	89.00	
NELSON ALARM COMPANY	399498	09/27/23	OTHER CONT SERVICES	1115-4350900	87.00	
						176.00
ODP BUSINESS SOLUTIONS LL	399499	09/27/23	OFFICE SUPPLIES	1120-4230200	161.64	
ODP BUSINESS SOLUTIONS LL	399499	09/27/23	OFFICE SUPPLIES	1120-4230200	103.24	
						264.88
OFFICE DEPOT	399500	09/27/23	OFFICE SUPPLIES	1192-4230200	147.97	
OFFICE DEPOT	399500	09/27/23	OFFICE SUPPLIES	1192-4230200	119.53	
						267.50
OFFICE DEPOT INC	399501	09/27/23	OTHER EXPENSES	601-5023990	70.12	
OFFICE DEPOT INC	399501	09/27/23	OTHER EXPENSES	651-5023990	70.13	
OFFICE DEPOT INC	399501	09/27/23	OTHER EXPENSES	601-5023990	18.49	
OFFICE DEPOT INC	399501	09/27/23	OTHER EXPENSES	651-5023990	18.50	
						177.24
OMNI CENTRE FOR PUBLIC ME	399502	09/27/23	CABLE PRODUCTION & MAINT	1203-4341999 108682	1,960.00	
						1,960.00
ON SITE SUPPLY	399503	09/27/23	OTHER EXPENSES	601-5023990	66.60	
						66.60
O'REILLY AUTO PARTS	399504	09/27/23	REPAIR PARTS	2201-4237000	44.41	

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O'REILLY AUTO PARTS	399504	09/27/23	REPAIR PARTS	2201-4237000	25.99	
O'REILLY AUTO PARTS	399504	09/27/23	REPAIR PARTS	2201-4237000	108.18	
						178.58
OTT EQUIPMENT SERVICE INC	399505	09/27/23	BUILDING REPAIRS & MAINT	2201-4350100	275.00	
						275.00
P F M CAR & TRUCK CARE CE	399506	09/27/23	OTHER EXPENSES	651-5023990	159.52	
						159.52
PEARSON FORD,INC	399507	09/27/23	REPAIR PARTS	2201-4237000	-53.09	
PEARSON FORD,INC	399507	09/27/23	REPAIR PARTS	2201-4237000	-30.54	
PEARSON FORD,INC	399507	09/27/23	REPAIR PARTS	2201-4237000	237.36	
PEARSON FORD,INC	399507	09/27/23	REPAIR PARTS	2201-4237000	96.80	
PEARSON FORD,INC	399507	09/27/23	REPAIR PARTS	2201-4237000	149.07	
						399.60
PENN CARE INC.	399508	09/27/23	SPECIAL DEPT SUPPLIES	102-4239011	125.00	
						125.00
PIEDMONT PLASTICS INC	399509	09/27/23	BUILDING REPAIRS & MAINT	1206-4350100	1,417.22	
						1,417.22
PINNACLE MAILING PRODUCTS	399510	09/27/23	POSTAGE METER	1192-4353003	107.25	
						107.25
PIP	399511	09/27/23	PRINTING & SERVICES	1203-4359003	109772	254.67
PIP	399511	09/27/23	PRINTING & SERVICES	1203-4359003	109772	77.70
PIP	399511	09/27/23	PRINTING & SERVICES	1203-4359003	109772	46.36
PIP	399511	09/27/23	PRINTING & SERVICES	1203-4359003	109772	85.40
						464.13
PLYMATE	399512	09/27/23	OTHER EXPENSES	601-5023990	249.07	
						249.07
POMP'S TIRE	399513	09/27/23	OTHER EXPENSES	601-5023990	413.88	
						413.88
POMP'S TIRE - LEBANON	399514	09/27/23	TIRES & TUBES	2201-4232000	212.50	
						212.50
POMP'S TIRE INDIANAPOLIS	399515	09/27/23	TIRES & TUBES	2201-4232000	3,622.16	
						3,622.16
PRECISION CONCRETE INC	399516	09/27/23	SIDEWALK TRIP HAZARD	2201-4350900	108664	244.38
PRECISION CONCRETE INC	399516	09/27/23	SIDEWALK TRIP HAZARD	2201-4350900	108664	2,117.44
						2,361.82
PRESTIGE PERFORMANCE II I	399517	09/27/23	COMMUNITY BOOTH	1120-4239020	109977	2,292.48
						2,292.48
RED WING BUSINESS ADVANTA	399518	09/27/23	SAFETY ACCESSORIES	2201-4356003		166.49
						166.49
REDLEE/SCS INC	399519	09/27/23	SOPHIA SQ RESTROOMS	1206-4350900	108545	1,500.00
REDLEE/SCS INC	399519	09/27/23	CIVIC SQ GARAGE MAINT	1206-4350900	108542	3,594.48
						5,094.48
RELIANT ELECTRIC & SOLAR	399520	09/27/23	OTHER CONT SERVICES	1206-4350900		3,357.43
						3,357.43
SCAT PEST CONTROL INC.	399521	09/27/23	OTHER CONT SERVICES	2201-4350900		175.00
						175.00
JANI-KING OF INDIANAPOLIS	399522	09/27/23	OTHER EXPENSES	601-5023990		836.00
						836.00
SEXSON MECHANICAL CORP	399523	09/27/23	BUILDING REPAIRS & MAINT	1120-4350100		3,766.21
SEXSON MECHANICAL CORP	399523	09/27/23	MAINT AGREEMENT	2201-4350900	108556	1,309.00
SEXSON MECHANICAL CORP	399523	09/27/23	BUILDING REPAIRS & MAINT	2201-4350100		359.45
						5,434.66
SHELBY MATERIALS	399524	09/27/23	GROUNDS MAINTENANCE	1207-4350400		1,155.18
						1,155.18
SHELBY GRAVEL INC	399525	09/27/23	CEMENT	2201-4236200		1,183.00
						1,183.00
SHERWIN WILLIAMS INC	399526	09/27/23	PAINT	2201-4236400		144.46
						144.46

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SIGMA-ALDRICH INC	399527	09/27/23	OTHER EXPENSES	651-5023990	55.64	
SIGMA-ALDRICH INC	399527	09/27/23	OTHER EXPENSES	651-5023990	417.91	
						473.55
DR. ROBERT L. SMITH, PHD	399528	09/27/23	MENTAL HEALTH COUNSELING	1120-4340703	140.00	
						140.00
SMOCK FANSLER CORP	399529	09/27/23	SOPHIA SQ FIREPLACE	1206-4350900	39,900.00	
SMOCK FANSLER CORP	399529	09/27/23	4TH/MAIN FOUNTAIN REPAIR	2201-4350900	109749	
					55,956.00	
						95,856.00
SRM CONCRETE LLC	399530	09/27/23	CEMENT	2201-4236200	408.00	
						408.00
ASCENSION SPORTS PERFORMA	399531	09/27/23	TACTICAL ATHLETE FEES	1120-4340799	108480	
					7,500.00	
						7,500.00
STAPLES BUSINESS ADVANTAG	399532	09/27/23	OTHER EXPENSES	651-5023990	514.19	
STAPLES BUSINESS ADVANTAG	399532	09/27/23	OTHER EXPENSES	651-5023990	5.98	
						520.17
STELLO PRODUCTS INC	399533	09/27/23	TRAFFIC SIGNS	2201-4239030	684.00	
						684.00
STOOPS FREIGHTLINER	399534	09/27/23	REPAIR PARTS	2201-4237000	367.19	
						367.19
SUNBELT RENTALS	399535	09/27/23	OTHER RENTAL & LEASES	2201-4353099	165.32	
SUNBELT RENTALS	399535	09/27/23	BUILDING REPAIRS & MAINT	1205-4350100	102.25	
SUNBELT RENTALS	399535	09/27/23	REPAIR PARTS	2201-4237000	28.99	
SUNBELT RENTALS	399535	09/27/23	OTHER RENTAL & LEASES	2201-4353099	105.52	
SUNBELT RENTALS	399535	09/27/23	OTHER RENTAL & LEASES	2201-4353099	322.44	
SUNBELT RENTALS	399535	09/27/23	BOTTLED GAS	2201-4231100	42.45	
SUNBELT RENTALS	399535	09/27/23	EVENT RENTALS	1203-4359003	110081	
					582.83	
						1,349.80
T M T INC	399536	09/27/23	MULCH	2201-4350900	108474	
T M T INC	399536	09/27/23	GROUPS MAINTENANCE	2201-4350400	15,580.60	
T M T INC	399536	09/27/23	GROUPS MAINTENANCE	2201-4350400	375.00	
					427.00	
						16,382.60
TANK INDUSTRY CONSULT INC	399537	09/27/23	OTHER EXPENSES	601-5023990	4,490.00	
TANK INDUSTRY CONSULT INC	399537	09/27/23	OTHER EXPENSES	601-5023990	4,180.00	
TANK INDUSTRY CONSULT INC	399537	09/27/23	OTHER EXPENSES	601-5023990	1,375.00	
						10,045.00
TIFFANY LAWN & GARDEN	399538	09/27/23	MULCH	2201-R4239034	106041	
					5,594.50	
						5,594.50
T-METAL WORKS, INC.	399539	09/27/23	BUILDING REPAIRS & MAINT	1206-4350100	1,580.00	
						1,580.00
TOTAL TRUCK PARTS, INC.	399540	09/27/23	REPAIR PARTS	1120-4237000	154.54	
						154.54
TRUCK SERVICE INC	399541	09/27/23	AUTO REPAIR & MAINTENANCE	2201-4351000	-1,018.32	
TRUCK SERVICE INC	399541	09/27/23	AUTO REPAIR & MAINTENANCE	2201-4351000	1,989.06	
						970.74
TRUGREEN	399542	09/27/23	GROUPS MAINTENANCE	1206-4350400	279.00	
						279.00
UTILITY SUPPLY CO INC.	399543	09/27/23	OTHER EXPENSES	604-5023990	11,428.64	
UTILITY SUPPLY CO INC.	399543	09/27/23	OTHER EXPENSES	601-5023990	1,050.00	
UTILITY SUPPLY CO INC.	399543	09/27/23	REPAIR PARTS	2201-4237000	85.82	
						12,564.46
W A JONES TRUCK BODIES &	399544	09/27/23	REPAIR PARTS	2201-4237000	85.02	
						85.02
WAGLER METAL SALES	399545	09/27/23	BUILDING REPAIRS & MAINT	1206-4350100	1,117.88	
						1,117.88
MAUCK WELDING	399546	09/27/23	SOPHIA SQ POWDER COATING	1206-4350100	108557	
MAUCK WELDING	399546	09/27/23	BUILDING REPAIRS & MAINT	1206-4350100	6,600.00	
					100.00	
						6,700.00
RS AMERICAS INC	399547	09/27/23	OTHER EXPENSES	601-5023990	600.16	

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						600.16
WATERCHEM INC	399548	09/27/23	OTHER EXPENSES	651-5023990	17,020.00	17,020.00
WHITE'S ACE HARDWARE	399549	09/27/23	29681515	1203-4359003	8.59	
WHITE'S ACE HARDWARE	399549	09/27/23	29679545	1203-4359003	619.95	628.54
WHITE'S ACE HARDWARE	399550	09/27/23	OTHER EXPENSES	601-5023990	315.89	315.89
WHITE'S ACE HARDWARE	399551	09/27/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	4.50	
WHITE'S ACE HARDWARE	399551	09/27/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	16.60	
WHITE'S ACE HARDWARE	399551	09/27/23	OTHER MISCELLANEOUS	1115-4239099	18.38	
WHITE'S ACE HARDWARE	399551	09/27/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	5.36	
WHITE'S ACE HARDWARE	399551	09/27/23	OTHER MISCELLANEOUS	1115-4239099	2.29	
WHITE'S ACE HARDWARE	399551	09/27/23	REPAIR PARTS	1115-4237000	8.59	55.72
XYLEM WATER SOLUTIONS USA	399552	09/27/23	OTHER EXPENSES	651-5023990	363.00	
XYLEM WATER SOLUTIONS USA	399552	09/27/23	OTHER EXPENSES	651-5023990	10.85	
CENTERPOINT ENERGY	399553	09/27/23	NATURAL GAS	1301-4349000	4.72	373.85
CENTERPOINT ENERGY	399554	09/27/23	NATURAL GAS	1206-4349000	158.44	158.44
CENTERPOINT ENERGY	399555	09/27/23	NATURAL GAS	2201-4349000	51.91	51.91
CENTERPOINT ENERGY	399556	09/27/23	NATURAL GAS	2201-4349000	99.04	99.04
CENTERPOINT ENERGY	399557	09/27/23	NATURAL GAS	2201-4349000	106.16	106.16
CENTERPOINT ENERGY	399558	09/27/23	NATURAL GAS	1206-4349000	17.98	17.98
CENTERPOINT ENERGY	399559	09/27/23	ELECTRICITY	1110-4348000	50.44	50.44
ALL TRAFFIC SOLUTIONS	399561	09/27/23	SPEED ALERT TRAFF TRAILER	1110-4342100	109919	1,120.00
ALL TRAFFIC SOLUTIONS	399561	09/27/23	SPEED ALERT TRAFF TRAILER	1110-4467099	109919	11,493.97
ANTHEM BLUE CROSS AND BLU	399562	09/27/23	OTHER EXPENSES	102-5023990		12,613.97
BENEFIT PLANNING CONSULTA	399563	09/27/23	OTHER EXPENSES	301-5023990	483.35	3,151.86
ANN BINGMAN	399564	09/27/23	ORGANIZATION & MEMBER DUE	1701-4355300	245.00	3,151.86
BUREAU OF MOTOR VEHICLES	399565	09/27/23	OTHER FEES & LICENSES	2201-4358300	15.00	483.35
CANON FINANCIAL SERVICES	399566	09/27/23	COPIERS LEASE	1180-R4353004	105737	245.00
CANON FINANCIAL SERVICES	399567	09/27/23	COPIERS LEASE	1180-R4353004	105737	15.00
CANON SOLUTIONS AMERCIA I	399568	09/27/23	DESK PRINTER	1180-R4353004	106774	513.22
CARMEL CITY CENTER LLC	399569	09/27/23	GARAGE MAINT	1206-4350900	108548	29.85
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	1206-4348500		25.61
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		2,707.17
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		818.20
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		818.23
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		316.23
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		238.65
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		6,923.20
CARMEL UTILITIES	399570	09/27/23	WATER & SEWER	2201-4348500		623.08



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

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EAN SERVICES, LLC	399579	09/27/23	AUTOMOBILE LEASE	911-4352600	1,300.00	1,300.00
FBINAA	399580	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	125.00	
FBINAA	399580	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	125.00	250.00
GFC LEASING OH	399581	09/27/23	B&C COPIER LEASE	1192-R4353004 106538	247.10	247.10
HAMILTON COUNTY TREASURER	399582	09/27/23	OTHER EXPENSES	1301-5023990	430.00	430.00
PHILLIP HOBSON	399583	09/27/23	OTHER MISCELLANEOUS	1110-4239099	94.97	94.97
ILMCT	399584	09/27/23	EXTERNAL TRAINING FEES	1701-4357002	75.00	75.00
INDIANA DESIGN CENTER, LL	399585	09/27/23	GARAGE MAINT	1206-4350900 108549	2,418.07	2,418.07
INDIANA STATE POLICE	399586	09/27/23	OTHER EXPENSES	210-5023990	629.00	629.00
ANGELA JOHNSON	399587	09/27/23	CAR CLEANING	1192-4351100	35.00	35.00
KONICA MINOLTA BUSINESS S	399588	09/27/23	EQUIPMENT MAINT CONTRACTS	1201-4351501	166.83	166.83
LAFAYETTE INSTRUMENT	399589	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	725.00	725.00
SIGNATURE SELF STORAGE	399590	09/27/23	OTHER RENTAL & LEASES	1110-4353099	314.00	314.00
LUNA LANGUAGE SERVICES	399591	09/27/23	INTERPRETER FEES	506-4341954	240.00	240.00
MOTION 4 LIFE FITNESS LLC	399592	09/27/23	OTHER EXPENSES	301-5023990	1,300.00	1,300.00
MOUNTAIN GLACIER LLC	399593	09/27/23	OTHER EXPENSES	651-5023990	15.92	
MOUNTAIN GLACIER LLC	399593	09/27/23	OTHER EXPENSES	601-5023990	15.92	31.84
MOUNTAIN GLACIER LLC	399594	09/27/23	OTHER CONT SERVICES	1701-4350900	63.38	63.38
MOUNTAIN GLACIER LLC	399595	09/27/23	OTHER MISCELLANEOUS	506-4239099	32.05	32.05
NATIONAL ASSOC OF SCHOOL	399596	09/27/23	OTHER EXPENSES	852-5023990	400.00	400.00
JON OBERLANDER	399597	09/27/23	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
JON OBERLANDER	399597	09/27/23	EXTERNAL TRAINING TRAVEL	1180-4343002	370.31	
JON OBERLANDER	399597	09/27/23	TRAVEL PER DIEMS	1180-4343004	24.90	575.21
OCCUPATIONAL HEALTH CENTE	399598	09/27/23	TESTING FEES	1201-4358800	54.00	54.00
OFFICE H2O LLC	399599	09/27/23	OTHER MISCELLANEOUS	2200-4239099	55.00	55.00
PITNEY BOWES	399600	09/27/23	POSTAGE METER	1180-R4353003 105738	258.00	258.00
PITNEY BOWES INC.	399601	09/27/23	POSTAGE METER	1701-4353003	404.28	404.28
TODD ROBBINS	399602	09/27/23	EXTERNAL TRAINING TRAVEL	1110-4343002	172.50	172.50
SHRED-IT USA LLC	399604	09/27/23	TRASH COLLECTION	1110-4350101	209.09	209.09
LANDRY SMILEY	399605	09/27/23	EXTERNAL TRAINING TRAVEL	1110-4343002	241.50	241.50
SOLLENBERGER RENTAL MANAG	399606	09/27/23	RENT PAYMENTS	1110-4352500	3,522.00	3,522.00



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 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TOSHIBA FINANCIAL SERVICE	399607	09/27/23	COPIER	2200-4353004	168.76	
TOSHIBA FINANCIAL SERVICE	399608	09/27/23	COPIER LEASE	2201-R4353099 105279	178.08	168.76
TREASURER OF STATE	399609	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	300.00	
TREASURER OF STATE	399609	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	300.00	
TREASURER OF STATE	399609	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	300.00	
TREASURER OF STATE	399609	09/27/23	EXTERNAL INSTRUCT FEES	1110-4357004	300.00	1,200.00
UPS	399610	09/27/23	OTHER EXPENSES	601-5023990	102.38	
UPS	399611	09/27/23	POSTAGE	1110-4342100	21.18	102.38
UPS	399612	09/27/23	POSTAGE	1110-4342100	1.69	21.18
UPS	399613	09/27/23	POSTAGE	1110-4342100	29.04	1.69
VERIZON	399614	09/27/23	CELLULAR PHONE FEES	2201-4344100	2,798.60	29.04
VERIZON	399615	09/27/23	CELLULAR PHONE FEES	1401-4344100	393.76	2,798.60
WEX BANK	399617	09/27/23	GASOLINE	1110-4231400	1,682.45	393.76
JEFFREY WORRELL	399618	09/27/23	PROMOTIONAL FUNDS	1401-4355100	433.62	1,682.45
JEFFREY WORRELL	399618	09/27/23	PROMOTIONAL FUNDS	1401-4355100	641.47	
MICHAEL ZIMMERMAN	399619	09/27/23	OTHER EXPENSES	852-5023990	33.93	1,075.09
XYLEM WATER SOLUTIONS USA	398987	09/14/23	OTHER EXPENSES	654-5023990	1,496.00	33.93
AMERICAN STRUCTURE POINT,	399320	09/22/23	OTHER EXPENSES	654-5023990	22,444.25	
AMERICAN STRUCTURE POINT,	399320	09/22/23	OTHER EXPENSES	654-5023990	4,900.00	1,496.00
JONES & HENRY ENGINEER IN	399340	09/22/23	OTHER EXPENSES	654-5023990	5,820.95	27,344.25
AVI SYSTEMS INC	399322	09/22/23	ERS PLAZA DEV PHASE	902-R4341999 106845	3,000.00	5,820.95
BARNES & THORNBURG	399323	09/22/23	LEGAL FEES	902-4340000	947.50	3,000.00
CBRE INC	399329	09/22/23	OTHER PROFESSIONAL FEES	902-4341999	2,000.00	947.50
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	2,000.00
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	90.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	630.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	1,260.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	1,215.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	360.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	45.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	2,745.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	180.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	1,530.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	90.00	

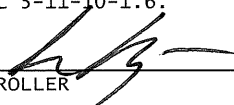
SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	135.00	
WALLACK SOMERS & HAAS PC	399616	09/27/23	LEGAL FEES	902-4340000	225.00	8,910.00
GRAVELIE EXCAVATING INC	398913	09/14/23	OTHER EXPENSES	612-5023990	6,225.00	6,225.00
GREATAMERICA FINANCIAL SE	398914	09/14/23	TELEPHONE LINE CHARGES	911-4344000	103.10	103.10
A T & T MOBILITY	399560	09/27/23	TELEPHONE LINE CHARGES	911-4344000	72.93	72.93
SOLLENBERGER RENTAL MANAG	399606	09/27/23	NATURAL GAS	911-4349000	19.24	
SOLLENBERGER RENTAL MANAG	399606	09/27/23	RENT PAYMENTS	911-4352500	44.72	
SOLLENBERGER RENTAL MANAG	399606	09/27/23	ELECTRICITY	911-4348000	1,395.17	
SOLLENBERGER RENTAL MANAG	399606	09/27/23	RENT PAYMENTS	911-4352500	5,871.00	7,330.13
INSIGHT PUBLIC SECTOR, IN	398922	09/14/23	OTHER EXPENSES	204-5023990	11,908.83	11,908.83
SHUCK'S WELDING & FABRICA	399356	09/22/23	OTHER EXPENSES	204-5023990	16,620.00	16,620.00
SAFETY SYSTEMS	399603	09/27/23	OTHER EXPENSES	204-5023990	53.02	53.02
CARMEL CLAY PARKS & RECRE	398881	09/14/23	OTHER PROFESSIONAL FEES	902-4341999	1,125.00	1,125.00
TOTAL HAND WRITTEN CHECKS						.00
TOTAL COMPUTER-WRITTEN CHECKS					4,523,989.22	
TOTAL WRITTEN CHECKS			4,523,989.22			

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 42 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,523,989.22 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUNGARD PENTAMATION, INC.  
DATE: 09/27/2023  
TIME: 10:29:04

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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

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CITY CLERK

CARMEL HISTORIC PRESERVATION COMMISSION  
QUARTERLY REPORT TO CARMEL CITY COUNCIL  
OCTOBER 2023

July 2023 to September 2023

- CHPC staff finalized the development of the Caperton House Preservation Plan and presented it to the Commission, in anticipation of their adoption. Staff detailed the property's history, physical description, and guidelines.
- Owners of properties included in the 2014 Carmel/Clay Township Historic Architecture Survey were invited via letter to apply for the façade grant. The goal of the grant program is to restore and rehabilitate the exteriors of historic properties within the city. During the application process, CHPC staff met with potential applicants to discuss their restoration projects, provide technical assistance/general preservation advice, and provide education about the Historic Preservation Commission.

CHPC staff reviewed the applications and scored them in terms of completeness, scope of work, and adherence to the Secretary of the Interior's Standards for the Treatment of Historic Properties. Staff recommendations were then submitted to the commission for their review. On September 14th, the commission approved funding for 3 of the 5 eligible applicants. Total approved funding was approximately \$21,133.09.

- Cleaning and mowing work continued on the Wilkinson House property, as well as discussions with contractor Van Rooy Restoration on the scope of work of future rehabilitation.
- Commission approved payment of up to \$2,800 for Jeff Goens' historic marker application for Mattsville.
- CHPC Staff explored alternatives to RuskinArc, given that the site will cease operations on December 31.
- Throughout the previous quarter, CHPC staff continued to participate in the review of improved location permit applications for historic properties, per the stipulations of the 60-day demolition delay ordinance.

Respectfully submitted,



Mark Dollase  
Carmel Historic Preservation Commission Administrator

**Carmel Audit Committee Update**  
**October – 2023**

**Current Members and Terms**

The President of the Carmel Common Council, or a member of the Carmel Common Council appointed by the President of the Carmel Common Council.

J. Andrew Pinegar (Appointed by Mayor)  
Term Expires December 31, 2023

Megan McVicker (Appointed by Mayor)  
Term Expires December 31, 2023

Kelly Mitchell (Appointed by Council)  
Term Expires December 31, 2024

J. Santosh A. Rajmane (Appointed by Council)  
Term Expires December 31, 2025

**Audit Summary for Fiscal Year End 2022**

Independent Auditor - FORVIS

GAAP Financial Statements – Unmodified Opinion - The financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of December 31, 2022 and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Single Audit Report – City complied, in all material respects, with the compliance requirements that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2022 per OMB Uniform Guidance. Single Audits are required for all recipients who expend \$750,000 or more in aggregate federal financial assistance within their fiscal year. Single Audits are comprised of two main sections: Financial Statements (Audit of a recipient’s financial statements, policies, documentation, and system of internal controls) and a Programmatic Compliance Evaluation (Test of a recipient’s compliance with the requirements of their federal awards which often assesses the effectiveness of award spending and evaluate performance progress).

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/27/2023 9:28:11 AM

Ordinance / Resolution Number: D-2678-23

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2024** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/16/2023

<b>Funds</b>				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$137,958,169	\$58,000,000	0.5370
0180	DEBT SERVICE	\$1,481,480	\$1,600,000	0.0152
0181	DEBT PAYMENT	\$4,300,000	\$4,600,000	0.0438
0182	BOND #2	\$4,696,000	\$4,800,000	0.0457
0341	FIRE PENSION	\$708,377	\$0	0.0000
0342	POLICE PENSION	\$670,961	\$0	0.0000
0706	LOCAL ROAD & STREET	\$3,724,425	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$25,807,185	\$19,000,000	0.1810
0907	STORM SEWER	\$4,767,644	\$0	0.0000
1151	CONTINUING EDUCATION	\$80,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$182,877	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,393,344	\$5,750,000	0.0500
2482	REDEVELOPMENT BOND	\$1,393,000	\$1,500,000	0.0143
6290	CUMULATIVE SEWER	\$0	\$0	0.0000
		<b>\$191,163,462</b>	<b>\$95,250,000</b>	<b>0.8870</b>

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
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Budget Form No. 4  
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Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$101,096
9501	Court Records Prepetuation Fund	\$111,500
9502	BEFORE & AFTERSCHOOL CARE	\$5,076,288
9503	Law Enforcement Aid Fund	\$201,550
9504	Ambulance Capital Fund	\$1,711,730
9505	ARP Coronavirus Local Fiscal Recovery Fund	\$0
9506	Park Capital Fund	\$2,000,000
9507	Judicial Salary Fee Fund	\$47,000
9508	MONON CENTER FUND	\$6,576,822
9510	Parks Facilities Fund	\$151,160
9511	Public Defender Fund	\$4,000
9512	Center Green Ice Rink	\$453,368
9513	Historic Preservation	\$270,000
9514	Economic Development Fund	\$0
9515	Events & Festivals Fund	\$86,000
9516	Non-Rev Bicycle Fund	\$60,000
9517	Non-Rev Sidewalk Program	\$55,000
9518	Urban Forestry Fund	\$74,500
9519	Non-Rev Code Enforcement	\$63,000
9522	Carmel Housing Authority Fund	\$58,000
		<b>\$17,101,014</b>

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/27/2023 9:28:11 AM

Name		Signature
Jeff Worrell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura Campbell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Tim Hannon	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Miles Nelson	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Tony Green	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Adam Aasen	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Teresa Ayers	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

## ATTEST

Name	Title	Signature
Sue Wolfgang	Clerk	

## MAYOR ACTION (For City use only)

Name		Signature	Date
James Brainard	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1      Yes  No

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31      Yes  No



# CITY OF CARMEL 2024 PROPOSED BUDGET

General Fund	As proposed	
Police Department	35,321,091	
Communications Center	5,967,282	
Fire Department	35,627,729	
Parks Department	8,045,264	
Board of Works	16,509,849	
Mayor's Office	4,884,260	
Law Department	2,029,263	
Community Services	5,567,800	
Human Resources	1,005,900	
Community Relations	4,893,303	
General Administration	4,822,004	
Brookshire Golf	1,959,546	
Building Operations	4,093,997	
Court	979,760	
Council	657,554	
Controller	1,261,588	
City Clerk	1,012,392	
Redevelopment (CRC)	1,002,587	
City Property Maintenance	2,317,000	
<b>Total</b>		<b>\$ 137,958,169</b>
<b>Ambulance Fund</b>		<b>\$ 1,711,730</b>
<b>Before &amp; Afterschool Care</b>		<b>\$ 5,076,288</b>
<b>Monon Fund</b>		<b>\$ 6,576,822</b>
<b>Park Capital</b>		<b>\$ 2,000,000</b>
<b>Motor Vehicle Highway Fund</b>		
Engineer's Office	2,667,568	
Street Department	23,139,617	
<b>Total</b>		<b>\$ 25,807,185</b>
<b>Local Road &amp; Street</b>		<b>\$ 3,724,425</b>
<b>Cum Cap Improvement</b>		<b>\$ 182,877</b>
<b>Cum Cap Development</b>		<b>\$ 5,393,344</b>
<b>Deferral Fund</b>		<b>\$ 101,096</b>
<b>User Fee/Cont Ed Fund</b>		<b>\$ 80,000</b>
<b>Stormwater Fund</b>		<b>\$ 4,767,644</b>

<b>Public Defenders Fund</b>	<b>\$</b>	<b>4,000</b>
<b>2004 Road Bond Fund</b>	<b>\$</b>	<b>1,393,000</b>
<b>Court Records Fund</b>	<b>\$</b>	<b>111,500</b>
<b>Judicial Salary Fee Fund</b>	<b>\$</b>	<b>47,000</b>
<b>Historic Preservation Fund</b>	<b>\$</b>	<b>270,000</b>
<b>Police Pension Fund</b>	<b>\$</b>	<b>670,961</b>
<b>Fire Pension Fund</b>	<b>\$</b>	<b>708,377</b>
<b>Law Enforcement Aid Fund</b>	<b>\$</b>	<b>201,550</b>
<b>Parks Facilities Fund</b>	<b>\$</b>	<b>151,160</b>
<b>Non-Reverting Carter Green Ice Rink</b>	<b>\$</b>	<b>453,368</b>
<b>Non-Reverting Events &amp; Festivals</b>	<b>\$</b>	<b>86,000</b>
<b>Non-Reverting Bicycle Facilities</b>	<b>\$</b>	<b>60,000</b>
<b>Non-Reverting Code Enforcement</b>	<b>\$</b>	<b>63,000</b>
<b>Non-Reverting Sidewalk Program</b>	<b>\$</b>	<b>55,000</b>
<b>Carmel Housing Authority</b>	<b>\$</b>	<b>58,000</b>
<b>Urban Forestry Fund</b>	<b>\$</b>	<b>74,500</b>
<b>2016 G.O. Bonds</b>	<b>\$</b>	<b>1,481,480</b>
<b>2021 L/R Property Tax Bond</b>	<b>\$</b>	<b>4,300,000</b>
<b>2022 L/R Property Tax Bond</b>	<b>\$</b>	<b>4,696,000</b>
<b>Rainy Day Fund</b>	<b>\$</b>	<b>-</b>
<b>Total Proposed 2024 City of Carmel Budget</b>	<b>\$</b>	<b>208,264,476</b>

**ORDINANCE D-2679-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF APPOINTED DEPUTIES AND  
EMPLOYEES OF THE CARMEL CITY CLERK FOR THE YEAR 2024**

**Synopsis: Establishes 2024 maximum salaries for employees of the Carmel City Clerk.**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, THAT:

As referenced by Indiana Code 36-4-7-3 and 36-4-11-4, the Carmel Common Council is requested to approve the maximum salaries and pay schedule for appointed deputies and employees of the Carmel City Clerk, beginning December 23, 2023, and continuing through December 20, 2024, as follows:

**Section 1.**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DEPUTY CLERK I	3169.04
DEPUTY CLERK II	2742.97
PART TIME DEPUTY CLERK	UP TO \$25.00 PER HOUR
PART TIME SECURITY GUARD	UP TO \$50.00 PER HOUR

**Section 2.** All relevant provisions of the General Provisions section of Ordinance D-2681-23 are also incorporated herein.

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Sponsors: Councilors Finkam, Campbell,  
Worrell, Ayers and Aasen

**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**

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

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Anthony Green

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Laura Campbell, Vice-President

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Tim Hannon

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Adam Aasen

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Teresa Ayers

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

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2022, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2022, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

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

**ORDINANCE D-2680-23**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2024**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 23, 2023, and continuing thereafter until December 20, 2024, and request that such salary rates be approved by the Common Council.

<b>CLASSIFICATION</b>	<b>MAXIMUM BI-WEEKLY SALARY</b>
COURT CLERK ADMINISTRATOR/JUDGE’S EXECUTIVE ASSISTANT	\$3,300.00
COURT STAFF /COURT REPORTER	\$3,200.00
PART-TIME BAILIFF	UP TO \$65.00 PER HOUR
PART-TIME COURT STAFF	UP TO \$40.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

**Section 1.** Full-time employees of the city Court shall receive \$250.00 per year longevity pay for the first ten years of service and \$310.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City’s most current regulations as adopted by the Carmel City Council.

**Section 2.** Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive fifteen dollars (\$15.00) per hour premium pay for each hour worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

**Section 3.** A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

**Section 4.** Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

**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**

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Teresa Ayres

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Jeff Worrell

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Sue Finkam

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Miles Nelson

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Laura D Campbell

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Anthony Green

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Tim Hannon

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

ATTEST:

\_\_\_\_\_  
Susan E Wolfgang, City Clerk

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

\_\_\_\_\_  
Susan E Wolfgang, City Clerk

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

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Susan E Wolfgang, Clerk

Ordinance D-2680-23  
Page 1 of 2 Pages

**ORDINANCE D-2681-23**  
**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**  
**INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES**  
**OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2024**

**Synopsis: Establishes 2024 maximum salaries for employees of the Executive branch.**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, THAT:

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 23, 2023, and continuing thereafter until December 20, 2024, and request that such salary rates be approved by the Common Council as follows:

**1. POLICE**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	6896.58
DEPUTY CHIEF	5086.16
MAJOR	4660.16
LIEUTENANT	4021.04
SERGEANT	3595.06
FIRST CLASS/MASTER PATROL OFFICER	3285.90
PATROL OFFICER	3169.04
CRISIS INTERVENTION MANAGER	4021.04
ACCREDITATION ADMINISTRATOR	3595.06
CRIME SCENE INVESTIGATOR	3595.06
RECORDS SYSTEMS ADMINISTRATOR	3382.01
FACILITIES, EQUIPMENT AND SYSTEMS SUPPORT SPECIALIST	3382.01
CRISIS INTERVENTION SPECIALIST	3169.04
ADMINISTRATIVE SUPERVISOR	2956.04
QUARTERMASTER	2956.04
AUTO MECHANIC I	2956.04
AUTO MECHANIC II	2742.97
RECRUITING AND HIRING COORDINATOR	2742.97
CRIMINAL INTELLIGENCE ANALYST	2742.97
COMMUNITY RESOURCE LIAISON	2742.97
ANIMAL CONTROL SPECIALIST	2530.00
SPECIAL INVESTIGATIONS ADMINISTRATOR	2530.00
RECORDS SUPERVISOR	2530.00
DATA SPECIALIST/TRAINING COORDINATOR	2530.00
NIBRS COORDINATOR	2316.97
ADMINISTRATIVE ASSISTANT I	2316.97
PROPERTY/EVIDENCE ROOM CLERK	2316.97
RECORDS CLERK	2103.90

**Sponsors:** Councilors Campbell, Finkam  
and Worrell

51	ADMINISTRATIVE ASSISTANT II	2103.90
52	PART-TIME/TEMPORARY (except Security Officer)	UP TO \$25.00 PER HOUR
53	PART-TIME SECURITY OFFICER	UP TO \$50.00 PER HOUR

54

55 a. Designated Field Training Officers shall, at the request of the Chief of Police, be entitled  
56 to receive up to ten dollars (\$10.00) per hour for performing the duties associated with these  
57 functions, in addition to all other forms of compensation.

58

59 b. Accident Investigators who do not qualify for the specialty pay shown in Section (e) below  
60 and Certified Instructors shall, at the request of the Chief of Police, be entitled to receive up to three  
61 dollars (\$3.00) per hour for performing the duties associated with these functions, in addition to all  
62 other forms of compensation.

63

64 c. A Police Officer who demonstrates a specified level of fluency in an approved foreign  
65 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all  
66 other forms of compensation. All such pay must be approved by the Chief of Police and the  
67 Director of Human Resources. To continue receiving this compensation, the Officer is required to  
68 maintain fluency, and may be periodically re-tested.

69

70 d. Police Officers who meet the criteria specified by the Department and who serve in the  
71 position of Investigator (CID or SID) or School Resource Officer (SRO) are eligible for positional  
72 pay, in addition to all other forms of compensation. Supervisors of these units are not eligible for  
73 positional pay.

74

75	INVESTIGATOR (PATROL/DETECTIVE ONLY)	UP TO \$3000.00 PER YEAR
76	SCHOOL RESOURCE OFFICER	UP TO \$3000.00 PER YEAR

77

78 e. Police Department employees who meet criteria specified by the Department may qualify  
79 for the specialty pay specified below, in addition to all other forms of compensation:

80

81	PERSONNEL SPECIALIST/FTO COORDINATOR	UP TO \$2500.00 PER YEAR
82	FIREARMS RANGE/TRAINING COORDINATOR	UP TO \$2500.00 PER YEAR
83	K-9 COORDINATOR	UP TO \$2500.00 PER YEAR
84	FIELD EVIDENCE TECHNICIAN	UP TO \$2500.00 PER YEAR
85	SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO \$2500.00 PER YEAR
86	EMERGENCY RESPONSE GROUP (ERG)	UP TO \$2000.00 PER YEAR
87	ACCIDENT INVESTIGATOR (240 HOURS TRAINING)	UP TO \$2500.00 PER YEAR
88	ACCIDENT INVESTIGATOR (160 HOURS TRAINING)	UP TO \$2000.00 PER YEAR
89	ACCIDENT INVESTIGATOR (80 HOURS TRAINING)	UP TO \$1500.00 PER YEAR
90	K-9 HANDLER	UP TO \$1500.00 PER YEAR
91	MOTORCYCLE/TRAFFIC OFFICER	UP TO \$1500.00 PER YEAR
92	UNMANNED AIRCRAFT SYSTEMS (UAS)	UP TO \$1500.00 PER YEAR
93	NEGOTIATOR	UP TO \$1500.00 PER YEAR
94	DRUG RECOGNITION OFFICER	UP TO \$1000.00 PER YEAR
95	HONOR GUARD	UP TO \$1000.00 PER YEAR
96	POLICE OFFICER SUPPORT TEAM	UP TO \$1000.00 PER YEAR
97	IDACS COORDINATOR	UP TO \$1000.00 PER YEAR
98	CHILD SAFETY SEAT TECHNICIAN	UP TO \$1000.00 PER YEAR

99

100 Each Police Department employee shall be entitled to receive only two (2) types of specialty  
101 pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she  
102 is eligible. All specialty pay shall cease when an employee no longer performs the duties associated



103 with the pay or no longer meets the qualifications for such pay, whether the change results from  
104 the decision/action of the City or of the employee.

105  
106 f. A Carmel Police Officer who is assigned Operations Division Patrol primary on-call  
107 duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on-  
108 call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars  
109 (\$25.00) per shift for Saturday, Sunday and City holidays, in addition to all other forms of  
110 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.  
111 Exempt employees are not eligible for on-call pay.

112  
113 g. Following twelve (12) full months of employment, each officer of the Carmel Police  
114 Department shall be eligible for an annual clothing allowance of fourteen hundred dollars  
115 (\$1400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be  
116 treated as taxable income.

117  
118 h. Police Officers shall be exempted from Social Security as outlined in Carmel City Code  
119 Sec. 2-56(d)(6).

120  
121 **2. FIRE**

122	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
125	CHIEF	6896.58
126	DEPUTY CHIEF	5086.16
127	BATTALION CHIEF	4660.16
128	EMS CHIEF	4660.16
129	FIRE MARSHAL	4660.16
130	SAFETY CHIEF	4660.16
131	TRAINING CHIEF	4660.16
132	COMMUNICATIONS CHIEF	4660.16
133	APPARATUS AND MAINTENANCE CHIEF	4660.16
134	FACILITIES/SUPPORT SERVICES CHIEF	4660.16
135	PUBLIC EDUCATION OFFICER	4021.04
136	DEPUTY FIRE MARSHAL	4021.04
137	CAPTAIN	4021.04
138	LIEUTENANT	3808.04
139	EMS DUTY OFFICER	3808.04
140	ENGINEER	3382.01
141	FIRST CLASS/MASTER FIREFIGHTER	3285.90
142	FIREFIGHTER	3169.04
143	EXECUTIVE DIVISION MANAGER	3808.04
144	ACCREDITATION/BUDGET ADMINISTRATOR	3808.04
145	QUARTERMASTER	2956.04
146	MECHANIC I	2956.04
147	OFFICE ADMINISTRATOR	2742.97
148	COMMUNITY LIAISON OFFICER	2956.04
149	AMBULANCE BILLING SPECIALIST	2530.00
150	ADMINISTRATIVE ASSISTANT I	2316.97
151	ADMINISTRATIVE ASSISTANT II	2103.90
152	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR
153		

154 a. A Firefighter shall be entitled an additional two dollars (\$2.00) per hour for each hour he  
155 or she is assigned to an ambulance, in addition to all other forms of compensation.  
156

157 b. A Captain or Lieutenant who fills in for a Battalion Chief shall receive three dollars (\$3.00)  
158 per hour ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall  
159 receive two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation.  
160 Officers filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride-  
161 out pay.  
162

163 c. A Firefighter who demonstrates a specified level of fluency in an approved foreign language  
164 shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all other forms  
165 of compensation. All such pay must be approved by the Fire Chief and the Director of Human  
166 Resources. To continue receiving this compensation, the Firefighter is required to maintain  
167 fluency, and may be periodically re-tested.  
168

169 d. Fire Department employees who meet criteria specified by the Department may qualify for  
170 the specialty pay specified below, in addition to all other forms of compensation:  
171

172	PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
173	PUBLIC INFORMATION OFFICER (PIO)	UP TO \$3500.00 PER YEAR
174	ENGINEER TECHNICAL PAY	UP TO \$2500.00 PER YEAR
175	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
176	MECHANIC	UP TO \$2000.00 PER YEAR
177	HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
178	RESCUE TECHNICIAN	UP TO \$2000.00 PER YEAR
179	SPECIAL DUTY PAY	UP TO \$2000.00 PER YEAR
180	CERTIFIED AMBULANCE CODER	UP TO \$2000.00 PER YEAR
181	SWAT MEDIC	UP TO \$2000.00 PER YEAR
182	DRONE PILOT	UP TO \$2000.00 PER YEAR
183	STATION CAPTAIN	UP TO \$1500.00 PER YEAR

184  
185 Each Fire Department employee shall be entitled to receive only two (2) types of specialty pay  
186 at any given time, except those receiving Public Information Officer, Special Duty, Station Captain  
187 or Engineer Technical Pay specialty pay, who are eligible for two additional types of specialty pay.  
188 The employee shall receive the highest specialty pay(s) for which he or she is eligible. All specialty  
189 pay shall cease when an employee no longer performs the duties associated with the pay or no  
190 longer meets the qualifications for such pay, whether the change results from the decision/action  
191 of the City or of the employee.  
192

193 e. Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required  
194 to work a 24-hour shift, in addition to all other forms of compensation, as specified below  
195 (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):  
196

197	BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
198	CAPTAIN	UP TO \$143.00 BI-WEEKLY
199	LIEUTENANT	UP TO \$136.00 BI-WEEKLY
200	ENGINEER	UP TO \$130.00 BI-WEEKLY
201	FIREFIGHTER	UP TO \$125.00 BI-WEEKLY

206 **3. MAYOR**

207

208 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

209

210 EXECUTIVE OFFICE MANAGER 3595.06

211 MAYOR'S ASSISTANT 3169.04

212 ADMINISTRATIVE ASSISTANT I 2316.97

213 PART-TIME/TEMPORARY UP TO \$25.00 PER HOUR

214

215 **4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT**

216

217 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

218

219 DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT 7686.43

220 SENIOR PROJECT MANAGER 3808.04

221 PROJECT MANAGER 3595.06

222 TRANSPORTATION DEVELOPMENT COORDINATOR 3382.01

223 COMMUNITY RELATIONS SPECIALIST 2742.97

224 **OFFICE ADMINISTRATOR** **2742.97**

225 ADMINISTRATIVE ASSISTANT I 2316.97

226 ADMINISTRATIVE ASSISTANT II 2103.90

227 PART-TIME/TEMPORARY UP TO \$25.00 PER HOUR

228

229 **5. REDEVELOPMENT**

230

231 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

232

233 DIRECTOR 7686.43

234 ASSISTANT DIRECTOR 4660.16

235 REDEVELOPMENT FINANCE MANAGER 4021.04

236 REDEVELOPMENT PROJECT MANAGER 3595.06

237 OFFICE ADMINISTRATOR 2742.97

238 ADMINISTRATIVE ASSISTANT I 2316.97

239 PART-TIME/TEMPORARY UP TO \$25.00 PER HOUR

240

241 **6. OFFICE OF CORPORATION COUNSEL**

242

243 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

244

245 CORPORATION COUNSEL 7686.43

246 CITY ATTORNEY 4873.17

247 TRANSACTIONS CHIEF 4660.16

248 LITIGATION CHIEF 4660.16

249 ASSISTANT CORPORATION COUNSEL 4234.09

250 EXECUTIVE/SUPERVISORY ASSISTANT 3169.04

251 PARALEGAL 2742.97

252 LEGAL ASSISTANT 2530.00

253 DEFERRAL COORDINATOR 2316.97

254 ADMINISTRATIVE ASSISTANT 2316.97

255 PART-TIME/TEMPORARY UP TO \$25.00 PER HOUR

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**7. ADMINISTRATION**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR OF ADMINISTRATION	7686.43
FACILITIES MANAGER	2956.04
SKILLED LABORER	2316.97
BUILDING SERVICES WORKER	2103.90
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

**8. INFORMATION AND COMMUNICATION SYSTEMS**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS	6106.59
GIS COORDINATOR	3808.04
SYSTEMS SUPERVISOR	3808.04
COMMUNICATIONS SUPERVISOR	3595.06
SYSTEMS APPLICATION AND SERVICE ADMINISTRATOR	3595.06
NETWORK ADMINISTRATOR	3595.06
SYSTEMS ADMINISTRATOR	3595.06
<b>TECHNICAL FOREMAN</b>	<b>3169.04</b>
NETWORK/APPLICATIONS ANALYST	2956.04
GIS ANALYST	2956.04
COMMUNICATIONS TECHNICIAN I	2742.97
OFFICE ADMINISTRATOR	2742.97
GIS TECHNICIAN II	2530.00
COMMUNICATIONS TECHNICIAN II	2530.00
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

a. A Department of Information and Communication Systems employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

**9. HUMAN RESOURCES**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR OF HUMAN RESOURCES	6106.59
EMPLOYEE BENEFITS MANAGER	3169.04
EMPLOYEE DEVELOPMENT COORDINATOR	2956.04
HUMAN RESOURCES GENERALIST	2742.97
OFFICE ADMINISTRATOR	2742.97
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

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**10. OFFICE OF CONTROLLER**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CONTROLLER/DIRECTOR	6106.59
DEPUTY DIRECTOR	4447.12
STAFF ACCOUNTANT	3382.01
FINANCIAL ANALYST	3169.04
PAYROLL ANALYST	3169.04
<b>PAYROLL AND ACCOUNTING ANALYST</b>	<b>3169.04</b>
ACCOUNTS PAYABLE ADMINISTRATOR	2956.04
FINANCIAL SPECIALIST	2742.97
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

**11. GOLF COURSE**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
GENERAL MANAGER/SUPERINTENDENT	6106.59
GOLF PRO	3595.06
MAINTENANCE SUPERVISOR	2742.97
OFFICE ADMINISTRATOR	2742.97
ASSISTANT GOLF PRO	2530.00
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

**12. COMMUNITY SERVICES**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR	6896.58
BUILDING COMMISSIONER	4234.09
<b>OPERATIONS MANAGER</b>	<b>4021.04</b>
ASSISTANT BUILDING COMMISSIONER	3595.06
PLANNER I	3595.06
TRANSPORTATION SYSTEMS ADMINISTRATOR	3595.06
BUILDING INSPECTOR/PLANS EXAMINER	3169.04
PLANNER II	3169.04
ENVIRONMENTAL PLANNER	3169.04
CODE ENFORCEMENT INSPECTOR I	3169.04
CODE ENFORCEMENT INSPECTOR II	2956.04
URBAN FORESTER	2956.04
OFFICE ADMINISTRATOR	2742.97
PERMITS SPECIALIST	2742.97
<b>MEETING COORDINATOR</b>	<b>2742.97</b>
ADMINISTRATIVE ASSISTANT I	2316.97
URBAN FORESTRY SPECIALIST	2316.97
ADMINISTRATIVE ASSISTANT II	2103.90
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

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**13. ENGINEERING**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CITY ENGINEER/ DIRECTOR OF ENGINEERING	6896.58
ASSISTANT CITY ENGINEER	4660.16
CONSTRUCTION MANAGER	3808.04
STAFF ENGINEER I	3808.04
STAFF ENGINEER II	3595.06
ENGINEERING ADMINISTRATOR	3382.01
STORM WATER ADMINISTRATOR	3382.01
PLAN REVIEW COORDINATOR	3382.01
INSPECTOR	3169.04
GIS ANALYST	2956.04
OFFICE ADMINISTRATOR	2742.97
ADMINISTRATIVE ASSISTANT I	2316.97
ADMINISTRATIVE ASSISTANT II	2103.90
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

**14. STREET**

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
STREET COMMISSIONER/DIRECTOR	6106.59
OPERATIONS MANAGER	4021.04
AMS COORDINATOR	3595.06
PROJECT MANAGER	3595.06
SUPERVISOR	3595.06
FOREMAN	3169.04
INSPECTOR	3169.04
GIS ANALYST	2956.04
MECHANIC I	2956.04
CREW LEADER	2742.97
OFFICE ADMINISTRATOR	2742.97
MECHANIC II	2742.97
DATA TECHNICIAN	2530.00
OPERATOR	2530.00
SENIOR SKILLED LABORER	2530.00
SKILLED LABORER	2316.97
ADMINISTRATIVE ASSISTANT I	2316.97
GENERAL LABORER	2103.90
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

- a. A Street Department employee who is assigned primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other

414 forms of compensation. Eligibility for on-call pay shall be determined by the department's  
415 on-call policy. Exempt employees are not eligible for on-call pay.

416  
417 b. Street Department employees who meet criteria specified by the Department may qualify  
418 for the specialty pay specified below, in addition to all other forms of compensation:

419  
420 INSPECTOR TECHNICIAN \$5.00 PER HOUR UP TO \$2500.00 PER YEAR  
421 SAFETY AND TRAINING ASSISTANT \$5.00 PER HOUR UP TO \$2500.00 PER YEAR  
422 FABRICATION TECHNICIAN \$5.00 PER HOUR UP TO \$2500.00 PER YEAR  
423

424 Each Street Department employee shall be entitled to receive only two (2) types of specialty  
425 pay at any given time. The employee shall receive the highest specialty pay(s) for which he or she  
426 is eligible. All specialty pay shall cease when an employee no longer performs the duties  
427 associated with the pay or no longer meets the qualifications for such pay, whether the change  
428 results from the decision/action of the City or of the employee.  
429

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432 **15. UTILITIES**

433  
434

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
436 DIRECTOR	6896.58
437 ASSISTANT DIRECTOR	5086.16
438 WATER/SEWER OPERATIONS MANAGER	4447.12
439 MANAGER OF CUSTOMER SERVICE AND BILLING	4447.12
440 WATER/SEWER PLANT MANAGER	4021.04
441 DISTRIBUTION/COLLECTION SYSTEM MANAGER	4021.04
442 ELECTRICAL SUPERVISOR	3595.06
443 MANAGER OF CUSTOMER RELATIONS AND EDUCATION	3595.06
444 ACCOUNTING SUPERVISOR	3595.06
445 WATER/SEWER SUPERVISOR	3595.06
446 WATER TREATMENT COMPLIANCE ADMINISTRATOR	3595.06
447 AMS COORDINATOR	3595.06
448 LABORATORY SUPERVISOR	3595.06
449 CUSTOMER SERVICE SUPERVISOR	3169.04
450 LABORATORY ANALYST	3169.04
451 PRETREATMENT COORDINATOR	3169.04
452 MAINTENANCE/ELECTRONICS FOREMAN	3169.04
453 WATER/SEWER FOREMAN	3169.04
454 METERED/FIELD SUPPORT SERVICES COORDINATOR	3169.04
455 FINANCIAL PROGRAM OFFICER	3169.04
456 SENIOR OPERATOR	2956.04
457 ELECTRICIAN	2956.04
458 SCADA TECHNICIAN	2956.04
459 AUTO MECHANIC I	2956.04
460 AMS ANALYST	2956.04
461 WATER/SEWER PLANT OPERATOR	2742.97
462 DISTRIBUTION/COLLECTION SYSTEM OPERATOR	2742.97
463 DATA TECHNICIAN	2742.97
464 AUTO MECHANIC II	2742.97
465 HOUSEHOLD HAZARDOUS WASTE COORDINATOR	2742.97

466	OFFICE ADMINISTRATOR	2742.97
467	ACCOUNTANT	2742.97
468	LABORATORY TECHNICIAN	2742.97
469	AMS TECHNICIAN	2742.97
470	METERED SERVICES COORDINATOR	2530.00
471	WATER/SEWER MECHANIC	2530.00
472	ACCOUNTING TECHNICIAN	2530.00
473	SKILLED LABORER	2316.97
474	ADMINISTRATIVE ASSISTANT I	2316.97
475	GENERAL LABORER	2103.90
476	METER READER	2103.90
477	ADMINISTRATIVE ASSISTANT II	2103.90
478	PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

479  
480 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM  
481 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay at  
482 a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00) per  
483 day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.  
484 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt  
485 employees are not eligible for on-call pay.

486  
487 **16. GENERAL PROVISIONS**

488  
489 a. All base salaries paid by the City of Carmel to its employees shall conform to the general  
490 guidelines established for the grade and step compensation system implemented January 1, 1999  
491 and revised effective January 1, 2017. The figures listed in the salary ordinance are maximums,  
492 and do not necessarily represent an incumbent's actual salary.

493  
494 b. All full-time and part-time employees shall be paid only by the department of hire, and  
495 only from the appropriate budget line.

496  
497 c. All full-time employees shall receive two hundred fifty dollars (\$250.00) per year longevity  
498 pay for the first ten years of service and three hundred ten dollars (\$310.00) per year for years eleven  
499 through twenty-five, in addition to all other forms of compensation. Longevity pay terms and  
500 conditions shall conform to the City's current longevity ordinance as adopted by the Carmel  
501 Common Council.

502  
503 d. All employees whose regularly assigned shift begins between the hours of 2:00 PM and  
504 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each  
505 hour worked, in addition to all other forms of compensation.

506  
507 e. Each full-time, part-time, seasonal or temporary employee who is required to report to  
508 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen  
509 dollars (\$15.00) per hour premium pay for each hour actually worked on the holiday. Such  
510 premium pay shall be calculated to the nearest quarter hour.

511  
512 f. A full-time civilian employee who demonstrates a specified level of fluency in an approved  
513 foreign language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition  
514 to all other forms of compensation. All such pay must be approved by the employee's director and  
515 the Director of Human Resources. To continue receiving this compensation, the employee is  
516 required to maintain fluency, and may be periodically re-tested.

517



518 g. Employees who meet established criteria pertaining to education and job function  
519 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base pay,  
520 in addition to all other forms of compensation.

521  
522 h. Overtime compensation for full-time, part-time and temporary employees shall be in  
523 addition to the amounts specified above, and shall be paid in compliance with the federal Fair Labor  
524 Standards Act and the City of Carmel's most current compensation ordinance as adopted by the  
525 Carmel Common Council.

526  
527 i. The regular hourly and overtime rate of pay shall be determined as follows:

528  
529 i) The hourly rate of pay of all City employees shall be calculated based upon the number  
530 of hours the employee is scheduled to work in a regular work period.

531  
532 ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay +  
533 longevity pay + shift differential pay + 24-hour fire schedule pay + specialty pay)/ hours the  
534 employee is scheduled to work in a regular work period.

535  
536 iii) Scheduled hours are as follows:

537  
538  For all civilians and for firefighters in administrative positions, the scheduled  
539 hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

540  
541  For all police officers and golf course employees, the scheduled hours shall be  
542 160 in a 28-day work period (80 hours bi-weekly).

543  
544  For firefighters who work a 24-hour shift, the scheduled hours shall be an  
545 average of 224 hours in a 28-day work period (112 hours bi-weekly).

546  
547 iv) The formula for calculating the overtime rate of pay shall be:

548  
549  For Fire Department non-exempt shift employees, hourly rate of pay (as  
550 determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled overtime  
551 from 212-224 hours, and hourly rate x 1.5 for scheduled overtime in excess of  
552 224 hours and for all emergency call-outs, end-of-shift runs and work-related  
553 court appearances.

554  
555  For all other non-exempt City employees, hourly rate of pay (as determined by  
556 formula in Section 12(h)(ii) above) x 1.5.\*

557  
558 \*Not all overtime is eligible for time and one-half compensation. See Carmel  
559 City Code § 2-40 (c) for guidelines.

560  
561 j. Compensation for Meetings

562  
563 i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel  
564 Cable and Telecommunications Commission shall be paid the sum of one hundred twenty-five  
565 dollars (\$125.00) for each regularly scheduled meeting or special meeting, including a training  
566 meeting, attended. Appointed members of the Plan Commission shall receive an additional  
567 one hundred twenty-five dollars (\$125.00) for each standing sub-committee meeting attended.  
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ii) Exempt employees of the Department of Community Services shall be entitled to receive a stipend of seventy-five dollars (\$75.00) per meeting or compensatory time off for regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings are held outside the regular working hours of 8:00 a.m. to 5:00 p.m. Under no circumstances shall an exempt employee be entitled to receive both a meeting stipend and compensatory time off for attending the same meeting.

iii) Non-exempt employees of the Department of Community Services shall be entitled to overtime compensation for attending regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings cause them to work in excess of 37.5 hours per week.

k. Appointed members of the Board of Public Works and Safety shall be paid a salary of seven thousand **eight** hundred **seventy-five** dollars (\$**7,875**) per year.

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**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**

_____ Jeff Worrell, President	_____ Laura Campbell, Vice-President
_____ Kevin D. Rider	_____ Teresa Ayers
_____ Sue Finkam	_____ Anthony Green
_____ Adam Aasen	_____ Tim Hannon
_____ Miles Nelson	

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

Prepared by Lisa Hartz, Director of Human Resources

ORDINANCE D-2682-23

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2024

Synopsis: Establishes 2024 salaries for Carmel’s elected officials.

WHEREAS, the Common Council of the City of Carmel (the “City”) desires to set the bi-weekly salaries and other compensation of the City’s elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 23, 2023 and continuing through December 20, 2024:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	6628.40
JUDGE	5832.10
CITY CLERK	4887.48
COMMON COUNCIL	938.30

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with either a leased vehicle for personal and/or business use with no limit on annual mileage, or a monthly vehicle stipend of \$600. The City shall be responsible for maintenance, repairs, cleaning and gasoline for a leased vehicle.

[remainder of page left intentionally blank]

41 PASSED by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day  
42 of \_\_\_\_\_ 2023, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
43  
44

45 COMMON COUNCIL FOR THE CITY OF CARMEL  
46

47 \_\_\_\_\_  
48 Jeff Worrell, President Laura Campbell, Vice-President

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50 \_\_\_\_\_  
51 Kevin D. Rider Teresa Ayers

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53 \_\_\_\_\_  
54 Sue Finkam Anthony Green

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57 Adam Aasen Tim Hannon

58 \_\_\_\_\_  
59 \_\_\_\_\_  
60 Miles Nelson

61  
62  
63 ATTEST:  
64 \_\_\_\_\_  
65 Sue Wolfgang, Clerk

66  
67 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
68 \_\_\_\_\_ 2023, at \_\_\_\_\_ .M.

69  
70 \_\_\_\_\_  
71 Sue Wolfgang, Clerk  
72 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
73 \_\_\_\_\_ 2023, at \_\_\_\_\_ .M.

74  
75 \_\_\_\_\_  
76 James Brainard, Mayor

77 ATTEST:  
78 \_\_\_\_\_  
79 \_\_\_\_\_  
80 Sue Wolfgang, Clerk

81  
82 Prepared by Lisa Hartz, Director of Human Resources  
83