

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 16, 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. October 4, 2023 Regular Meeting
 - b. **Claims**
 1. General Claims \$2,049,332.81
 2. Wire Transfers \$2,555,871.99
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. **Carmel Redevelopment Commission (Monthly)**
 - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - c. Audit Committee (Bi-annual – May, October)
 - d. **Redevelopment Authority (Bi-annual – April, October)**

- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. **Presentation from the Carmel Police Department Crisis Intervention Unit**
- l. **Presentation from Bike Carmel**
- m. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Fourth 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. **Sent to 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.

- b. **Second 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(s): Councilor(s) Worrell and Campbell. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2024 appropriations for the City of Carmel.

- c. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

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

- d. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

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

- e. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2024 maximum salaries for employees of the Executive branch.

- f. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2024 salaries for Carmel’s elected officials.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2677-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Vacating Portions of Northridge Subdivision, Broadway Avenue and East 104th Street; Sponsor: Councilor Green.

Synopsis:

Vacates 18 lots in Northridge Subdivision and approximately 211' of right-of-way along Broadway Avenue, and approximately 792’ of right-of-way along East 104th Street, part of the northeast quarter of Section 11, Township 17 North, Range 3 East.

- b. **First Reading of Ordinance D-2683-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176); Sponsor(s): Councilor(s) Aasen and Nelson.

Synopsis:

Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for the provision of government services pursuant to the ARP Plan adopted by the Common Council.

14. **NEW BUSINESS**

- a. **Resolution CC-10-16-23-01**; A Resolution of the Common Council of the City of Carmel, Indiana, to Limit the Rate for Taxes Payable in 2024 and Authorize Necessary Temporary Borrowing Among City Funds; Sponsor(s): Councilor(s) Finkam, Campbell, Worrell, Aasen, Ayers, Green, Hannon, Nelson, Rider.

Synopsis:

A resolution finding that the City’s 2024 property tax rate should not exceed 0.7877, which is the same as the 2023 rate, and recommending how the DLGF should allocate the 2024 property levy among City funds; and also permitting temporary borrowing among funds during 2024; and also authorizing appeal to the Department of Local Government Finance for permission to increase the City’s 2024 ad valorem property tax levy in excess of the usual maximum allowable amount.

- b. **First Reading of Ordinance D-2684-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 2023 Salary Ordinance; Sponsor: Councilor Rider.

Synopsis:

This ordinance amends the 2023 salary ordinance by adding the position of Operations Manager to the Carmel Department of Community Services.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

1
2
3
4
5
6
7
8
9

COMMON COUNCIL MEETING MINUTES

10 WEDNESDAY, OCTOBER 4, 2023 – 6:00 P.M.
11 COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE
12

13
14
15
16
17
18
19

MEETING CALLED TO ORDER

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

23
24 Councilor Miles Nelson was not present.

25
26 Council President Worrell called the meeting to order at 6:00 p.m.

27
28
29
30

AGENDA APPROVAL

31 The agenda was approved unanimously.

32
33
34

INVOCATION

35 Rev George Davis, Carmel Police Chaplain, delivered the Invocation

36
37 Councilor Green led the Pledge of Allegiance.

38
39
40
41
42
43

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

CONSENT AGENDA

44 Councilor Rider moved to approve the consent agenda. Councilor Campbell seconded. There
45 was no Council discussion. Council President Worrell called for the vote. The motion was
46 approved 8-0.
47

48 a. **Approval of Minutes**

- 49
50 1. September 18, 2023 Regular Meeting
51

52 b. **Claims**

- 53
54 1. Payroll \$3,477,781.01
55 2. General Claims \$4,523,989.22
56

57 **ACTION ON MAYORAL VETOES**

58
59 There were none.
60

61 **COMMITTEE REPORTS**

62
63 Council President Worrell reported that the Finance, Utilities and Rules Committee had not
64 met.
65

66 Councilor Campbell reported that the Land Use and Special Studies had met and discussed
67 Ordinance Z-683-23. The item remains in committee.
68

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

70
71 Mark Dollase gave the quarterly report for the Carmel Historic Preservation Commission.
72

73 Winston Long gave the bi-annual report for the Carmel Cable and Telecommunications Commission. He
74 stated that the Brookshire Golf Course tower bids opened by the BPW were outside of the range they had
75 developed. The project will be re-bid.
76

77 A written report for the Carmel Audit Committee was provided in the paperless packet.

- 78 c. **Audit Committee (Bi-annual – May, October)**
79 d. Redevelopment Authority (Bi-annual – April, October)
80 e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
81 f. Economic Development Commission (Bi-annual – February, August)
82 g. Library Board (Annual – February)
83 h. Ethics Board (Annual – February)
84 i. Public Art Committee (Annual – August)
85 j. Parks Department (Quarterly – February, May, August, November)
86 k. All reports designated by the Chair to qualify for placement under this category.
87

88 **OLD BUSINESS**

89
90 Council President Worrell announced the **Third Reading of Ordinance Z-683-23**; An Ordinance
91 of the Common Council of the City of Carmel, Indiana, Establishing the Conner Prairie Innovation

92 District Planned Unit Development District; Sponsor: Councilor Aasen. Item remains in the Land
93 Use and Special Studies Committee.

94

95 **PUBLIC HEARINGS**

96

97 Council President Worrell announced the **First Reading of Ordinance D-2678-23**; An Ordinance
98 of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2024
99 Budget. Councilor Rider moved to introduce the item into business. Councilor Campbell
100 seconded. Mayor Brainard presented the 2024 Budget to Council. The Mayor stated they
101 haven't added any new initiatives and things have remained pretty much the same. In
102 accordance with the contracts the city has with the Fire and Police Unions, a cost of living
103 adjustment of 3% has been included. The budget is fully fundable from the city reserves and
104 anticipated taxes. The utilities portion of the budget will be submitted in November. Council
105 President Worrell opened the public hearing at 6:26 p.m.

106

107 Cynthia Koebeler asked about how much of a raise the police would be getting? The Mayor stated that
108 everyone would be getting 3%, but employees have longevity bonuses and then there are also step and
109 grade increases as well.

110

111 Council President Worrell closed the public hearing at 6:29. Council President Worrell announced that the
112 item would be held over until the next meeting.

113

114 **NEW BUSINESS**

115

116 Council President Worrell announced the **First Reading of Ordinance D-2679-23**; An Ordinance
117 of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
118 Employees of the Carmel City Clerk for the Year 2024. Councilor Rider moved to introduce the item into
119 business. Councilor Campbell seconded. Councilor Campbell introduced the item to Council. Council
120 President Worrell announced that the item would be held over until the next meeting.

121

122 Council President Worrell announced the **First Reading of Ordinance D-2680-23**; An Ordinance
123 of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
124 Employees of the Carmel City Court for the Year 2024. Councilor Rider moved to introduce the item into
125 business. Councilor Finkam seconded. Councilor Hannon introduced the item to Council. Council
126 President Worrell announced that the item would be held over until the next meeting.

127

128 Council President Worrell announced the **First Reading of Ordinance D-2681-23**; An Ordinance
129 of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
130 Employees of the City of Carmel, Indiana, for the Year 2024. Councilor Rider moved to introduce the
131 item into business. Councilor Campbell seconded. Councilor Finkam introduced the item to Council.
132 Council President Worrell announced that the item would be held over until the next meeting.

133

134 Council President Worrell announced the **First Reading of Ordinance D-2682-23**; An Ordinance
135 of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
136 Carmel, Indiana, for the Year 2024. Councilor Rider moved to introduce the item into business. Councilor
137 Finkam seconded. Councilor Ayers introduced the item to Council. Council President Worrell announced
138 that the item would be held over until the next meeting.

139

140

141 **ADJOURNMENT**

142
143 Council President Worrell adjourned the meeting at 6:36 p.m.

144
145 Respectfully submitted,

146
147
148 _____
Sue Wolfgang, Clerk

149
150 Approved,

151
152
153 _____
154 Jeff Worrell, Council President

155 **ATTEST:**

156
157
158 _____
159 Sue Wolfgang, Clerk
160

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ORACLE ELEVATOR	399620	10/04/23	BUILDING REPAIRS & MAINT	1093-4350100	1,106.50	
AMERICAN RED CROSS-HLTH &	399621	10/04/23	OTHER FEES & LICENSES	1096-4358300	108.00	1,106.50
AQUA SYSTEMS	399622	10/04/23	BUILDING REPAIRS & MAINT	1093-4350100	1,180.00	108.00
CARMEL UTILITIES	399623	10/04/23	WATER & SEWER	1125-4348500	6.21	1,180.00
CARMEL UTILITIES	399623	10/04/23	WATER & SEWER	1125-4348500	86.84	
CARMEL UTILITIES	399623	10/04/23	WATER & SEWER	1125-4348500	446.73	
CONSTELLATION NEWENERGY G	399624	10/04/23	NATURAL GAS	1091-4349000	2,664.31	539.78
CONSTELLATION NEWENERGY G	399624	10/04/23	NATURAL GAS	1125-4349000	5.30	
DIRECT FITNESS SOLUTIONS	399625	10/04/23	REPAIR PARTS	1096-4237000	93.58	2,669.61
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	368.42	93.58
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	187.36	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	110-4348000	90.49	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	21.12	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	75.32	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	39.88	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	119.74	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	57.80	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1091-4348000	33,525.26	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1091-4348000	1,306.77	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	162.87	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	15.21	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	224.89	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	110-4348000	524.64	
DUKE ENERGY	399626	10/04/23	ELECTRICITY	1125-4348000	52.82	
FAZOLI'S	399627	10/04/23	SPECIAL PROJECTS	1091-4359000	187.96	36,772.59
GORDON PLUMBING SERVICE,	399628	10/04/23	BUILDING REPAIRS & MAINT	110-4350100	149.50	187.96
AES INDIANA	399629	10/04/23	ELECTRICITY	110-4348000	711.90	149.50
AES INDIANA	399629	10/04/23	ELECTRICITY	1125-4348000	158.57	
AES INDIANA	399629	10/04/23	ELECTRICITY	1125-4348000	103.47	
AES INDIANA	399629	10/04/23	ELECTRICITY	1125-4348000	61.11	
AES INDIANA	399629	10/04/23	ELECTRICITY	1125-4348000	55.93	
PICKETT & ASSOCIATES, LLC	399630	10/04/23	MARKETING & PROMOTIONS	1091-4341991	270.00	1,090.98
REPUBLIC WASTE SERVICES O	399631	10/04/23	TRASH COLLECTION	1093-4350101	1,075.91	270.00
REPUBLIC WASTE SERVICES O	399631	10/04/23	TRASH COLLECTION	110-4350101	121.87	
REPUBLIC WASTE SERVICES O	399631	10/04/23	TRASH COLLECTION	110-4350101	218.99	
REPUBLIC WASTE SERVICES O	399631	10/04/23	TRASH COLLECTION	1125-4350101	366.75	
REPUBLIC WASTE SERVICES O	399631	10/04/23	TRASH COLLECTION	1125-4350101	397.78	
911 FLEET & FIRE EQUIPMEN	399632	10/04/23	REPAIR PARTS	1120-4237000	1,103.65	2,181.30
ACTION PEST CONTROL, INC	399633	10/04/23	OTHER EXPENSES	601-5023990	50.00	1,103.65
AMAZON CAPITAL SERVICES	399634	10/04/23	FURNITURE & FIXTURES	1701-4463000	924.86	50.00
AMAZON CAPITAL SERVICES	399634	10/04/23	OFFICE SUPPLIES	1701-4230200	163.18	
AMAZON CAPITAL SERVICES	399634	10/04/23	OFFICE SUPPLIES	1207-4230200	83.83	
AMAZON CAPITAL SERVICES	399634	10/04/23	OFFICE SUPPLIES	1110-4230200	360.00	
AMAZON CAPITAL SERVICES	399634	10/04/23	OFFICE SUPPLIES	1192-4230200	53.86	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ANGEL OAK TREE CARE	399635	10/04/23	TREE REMOVAL & MAINT	1192-4350400	108457	41,500.00	1,585.73
ARTISTS DEVELOPMENT COMPA	399636	10/04/23	EVENT BOOKING FEES	854-R4359024	106913	300.00	41,500.00
ARTISTS DEVELOPMENT COMPA	399637	10/04/23	BOOKING EVENT FEES	1203-R4359300	106912	1,500.00	300.00
ASCENSION ST VINCENT PUBL	399638	10/04/23	MEDICAL EXAM FEES	1110-4340701		1,836.82	1,500.00
ASCENSION ST VINCENT PUBL	399638	10/04/23	MEDICAL EXAM FEES	1110-4340701		3,339.43	
ADAM AASEN	399639	10/04/23	TRAVEL PER DIEMS	1192-4343004		500.00	5,176.25
AUTOZONE INC	399640	10/04/23	OTHER EXPENSES	601-5023990		84.14	500.00
AUTOZONE INC	399640	10/04/23	OTHER EXPENSES	601-5023990		175.16	
JAMES BARLOW	399641	10/04/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	17,250.00	259.30
BEARD EQUIPMENT COMPANY I	399642	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		31.55	17,250.00
BILL ESTES CHEVROLET	399643	10/04/23	REPAIR PARTS	1110-4237000		9.96	31.55
BLOCKHOUSE STUDIOS, LLC	399644	10/04/23	PALLADISCOPE EVENT	1203-4359003	110079	10,100.00	9.96
BOUND TREE MEDICAL LLC	399645	10/04/23	SPECIAL DEPT SUPPLIES	102-4239011		2,220.68	10,100.00
BRENNTAG MID SOUTH INC	399646	10/04/23	OTHER EXPENSES	601-5023990		3,159.00	2,220.68
BRENNTAG MID SOUTH INC	399646	10/04/23	OTHER EXPENSES	601-5023990		3,159.00	
BRIGHT SHEET METAL COMPAN	399647	10/04/23	OTHER EXPENSES	651-5023990		925.00	6,318.00
KENT BROACH	399648	10/04/23	TRAVEL PER DIEMS	1192-4343004		125.00	925.00
MARY H BUCKLER	399649	10/04/23	TRAVEL PER DIEMS	1192-4343004		625.00	125.00
C. L. COONROD & COMPANY	399650	10/04/23	ACCOUNTING SERVICES	1160-4340303	109994	12,250.00	625.00
C. L. COONROD & COMPANY	399650	10/04/23	ACCOUNTING SERVICES	1160-4340303	109994	6,615.00	
CALLAWAY GOLF COMPANY	399651	10/04/23	GOLF HARDGOODS	1207-4356007		299.61	18,865.00
CALLAWAY GOLF COMPANY	399651	10/04/23	GOLF HARDGOODS	1207-4356007		118.86	
ADAM CAMPAGNA	399652	10/04/23	TRAVEL PER DIEMS	1192-4343004		500.00	418.47
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,669.10	500.00
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,691.89	
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,712.50	
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,721.18	
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,701.65	
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,725.52	
CARGILL INC-SALT DIVISION	399653	10/04/23	OTHER EXPENSES	601-5023990		2,748.31	18,970.15
CARMEL CLAY HISTORICAL SO	399654	10/04/23	ARCHIVING SERVICES	1203-4341999	108494	2,330.00	2,330.00
CARMEL TROPHIES PLUS LLC	399655	10/04/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		6.50	
CARMEL TROPHIES PLUS LLC	399655	10/04/23	STATIONARY & PRNTD MATERL	1192-4230100		12.50	19.00
CARRIER & GABLE INC	399656	10/04/23	TRAFFIC CALMING SYSTEM	203-4462200	108540	6,008.00	6,008.00
CITY WIDE MAINTENANCE	399657	10/04/23	CLEANING SERVICES	1207-4350600		933.59	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CERES SOLUTIONS	399658	10/04/23	GARAGE & MOTOR SUPPIES	1120-4232100	273.35	933.59
CINTAS CORPORATION #18	399659	10/04/23	UNIFORMS	1207-4356001	38.02	273.35
CINTAS CORPORATION #18	399659	10/04/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	399659	10/04/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	399659	10/04/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	399659	10/04/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	399659	10/04/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	399659	10/04/23	BUILDING MATERIAL	1207-4235000	451.95	
CINTAS UNIFORMS	399660	10/04/23	OTHER EXPENSES	651-5023990	339.77	919.02
CHAKA COLEMAN	399661	10/04/23	TRAVEL PER DIEMS	1192-4343004	375.00	339.77
CONTINENTAL RESEARCH CORP	399662	10/04/23	OTHER MAINT SUPPLIES	1205-4238900	459.17	375.00
CORE & MAIN	399663	10/04/23	OTHER EXPENSES	651-5023990	3,193.00	459.17
CORE & MAIN	399663	10/04/23	OTHER EXPENSES	601-5023990	687.08	
CORE & MAIN	399663	10/04/23	OTHER EXPENSES	601-5023990	188.29	
CURRENT PUBLISHING	399664	10/04/23	DISPLAY ADS SEPT	1203-4359300 110094	8,196.00	4,068.37
OFFICE KEEPERS	399665	10/04/23	OFFICE CLEANING	1801-4350600 109849	325.00	8,196.00
THE TAYLOR REALTY GROUP P	399666	10/04/23	OTHER CONT SERVICES	202-4350900	950.00	950.00
LEO DIERCKMAN	399667	10/04/23	TRAVEL PER DIEMS	1192-4343004	125.00	
LEO DIERCKMAN	399667	10/04/23	TRAVEL PER DIEMS	1192-4343004	125.00	250.00
DLH COUNSELING & CONSULTI	399668	10/04/23	OTHER PROFESSIONAL FEES	1110-4341999	1,050.00	1,050.00
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1120-4237000	58.93	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1120-4237000	216.42	
DON HINDS FORD	399669	10/04/23	AUTO REPAIR & MAINTENANCE	1120-4351000	420.64	
DON HINDS FORD	399669	10/04/23	OTHER EXPENSES	651-5023990	636.25	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	220.69	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	61.20	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	184.69	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	222.95	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	83.08	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	278.30	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	211.56	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	211.56	
DON HINDS FORD	399669	10/04/23	REPAIR PARTS	1110-4237000	233.80	
DONLEY SAFETY	399670	10/04/23	SAFETY ACCESSORIES	1120-4356003	491.30	3,040.07
DUNCAN APPLIANCE SERVICE	399671	10/04/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	120.95	491.30
DUNCAN APPLIANCE SERVICE	399671	10/04/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	110.95	
DUNCAN APPLIANCE SERVICE	399671	10/04/23	EQUIPMENT REPAIRS & MAINT	1120-4350000	546.05	
EARTH NETWORKS	399672	10/04/23	SUBSCRIPTIONS	1120-4355200	579.00	777.95
EASTERN ENGINEERING SUPPL	399673	10/04/23	REPAIR PARTS	1120-4237000	457.04	579.00
ECKART SUPPLY	399674	10/04/23	OTHER EXPENSES	601-5023990	73.26	457.04
						73.26

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EMBROIDERY PLUS	399675	10/04/23	UNIFORMS	2200-4356001	655.75	655.75
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	41.63	
ENVIRONMENTAL LABORATORIE	399676	10/04/23	OTHER EXPENSES	601-5023990	41.63	
HAL ESPEY	399677	10/04/23	BZA & PC VIDEO SERVICES	1192-R4341999 108167	1,250.00	1,137.78
EVERETT J PRESCOTT INC	399678	10/04/23	OTHER EXPENSES	601-5023990	1,018.67	1,250.00
FEDEX OFFICE	399679	10/04/23	OTHER EXPENSES	651-5023990	252.50	1,018.67
FRONT LINE COUNSELING INC	399680	10/04/23	MENTAL HEALTH COUNSEL	1110-R4340703 108042	3,850.00	252.50
GENUINE PARTS COMPANY-IND	399681	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	77.00	3,850.00
GEORGE E BOOTH CO INC	399682	10/04/23	OTHER EXPENSES	601-5023990	161.42	77.00
GEORGE E BOOTH CO INC	399682	10/04/23	OTHER EXPENSES	601-5023990	161.39	
GIBSON TELDATA INC	399683	10/04/23	PHONES	1203-R4463100 106090	411.75	322.81
GIRARD INDUSTRIES	399684	10/04/23	OTHER EXPENSES	651-5023990	1,866.38	411.75
GPD GROUP	399685	10/04/23		1192-R4341999 R103451	3,800.00	1,866.38
BRADFORD GRABOW	399686	10/04/23	BZA & PC MEETINGS	1192-R4343004 108160	125.00	3,800.00
BRADFORD GRABOW	399686	10/04/23	BZA & PC MEETINGS	1192-R4343004 108160	375.00	
GRAINGER	399687	10/04/23	EMS EQUIP	102-4467006	340.35	500.00
GRAINGER	399688	10/04/23	OTHER EXPENSES	651-5023990	426.53	340.35
GRAINGER	399688	10/04/23	OTHER EXPENSES	651-5023990	177.02	
GRAINGER	399688	10/04/23	OTHER EXPENSES	601-5023990	205.24	
GRAINGER	399688	10/04/23	SPECIAL DEPT SUPPLIES	1110-4239011	196.84	
H W C ENGINEERING	399689	10/04/23	OTHER EXPENSES	601-5023990	310.00	1,005.63
HAND	399690	10/04/23	ORGANIZATION & MEMBER DUE	1192-4355300	600.00	310.00
JAMES HAWKINS	399691	10/04/23	TRAVEL PER DIEMS	1192-4343004	250.00	600.00
HENRY SCHEIN INC	399692	10/04/23	SPECIAL DEPT SUPPLIES	102-4239011	93.13	250.00
JEFFREY ALLEN HILL	399693	10/04/23	MEETINGS FOR 2023	1192-R4343004 108269	375.00	93.13
MICHAEL HOLLIBAUGH	399694	10/04/23	TRAVEL PER DIEMS	1192-4343004	250.00	375.00
MICHAEL HOLLIBAUGH	399694	10/04/23	TRAVEL PER DIEMS	1192-4343004	625.00	
HRD ADVISORY GROUP LLC	399695	10/04/23	CONSULTING FEES	1201-4340400	1,600.00	875.00
IMAVEX	399696	10/04/23	OTHER EXPENSES	601-5023990	64.50	1,600.00
IMAVEX	399696	10/04/23	OTHER EXPENSES	651-5023990	64.50	
INDIANA GOLF CAR	399697	10/04/23	ORGANIZATION & MEMBER DUE	1207-4355300	79.00	129.00
						79.00

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpay1.crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANA OXYGEN CO	399698	10/04/23	BOTTLED GAS	1120-4231100	346.22	
INDIANA OXYGEN CO	399698	10/04/23	BOTTLED GAS	1120-4231100	17.20	
						363.42
INTERA INCORPORATED	399699	10/04/23	OTHER EXPENSES	609-5023990	1,769.87	
HOOK AND LADDER LANDSCAPI	399700	10/04/23	OTHER CONT SERVICES	1192-4350900	2,500.00	
JACOB-DIETZ, INC	399701	10/04/23	OTHER CONT SERVICES	1120-4350900	301.20	
JAF PROPERTY SERVICES INC	399702	10/04/23	OTHER EXPENSES	651-5023990	510.00	
						301.20
						510.00
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	2,584.06	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	198.42	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	18.85	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	28.01	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	178.86	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	188.43	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	346.15	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	49.72	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	290.63	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	229.16	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	75.81	
KENNEY OUTDOOR SOLUTIONS	399703	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000	137.05	
KIESLER POLICE SUPPLY INC	399704	10/04/23	AMMUNITION	1110-4239010 109691	4,788.00	4,325.15
KIRBY RISK CORPORATION	399705	10/04/23	OTHER EXPENSES	601-5023990	3,655.31	4,788.00
JOSHUA KIRSH	399706	10/04/23	MEETINGS FOR 2023	1192-R4343004 108253	625.00	3,655.31
LANDS' END BUSINESS OUTFI	399707	10/04/23	APPAREL FOR EVENTS	1203-R4359003 106082	809.95	625.00
LIONHEART CRITICAL POWER	399708	10/04/23	OTHER EXPENSES	601-5023990	46.00	809.95
LOGO USA CORPORATION	399709	10/04/23	CARMEL ON CANVAS SUPPLIES	1203-4359003 110095	4,073.50	46.00
MACALLISTER MACHINERY CO	399710	10/04/23	OTHER EXPENSES	601-5023990	487.82	4,073.50
MACQUEEN EMERGENCY GROUP	399711	10/04/23	REPAIR PARTS	1120-4237000	87.28	
MACQUEEN EMERGENCY GROUP	399711	10/04/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,800.30	487.82
MEDLINE INDUSTRIES, INC	399712	10/04/23	SPECIAL DEPT SUPPLIES	102-4239011	1,096.50	1,887.58
						1,096.50
MEG & ASSOCIATES LLC	399713	10/04/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	28.50	
MEG & ASSOCIATES LLC	399713	10/04/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	187.95	
MEG & ASSOCIATES LLC	399713	10/04/23	EVENT PLANNING	1203-4359003 108379	6,025.00	
MEG & ASSOCIATES LLC	399713	10/04/23	EVENT PLANNING	1203-4359300 108379	3,975.00	
						10,216.45
MENARDS - FISHERS	399714	10/04/23	68997	651-5023990	321.50	321.50
MENARDS, INC	399715	10/04/23	72698	1120-4237000	32.96	32.96
MENARDS, INC	399716	10/04/23	72800	1207-4350000	37.44	
MENARDS, INC	399716	10/04/23	72580	1207-4350000	22.74	
MENARDS, INC	399716	10/04/23	72531	1207-4350000	154.51	
						214.69
MENARDS, INC	399717	10/04/23	72270	601-5023990	40.44	40.44

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpay1crn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MOBYCON INC	399718	10/04/23	TRAINING-BIKE MASTERCLASS	1192-4343002	109989	834.73	
MOBYCON INC	399718	10/04/23	TRAINING-BIKE MASTERCLASS	1192-4343001	109989	10,115.27	
							10,950.00
MUNICIPAL EMERGENCY SERVI	399719	10/04/23	SAFETY ACCESSORIES	1120-4356003		2,017.87	
MUNICIPAL EMERGENCY SERVI	399719	10/04/23	SAFETY ACCESSORIES	1120-4356003		21.07	
MUNICIPAL EMERGENCY SERVI	399719	10/04/23	INTAKE VALVES - WYES	102-4467099	109962	1,672.00	
							3,710.94
NAPA AUTO PARTS INC	399720	10/04/23	AUTO REPAIR & MAINTENANCE	1192-4351000		142.20	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		168.61	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		78.24	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		127.58	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		68.54	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		-147.65	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		-36.00	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		-108.00	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		34.20	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		159.40	
NAPA AUTO PARTS INC	399720	10/04/23	REPAIR PARTS	1110-4237000		209.88	
							697.00
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-4356002		554.88	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-4356002		3,935.15	
NELSON & CO LLC	399721	10/04/23	SAFETY ACCESSORIES	1110-4356003		1,154.97	
NELSON & CO LLC	399721	10/04/23	SAFETY ACCESSORIES	1110-4356003		3,028.59	
NELSON & CO LLC	399721	10/04/23	BODY ARMOR VEST	1110-4356003	108615	17,162.01	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	10,091.30	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	1,111.78	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	631.03	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	1,115.58	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	35.10	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	54.00	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	62.50	
NELSON & CO LLC	399721	10/04/23	UNIFORM	1110-R4356001	108040	164.00	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	35.20	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	64.60	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	17.90	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	17.60	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	59.80	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	459.60	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	245.60	
NELSON & CO LLC	399721	10/04/23	UNIFORM ACCESSORIES	1110-R4356002	108041	150.32	
							40,151.51
NELSON ALARM COMPANY	399722	10/04/23	OTHER CONT SERVICES	1115-4350900		2,927.00	
							2,927.00
OBERER'S FLOWERS	399723	10/04/23	PROMOTIONAL FUNDS	1160-4355100		139.95	
							139.95
OCCUPATIONAL HEALTH CENTE	399724	10/04/23	MEDICAL EXAM FEES	1110-4340701		69.00	
							69.00
OFFICE DEPOT	399725	10/04/23	OFFICE SUPPLIES	1192-4230200		22.04	
OFFICE DEPOT	399725	10/04/23	OFFICE SUPPLIES	1192-4230200		26.51	
OFFICE DEPOT	399725	10/04/23	OTHER MISCELLANEOUS	1110-4239099		211.95	
OFFICE DEPOT	399725	10/04/23	OFFICE SUPPLIES	1110-4230200		74.97	
OFFICE DEPOT	399725	10/04/23	OTHER MAINT SUPPLIES	1110-4238900		558.68	
OFFICE DEPOT	399725	10/04/23	OFFICE SUPPLIES	1160-4230200		46.16	
OFFICE DEPOT	399725	10/04/23	OFFICE SUPPLIES	1160-4230200		504.15	
							1,444.46
ON SITE SUPPLY	399726	10/04/23	OTHER EXPENSES	601-5023990		508.80	
							508.80
PARTY TIME RENTAL INC	399727	10/04/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		460.08	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PARTY TIME RENTAL INC	399727	10/04/23	EVENT RENTALS	1203-4359003	110082	3,177.10	
PIP	399728	10/04/23	PROMOTIONAL FUNDS	1160-4355100		167.87	3,637.18
PIP	399728	10/04/23	PROMOTIONAL FUNDS	1160-4355100		501.68	
PIP	399728	10/04/23	PRINTING & SERVICES	1203-4359003	109772	812.00	
PIP	399728	10/04/23	PRINTING & SERVICES	1203-4359003	109772	134.23	
PLYMATE	399729	10/04/23	OTHER EXPENSES	651-5023990		134.37	1,615.78
PLYMATE	399729	10/04/23	OTHER EXPENSES	601-5023990		333.26	
POMP'S TIRE	399730	10/04/23	OTHER EXPENSES	601-5023990		102.54	467.63
ALAN POTASNIK	399731	10/04/23	TRAVEL PER DIEMS	1192-4343004		250.00	102.54
PRESTIGE PERFORMANCE II I	399732	10/04/23	VETERANS DAY CEREMONY	854-4359035		618.31	250.00
PROMOTIONS PLUS INC	399733	10/04/23	STAFF CLOTHING	1192-R4356001	108261	160.00	618.31
R & R PRODUCTS INC	399734	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		45.05	160.00
PHILIP J RANLY	399735	10/04/23	HISTORIC PRESERVATON COMM	1192-4359029		4,500.00	45.05
REPRO GRAPHIX	399736	10/04/23	OTHER CONT SERVICES	1801-4350900		3,125.53	4,500.00
REYNOLDS FARM EQUIPMENT	399737	10/04/23	OTHER CONT SERVICES	1120-4350900		20.00	3,125.53
REYNOLDS FARM EQUIPMENT	399737	10/04/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		190.23	
ROLLFAST	399738	10/04/23	BIKE CARMEL	854-4359038		228.50	210.23
SERVICE PIPE & SUPPLY INC	399739	10/04/23	OTHER EXPENSES	601-5023990		346.18	228.50
SEXSON MECHANICAL CORP	399740	10/04/23	BUILDING REPAIRS & MAINT	1110-4350100		98.00	346.18
SEXSON MECHANICAL CORP	399740	10/04/23	BUILDING REPAIRS & MAINT	1110-4350100		297.70	
SIMON AND COMPANY INC	399741	10/04/23	CONSULTING SERVICES	1160-4340400	108451	838.72	395.70
DR. ROBERT L. SMITH, PHD	399742	10/04/23	MENTAL HEALTH COUNSELING	1120-4340703		140.00	838.72
STAPLES BUSINESS ADVANTAG	399743	10/04/23	OTHER EXPENSES	651-5023990		346.45	140.00
STRYKER MEDICAL	399744	10/04/23	SPECIAL DEPT SUPPLIES	102-4239011		292.50	346.45
SUNBELT RENTALS	399745	10/04/23	EVENT RENTALS	1203-4359003	110081	1,970.71	292.50
SUNBELT RENTALS, INC.	399746	10/04/23	OTHER EXPENSES	651-5023990		104.35	1,970.71
SWANK MOTION PICTURES INC	399747	10/04/23	MOVIE LICENSING	1203-R4359003	108234	340.00	104.35
SWANK MOTION PICTURES INC	399747	10/04/23	MOVIE LICENSING	1203-R4359003	108234	360.00	
ULINE	399748	10/04/23	TABLE & SHELIVING	1110-4342100	109827	.08	700.00
ULINE	399748	10/04/23	LAB SUPPLIES	1110-4342100	110033	87.10	
ULINE	399748	10/04/23	LAB SUPPLIES	1110-4239099	110033	302.00	
URBAN LAND INSTITUTE	399749	10/04/23	ORGANIZATION & MEMBER DUE	1160-4355300		264.00	389.18
US HEARTLAND CHINA ASSOC	399750	10/04/23	ORGANIZATION & MEMBER DUE	1160-4355300		25,000.00	264.00
SWABTEK	399751	10/04/23	NARCOTICS TEST KIT	1110-4342100	110048	15.00	25,000.00

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SWABTEK	399751	10/04/23	NARCOTICS TEST KIT	1110-4239011	110048	450.00	
THE WALL STREET JOURNAL	399752	10/04/23	SUBSCRIPTIONS	1160-4355200		719.88	465.00
WESSLER ENGINEERING, INC	399753	10/04/23	OTHER EXPENSES	610-5023990		1,872.00	719.88
WESSLER ENGINEERING, INC	399753	10/04/23	OTHER EXPENSES	601-5023990		420.00	
WEST CLAY VETERINARY SERV	399754	10/04/23	ANIMAL SERVICES	1110-4357600		79.50	2,292.00
SUSAN WESTERMEIER	399755	10/04/23	TRAVEL PER DIEMS	1192-4343004		500.00	79.50
KEVIN WHITED	399756	10/04/23	BIKE CARMEL ITEMS	854-4359038	110093	3,674.97	500.00
KEVIN WHITED	399756	10/04/23	ECONOMIC DEVELOPMENT	1203-4359300		5.49	
WHITE'S ACE HARDWARE	399757	10/04/23	29682023	1203-4359003		166.47	3,680.46
WILDMAN BUSINESS GROUP	399758	10/04/23	OTHER EXPENSES	601-5023990		348.03	166.47
XYLEM WATER SOLUTIONS USA	399759	10/04/23	OTHER EXPENSES	651-5023990		127.50	348.03
LEAH S YORK	399760	10/04/23	TRAVEL PER DIEMS	1192-4343004		375.00	127.50
CHRISTINE ZOCCOLA	399761	10/04/23	MEETINGS FOR 2023	1192-R4343004	108254	750.00	375.00
ZOLL MEDICAL CORP	399762	10/04/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		60.00	750.00
A T & T MOBILITY	399763	10/04/23	CELLULAR PHONE FEES	1160-4344100		41.69	60.00
AMERICAN ASSOC OF CODE EN	399764	10/04/23	ORGANIZATION & MEMBER DUE	1192-4355300		50.00	41.69
AMERICAN ASSOC OF CODE EN	399764	10/04/23	MEMBERSHIPS	1192-R4355300	108288	25.00	
ANNA BARON	399765	10/04/23	OTHER EXPENSES	601-5023990		2,091.00	75.00
BODIES BY NANCY LLC	399766	10/04/23	OTHER EXPENSES	301-5023990		280.00	2,091.00
BRADEN BUSINESS SYS,INC	399767	10/04/23	COPIER LEASE	1203-R4353004	108222	225.83	280.00
BROWNSTONES AT GUILFORD R	399768	10/04/23	OTHER EXPENSES	601-5023990		9,581.70	225.83
CARMEL CLAY SCHOOLS-FUEL	399769	10/04/23	GASOLINE	1205-4231400		566.35	9,581.70
CARMEL CLAY SCHOOLS-FUEL	399769	10/04/23	OTHER MISCELLANEOUS	2201-4239099		7.00	
CARMEL CLAY SCHOOLS-FUEL	399769	10/04/23	GASOLINE	2201-4231400		7,094.29	
CARMEL CLAY SCHOOLS-FUEL	399769	10/04/23	DISEL FUEL	2201-R4231300	108329	2,437.74	
CARMEL CLAY SCHOOLS-FUEL	399769	10/04/23	GASOLINE	1192-4231400		1,628.80	11,734.18
CARMEL UTILITIES	399770	10/04/23	WATER & SEWER	2201-4348500		717.50	
CARMEL UTILITIES	399770	10/04/23	WATER & SEWER	1120-4348500		150.33	867.83
CHARTER COMMUNICATIONS HO	399771	10/04/23	CABLE SERVICE	1207-4349500		298.70	298.70
CHARTER COMMUNICATIONS HO	399772	10/04/23	INTERNET LINE CHARGES	1115-4344200		425.42	425.42
CHARTER COMMUNICATIONS HO	399773	10/04/23	INTERNET LINE CHARGES	1115-4344200		259.96	259.96
CHARTER COMMUNICATIONS HO	399774	10/04/23	CABLE SERVICE	1208-4349500		78.95	78.95
CITIZENS WESTFIELD	399775	10/04/23	OTHER EXPENSES	601-5023990		28.35	
CITIZENS WESTFIELD	399775	10/04/23	OTHER EXPENSES	601-5023990		54.47	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITIZENS WESTFIELD	399775	10/04/23	OTHER EXPENSES	601-5023990	43.77	
CLAY TOWNSHIP	399776	10/04/23	ELECTRICITY	1120-4348000	3,720.51	126.59
CLAY TOWNSHIP	399776	10/04/23	WATER & SEWER	1120-4348500	159.06	
CLAY TOWNSHIP	399776	10/04/23	WATER & SEWER	1120-4348500	222.59	
CLAY TOWNSHIP	399776	10/04/23	NATURAL GAS	1120-4349000	96.93	
CLAY TOWNSHIP	399776	10/04/23	NATURAL GAS	1120-4349000	85.00	
CLAY TOWNSHIP	399776	10/04/23	TRASH COLLECTION	1120-4350101	133.74	
CANTEEN REFRESHMENT SERVI	399777	10/04/23	PROMOTIONAL FUNDS	1160-4355100	63.08	4,417.83
CONSTELLATION NEWENERGY G	399778	10/04/23	NATURAL GAS	2201-4349000	9.13	63.08
CONSTELLATION NEWENERGY G	399778	10/04/23	OTHER EXPENSES	601-5023990	197.23	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	46.33	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	11.40	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	21.59	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	37.47	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	68.85	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	57.11	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	54.40	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	85.01	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	69.05	
DUKE ENERGY	399779	10/04/23	ELECTRICITY	2201-4348000	51.95	
EXPEDIENT/CONTINENTAL BRO	399780	10/04/23	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	642.26
PETER FIFE	399781	10/04/23	SAFETY ACCESSORIES	1192-4356003	150.00	928.43
GORDON FLESCH CO., INC.	399782	10/04/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	201.97	150.00
HYLANT GROUP	399783	10/04/23	GENERAL INSURANCE	1205-4347500	179.00	201.97
I C C BUSINESS PRODUCTS	399784	10/04/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	97.00	179.00
INDIANA NEWSPAPERS, INC	399785	10/04/23	SUBSCRIPTIONS	1160-4355200	32.00	97.00
AES INDIANA	399786	10/04/23	ELECTRICITY	1120-4348000	2,048.89	32.00
AES INDIANA	399786	10/04/23	ELECTRICITY	1120-4348000	586.81	
LAURELWOOD HOA	399789	10/04/23	OTHER EXPENSES	601-5023990	1,569.34	2,635.70
EVERSTREAM GLC HOLDING CO	399791	10/04/23	INTERNET LINE CHARGES	1115-4344200	2,604.55	1,569.34
MOUNTAIN GLACIER LLC	399792	10/04/23	COFFEE MACHINE SERV	1192-R4353099	31.98	2,604.55
DYNAMIC MEDIA	399793	10/04/23	OTHER CONT SERVICES	1115-4350900	790.80	31.98
PITNEY BOWES	399794	10/04/23	POSTAGE METER	1120-4353003	116.79	790.80
KELLI PRADER	399795	10/04/23	OTHER EXPENSES	601-5023990	27.77	116.79
KELLI PRADER	399795	10/04/23	OTHER EXPENSES	651-5023990	27.77	
QUENCH	399796	10/04/23	OTHER MAINT SUPPLIES	2201-4238900	294.01	55.54
REPUBLIC WASTE SERVICES O	399797	10/04/23	TRASH COLLECTION	1120-4350101	193.57	294.01
						193.57

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	399798	10/04/23	TRASH COLLECTION	1120-4350101	543.20	
REPUBLIC WASTE SERVICES O	399799	10/04/23		1205-R4350101 R103597	64.64	543.20
REPUBLIC WASTE SERVICES O	399800	10/04/23	TRASH COLLECTION	1115-4350101	126.18	64.64
REPUBLIC WASTE SERVICES O	399801	10/04/23	TRASH COLLECTION	2201-4350101	579.00	126.18
REPUBLIC WASTE SERVICES O	399802	10/04/23	OTHER EXPENSES	601-5023990	140.73	579.00
REPUBLIC WASTE SERVICES O	399803	10/04/23	TRASH COLLECTION	1120-4350101	245.44	140.73
REPUBLIC WASTE SERVICES O	399804	10/04/23	OTHER EXPENSES	651-5023990	938.83	245.44
RESERVE ACCOUNT	399805	10/04/23	POSTAGE	1701-4342100	4,900.00	938.83
CAROLN M SAVILL	399806	10/04/23	OTHER MISCELLANEOUS	925-4239099	1,252.50	4,900.00
SHRED-IT USA LLC	399807	10/04/23	PAPER SHREDDING SERV	1192-R4350900 108166	316.96	1,252.50
SIMPLIFILE	399808	10/04/23	RECORDING FEES	2200-4340600	236.00	316.96
DYLAN STILES	399809	10/04/23	CLEANING SERVICES-GAZEBO	1203-4359003 109775	200.00	236.00
TRAVELERS	399810	10/04/23	GENERAL INSURANCE	1205-4347500	3,747.00	200.00
UPS	399811	10/04/23	OTHER EXPENSES	601-5023990	16.04	3,747.00
VAN AUSDALL & FERRAR FINA	399812	10/04/23	COPIER	1701-4353004	174.30	16.04
VERIZON	399813	10/04/23	CELLULAR PHONE FEES	1192-4344100	1,366.46	174.30
VERIZON	399814	10/04/23	OTHER EXPENSES	651-5023990	235.45	1,366.46
VERIZON	399814	10/04/23	OTHER EXPENSES	601-5023990	415.88	
VERIZON	399815	10/04/23	CELLULAR PHONE FEES	1701-4344100	87.62	651.33
VERIZON	399816	10/04/23	CELLULAR PHONE FEES	1205-4344100	183.61	87.62
VERIZON	399817	10/04/23	CELLULAR PHONE FEES	1115-4344100	1,035.03	183.61
VERIZON	399818	10/04/23	CELL PHONE CHARGES	1702-R4344100 108285	153.60	1,035.03
VERIZON	399819	10/04/23	CELLULAR PHONE FEES	1120-4344100	161.68	153.60
VERIZON	399820	10/04/23	OTHER EXPENSES	601-5023990	1,474.74	161.68
VERIZON	399821	10/04/23	CELLULAR PHONE FEES	1192-4344100	1,417.21	1,474.74
VIRGIN PULSE, INC.	399822	10/04/23	OTHER EXPENSES	301-5023990	6,910.00	1,417.21
WEX BANK	399823	10/04/23	GASOLINE	1120-4231400	130.07	6,910.00
WINTERWOOD HOA INC	399824	10/04/23	OTHER EXPENSES	601-5023990	10,594.69	130.07
ZAYO GROUP LLC	399825	10/04/23	INTERNET LINE CHARGES	1115-4344200	1,164.05	10,594.69
ACE-PAK PRODUCTS INC	399826	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	550.19	1,164.05

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACE-PAK PRODUCTS INC	399826	10/10/23	CLEANING SUPPLIES	1125-4238900 58732	731.50	1,281.69
ACORN NATURALISTS	399827	10/10/23	GENERAL PROGRAM SUPPLIES	1096-4239039	180.00	180.00
ACTIVE NETWORK LLC	399828	10/10/23	REFUNDS AWARDS & INDEMITY	1092-4358400	314.00	314.00
AMERICAN RED CROSS-HLTH &	399829	10/10/23	OTHER FEES & LICENSES	1096-4358300	126.00	
AMERICAN RED CROSS-HLTH &	399829	10/10/23	EXTERNAL INSTRUCT FEES	1081-4357004	316.00	442.00
B & H PHOTO-VIDEO, INC	399830	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	-214.92	
B & H PHOTO-VIDEO, INC	399830	10/10/23	COMPUTER EQUIPMENT	1081-4463200	645.40	430.48
BGI FITNESS	399831	10/10/23	GENERAL PROGRAM SUPPLIES	1096-4239039	205.00	205.00
CORVUS JANITORIAL OF INDP	399832	10/10/23	WESTERMEIER COMMONS	1125-4350600 57527	2,703.56	2,703.56
KARI BERGER	399833	10/10/23	TRAVEL FEES & EXPENSES	1125-4343000	28.82	28.82
ANNE MARIE BESSLER	399834	10/10/23	TRAVEL FEES & EXPENSES	1091-4343000	17.03	17.03
BLUEPAY PROCESSING, LLC	399835	10/10/23	OTHER PROFESSIONAL FEES	1081-4341999	202.75	202.75
BRAINSTORM PRINT	399836	10/10/23	STATIONARY & PRNTD MATERL	1091-4230100	52.50	
BRAINSTORM PRINT	399836	10/10/23	STATIONARY & PRNTD MATERL	1081-4230100	52.50	105.00
CAPITAL ONE COMMERCIAL	399837	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	325.95	325.95
CARMEL CLAY SCHOOLS-FUEL	399838	10/10/23	GASOLINE	1125-4231400	2,604.35	
CARMEL CLAY SCHOOLS-FUEL	399838	10/10/23	DIESEL FUEL	1125-4231300	583.37	3,187.72
CARMEL DRIVE SELF-STORAGE	399839	10/10/23	OTHER CONT SERVICES	1091-4350900	264.00	
CARMEL DRIVE SELF-STORAGE	399839	10/10/23	OTHER CONT SERVICES	1081-4350900	273.00	
CARMEL DRIVE SELF-STORAGE	399839	10/10/23	OTHER CONT SERVICES	1091-4350900	257.00	794.00
CARMEL UTILITIES	399840	10/10/23	WATER & SEWER	1125-4348500	573.80	
CARMEL UTILITIES	399840	10/10/23	WATER & SEWER	110-4348500	206.98	780.78
CINTAS CORPORATION #18	399841	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	414.38	
CINTAS CORPORATION #18	399841	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	304.14	
CINTAS CORPORATION #18	399841	10/10/23	CLEANING SUPPLIES	1125-4238900	-46.73	
CINTAS CORPORATION #18	399841	10/10/23	CLEANING SUPPLIES	1125-4238900 58636	525.00	1,196.79
CUMULUS INDIANAPOLIS	399842	10/10/23	CLASSIFIED ADVERTISING	1091-4346000	900.00	
CUMULUS INDIANAPOLIS	399842	10/10/23	CLASSIFIED ADVERTISING	1081-4346000	900.00	1,800.00
CURRENT PUBLISHING	399843	10/10/23	MARKETING & PROMOTIONS	1081-4341991	190.00	
CURRENT PUBLISHING	399843	10/10/23	MARKETING & PROMOTIONS	1091-4341991	285.00	475.00
DIRECT FITNESS SOLUTIONS	399844	10/10/23	EQUIPMENT REPAIRS & MAINT	1096-4350000	778.00	778.00
DUKE ENERGY	399845	10/10/23	ELECTRICITY	1125-4348000	37.72	37.72
ECO LOGIC LLC	399846	10/10/23	RIVER HERTIAGE INVASIVE	1125-4350400 57821	2,176.50	2,176.50
ELAN FINANCIAL SERVICES	399848	10/10/23	TELEPHONE LINE CHARGES	110-4344000	1,114.08	
ELAN FINANCIAL SERVICES	399848	10/10/23	INFO SYS MAINT/CONTRACTS	1081-4341955	302.56	
ELAN FINANCIAL SERVICES	399848	10/10/23	MARKETING & PROMOTIONS	1081-4341991	350.00	
ELAN FINANCIAL SERVICES	399848	10/10/23	SUBSCRIPTIONS	1081-4355200	249.50	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MARCEL ANDRES LAZDINS	399859	10/10/23	OTHER MISCELLANEOUS	1081-4239099	90.80	90.80
LEE SUPPLY CORP - CARMEL	399860	10/10/23	REPAIR PARTS	1093-4237000	650.00	
LEE SUPPLY CORP - CARMEL	399860	10/10/23	FAUCET PART	1125-4237000	58691 25.00	
LEE SUPPLY CORP - CARMEL	399860	10/10/23	FAUCET PART	1125-4238000	58691 250.00	925.00
LOWE'S COMPANIES INC	399861	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	226.18	
LOWE'S COMPANIES INC	399861	10/10/23	REPAIR PARTS	1125-4237000	36.10	262.28
MAGERS BOOKKEEPING SERVIC	399862	10/10/23	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	399862	10/10/23	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	399862	10/10/23	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	399862	10/10/23	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAGERS BOOKKEEPING SERVIC	399862	10/10/23	OTHER PROFESSIONAL FEES	1125-4341999	15.00	1,195.00
ERIC MEHL	399863	10/10/23	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
MUSSELMAN FARMS	399864	10/10/23	WEST PARK SWING AREA	1125-4239000	58543 1,270.00	1,270.00
NAPA AUTO PARTS INC	399865	10/10/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	119.35	119.35
NEON ONE LLC	399866	10/10/23	SOFTWARE RENEWAL	1125-R4355200	569223 199.00	199.00
MIKE NORMAND	399867	10/10/23	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
AIMEE RICH	399868	10/10/23	TRAVEL FEES & EXPENSES	1081-4343000	183.00	183.00
S & S CRAFTS WORLDWIDE IN	399869	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	41.06	
S & S CRAFTS WORLDWIDE IN	399869	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	649.41	690.47
SCHOOLS IN	399870	10/10/23	GENERAL PROGRAM SUPPLIES	1096-4239039	149.95	149.95
VICTORIA SCHUSTER	399871	10/10/23	TRAVEL FEES & EXPENSES	1081-4343000	71.92	71.92
SHERWIN WILLIAMS INC	399872	10/10/23	OTHER MAINT SUPPLIES	1093-4238900	201.71	201.71
STAPLES BUSINESS ADVANTAG	399873	10/10/23	OFFICE SUPPLIES	1125-4230200	129.47	
STAPLES BUSINESS ADVANTAG	399873	10/10/23	SALT & CALCIUM	1125-4236500	322.00	
STAPLES BUSINESS ADVANTAG	399873	10/10/23	OFFICE SUPPLIES	1081-4230200	51.99	
STAPLES BUSINESS ADVANTAG	399873	10/10/23	OFFICE SUPPLIES	1081-4230200	29.29	
STAPLES BUSINESS ADVANTAG	399873	10/10/23	OFFICE SUPPLIES	1081-4230200	108.96	
STAPLES BUSINESS ADVANTAG	399873	10/10/23	OFFICE SUPPLIES	1081-4230200	74.98	716.69
CLAUDINE SUTTON	399874	10/10/23	CELLULAR PHONE FEES	1125-4344100	50.00	
CLAUDINE SUTTON	399874	10/10/23	TRAVEL FEES & EXPENSES	1125-4343000	4.00	
CLAUDINE SUTTON	399874	10/10/23	OTHER MISCELLANEOUS	1081-4239099	87.80	
CLAUDINE SUTTON	399874	10/10/23	OTHER MISCELLANEOUS	1091-4239099	87.80	229.60
SYSCO FOOD SERVICES	399875	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	32.92	
SYSCO FOOD SERVICES	399875	10/10/23	GENERAL PROGRAM SUPPLIES	1091-4239039	32.92	
SYSCO FOOD SERVICES	399875	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	187.19	
SYSCO FOOD SERVICES	399875	10/10/23	GENERAL PROGRAM SUPPLIES	1091-4239039	187.20	440.23
TERRYBERRY COMPANY LLC	399876	10/10/23	OTHER CONT SERVICES	1091-4350900	41.30	
TERRYBERRY COMPANY LLC	399876	10/10/23	OTHER CONT SERVICES	1091-4350900	99.54	140.84
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	76.45	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	96.82	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	20.12	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	35.18	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1091-4348500	1,230.82	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1091-4348500	4,234.10	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	110-4348500	105.82	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	3,867.82	
TRICO REGIONAL SEWER UTIL	399877	10/10/23	WATER & SEWER	1125-4348500	5,054.46	
						14,721.59
VERIZON	399878	10/10/23	CELLULAR PHONE FEES	1081-4344100	499.20	
VERIZON	399878	10/10/23	CELLULAR PHONE FEES	1091-4344100	120.04	
						619.24
VERIZON	399879	10/10/23	CELLULAR PHONE FEES	1125-4344100	1,468.72	
VERIZON	399880	10/10/23	CELLULAR PHONE FEES	1081-4344100	1,055.85	
						1,055.85
WAL-MART COMMUNITY	399881	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	257.43	
WAL-MART COMMUNITY	399881	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	28.66	
WAL-MART COMMUNITY	399881	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	415.71	
WAL-MART COMMUNITY	399881	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	636.54	
WAL-MART COMMUNITY	399881	10/10/23	GENERAL PROGRAM SUPPLIES	1081-4239039	584.52	
WAL-MART COMMUNITY	399881	10/10/23	OFFICE SUPPLIES	1081-4230200	80.68	
						2,003.54
WM CORPORATE SERVIES INC	399882	10/10/23	TRASH COLLECTION	1125-4350101	682.57	
WILLIAMS ARCHITECTS	399883	10/10/23	OTHER STRUCTURE IMPROVEMN	1091-4462000	8,700.00	
						8,700.00
WILLOW MARKETING MGMT, IN	399884	10/10/23	INFO SYS MAINT/CONTRACTS	1091-4341955	75.00	
WILLOW MARKETING MGMT, IN	399884	10/10/23	INFO SYS MAINT/CONTRACTS	1081-4341955	75.00	
						150.00
WISSCO IRRIGATION INC	399885	10/10/23	GROUNDS MAINTENANCE	110-4350400	168.08	
WOODY WAREHOUSE	399886	10/10/23	TREES-WORLD HABITAT DAY	853-5023990	58542	168.08
					1,559.50	1,559.50
ZOGICS LLC	399887	10/10/23	OTHER MAINT SUPPLIES	1096-4238900	2,510.10	
PHILIP F COTTRELL	399888	10/10/23	OTHER CONT SERVICES	250-4350900	75.00	
						75.00
4IMPRINT	399889	10/10/23	EMPLOYEE APPREC GIFT	1401-4355105	109960	13,370.40
						13,370.40
ACE-PAK PRODUCTS INC	399890	10/10/23	OTHER MAINT SUPPLIES	2201-4238900	276.84	
ACTION TARGET, INC	399891	10/10/23	AMMUNITIONS & ACCESSORIES	1110-4239010	128.88	
						128.88
ADVANCE AUTO PARTS	399892	10/10/23	OTHER EXPENSES	651-5023990	95.60	
						95.60
AMAZON CAPITAL SERVICES	399894	10/10/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	23.99	
AMAZON CAPITAL SERVICES	399894	10/10/23	BUILDING REPAIRS & MAINT	1115-4350100	648.77	
AMAZON CAPITAL SERVICES	399894	10/10/23	OFFICE SUPPLIES	1115-4230200	256.08	
AMAZON CAPITAL SERVICES	399894	10/10/23	REPAIR PARTS	1115-4237000	252.57	
AMAZON CAPITAL SERVICES	399894	10/10/23	SMALL TOOLS & MINOR EQUIP	1115-4238000	195.74	
AMAZON CAPITAL SERVICES	399894	10/10/23	HARDWARE	1115-4463201	319.98	
AMAZON CAPITAL SERVICES	399894	10/10/23	OFFICE SUPPLIES	2200-4230200	158.88	
AMAZON CAPITAL SERVICES	399894	10/10/23	LANDSCAPING SUPPLIES	2201-4239034	1,161.43	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	2201-4238900	99.29	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	2201-4238900	121.69	
AMAZON CAPITAL SERVICES	399894	10/10/23	REPAIR PARTS	2201-4237000	2,472.55	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	2201-4238900	-89.99	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	2201-4238900	-89.99	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	1205-4238900	-327.00	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	1205-4238900	117.83	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	1205-4238900	770.22	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER EXPENSES	601-5023990	49.53	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER EXPENSES	651-5023990	49.53	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER EXPENSES	601-5023990	1,081.47	
AMAZON CAPITAL SERVICES	399894	10/10/23	OFFICE SUPPLIES	1192-4230200	228.88	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	1192-4238900	21.54	
AMAZON CAPITAL SERVICES	399894	10/10/23	OTHER MAINT SUPPLIES	1192-4238900	29.98	
AMERICAN STRUCTURE POINT,	399895	10/10/23	OTHER EXPENSES	659-5023990	3,330.00	7,552.97
ARGOS CONNECTED SOLUTIONS	399896	10/10/23	OTHER CONT SERVICES	2201-4350900	1,789.65	3,330.00
AUTOZONE INC	399897	10/10/23	OTHER EXPENSES	601-5023990	160.99	1,789.65
B L ANDERSON CO.	399898	10/10/23	OTHER EXPENSES	651-5023990	1,565.08	160.99
BATTERIES PLUS BULBS	399899	10/10/23	OTHER MISCELLANEOUS	1110-4239099	37.67	1,565.08
BEC ENTERPRISES LLC	399900	10/10/23	REPAIR PARTS	2201-4237000	1,309.00	37.67
BEC ENTERPRISES LLC	399900	10/10/23	REPAIR PARTS	2201-4237000	-851.16	
BEC ENTERPRISES LLC	399900	10/10/23	REPAIR PARTS	2201-4237000	851.16	
BELL TECHLOGIX INC	399901	10/10/23	CREATIVE CLOUD	1192-R4351502	9,405.00	1,309.00
BELL TECHLOGIX INC	399901	10/10/23	SOFTWARE MAINT CONTRACTS	1192-4351502	1,045.00	
BEN FRANKLIN PLUMBING	399902	10/10/23	BUILDING REPAIRS & MAINT	1115-4350100	452.00	10,450.00
BOONE CO RESOURCE RECOVER	399903	10/10/23	BUILDING REPAIRS & MAINT	2201-4350100	495.00	452.00
BREHOB NURSERY, INC	399904	10/10/23	LANDSCAPING SUPPLIES	2201-4239034	275.00	495.00
BRENNTAG MID SOUTH INC	399905	10/10/23	OTHER EXPENSES	601-5023990	3,159.00	275.00
JODY BRUNS	399906	10/10/23	OTHER CONT SERVICES	250-4350900	75.00	3,159.00
C2 COMMERCIAL CLEANING LL	399907	10/10/23	CLEANING SERVICES	1115-4350600	333.30	75.00
C2 COMMERCIAL CLEANING LL	399907	10/10/23	CLEANING SERVICES	1115-4350600	500.00	
CALDWELL ENVIRONMENTAL IN	399908	10/10/23	OTHER EXPENSES	651-5023990	20,240.22	833.30
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,692.97	20,240.22
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,705.99	
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,679.95	
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,694.06	
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,684.29	
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,665.85	
CARGILL INC-SALT DIVISION	399909	10/10/23	OTHER EXPENSES	601-5023990	2,715.76	
CHEMSEARCH	399910	10/10/23	OTHER EXPENSES	601-5023990	437.05	18,838.87
CINTAS CORPORATION #18	399911	10/10/23	LAUNDRY SERVICE	1110-4356501	71.29	437.05
CINTAS CORPORATION #18	399911	10/10/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	399911	10/10/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	399911	10/10/23	BUILDING MATERIAL	1207-4235000	190.19	
CINTAS FIRST AID & SAFETY	399912	10/10/23	OTHER CONT SERVICES	1701-4350900	177.18	421.19

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NORTHSIDE TRAILER INC.	399970	10/10/23	OTHER EXPENSES	601-5023990	4,569.00	
						4,569.00
OFFICE DEPOT	399971	10/10/23	OFFICE FURNITURE	1201-R4463000	379.99	
OFFICE DEPOT	399971	10/10/23	OFFICE SUPPLIES	1110-4230200	81.87	
OFFICE DEPOT	399971	10/10/23	OFFICE SUPPLIES	1110-4230200	30.80	
OFFICE DEPOT	399971	10/10/23	OFFICE SUPPLIES	1110-4230200	57.59	
OFFICE DEPOT	399971	10/10/23	OFFICE SUPPLIES	1110-4230200	390.64	
OFFICE DEPOT	399971	10/10/23	OTHER MAINT SUPPLIES	1110-4238900	28.50	
						969.39
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1115-4230200	85.48	
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1180-4230200	19.99	
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1180-4230200	306.50	
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1180-4230200	29.99	
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1180-4230200	20.43	
OFFICE DEPOT INC	399972	10/10/23	OFFICE SUPPLIES	1180-4230200	19.94	
						482.33
OFFICEWORKS	399973	10/10/23	OFFICE FURNITURE & FIXTURES	1115-R4463000	65,854.45	
						65,854.45
BORROR PUBLIC AFFAIRS LLC	399974	10/10/23	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	
						7,000.00
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	ARCHIVING SERVICES	1702-R4341999	357.00	
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	RECORDING SERVICES	1702-R4351502	655.01	
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	RECORDING SERVICES	1702-R4351502	988.57	
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	RECORDING SERVICES	1702-R4351502	335.12	
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	RECORDING SERVICES	1702-R4351502	227.13	
OMNI CENTRE FOR PUBLIC ME	399975	10/10/23	RECORDING SERVICES	1702-R4351502	85.31	
						2,648.14
ONEZONE	399976	10/10/23	OTHER EXPENSES	601-5023990	200.00	
ONEZONE	399976	10/10/23	OTHER EXPENSES	651-5023990	200.00	
						400.00
O'REILLY AUTO PARTS	399977	10/10/23	REPAIR PARTS	2201-4237000	309.24	
						309.24
OTTO'S PARKING MARKING	399978	10/10/23	GROUNDS MAINTENANCE	1192-4350400	585.00	
						585.00
P K S CONSTRUCTION INC	399979	10/10/23	REPAIRS & MAINT	1205-R4350100	5,749.64	
						5,749.64
PEARSON FORD,INC	399980	10/10/23	REPAIR PARTS	2201-4237000	140.30	
PEARSON FORD,INC	399980	10/10/23	OTHER EXPENSES	601-5023990	1,826.83	
						1,967.13
PENDLETON TRUCKING INC	399981	10/10/23	1 TON OF SAND	1110-4350100	1,302.00	
PENDLETON TRUCKING INC	399981	10/10/23	BUILDING REPAIRS & MAINT	1110-4350100	19.43	
						1,321.43
PENSKE COLLISION REPAIR C	399982	10/10/23	OTHER EXPENSES	651-5023990	749.90	
						749.90
PERENNIALS PLUS	399983	10/10/23	LANDSCAPING SUPPLIES	2201-4239034	216.00	
						216.00
PIEDMONT PLASTICS INC	399984	10/10/23	BUILDING REPAIRS & MAINT	1206-4350100	45.19	
						45.19
PLYMATE	399985	10/10/23	OTHER EXPENSES	601-5023990	219.59	
						219.59
POMP'S TIRE	399986	10/10/23	OTHER EXPENSES	601-5023990	518.27	
						518.27
POMP'S TIRE - LEBANON	399987	10/10/23	TIRES & TUBES	2201-4232000	1,953.78	
POMP'S TIRE - LEBANON	399987	10/10/23	TIRES & TUBES	2201-4232000	-1,042.00	
						911.78
PROMOTIONS PLUS INC	399988	10/10/23	CILIVIAN CLOTHING	1110-4356001	200.00	
						200.00
R E I REAL ESTATE SERVICE	399989	10/10/23	MONTHLY OPERATING EXPENSE	1206-4350900	501.00	

SUNGARD PENTAMATION, INC.
 DATE: 10/10/2023
 TIME: 10:09:36

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
R E I REAL ESTATE SERVICE	399989	10/10/23	OTHER CONT SERVICES	1208-4350900	444.96	
R E I REAL ESTATE SERVICE	399989	10/10/23	OTHER CONT SERVICES	1208-4350900	667.44	
R E I REAL ESTATE SERVICE	399989	10/10/23	OTHER CONT SERVICES	1208-4350900	183.57	
						1,796.97
RTS WATER SOLUTIONS LLC	399990	10/10/23	OTHER EXPENSES	651-5023990	58,410.37	
						58,410.37
SAVATREE LLC	399991	10/10/23	OTHER EXPENSES	601-5023990	2,392.00	
						2,392.00
SCAT PEST CONTROL INC.	399992	10/10/23	OTHER CONT SERVICES	2201-4350900	175.00	
						175.00
SERVICE PIPE & SUPPLY INC	399993	10/10/23	OTHER EXPENSES	601-5023990	22.08	
SERVICE PIPE & SUPPLY INC	399993	10/10/23	OTHER EXPENSES	601-5023990	1,072.00	
						1,094.08
SEXSON MECHANICAL CORP	399994	10/10/23	MAINT AGREEMENT	2201-4350900	1,309.00	
SEXSON MECHANICAL CORP	399994	10/10/23	CONTRACTED SERVICES	1208-4350900	3,819.00	
SEXSON MECHANICAL CORP	399994	10/10/23	BUILDING REPAIRS & MAINT	2201-4350100	919.90	
SEXSON MECHANICAL CORP	399994	10/10/23	OTHER CONT SERVICES	1208-4350900	1,774.15	
SEXSON MECHANICAL CORP	399994	10/10/23	OTHER CONT SERVICES	1208-4350900	2,020.22	
SEXSON MECHANICAL CORP	399994	10/10/23	OTHER CONT SERVICES	1208-4350900	391.87	
SEXSON MECHANICAL CORP	399994	10/10/23	OTHER CONT SERVICES	1208-4350900	673.00	
						10,907.14
SHELBY GRAVEL INC	399995	10/10/23	CEMENT	2201-4236200	1,768.00	
SHELBY GRAVEL INC	399995	10/10/23	CEMENT	2201-4236200	700.50	
						2,468.50
SIMON AND COMPANY INC	399996	10/10/23	OTHER EXPENSES	651-5023990	1,048.64	
SIMON AND COMPANY INC	399996	10/10/23	OTHER EXPENSES	601-5023990	1,048.64	
						2,097.28
MARY SIMONS	399997	10/10/23	OTHER CONT SERVICES	250-4350900	200.00	
						200.00
SMOCK FANSLER CORP	399998	10/10/23	OTHER CONT SERVICES	2201-4350900	22,925.00	
						22,925.00
SRM CONCRETE LLC	399999	10/10/23	OTHER EXPENSES	601-5023990	1,472.00	
SRM CONCRETE LLC	399999	10/10/23	OTHER EXPENSES	601-5023990	1,105.00	
						2,577.00
STATE SAFETY & COMPLIANCE	400000	10/10/23	OTHER EXPENSES	651-5023990	3,494.73	
STATE SAFETY & COMPLIANCE	400000	10/10/23	OTHER EXPENSES	651-5023990	560.00	
						4,054.73
STELLO PRODUCTS INC	400001	10/10/23	POSTS & HARDWARE	2201-4239032	31,000.00	
						31,000.00
SUNBELT RENTALS	400002	10/10/23	OTHER RENTAL & LEASES	2201-4353099	350.75	
SUNBELT RENTALS	400002	10/10/23	OTHER RENTAL & LEASES	2201-4353099	78.20	
						428.95
SHUCK'S WELDING & FABRICA	400003	10/10/23	POSTS & HARDWARE	2201-4239032	686.00	
SHUCK'S WELDING & FABRICA	400003	10/10/23	POSTS & HARDWARE	2201-4239032	193.98	
						879.98
TREETOP PRODUCTS CONSOLID	400004	10/10/23	BUILDING REPAIRS & MAINT	1115-4350100	328.50	
						328.50
TRUGREEN	400005	10/10/23	FERTILIZATION	2201-4350400	43,003.10	
TRUGREEN	400005	10/10/23	FERTILIZATION	1206-4350400	230.00	
TRUGREEN	400005	10/10/23	GROUNDS MAINTENANCE	2201-4350400	135.00	
						43,368.10
UNITED RENTALS INC	400006	10/10/23	OTHER RENTAL & LEASES	2201-4353099	629.05	
						629.05
UTILITY SUPPLY CO INC.	400007	10/10/23	OTHER EXPENSES	604-5023990	17,142.80	
						17,142.80
WESSLER ENGINEERING, INC	400008	10/10/23	OTHER EXPENSES	610-5023990	3,043.70	
						3,043.70
WHITE'S ACE HARDWARE	400009	10/10/23	29687385	1192-4238000	51.98	

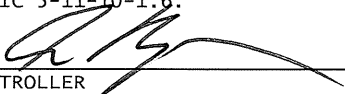
SUNGARD PENTAMATION, INC.
DATE: 10/10/2023
TIME: 10:09:36

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						51.98
WOODLAND COUNRTY CLUB OF	400010	10/10/23	ECONOMIC DEVELOPMENT	1203-4359300	763.66	763.66
YODER OIL LLC	400011	10/10/23	GARAGE & MOTOR SUPPIES	2201-4232100	130.02	
YODER OIL LLC	400011	10/10/23	REPAIR PARTS	2201-4237000	875.00	
JONES & HENRY ENGINEER IN	399787	10/04/23	OTHER EXPENSES	654-5023990	10,450.94	1,005.02
MADDOX INDUSTRIAL GROUP I	399790	10/04/23	OTHER EXPENSES	654-5023990	84,964.74	10,450.94
KENNEY MACHINERY LLC	399788	10/04/23	OTHER EXPENSES	204-5023990	68,730.43	84,964.74
						68,730.43
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,006,541.83
	TOTAL WRITTEN CHECKS		2,006,541.83			

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 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,006,541.83 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: 10/10/2023
TIME: 10:09:36

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
acctpay1crm

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

ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	10/6/2023	2201	4343002	NATIONAL PAVEMENT EXPO	09/11/2023	675.00
FIFTH THIRD	10/6/2023	1203	4343002	HYATT HOTELS	09/11/2023	678.33
FIFTH THIRD	10/6/2023	2201	4343002	NATIONAL PAVEMENT EXPO	09/11/2023	675.00
FIFTH THIRD	10/6/2023	1801	4350900	ZOOM.US 888-799-9666	09/11/2023	15.99
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/11/2023	3.00
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/11/2023	14.91
FIFTH THIRD	10/6/2023	210	4357000	HILTON	09/11/2023	680.34
FIFTH THIRD	10/6/2023	2201	4239011	GREEKS PIZZERIA	09/11/2023	161.66
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/11/2023	24.96
FIFTH THIRD	10/6/2023	1110	4343003	AMERICAN AIRLINES	09/11/2023	627.80
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/11/2023	21.96
FIFTH THIRD	10/6/2023	1192	4357002	INDIANA CONSTRUCTION R	09/11/2023	378.00
FIFTH THIRD	10/6/2023	210	4357000	HILTON	09/11/2023	680.34
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/11/2023	4.99
FIFTH THIRD	10/6/2023	1115	4355600	MICROSOFT G028883049	09/11/2023	65.23
FIFTH THIRD	10/6/2023	2201	4343002	NATIONAL PAVEMENT EXPO	09/11/2023	675.00
FIFTH THIRD	10/6/2023	1201	4356001	LANDS END BUS OUTFITTE	09/08/2023	123.80
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	5.09
FIFTH THIRD	10/6/2023	1801	4343002	TST ELECTRIC WORKS -	09/08/2023	15.12
FIFTH THIRD	10/6/2023	1110	4239099	MELLOW MUSHROOM #99	09/08/2023	153.44
FIFTH THIRD	10/6/2023	1120	4344000	SPECTRUM	09/08/2023	423.60
FIFTH THIRD	10/6/2023	1115	4344200	SPECTRUM	09/08/2023	359.88
FIFTH THIRD	10/6/2023	1115	4351502	DNH GODADDY.COM	09/08/2023	199.98
FIFTH THIRD	10/6/2023	1201	4355200	ADOBE ACROPRO SUBS	09/08/2023	19.99
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	3.00
FIFTH THIRD	10/6/2023	1801	4343002	EINSTEIN BROS BAGELS22	09/08/2023	22.77
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	25.92
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	33.97
FIFTH THIRD	10/6/2023	1160	4355100	AMZN MKTP US TR3W51FA0	09/08/2023	15.30
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	9.98
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/08/2023	3.88
FIFTH THIRD	10/6/2023	1203	4230200	SODASTREAM USA INC	09/08/2023	39.98
FIFTH THIRD	10/6/2023	1801	4343002	TST ELECTRIC WORKS -	09/08/2023	20.74
FIFTH THIRD	10/6/2023	854	4359024	LOWES #00907	09/07/2023	201.90
FIFTH THIRD	10/6/2023	1120	4237000	IN INMAR MARINE GROUP	09/07/2023	65.00
FIFTH THIRD	10/6/2023	1160	4355100	AMZN MKTP US TL3YM2UV0	09/07/2023	17.67
FIFTH THIRD	10/6/2023	1203	4359003	CARMEL DRIVE STORAGE	09/07/2023	235.00
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/06/2023	8.23
FIFTH THIRD	10/6/2023	1120	4353099	EXTRA SPACE 8826	09/06/2023	566.00
FIFTH THIRD	10/6/2023	1110	4239011	SP MILITAU	09/06/2023	900.00
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	09/06/2023	33.18
FIFTH THIRD	10/6/2023	1203	4359003	CARMEL DRIVE STORAGE	09/04/2023	223.00
FIFTH THIRD	10/6/2023	1203	4359003	CARMEL DRIVE STORAGE	09/04/2023	220.00
FIFTH THIRD	10/6/2023	1203	4355200	APPLE.COM/BILL	09/04/2023	2.99
FIFTH THIRD	10/6/2023	1203	4359003	CARMEL DRIVE STORAGE	09/04/2023	202.00
FIFTH THIRD	10/6/2023	1401	4355105	SAMSLUB.COM	09/04/2023	101.16
FIFTH THIRD	10/6/2023	902	4239099	ZSK RZ MONTEREY GRLL P	09/04/2023	156.80
FIFTH THIRD	10/6/2023	1801	4350900	NYTIMES NYTIMES DISC	09/04/2023	4.00
FIFTH THIRD	10/6/2023	1203	4359003	CANINE CLOUD NINE	09/04/2023	59.07
FIFTH THIRD	10/6/2023	1203	4355200	DNH GODADDY.COM	09/04/2023	100.68
FIFTH THIRD	10/6/2023	1203	4359003	TST JUST LOVE COFFEE	09/01/2023	218.21

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	10/6/2023	902	4239099	KROGER #959	09/01/2023	18.12
FIFTH THIRD	10/6/2023	1203	4359003	SQ 317 CHARCUTERIE	09/01/2023	225.00
FIFTH THIRD	10/6/2023	1203	4346500	FACEBK BPPQYTBER2	09/01/2023	18.44
FIFTH THIRD	10/6/2023	1192	4357002	AMERICAN SOCIETY OF CO	09/01/2023	1,350.00
FIFTH THIRD	10/6/2023	1110	4358300	IN BMV CENTRAL OFFICE	08/31/2023	30.00
FIFTH THIRD	10/6/2023	1203	4355200	APPLE.COM/BILL	08/30/2023	.99
FIFTH THIRD	10/6/2023	1203	4359003	SQ MARY'S MOUNTAIN CO	08/30/2023	93.50
FIFTH THIRD	10/6/2023	1203	4359003	STICKER MULE	08/29/2023	229.50
FIFTH THIRD	10/6/2023	1120	4237000	911 FLEET & FIRE	08/29/2023	272.51
FIFTH THIRD	10/6/2023	1203	4359003	KROGER #959	08/28/2023	16.47
FIFTH THIRD	10/6/2023	1110	4344100	RECONYX	08/28/2023	10.00
FIFTH THIRD	10/6/2023	210	4357000	SOUTHWEST AIRLINES	08/28/2023	546.96
FIFTH THIRD	10/6/2023	854	4359024	LOWES #00907	08/28/2023	3,086.13
FIFTH THIRD	10/6/2023	1203	4359003	KROGER #959	08/28/2023	100.98
FIFTH THIRD	10/6/2023	1110	4343002	GAYLORD OPRYLAND	08/28/2023	.30
FIFTH THIRD	10/6/2023	1203	4359300	ZSK RZ MONTEREY GRLL P	08/28/2023	220.94
FIFTH THIRD	10/6/2023	1203	4359003	KROGER #959	08/28/2023	26.54
FIFTH THIRD	10/6/2023	1203	4359300	SQ ALL THINGS CARMEL	08/28/2023	50.00
FIFTH THIRD	10/6/2023	1801	4230200	OFFICE DEPOT #2395	08/25/2023	14.76
FIFTH THIRD	10/6/2023	1801	4230200	OFFICE DEPOT #1170	08/25/2023	58.83
FIFTH THIRD	10/6/2023	1203	4343002	BEST WESTERN HOTELS	08/25/2023	366.30
FIFTH THIRD	10/6/2023	102	4467099	EAGLE ENGRAVING INC	08/25/2023	1,729.95
FIFTH THIRD	10/6/2023	1205	4351501	IN BMV CENTRAL OFFICE	08/24/2023	15.00
FIFTH THIRD	10/6/2023	1110	4239099	GDIT FAA 349FTFX	08/24/2023	5.00
FIFTH THIRD	10/6/2023	1203	4359300	ZSK RZ MONTEREY GRLL P	08/23/2023	50.00
FIFTH THIRD	10/6/2023	1203	4359300	ZSK RZ MONTEREY GRLL P	08/23/2023	181.51
FIFTH THIRD	10/6/2023	210	4357000	DELTA	08/23/2023	1,832.25
FIFTH THIRD	10/6/2023	210	4357000	ALLIANZ TRAVEL INS	08/23/2023	256.52
FIFTH THIRD	10/6/2023	210	4357000	DELTA	08/23/2023	1,832.25
FIFTH THIRD	10/6/2023	1203	4350000	MOUNTAIN GLACIER LLC	08/23/2023	55.83
FIFTH THIRD	10/6/2023	902	4239099	JUST TACOS TIME	08/22/2023	44.70
FIFTH THIRD	10/6/2023	1203	4359003	ARTS COUNCIL OF INDIAN	08/22/2023	1,500.00
FIFTH THIRD	10/6/2023	2201	4343002	WWW.APWA.NET	08/22/2023	225.00
FIFTH THIRD	10/6/2023	1115	4355200	GOOGLE YOUTUBEPREMIUM	08/21/2023	11.99
FIFTH THIRD	10/6/2023	2201	4239011	TST SAHMS ALE HOUSE V	08/21/2023	117.97
FIFTH THIRD	10/6/2023	1801	4343002	URBAN LAND INSTITUTE	08/18/2023	20.00
FIFTH THIRD	10/6/2023	1203	4359300	SQ 317 CHARCUTERIE	08/18/2023	111.00
FIFTH THIRD	10/6/2023	1203	4359003	AUTOGRAPH	08/18/2023	63.00
FIFTH THIRD	10/6/2023	2201	4239011	GREEKS PIZZERIA	08/18/2023	192.26
FIFTH THIRD	10/6/2023	852	5023990	SP BESTFLAG	08/18/2023	726.30
FIFTH THIRD	10/6/2023	1203	4359003	PAYPAL INFLATAYT3W	08/18/2023	2,116.00
FIFTH THIRD	10/6/2023	1115	4350900	TWO MEN AND A TRUCK 01	08/18/2023	200.00
FIFTH THIRD	10/6/2023	1801	4343002	PAYPAL INDYCREWINC IN	08/17/2023	45.00
FIFTH THIRD	10/6/2023	1120	4237000	TRUCK PRO	08/17/2023	12.40
FIFTH THIRD	10/6/2023	1203	4359003	RENAISSANCE INDIANAPOL	08/17/2023	4,542.72
FIFTH THIRD	10/6/2023	1120	4350101	REPUBLIC SERVICES TRAS	08/16/2023	1,653.63
FIFTH THIRD	10/6/2023	2201	4343002	PHILLIPS 66 - ONE STOP	08/16/2023	100.01
FIFTH THIRD	10/6/2023	1203	4359003	PAYPAL INFLATAYT3W	08/16/2023	3,440.00
FIFTH THIRD	10/6/2023	1203	4359003	HOME CITY ICE	08/16/2023	1,278.90
FIFTH THIRD	10/6/2023	902	4239099	FAYROUZ LLC	08/16/2023	155.76
FIFTH THIRD	10/6/2023	902	4239099	KROGER #959	08/15/2023	3.99
FIFTH THIRD	10/6/2023	1203	4355200	DNH GODADDY.COM	08/14/2023	68.51
FIFTH THIRD	10/6/2023	2201	4343002	PURDUE CONF CVENT	08/14/2023	415.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	10/6/2023	854	4359024	SQ MAIN STREET TREATS	08/14/2023	300.00
FIFTH THIRD	10/6/2023	1203	4359003	AUTOGRAPH	08/14/2023	450.00
FIFTH THIRD	10/6/2023	1203	4359003	OSTERIA BY FABIO VIVIA	08/14/2023	1,500.00
FIFTH THIRD	10/6/2023	1203	4359300	LE PEEP RANGELINE ROAD	08/14/2023	31.16
FIFTH THIRD	10/6/2023	1201	4343002	SPIRIT AIRLINES-SPIRIT	08/11/2023	243.78
FIFTH THIRD	10/6/2023	1801	4343002	URBAN LAND INSTITUTE	08/11/2023	1,075.00
FIFTH THIRD	10/6/2023	2201	4239011	GREEKS PIZZERIA	08/11/2023	164.11
FIFTH THIRD	10/6/2023	1801	4350900	ZOOM.US 888-799-9666	08/11/2023	15.99
FIFTH THIRD	10/6/2023	1203	4343002	UBER TRIP	08/11/2023	28.14
						\$ 42,790.98

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



 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 42,790.98 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

 COUNCIL PRESIDENT

ATTEST:

 CITY CLERK

Monthly Report of Electronic Transfers

For the Month/Yea **September 30, 2023**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
09/05/23	TianPai Zhao	\$ 6,075.00	101	4352500	Court Rent
09/05/23	BenefitMall	\$ 198,197.74	301	5023990	Health Insurance
09/05/23	Anthem Insurance Companies	\$ 381,091.66	301	5023990	Health Insurance
09/07/23	Hamilton County Treasurer	\$ 8,686.80	101	5023990	Court Costs Payment
09/08/23	Anthem Insurance Companies	\$ 240,140.03	301	5023990	Health Insurance
09/11/23	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
09/12/23	UNUM	\$ 11,572.49	301	5023990	UNUM Insurance
09/18/23	VSP Insurance	\$ 11,283.60	301	5023990	Vision Insurance
09/18/23	Anthem Insurance Companies	\$ 400,460.59	301	5023990	Health Insurance
09/20/23	WorkForce Development	\$ 2,340.00	1201 / 1192	4110000	Unemployment
09/20/23	Allied Receivables Funding Inc	\$ 394,477.30	601	5023990	Utility Payment
09/21/23	UNUM	\$ 6,647.19	301	5023990	UNUM Insurance
09/21/23	UNUM	\$ 11,865.00	301	5023990	UNUM Insurance
09/21/23	Blockhouse Studios	\$ 98,697.50	902	4460884	Blockhouse Project
09/21/23	The Seward Johnson Atelier	\$ 300,950.00	902	4460884	CRC Project
09/25/23	UNUM	\$ 10,962.47	301	5023990	UNUM Insurance
09/25/23	Anthem Insurance Companies	\$ 294,710.98	301	5023990	Health Insurance
09/26/23	Sedwick Claims Mgmt Services Inc.	\$ 1,351.00	302	5023990	Workman's Comp
09/27/23	Sedwick Claims Mgmt Services Inc.	\$ 50,943.64	302	5023990	Workman's Comp
		\$ 2,555,871.99			

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



 Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,555,871.99 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

 Council President



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - Mélange
 - The Signature
 - First on Main
 - Magnolia
 - The Muse (The Corner)
 - The Wren
 - The Windsor
 - Republic Airways (Hamilton Crossing)
 - Proscenium II
 - North End
- Awarded Central Park Interurban Trailhead contract
- Signed-off on replacement guarantor for office building at 571 Monon Blvd

FINANCIAL SNAPSHOT

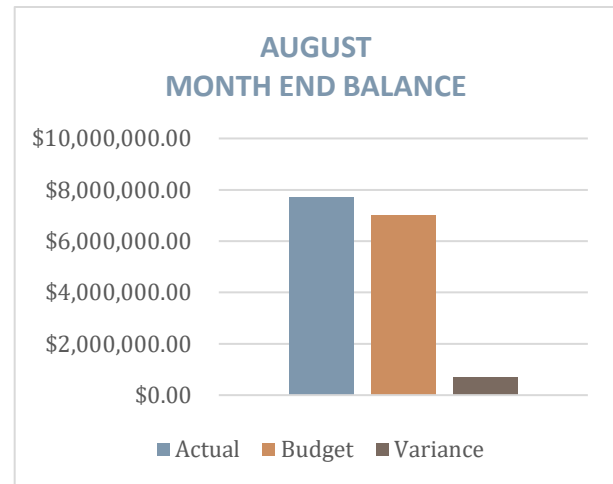
August Beginning Balance	\$ 7,019,743
August Revenues	\$ 818,497
August Transfers	\$ (4,856)
August Expenditures	\$ 120,060
August ending Balance Without Reserve Funds	\$ 7,713,324
Supplemental Reserve Fund	\$ 3,900,498
City Center Bond Reserve	\$ 363,299
Midtown Bond Reserve	\$ 708,338
Midtown West Bond Reserve	\$ 482,810
August Balance With Reserve Funds	\$ 13,168,269

FINANCIAL STATEMENT

Financial Statement

AUGUST MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 7,713,324
Ending Balance with Restricted Funds	\$ 13,168,269



SUMMARY OF CASH

For the Month Ending August 2023

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 8/1/23			
1101 Cash	\$ 4,796,579.13	\$ 4,796,579.13	-
1110 TIF	\$ 2,223,163.51	\$ 2,223,163.51	-
Total Cash	\$ 7,019,742.64	\$ 7,019,742.64	-
Receipts			
1101 Cash	\$ 818,497.28	\$ 120,943.68	\$ 697,553.60
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves (TIF)	\$ -	\$ -	\$ -
Transfers to Reserves (non-TIF)	\$ (4,856.00)	\$ -	\$ (4,856.00)
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 813,641.28	\$ 120,943.68	\$ 692,697.60
Disbursements			
1101 Cash	\$ 47,636.80	\$ 47,725.15	\$ 88.35
1110 TIF	\$ 72,422.98	\$ 81,977.23	\$ 9,554.25
Total Disbursements	\$ 120,059.78	\$ 129,702.38	\$ 9,554.25
1101 Cash	\$ 5,562,583.61	\$ 4,869,797.66	\$ 692,785.95
1110 TIF	\$ 2,150,740.53	\$ 2,141,186.28	\$ 9,554.25
Cash Balance 8/31/23	\$ 7,713,324.14	\$ 7,010,983.94	\$ 702,340.20
Total Usable Funds	\$ 7,713,324.14	\$ 7,010,983.94	\$ 702,340.20

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August 2023

RESTRICTED FUNDS

Supplemental Reserve Fund	\$3,900,498
City Center Bond Reserve	\$363,299
Midtown Bond Reserve	\$708,338
Midtown West Bond Reserve	\$482,810
Sub-total:	<u>\$5,454,945</u>

UNRESTRICTED FUNDS

TIF	\$2,150,741
Non TIF	\$5,562,584
Sub-total:	<u>\$7,713,324</u>
Total Funds	<u>\$13,168,269</u>

OUTSTANDING RECEIVABLES

N/A	\$ -
TOTAL OUTSTANDING RECEIVABLES	<u>\$ -</u>

STATEMENT OF CHANGES IN EQUITY

MONTH END: AUGUST 2023

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ 0.00	
Total Receipts (Non-TIF)	\$ 813,641.28	
Expenditures (TIF)		\$ 72,422.98
Expenditures (Non-TIF)		\$ 47,636.80

FINANCIAL UPDATE

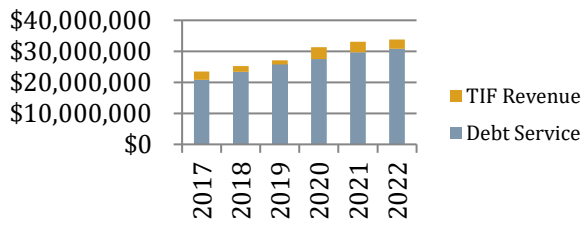
Financial Update

TIF REVENUE AND DEBT

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

DEBT PAYMENTS

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



PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

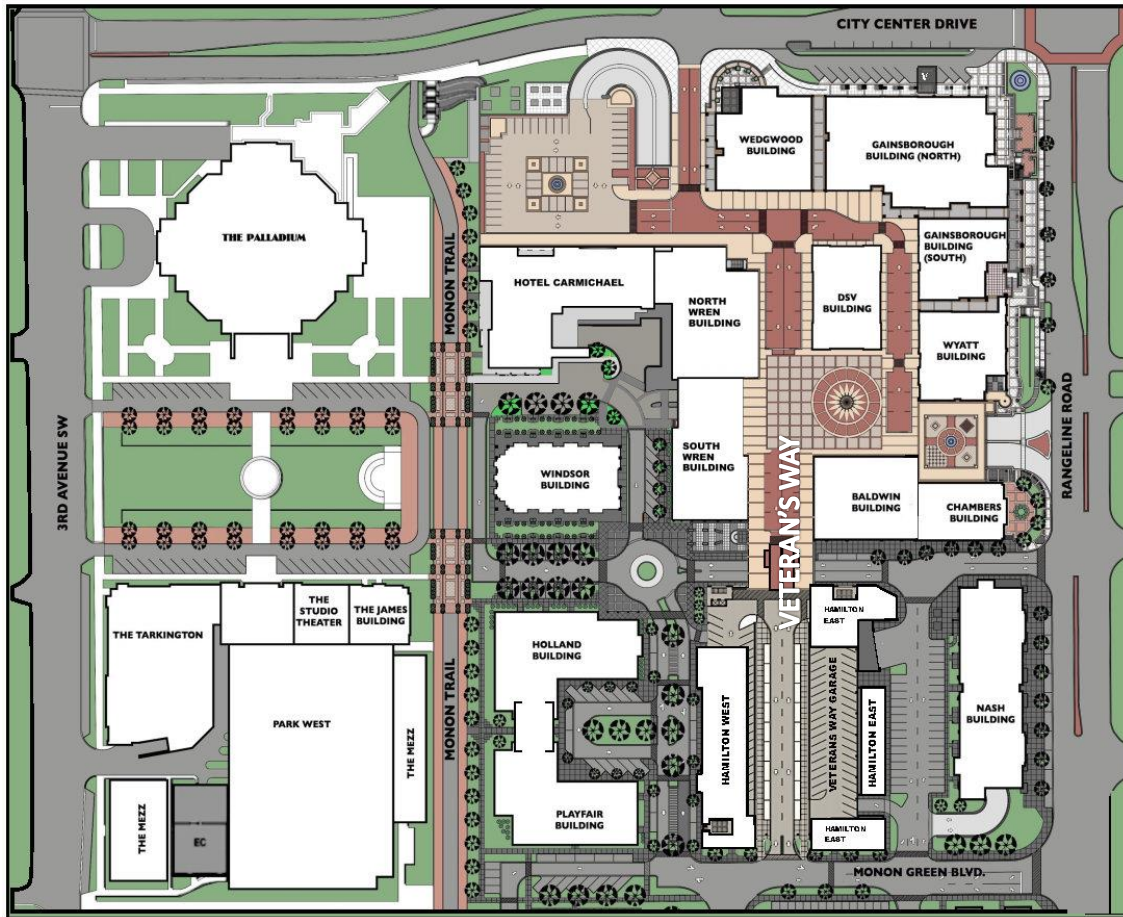


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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


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

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

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

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

PROJECT UPDATES

<p>Kent</p>	<p>A three-story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p> <p>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Building Complete June 2021 - Pool and Site work is still under construction</p> 
<p>Hamilton (Park East commercial/residential buildings)</p>	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
<p>Playfair and Holland</p>	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Complete: Spring 2022</p> <p>Approx. 112 Apartments</p>	
<p>Windsor</p>	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Start: Summer 2022</p> <p>Complete: May/June 2024</p>	

PROJECT UPDATES

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

Start: Summer 2020

Complete: June 2024



Currently under construction

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

2) Council and/or CRC Action Items

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

3) CRC Commitments

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

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

PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete	2022
Tavern Construction Start	Estimated Fall 2023
Tavern Construction Complete	Estimated

- 5) Construction Milestones: Construction is complete. Construction of the Tavern estimated to begin fall 2023.
- 6) Council and/or CRC Action Items

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

- 7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES



MELANGE

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

Construction Start	May 2021
Complete	Estimated October 2023

- 6)Construction Milestones: Construction is underway.
- 7)CRC Commitments
CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.
- 8)Council and/or CRC Action Items



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

PROJECT UPDATES



Rendering



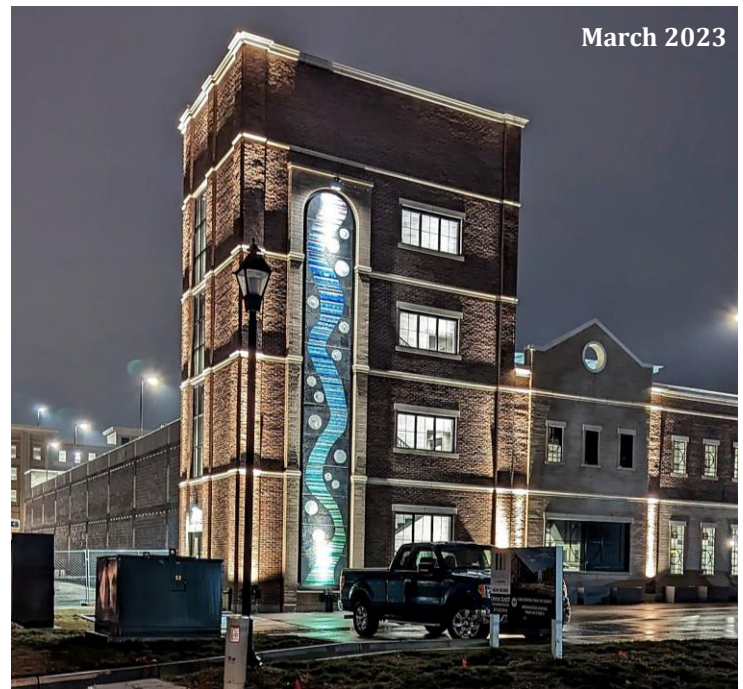
September 2022

CIVIC SQUARE GARAGE

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

Construction Start	January 2022
Construction End	Opened Summer 2022

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



March 2023

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



FIRST ON MAIN

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

Construction Start	Fall 2021
Construction End	Estimated November 2023

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

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

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



THE SIGNATURE

- 1) Developer Partner(s): Tegethoff Development and Great Lakes Capital
- 2) Economic Development Area: Main and Old Meridian
- 3) Project Summary:
 - 8 owner-occupied flats/condos
 - 295 luxury apartments
 - 15k sf of office/retail
 - 374 structured parking spaces
 - Dedication of land for future street
- 4) Total project budget: \$78,000,000
- 5) Anticipated Project Schedule

Construction Start	November 2021
Construction End	Estimated December 2023 w/ retail buildouts ongoing through Spring 2024

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

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

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



Rendering



September 2023



September 2023

MAGNOLIA

- 1)Developer Partner(s): Old Town Companies
- 2)Economic Development Area: Magnolia
- 3)Project Summary: Multi-phase development that will include six condominium buildings with five units per building, for a total of 30 for-sale condos, and future multi-family residential on the corner of City Center Drive and Rangeline Road.
- 4)Total project budget:
- 5)Anticipated Project Schedule

Construction Start	April 2022 (Building 1)
Construction End	Estimated 2025 (Buildings 4-6)

- 6)Construction Milestones: Construction is underway.
- 7)CRC Commitments: CRC contributed the land for the development of this project.
- 8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

PROJECT UPDATES



THE MUSE

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

Construction Start	Late 2021
Construction End	Bldg A/Garage: Estimated December 2023 Bldg B: Estimated April 2024

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

PROJECT UPDATES



September 2023

Rendering

HAMILTON CROSSING

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

Construction Start	HQ/Corporate Housing: Winter 2021 (Complete) Garage: Winter 2022
Construction End	HQ/Corporate Housing: Completed Garage: Estimated April 2024

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

PROJECT UPDATES



September 2023

PROSCENIUM II

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

Design Start	2021
Construction Start	2022
Construction Complete	Estimated August 2024

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

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

- 7) CRC Commitments
 - No commitments by the CRC have been made.

Respectfully submitted,

Henry Mestetsky
 Executive Director
 Carmel Redevelopment Commission/Department
 September 22, 2023

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

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

Funds				
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
		\$191,163,462	\$95,250,000	0.8870

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

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
		\$17,101,014

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		
Total		\$	137,958,169
Ambulance Fund		\$	1,711,730
Before & Afterschool Care		\$	5,076,288
Monon Fund		\$	6,576,822
Park Capital		\$	2,000,000
Motor Vehicle Highway Fund			
Engineer's Office	2,667,568		
Street Department	23,139,617		
Total		\$	25,807,185
Local Road & Street		\$	3,724,425
Cum Cap Improvement		\$	182,877
Cum Cap Development		\$	5,393,344
Deferral Fund		\$	101,096
User Fee/Cont Ed Fund		\$	80,000
Stormwater Fund		\$	4,767,644

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

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.

[remainder of page left intentionally blank]

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

Anthony Green

Laura Campbell, Vice-President

Tim Hannon

Adam Aasen

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.

CLASSIFICATION	MAXIMUM BI-WEEKLY SALARY
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

51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99

Kevin Rider

Teresa Ayres

Jeff Worrell

Sue Finkam

Miles Nelson

Laura D Campbell

Anthony Green

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**

<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

256

257

258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309

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
TECHNICAL FOREMAN	3169.04
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

310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361

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
PAYROLL AND ACCOUNTING ANALYST	3169.04
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
OPERATIONS MANAGER	4021.04
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
MEETING COORDINATOR	2742.97
ADMINISTRATIVE ASSISTANT I	2316.97
URBAN FORESTRY SPECIALIST	2316.97
ADMINISTRATIVE ASSISTANT II	2103.90
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413

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

430

431

432 **15. UTILITIES**

433

434 <u>CLASSIFICATION</u>	435 <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.
568

569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617

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.

[remainder of page left intentionally blank]

618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664

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

49
50 _____
51 Kevin D. Rider Teresa Ayers

52
53 _____
54 Sue Finkam Anthony Green

55
56 _____
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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45

Sponsor(s): Councilor Green

ORDINANCE D-2677-23

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA
VACATING PORTIONS OF NORTHRIDGE SUBDIVISION, BROADWAY AVENUE AND
EAST 104TH STREET**

Synopsis: Vacates 18 lots in Northridge Subdivision and approximately 211' of right-of-way along Broadway Avenue, and approximately 792' of right-of-way along East 104th Street, part of the northeast quarter of Section 11, Township 17 North, Range 3 East

WHEREAS, Lawrence K Hughes ("Petitioner"), has filed a Petition for Vacation of a Plat and Public Right-of-Way (the "Petition") with the City of Carmel, Indiana, pursuant to Indiana Code §36-7-3-12(b), which is attached hereto and incorporated herein as Exhibit D;

WHEREAS, the public right-of-way to be vacated, a portion of existing Broadway Avenue, abutting properties with tax parcel identification numbers 17-13-11-02-08-002.000, 17-13-11-02-08-022.000, 17-13-11-02-08-023.000, 17-13-11-02-08-024.000, 17-13-11-02-08-025.000, 17-13-11-02-08-026.000, 17-13-11-02-08-027.000 and 17-13-11-02-08-028.000 and a portion of East 104th Street, abutting properties with tax parcel identification numbers 17-13-11-00-00-009.000, 17-13-11-02-08-001.000, 17-13-11-02-08-002.000, 17-13-11-02-08-003.000, 17-13-11-02-08-004.000, 17-13-11-02-08-005.000, 17-13-11-02-08-025.000 and 17-13-11-02-11-004.000, all shown in Exhibit A and Exhibit C, attached hereto and incorporated herein (the "Right-of-Way");

WHEREAS, the Plat to be vacated, a part of Harry Bowser’s North Ridge Addition, contains properties with tax parcel identification numbers 17-13-11-02-08-001.000, 17-13-11-02-08-002.000, 17-13-11-02-08-005.000, 17-13-11-02-08-006.000, 17-13-11-02-08-007.000, 17-13-11-02-08-008.000, 17-13-11-02-08-022.000, 17-13-11-02-08-023.000, 17-13-11-02-08-024.000, 17-13-11-02-08-025.000, 17-13-11-02-08-026.000, 17-13-11-02-08-027.000, 17-13-11-02-08-028.000, 17-13-11-02-08-029.000, 17-13-11-02-08-045.000, 17-13-11-02-08-046.000, 17-13-11-02-08-047.000 and 17-13-11-02-08-048.000, shown in Exhibit B and Exhibit C, attached hereto and incorporated herein (the “Plat”);

WHEREAS, the vacation of the Right-of-Way involves unimproved sections that will not connect to other thoroughfares;

WHEREAS, to vacation of the Plat is necessary to consolidate parcels into a unified development;

WHEREAS, the City of Carmel Board of Public Works and Safety voted to recommend the vacation of the Right-of-Way at its meeting on _____, 2023;

46 **WHEREAS**, pursuant to IC 36-7-3-12(c), a properly noticed public hearing on proposed vacation
47 of Right-of-Way was held by the Common Council of the City of Carmel, Indiana, on the _____ day of
48 _____, 2023;

49
50 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel,
51 Indiana, as follows:

52
53 Section 1. The foregoing Recitals are fully incorporated herein by this reference.

54
55 Section 2. The Plat and Right-of-Way be, and hereby is, vacated and ownership
56 thereof shall revert to the abutting property owners.

57
58 Section 3. This Ordinance shall be in full force and effect from and after its passage
59 and signing by the Mayor.
60

61 PASSED by the Common Council of the City of Cannel, Indiana, this _____ day of
62 _____, 2023, by a vote of _____ ayes and _____ nays.

63
64
65
66 **COMMON COUNCIL FOR THE CITY OF CARMEL**

67
68
69 _____
70 Jeff Worrell, President

71
72 _____
73 H. Bruce Kimball

74
75 _____
76 Anthony Green

77
78 _____
79 Timothy J. Hannon

80
81 _____
82 Adam Aasen

Miles Nelson

83
84 **ATTEST:**

85
86 _____

87 Sue Wolfgang, Clerk
88
89
90

91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140

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

Sue Wolfgang, Clerk

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

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

This instrument was prepared by Matthew S. Skelton, Church Church Hittle + Antrim, 2 North Ninth Street,
Noblesville, Indiana 46074, (317) 773-2190.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security
number from this document, unless it is required by law. Matthew S. Skelton.

141 **EXHIBIT A**
142 **Right-of-Way Vacation Area**
143
144

145 *A PART OF HARRY BOWSER'S NORTH RIDGE ADDITION, A SUBDIVISION IN HAMILTON*
146 *COUNTY, INDIANA, AS PER PLAT THEREOF, RECORDED IN DEED RECORD 121, PAGES 400-401*
147 *IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND LOCATED IN THE*
148 *SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 3*
149 *EAST OF THE SECOND PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS*
150 *FOLLOWS:*

151
152 *COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE ALONG THE*
153 *NORTH LINE OF SAID SOUTH HALF SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST*
154 *43.01 FEET TO THE WEST RIGHT-OF-WAY LINE OF COLLEGE AVENUE AND THE POINT OF*
155 *BEGINNING; THENCE ALONG SAID LINE SOUTH 00 DEGREES 13 MINUTES 07 SECONDS*
156 *WEST 25.00 FEET TO THE NORTHEAST CORNER OF LOT 32 IN SAID ADDITION; THENCE*
157 *ALONG THE NORTH LINES OF LOTS 32 AND 33 IN SAID ADDITION SOUTH 89 DEGREES 09*
158 *MINUTES 48 SECONDS WEST 269.78 FEET TO THE EAST RIGHT-OF-WAY LINE OF*
159 *BROADWAY AVENUE; THENCE ALONG SAID LINE SOUTH 00 DEGREES 02 MINUTES 47*
160 *SECONDS WEST 211.03 FEET TO THE SOUTHWEST CORNER OF LOT 36 IN SAID ADDITION;*
161 *THENCE SOUTH 89 DEGREES 22 MINUTES 59 SECONDS WEST 50.00 FEET TO THE WEST*
162 *RIGHT-OF-WAY LINE OF BROADWAY AVENUE; THENCE ALONG SAID LINE NORTH 00*
163 *DEGREES 02 MINUTES 47 SECONDS EAST 210.84 TO THE SOUTH RIGHT-OF-WAY LINE OF*
164 *104TH STREET (108TH STREET PER PLAT); THENCE ALONG SAID LINE SOUTH 89 DEGREES*
165 *09 MINUTES 48 SECONDS WEST 472.00 FEET TO THE NORTHWEST CORNER OF LOT 161 IN*
166 *SAID ADDITION; THENCE ALONG THE EXTENSION OF THE WEST LINE OF SAID LOT NORTH*
167 *00 DEGREES 14 MINUTES 44 SECONDS EAST 25.00 FEET TO THE NORTH LINE OF SAID*
168 *SOUTH HALF; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 09 MINUTES 48*
169 *SECONDS EAST 791.77 FEET TO THE POINT OF BEGINNING, CONTAINING 0.70 ACRES*
170 *(30341 SQ. FT.) MORE OR LESS.*

171

172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202

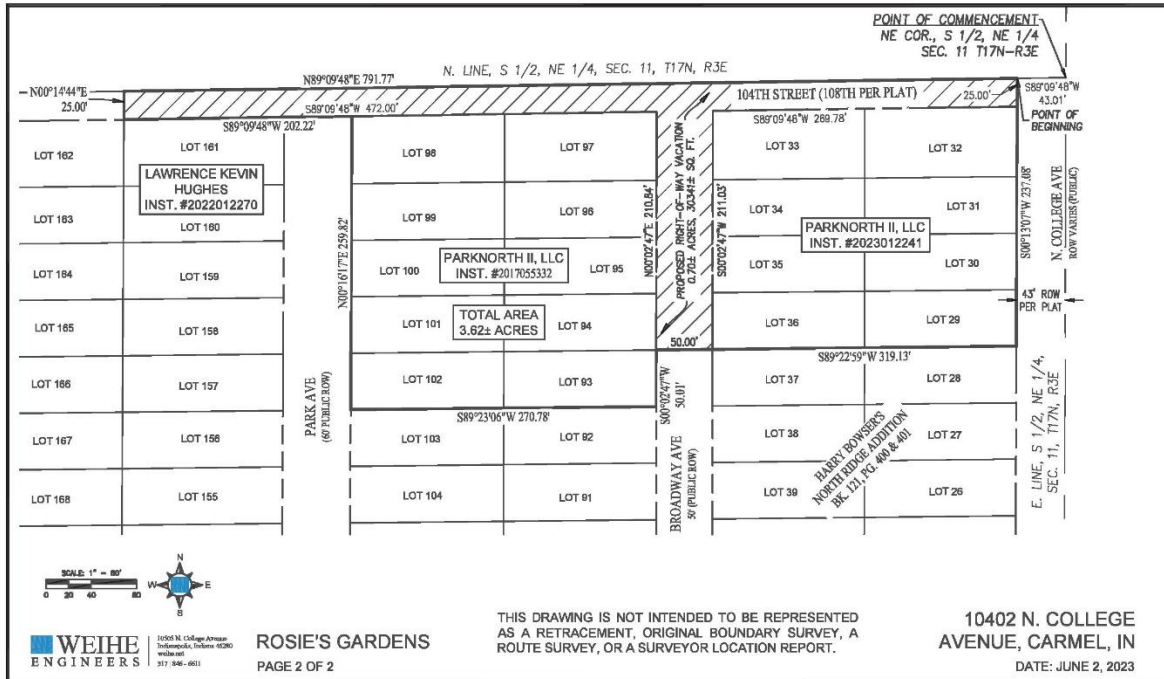
EXHIBIT B
Right-of-Way Vacation Area

A PART OF HARRY BOWSER'S NORTH RIDGE ADDITION, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF, RECORDED IN DEED RECORD 121, PAGES 400-401 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE ALONG THE NORTH LINE OF SAID SOUTH HALF SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 43.01 FEET TO THE WEST RIGHT-OF-WAY LINE OF COLLEGE AVENUE AND THE **POINT OF BEGINNING**; THENCE ALONG SAID WEST LINE SOUTH 00 DEGREES 13 MINUTES 07 SECONDS WEST 237.08 FEET TO THE SOUTHEAST CORNER OF LOT 29 IN SAID ADDITION; THENCE ALONG THE SOUTH LINE OF SAID LOT, THE SOUTH LINE OF LOT 36 IN SAID ADDITION, AND THE EXTENSION THEREOF SOUTH 89 DEGREES 22 MINUTES 59 SECONDS WEST 319.13 FEET TO THE NORTHEAST CORNER OF LOT 93 IN SAID ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT SOUTH 00 DEGREES 02 MINUTES 47 SECONDS WEST 50.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT; THENCE ALONG THE SOUTH LINE OF SAID LOT AND THE SOUTH LINE OF LOT 102 IN SAID ADDITION SOUTH 89 DEGREES 23 MINUTES 06 SECONDS WEST 270.78 FEET TO THE SOUTHWEST CORNER OF SAID LOT 102; THENCE ALONG THE EAST RIGHT-OF-WAY LINE OF PARK AVENUE NORTH 00 DEGREES 16 MINUTES 17 SECONDS EAST 259.82 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 104TH STREET (108TH STREET PER PLAT); THENCE ALONG SAID SOUTH LINE SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 202.22 FEET TO THE NORTHWEST CORNER OF LOT 161 IN SAID ADDITION; THENCE ALONG THE EXTENSION OF THE WEST LINE OF SAID LOT NORTH 00 DEGREES 14 MINUTES 44 SECONDS EAST 25.00 FEET TO THE NORTH LINE OF SAID SOUTH HALF; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 09 MINUTES 48 SECONDS EAST 791.77 FEET TO THE **POINT OF BEGINNING**, CONTAINING 3.62 ACRES, MORE OR LESS.

203
204
205

EXHIBIT C



10402 N. College Avenue, Carmel, IN 46032
 DATE: JUNE 02, 2023
 PROJECT: ROSIE'S GARDENS

206 **EXHIBIT D**

207

208

209

210 **Petition to Vacate Plat and Public Right-of-Way**

211

212 1. Lawrence K Hughes ("Petitioner"), pursuant to Indiana Code 36-7-3-12,
213 does hereby respectfully petition the Common Council for the City of
214 Carmel, Indiana, for the vacation of a portion of Harry Bowser's
215 Northridge Addition (the "Plat"), including a section of the existing
216 Public Rights of Way of "Broadway Avenue" and "East 104th Street"
217 (the "Public Ways"), located entirely within the corporate boundaries
218 of the City of Carmel, Indiana, as is particularly described below and
219 in the exhibits attached hereto and made a part hereof.

220

221 2. The Plat and Public Way being vacated is more particularly
222 described in Exhibit "1" and depicted in Exhibit "2" hereto, this is
223 incorporated herein by this reference.

224

225 3. In support of this petition, the Petitioner submits the following:

226 A. The Public Way sought to be vacated will not hinder the growth
227 of orderly development of Carmel, nor of the neighborhoods
228 contiguous to or in which the Public Way is located.

229

230 B. Vacation of the Public Way will not leave any adjoining or
231 interested property owners without access to their real estate by
232 means of a public way or street or make such access
233 inconvenient or difficult.

234

235 C. Vacating the proposed Public Way does not hinder the public's
236 access to any church, school or other public place.

237

238 D. Vacating the proposed Public Way does not hinder the use of a
239 public way by the neighborhood in which it is located or to which it
240 is contiguous.

241

242

243 4. The following are the names and addresses of the owners of land
244 which abut the Public Way proposed to be vacated:

245

246 Lawrence K Hughes
247 10402 N Ruckle Street
248 Carmel, Indiana, 46280

249

250 Parknorth II, LLC

251 10402 n Ruckle Street
252 Carmel, Indiana 46280

253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278

5. Due to development of the property immediately north and west of the Public Ways, the sections of Broadway Avenue and East 104th Street are no longer needed for public access. The Petitioners need the Public Way vacated to enable and enhance the construction of a new commercial buildings and expansion on an existing business. The increased property value due to the addition of a portion of the Public way to the petitioner's property will benefit the City of Carmel through enhanced property tax revenue.

Remaining page intentionally left blank

WHEREFORE, the Petitioner respectfully requests the vacation of the above described Vacation Area.

PETITIONER

Lawrence K. Hughes
Lawrence K Hughes

Lawrence K. Hughes, Pres
Parknorth II LLC, by Lawrence K Hughes, President

STATE OF INDIANA)
COUNTY OF Marion) SS:

GABRIELLE KUMAR
NOTARY PUBLIC - SEAL
STATE OF INDIANA
COMMISSION NUMBER NP0733307
MY COMMISSION EXPIRES APR. 26, 2029

Before me, a Notary Public in and for said County and State, personally appeared Lawrence Hughes, and who, having been duly sworn, acknowledged the truth and accuracy of the representations made herein and the execution of the foregoing Agreement.

Witness my hand and Notarial Seal this 7 day of June, 2023.

My commission expires: 4-26-29

Gabrielle Kumar
Notary Public

I am a resident of Marion County, Indiana

Gabrielle Kumar
Printed Name

This instrument was prepared by Matthew S. Skelton, Church Church Hittle + Antrim, Two North Ninth Street, Noblesville, Indiana 46074, (317) 773-2190.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Matthew S. Skelton.

281 Recommended for Approval this ____ day of _____, 20 ____.

282

283

284 CITY OF CARMEL, INDIANA

285 By and through its Board of Public Works and Safety

286

287

288 BY:

289

290

James Brainard, Presiding Officer

291

Date: _____

292

293

294

295

Mary Ann Burke, Member

296

Date: _____

297

298

299

300

Lori S. Watson, Member

301

Date: _____

302

303

304

ATTEST:

305

306

307

Sue Wolfgang, Clerk

308

Date: _____

309

310

311

Exhibit 1
(page 1 of 2)

PLAT VACATION AREA

A PART OF HARRY BOWSER'S NORTH RIDGE ADDITION, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF, RECORDED IN DEED RECORD 121, PAGES 400-401 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE ALONG THE NORTH LINE OF SAID SOUTH HALF SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 43.01 FEET TO THE WEST RIGHT-OF-WAY LINE OF COLLEGE AVENUE AND THE **POINT OF BEGINNING**; THENCE ALONG SAID WEST LINE SOUTH 00 DEGREES 13 MINUTES 07 SECONDS WEST 237.08 FEET TO THE SOUTHEAST CORNER OF LOT 29 IN SAID ADDITION; THENCE ALONG THE SOUTH LINE OF SAID LOT, THE SOUTH LINE OF LOT 36 IN SAID ADDITION, AND THE EXTENSION THEREOF SOUTH 89 DEGREES 22 MINUTES 59 SECONDS WEST 319.13 FEET TO THE NORTHEAST CORNER OF LOT 93 IN SAID ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT SOUTH 00 DEGREES 02 MINUTES 47 SECONDS WEST 50.01 FEET TO THE SOUTHEAST CORNER OF SAID LOT; THENCE ALONG THE SOUTH LINE OF SAID LOT AND THE SOUTH LINE OF LOT 102 IN SAID ADDITION SOUTH 89 DEGREES 23 MINUTES 06 SECONDS WEST 270.78 FEET TO THE SOUTHWEST CORNER OF SAID LOT 102; THENCE ALONG THE EAST RIGHT-OF-WAY LINE OF PARK AVENUE NORTH 00 DEGREES 16 MINUTES 17 SECONDS EAST 259.82 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 104TH STREET (108TH STREET PER PLAT); THENCE ALONG SAID SOUTH LINE SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 202.22 FEET TO THE NORTHWEST CORNER OF LOT 161 IN SAID ADDITION; THENCE ALONG THE EXTENSION OF THE WEST LINE OF SAID LOT NORTH 00 DEGREES 14 MINUTES 44 SECONDS EAST 25.00 FEET TO THE NORTH LINE OF SAID SOUTH HALF; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 09 MINUTES 48 SECONDS EAST 791.77 FEET TO THE **POINT OF BEGINNING**, CONTAINING 3.62 ACRES, MORE OR LESS.

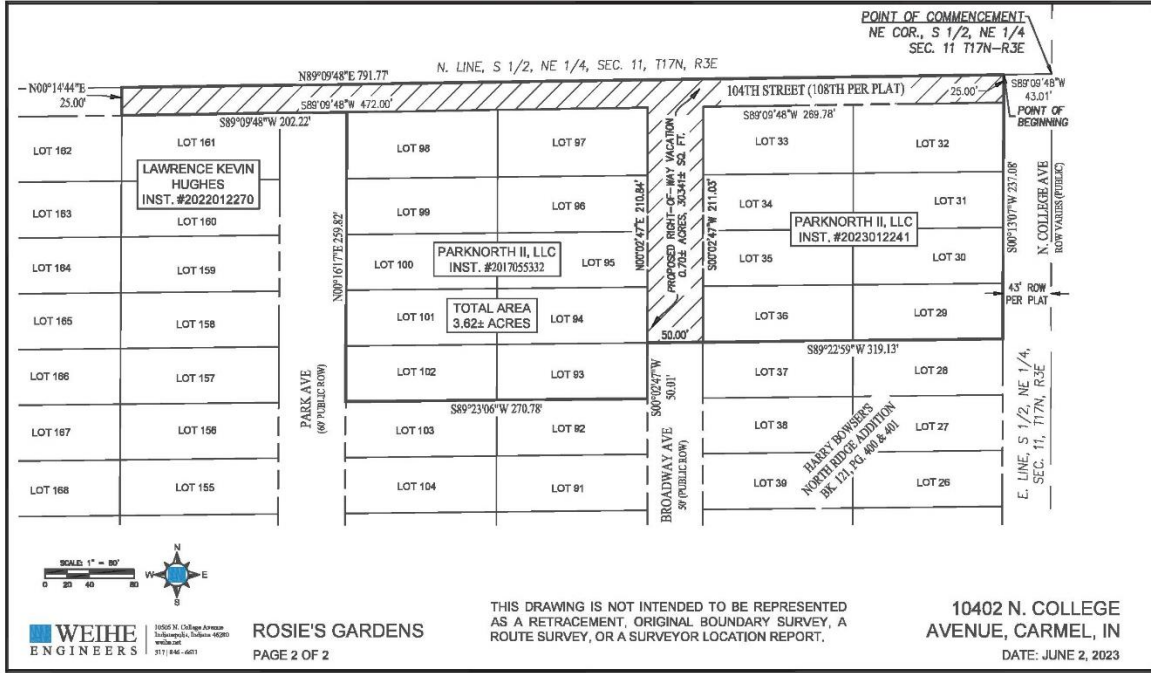
Exhibit 1
(page 2 of 2)

RIGHT-OF-WAY VACATION AREA

A PART OF HARRY BOWSER'S NORTH RIDGE ADDITION, A SUBDIVISION IN HAMILTON COUNTY, INDIANA, AS PER PLAT THEREOF, RECORDED IN DEED RECORD 121, PAGES 400-401 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, AND LOCATED IN THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE ALONG THE NORTH LINE OF SAID SOUTH HALF SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 43.01 FEET TO THE WEST RIGHT-OF-WAY LINE OF COLLEGE AVENUE AND THE POINT OF BEGINNING; THENCE ALONG SAID LINE SOUTH 00 DEGREES 13 MINUTES 07 SECONDS WEST 25.00 FEET TO THE NORTHEAST CORNER OF LOT 32 IN SAID ADDITION; THENCE ALONG THE NORTH LINES OF LOTS 32 AND 33 IN SAID ADDITION SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 269.78 FEET TO THE EAST RIGHT-OF-WAY LINE OF BROADWAY AVENUE; THENCE ALONG SAID LINE SOUTH 00 DEGREES 02 MINUTES 47 SECONDS WEST 211.03 FEET TO THE SOUTHWEST CORNER OF LOT 36 IN SAID ADDITION; THENCE SOUTH 89 DEGREES 22 MINUTES 59 SECONDS WEST 50.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF BROADWAY AVENUE; THENCE ALONG SAID LINE NORTH 00 DEGREES 02 MINUTES 47 SECONDS EAST 210.84 TO THE SOUTH RIGHT-OF-WAY LINE OF 104TH STREET (108TH STREET PER PLAT); THENCE ALONG SAID LINE SOUTH 89 DEGREES 09 MINUTES 48 SECONDS WEST 472.00 FEET TO THE NORTHWEST CORNER OF LOT 161 IN SAID ADDITION; THENCE ALONG THE EXTENSION OF THE WEST LINE OF SAID LOT NORTH 00 DEGREES 14 MINUTES 44 SECONDS EAST 25.00 FEET TO THE NORTH LINE OF SAID SOUTH HALF; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 09 MINUTES 48 SECONDS EAST 791.77 FEET TO THE POINT OF BEGINNING, CONTAINING 0.70 ACRES (30341 SQ. FT.) MORE OR LESS.

Exhibit 2



ORDINANCE NO. D-2683-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE ARP
CORONAVIRUS LOCAL FISCAL RECOVERY FUND (FUND #176)**

Synopsis: Appropriates funds in the ARP Coronavirus Local Fiscal Recovery Fund for the provision of government services pursuant to the ARP Plan adopted by the Common Council.

WHEREAS, in 2021, the City received American Rescue Plan Act funds in the amount of Three Million Seven Hundred Sixty One Thousand Four Hundred Sixty Dollars (“ARP Grant Funds”); and

WHEREAS, as required by the Indiana State Board of Accounts, the Common Council (“Council”) has adopted a plan setting forth the uses of the ARP Grant Funds (the “ARP Plan”); and

WHEREAS, the Council has approved the provision of government services as one of the allowable uses of ARP Grant Funds; and

WHEREAS, to expend ARP Grant Funds for the provision of government services, the Council must appropriate the money into the appropriate budget line items within the ARP Coronavirus Local Fiscal Recovery Fund.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the ARP Coronavirus Local Fiscal Recovery Fund (Fund #176) and for the purposes specified, subject to applicable laws, as follows:

\$83,649.99 from the ARP Coronavirus Local Fiscal Recovery Fund (#176)

To

ARP Coronavirus Local Fiscal Recovery Fund (#176): Line item 4462806 Govt. Serv. Infrastructure \$83,649.99

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

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on 10/5/22 at 12:09 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

49 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
50 2023, by a vote of ____ ayes and ____ nays.

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

52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94

Jeff Worrell, President

Laura Campbell, Vice-President

Kevin Rider

Sue Finkam

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

Teresa Ayers

ATTEST:

Sue Wolfgang, Clerk

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

Sue Wolfgang, Clerk

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

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2683-23
Page Two of Two Pages

RESOLUTION CC 10-16-23-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, TO LIMIT THE RATE FOR TAXES PAYABLE IN 2024 AND AUTHORIZE
NECESSARY TEMPORARY BORROWING AMONG CITY FUNDS**

Synopsis: A resolution finding that the City's 2024 property tax rate should not exceed 0.7877, which is the same as the 2023 rate, and recommending how the DLGF should allocate the 2024 property levy among City funds; and also permitting temporary borrowing among funds during 2024; and also authorizing appeal to the Department of Local Government Finance for permission to increase the City's 2024 ad valorem property tax levy in excess of the usual maximum allowable amount.

WHEREAS, it is the policy of the City of Carmel, Indiana ("City") to keep the City property tax rate level for taxes payable in 2024 in comparison to 2023; and

WHEREAS, the Indiana Department of Local Government Finance ("DLGF") has the authority to set the final City tax rate for taxes payable in 2024; and

WHEREAS, the City of Carmel Common Council ("Council") finds it to be in the interests of the City to levy for the 0708 Motor Vehicle Highway Fund only the amount needed to fund appropriations, leaving no operating balance: and

WHEREAS, the Council finds it in the interests of the City to maintain a positive cash balance in every City fund for cash flow purposes; and

WHEREAS, the Council finds that certain City funds have sufficient cash available to deposit temporarily to the credit of other funds, and

WHEREAS, the City experienced a shortfall of property tax revenue for taxes payable in 2022, and is entitled in accordance with IC 6-1.1-18.5-16, to appeal to the DLGF for a levy for taxes payable in 2024 for a levy in excess of the usual maximum allowable amount to compensate for the shortfall, and

WHEREAS, the City experienced an unanticipated emergency due to passage in the 2023 Session of the Indiana General Assembly of P.L.236-2023, SEC.82, which is expected to reduce the City's 2024 local income tax revenue by \$8,300,000, and is entitled in accordance with IC 6-1.1-18.5-13, to appeal to the DLGF for a levy for taxes payable in 2024 for a levy in excess of the usual maximum allowable amount to compensate for the loss, and

WHEREAS, the City has commenced litigation to enjoin the State of Indiana from implementing P.L.236-2023, SEC.82 on the grounds that it is contrary to the prohibition in the Constitution of the State of Indiana against the enactment of local and special laws, and

48 **WHEREAS**, the City cannot carry out its governmental functions under its current
49 maximum levy for the ensuing calendar year without the approval of a levy appeal pursuant to IC
50 6-1.1-18.5-16, and

51
52 **WHEREAS**, the City cannot carry out its governmental functions under its current
53 maximum levy for the ensuing calendar year without the approval of a levy appeal pursuant to IC
54 6-1.1-18.5-13 or a favorable result in its litigation against the implementation by the State of
55 Indiana of P.L.236-2023, SEC.82.

56
57 **NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of
58 Carmel, Hamilton County, Indiana:

59
60 Section 1. The foregoing Recitals are incorporated herein by this reference.

61 Section 2. The DLGF is respectfully requested to set the total 2023 City tax rate, for all
62 City funds, so as not to exceed \$0.7877 per \$100 of assessed value.

63
64 Section 3. The DLGF is respectfully requested to set the 2023 property tax levy of the
65 0708 Motor Vehicle Highway Fund at a level no greater than the amount needed to fund
66 appropriations.

67
68 Section 4. Except as provided in Section 5, the DLGF is respectfully requested to set the
69 2023 property tax levies of the 2391, 0180, and 0181 debt service funds at levels needed to fund
70 appropriations plus operating balances to the extent allowed by law.

71
72 Section 5. After applying the maximum ad valorem property tax levy, as that term is
73 described at Indiana Code § 6-1.1-18.5-3, to the 0708 Motor Vehicle Highway Fund and the
74 0101 General Fund, as appropriate, the Department of Local Government Finance is respectfully
75 requested to reduce levies, as necessary, to eliminate operating balances in the 2482 Road Bond
76 Fund, the 0180 Debt Service Fund, the 0181 Debt Service Fund, and then the 0182 Debt Service
77 Fund in that order, and then to reduce the levy in the General Fund, such that the total tax levy is
78 reduced to a level which will result in the total City tax rate named in Section 2.

79
80 Section 6. The Council hereby permits borrowing among City funds in accordance with
81 Indiana Code § 36-1-8-4. Borrowing is permitted only when it is necessary to enhance a fund in
82 need of money for cash flow purposes when another fund has sufficient money on deposit. The
83 borrowed amount shall be returned by December 31, 2024, and may not exceed the amount
84 needed to fund appropriations or other lawful disbursements. Only revenues derived from the
85 levying and collection of property taxes or special taxes or from operation of the political
86 subdivision may be included in the amount transferred.

87
88
89
90
91 Resolution CC 10-16-23-01
92 Page Two of Four Pages
93

94 Section 7. The Council hereby resolves to proceed with a petition for an excess property
95 tax levy to the DLGF to increase the taxing unit's maximum levy in accordance with IC 6-1.1-
96 18.5-16 due to the 2022 shortfall, and we represent that the taxing unit cannot carry out its
97 governmental functions resulting from a shortfall in 2022 under its current maximum levy for the
98 ensuing calendar year without the excess levy.
99

100 Section 8. The Council hereby resolves, subject to the favorable resolution, prior to
101 issuance of notice by the DLGF in accordance with IC 6-1.1-17-16(g), of its litigation to enjoin
102 the State of Indiana from implementing P.L.236-2023, SEC.82, notwithstanding Sections 2 and 5
103 hereinabove, to allow the Mayor, at his discretion, to proceed with a petition for an excess
104 property tax levy to the DLGF Finance to increase the taxing unit's maximum levy in accordance
105 with IC 6-1.1-18.5-13, and we represent that the taxing unit cannot carry out its governmental
106 functions under its current maximum levy for the ensuing calendar year without the excess levy.
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137

138 Resolution CC 10-16-23-01
139 Page Three of Four Pages
140

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

143
144 **COMMON COUNCIL FOR THE CITY OF CARMEL**

145
146 _____
147 Jeff Worrell, President Laura Campbell, Vice-President

148
149
150 _____
151 Kevin Rider Sue Finkam

152
153
154 _____
155 Anthony Green Adam Aasen

156
157
158 _____
159 Tim Hannon Miles Nelson

160
161
162 _____
163 Teresa Ayers

164
165 ATTEST:
166 _____
167
168 Sue Wolfgang, Clerk

169
170 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
171 _____ 2023, at _____ .M.
172
173 _____
174 Sue Wolfgang, Clerk

175
176 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
177 _____ 2023, at _____ .M.
178
179 _____
180 James Brainard, Mayor

181 ATTEST:
182 _____
183
184 Sue Wolfgang, Clerk

185
186 Resolution CC 10-16-23-01
187 Page Four of Four Pages

ORDINANCE NO. D-2684-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING THE 2023 SALARY ORDINANCE**

Synopsis: This ordinance amends the 2023 salary ordinance by adding the position of Operations Manager to the Carmel Department of Community Services.

WHEREAS, on October 5, 2022, the Carmel Common Council (the “Council”) adopted Ordinance D-2642-22, as amended, setting 2023 salaries for appointed officers and employees of the City of Carmel (the “City”); and

WHEREAS, the Department of Community Services (DOCS) has reorganized certain Building Safety and Code Enforcement positions and updated key job descriptions following the retirement in 2022 of the long-standing Building Commissioner; and

WHEREAS, the DOCS reorganization includes the promotion of the respective current Deputy Building Commissioners to head their specialized divisions of Building Safety and Code Enforcement, leaving the Building Commissioner position vacant for the foreseeable future; and

WHEREAS, upon a recent review of the Deputy Building Commissioner position, a new position of Operations Manager is now proposed which updates, expands, and clarifies the leadership role and management responsibilities of that position for the benefit of the DOCS mission; and

WHEREAS, to better reflect the expanded role and responsibilities of the positions assigned to staff heading the Building Safety and Code Enforcement divisions, it is necessary to amend the 2023 salary ordinance to include the position of Operations Manager, classified as Grade 15.

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

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

Section 2. Ordinance D-2642-22, Section 1 is hereby amended to read as follows:

12. COMMUNITY SERVICES

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR	6695.69
BUILDING COMMISSIONER	4110.77
OPERATIONS MANAGER	3903.92
ASSISTANT BUILDING COMMISSIONER	3490.35
PLANNER I	3490.35
TRANSPORTATION SYSTEMS ADMINISTRATOR	3490.35
BUILDING INSPECTOR/PLANS EXAMINER	3076.73
PLANNER II	3076.73

50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99

ENVIRONMENTAL PLANNER	3076.73
CODE ENFORCEMENT INSPECTOR I	3076.73
CODE ENFORCEMENT INSPECTOR II	2869.92
URBAN FORESTER	2869.92
OFFICE ADMINISTRATOR	2663.08
PERMITS SPECIALIST	2663.08
ADMINISTRATIVE ASSISTANT I	2249.46
URBAN FORESTRY SPECIALIST	2249.46
ADMINISTRATIVE ASSISTANT II	2042.62
PART-TIME/TEMPORARY	UP TO \$25.00 PER HOUR

Section 3. The remaining provisions of Ordinance D-2642-22, as amended, shall remain in full force and effect and are not affected by this Ordinance.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149

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