

COMMON COUNCIL MEETING AGENDA

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

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. **Swearing-in of new Carmel Police officers**
 - Officer Austin Guerrettaz
 - Officer Sheldon Robinson
 - Officer Alex Grant
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. December 6, 2023 Regular Meeting
 - b. **Claims**
 1. Payroll \$3,486,522.25
 2. General Claims \$4,370,392.69
 3. Retirement \$107,695.97
 4. Wire Transfers \$2,111,182.27
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee

- c. All reports designated by the Chair to qualify for placement under this category.

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

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

12. **OLD BUSINESS**

- a. **Third Reading of Ordinance Z-684-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 154 W. Carmel Drive to the C1/City Center District; Sponsor: Councilor Aasen. **Returning from the Land Use and Special Studies Committee.**

Synopsis:

This ordinance rezones 3.3 acres located at the northeast corner of Carmel Drive and the Monon Greenway to the C1/City Center District.

- b. **Third Reading of Ordinance Z-685-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 988 3rd Avenue SW to the C1/City Center District; Sponsor: Councilor Aasen. **Returning from the Land Use and Special Studies Committee.**

Synopsis:

This ordinance rezones 5.5 acres located at the northeast corner of 3rd Avenue SW and Gradle Drive to the C1/City Center District.

- c. **Third Reading of Ordinance D-2688-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Gramercy Project, and Authorizing and Approving Other Actions in Respect Thereto; Sponsor: Councilor Worrell. **Tabled Until January 8, 2024**

Synopsis:

Ordinance authorizes the issuance of developer TIF bonds by the City of Carmel, Indiana, to finance improvements to support the development of the Gramercy Project.

- d. **Third Reading of Ordinance D-2690-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Valentina Project, and Authorizing and

Approving Other Actions in Respect Thereto; Sponsor: Councilor Worrell. **Tabled Until January 8, 2024**

Synopsis:

Ordinance authorizes the issuance of developer TIF bonds by the City of Carmel, Indiana, to finance improvements to support the development of the Valentina Project.

- e. **Third Reading of Ordinance D-2691-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating the Caperton-Carter House Historic District Located at 35 and 39 Maplecrest Drive; Sponsor: Councilor Aasen. **Returning from the Land Use and Special Studies Committee.**

Synopsis:

Designates a historic district consisting of the Caperton-Carter House property, located at 35 and 39 Maplecrest Drive.

- f. **Third Reading of Ordinance D-2696-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 4, Section 8-44 to the Carmel City Code; Sponsor(s): Councilor(s) Worrell, Aasen, Rider and Hannon. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes a speed limit of 20 miles per hour within roundabouts.

13. **PUBLIC HEARINGS**

- a. **Second Reading of Ordinance D-2692-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division IV, Section 9-55 and Restating the Schedule of Rates and Charges Collected by the Water Utility; Sponsor(s): Councilor(s) Worrell and Finkam. **Sent to the Finance, Utilities and Rules Committee (12/14/23 Meeting Date).**

Synopsis:

Amends the rates and charges for water service collected by Carmel Utilities within the City of Carmel.

- b. **Second Reading of Ordinance D-2693-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division II, Section 9-44, Chapter 9 Article 2, Division III Sections 9-45, 9-51 and 9-52 and Chapter 9 Article 2, Division IV, Sections 9-58, 9-62, and 9-75 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Finkam. **Sent to the Finance, Utilities and Rules Committee (12/14/23 Meeting Date).**

Synopsis:

Amends the schedule of non-recurring fees for water service collected by Carmel Utilities within the City of Carmel.

- c. **Second Reading of Ordinance D-2694-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 3, Division IV, Section 9-171 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Finkam. **Sent to the Finance, Utilities and Rules Committee (12/14/23 Meeting Date).**

Synopsis:

Amends the charges for sewer service collected by Carmel Utilities within the City of Carmel.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2697-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 6, Sections 9-224 and 9-231(k) of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Sets the monthly residential Solid Waste Removal and Recycling rate for the City of Carmel from January 1, 2024 to December 31, 2030.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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WEDNESDAY, DECEMBER 6, 2023 – 5:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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Council President Jeff Worrell; Council Members: Laura Campbell, Timothy Hannon, Anthony Green, Kevin D. Rider, Miles Nelson, Adam Aasen, Teresa Ayers and Deputy Clerk Jessica Komp were present.

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Councilor Sue Finkam was not present.

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

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AGENDA APPROVAL

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The agenda was approved unanimously.

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INVOCATION

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Councilor Rider delivered the Invocation

Boy Scout Nick Schriver led the Pledge of Allegiance.

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

Councilor Hannon announced on December 11th the Christkindlmarkt would be honoring military and veterans.

Council President Worrell announce a free event aimed at fostering a culture of civility at the Carmel Clay Public Library on January 10th.

Councilor Nelson announced that the Christkindlmarkt will have the eighth night of the lighting of the Menorah on December 14th.

CONSENT AGENDA

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

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a. **Approval of Minutes**

1. November 20, 2023 Regular Meeting

b. **Claims**

- 1. Payroll \$3,452,609.07
- 2. General Claims \$3,576,170.74

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60 **ACTION ON MAYORAL VETOES**

61 There were none.

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64 **COMMITTEE REPORTS**

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66 Council President Worrell reported that the Finance, Utilities and Rules Committee had not met but would
67 be meeting on December 14th at 5:30.

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69 Councilor Campbell reported that the Land Use and Special Studies had not met but would be meeting on
70 December 11th at 5:30

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

73
74 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, presented the monthly
75 Redevelopment Commission report. Council President Worrell asked that the CRC and City take extra
76 care of the project and provide updates and timelines to neighbors.

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

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81 **OLD BUSINESS**

82
83 Council President Worrell announced the **Second Reading of Ordinance Z-684-23**; An Ordinance of the
84 Common Council of the City of Carmel, Indiana, Rezoning 154 W. Carmel Drive to the C1/City Center
85 District; Sponsor: Councilor Aasen. Item remains in the Land Use and Special Studies Committee.

86
87 Council President Worrell announced the **Second Reading of Ordinance Z-685-23**; An Ordinance of the
88 Common Council of the City of Carmel, Indiana, Rezoning 988 3rd Avenue SW to the C1/City Center
89 District; Sponsor: Councilor Aasen. Item remains in the Land Use and Special Studies Committee.

90
91 Council President Worrell announced the **Second Reading of Ordinance D-2688-23**; An Ordinance of
92 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development
93 Tax Increment Revenue Bonds to Support the Gramercy Project, and Authorizing and Approving Other
94 Actions in Respect Thereto; Sponsor: Councilor Worrell. Item remains Tabled Until January 8, 2024.

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96

97 Council President Worrell announced the **Second Reading of Ordinance D-2690-23**; An Ordinance of
98 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development
99 Tax Increment Revenue Bonds to Support the Valentina Project, and Authorizing and Approving Other
100 Actions in Respect Thereto; Sponsor: Councilor Worrell. Item remains Tabled Until January 8, 2024
101

102 Council President Worrell announced the **Second Reading of Ordinance D-2691-23**; An Ordinance of
103 the Common Council of the City of Carmel, Indiana, Designating the Caperton-Carter House Historic
104 District Located at 35 and 39 Maplecrest Drive; Sponsor: Councilor Aasen. Item remains in the Land Use
105 and Special Studies Committee.
106

107 Council President Worrell announced the **Second Reading of Ordinance D-2696-23**; An Ordinance of
108 the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 4, Section 8-44 to the
109 Carmel City Code; Sponsor(s): Councilor(s) Worrell, Aasen, Rider and Hannon. Item remains in the
110 Finance, Utilities and Rules Committee.
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112 **PUBLIC HEARINGS**

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115 **NEW BUSINESS**

116
117 Council President Worrell announced the **First Reading of Ordinance D-2692-23**; An Ordinance of the
118 Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division IV, Section 9-
119 55 and Restating the Schedule of Rates and Charges Collected by the Water Utility. Councilor Rider
120 moved to introduce the item into business. Councilor Aasen seconded. Councilor Nelson introduced the
121 item to Council. John Duffy, Director of Utilities, presented the item to Council. Scott Miller, Baker Tilly
122 presented to Council. The financing done in 2005 to bring the customers on was done in a way to
123 extended the repayment structure out over a long period of time to allow those customers to get connected
124 and allow for additional customer growth so the cost could be spread over a long customer base. This
125 means we now have an accelerating debt service. If the increase is approved by Council, rates will be
126 adjusted and debt will be restructured so we are at about \$12M in debt over a longer period of time which
127 gives more flexibility in terms of how we finance and operate the utility and pay for future improvements.
128 Rate increases would be about \$5 per month in the residential base charge and \$1.14 per 1,000 gallons
129 based on the amount of water you use. This increase would take place in 2024 and then in 2025, 2026,
130 2027, etc it would go back to the normal inflation based CPI adjustment. There hasn't been any payments
131 on the interest or debt yet. At the time, \$150M of upgrades that needed to be made to provide service for
132 customers were taken over and to account for future growth. The thought process was to delay the
133 payments so we could spread the repayment out over a large group of users instead of smaller group of
134 residents paying upfront for future growth. John Duffy stated at the time in 2005, with annexation, the
135 Mayor and Council didn't want 3 water utilities serving residents so a large amount of customers were
136 taken over at once by the City. Council President Worrell referred the item to the Finance, Utilities and
137 Rules Committee.
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139 Council President Worrell announced the **First Reading of Ordinance D-2693-23**; An Ordinance of the
140 Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division II, Section 9-
141 44, Chapter 9 Article 2, Division III Sections 9-45, 9-51 and 9-52 and Chapter 9 Article 2, Division IV,
142 Sections 9-58, 9-62, and 9-75 of the Carmel City Code. Councilor Rider moved to introduce the item into
143 business. Councilor Campbell seconded. Councilor Rider introduced the item to Council. John Duffy
144 presented the item to Council. These fees are generally paid by builders and developers. Council President
145 Worrell referred the item to the Finance, Utilities and Rules Committee.
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Council President Worrell announced the **First Reading of Ordinance D-2694-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 3, Division IV, Section 9-171 of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Nelson seconded. Councilor Aasen introduced the item to Council. John Duffy presented the item to Council. Many of the pipes will need to be increased size in the future. Scott Miller presented to Council. Currently, collection system issues are what need to be addressed. The Carmel plant treats Trico and Westfield waste. \$2.02 increase per month for the base charge and \$1.01 per 1,000 gallons based on the flow to the system for residents. That will go into place in January of 2024 and then 2025, 2026, 2027, etc we go back to the normal inflation based CPI adjustment. If pipes aren't upgraded, waste could come up in basements or manholes.

ADJOURNMENT

Council President Worrell adjourned the meeting at 7:18 p.m.

Respectfully submitted,

Sue Wolfgang, Clerk

Approved,

Jeff Worrell, Council President

ATTEST:

Sue Wolfgang, Clerk

Total Gross Wages for REGULAR PAYROLL date 12/01/2023

\$2,375,812.08

Total Payroll Liabilities for REGULAR PAYROLL date 12/01/2023

\$1,110,710.17

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



Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$3,486,522.25** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2023

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

Council President

SUNGARD PENTAMATION, INC.
 DATE: 12/12/2023
 TIME: 10:30:43

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ACTION TARGET, INC	401817	11/30/23	AMMUNITIONS & ACCESSORIES	1110-4239010		114.15	
JAMES BARLOW	401818	11/30/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	17,250.00	114.15
SUSAN BELL	401819	11/30/23	CLEANING SERVICES	911-4350600		100.00	17,250.00
BETH MAIER PHOTOGRAPHY	401820	11/30/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	125.00	100.00
BETH MAIER PHOTOGRAPHY	401820	11/30/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	125.00	250.00
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		125.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		238.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		1,805.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		1,350.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		381.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		400.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		369.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORM ACCESSORIES	1110-4356002		858.00	
BRATEMAN'S INC.	401821	11/30/23	UNIFORMS	1110-4356001		330.93	
BRATEMAN'S INC.	401821	11/30/23	UNIFORMS	1110-4356001		399.95	6,256.88
CARMEL FIRE BUFFS	401822	11/30/23	FIRE PREVENTION SUPPLIES	1120-4239020		540.00	540.00
CENTER FOR THE PERFORMING	401823	11/30/23	OTHER CONT SERVICES	1208-4350900		116,341.22	116,341.22
CERES SOLUTIONS	401824	11/30/23	GASOLINE	1207-4231400		1,379.40	
CERES SOLUTIONS	401824	11/30/23	DIESEL FUEL	1207-4231300		1,336.85	2,716.25
CINTAS CORPORATION #18	401825	11/30/23	LAUNDRY SERVICES	2201-4356501	108686	554.63	
CINTAS CORPORATION #18	401825	11/30/23	LAUNDRY SERVICES	2201-4356501	108686	159.64	
CINTAS CORPORATION #18	401825	11/30/23	LAUNDRY SERVICES	2201-4356501	108686	85.65	799.92
CONTINENTAL RESEARCH CORP	401826	11/30/23	OTHER MAINT SUPPLIES	1205-4238900		914.07	914.07
CROWN TROPHY	401827	11/30/23	OTHER MISCELLANEOUS	1110-4239099		40.00	40.00
CUMMINS SALES & SERVICE	401828	11/30/23	GENERATOR PMS	1120-4350100	109900	577.15	577.15
FUTURE VELO INC	401829	11/30/23	E-BIKES	2200-4465001	110288	6,998.00	6,998.00
DECORATION OF INDEPENDENC	401830	11/30/23	AUTO REPAIR & MAINTENANCE	1110-4351000		125.00	125.00
FIRESTONE TIRE & SERVICE	401831	11/30/23	TIRES	1110-4232000	110266	540.76	540.76
FLOCK SAFETY	401832	11/30/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		1,300.00	
FLOCK SAFETY	401832*	11/30/23	EQUIPMENT REPAIRS & MAINT	1110-4350000		-1,300.00	.00
GENUINE PARTS COMPANY-IND	401833	11/30/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		167.58	167.58
GIBSON TELDATA INC	401834	11/30/23	PHONES	1115-4463100	110209	16,781.04	16,781.04
GRAINGER INC	401835	11/30/23	GARAGE SUPPLIES	1115-4232100	110207	87.14	
GRAINGER INC	401835	11/30/23	MISC EQUIPMENT	1115-R4463100	105715	115.34	202.48
GRANICUS	401836	11/30/23	GOVACCESS WEBSITE	1203-4355200	110303	24,194.36	24,194.36
HAMILTON COUNTY TREASURER	401837	11/30/23	CENSUS & ELECTION FEES	1205-4358500		109,772.44	109,772.44
HP INC.	401838	11/30/23	GENETEC MINI	1115-4463201	110245	16.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/12/2023
 TIME: 10:30:43

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HP INC.	401838	11/30/23	GENETEC MINI	1115-4463201	110245	30.00	
HP INC.	401838	11/30/23	GENETEC MINI	1115-4463201	110245	1,557.00	
							1,603.00
HP INC.	401839	11/30/23	LAPTOPS	502-4463201	110214	18,955.60	
HP INC.	401839	11/30/23	LAPTOPS -CLERK	502-4463201	110216	7,108.35	
							26,063.95
BEST ONE OF INDY	401840	11/30/23	AUTO REPAIR	1192-R4351000	105801	138.66	
BEST ONE OF INDY	401840	11/30/23	AUTO REPAIR	1192-R4351000	105801	111.94	
BEST ONE OF INDY	401840	11/30/23	TIRES & TUBES	2200-4232000		97.37	
							347.97
INSIGHT PUBLIC SECTOR, IN	401841	11/30/23	HP THUNDERBOLT DOCK	1702-4463201	110298	1,180.20	
							1,180.20
KONE INC	401842	11/30/23	ANNUAL SERVICE AGREEMENT	1206-4350900	109797	4,080.00	
							4,080.00
MENARDS, INC	401843	11/30/23	76367	1207-4350000		59.84	
							59.84
MUNICIPAL EMERGENCY SERVI	401844	11/30/23	UNIFORMS	1120-4356001		123.47	
							123.47
OCCUPATIONAL HEALTH CENTE	401845	11/30/23	MEDICAL EXAM FEES	1110-4340701		116.00	
							116.00
ODP BUSINESS SOLUTIONS LL	401846	11/30/23	OFFICE SUPPLIES	1120-4230200		54.99	
							54.99
OFFICE H2O LLC	401847	11/30/23	OTHER MISCELLANEOUS	2200-4239099		55.00	
							55.00
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	RECORDING SERVICES	1702-R4351502	108296	433.32	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	1,176.77	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4351502	108682	945.14	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	7,508.00	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	3,049.22	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	8,709.97	
OMNI CENTRE FOR PUBLIC ME	401848	11/30/23	CABLE PRODUCTION & MAINT	1203-4341970	108682	464.63	
							22,287.05
ONEZONE	401849	11/30/23	CHAMBER LUNCHEON FEES	1401-4343005		30.00	
ONEZONE	401849	11/30/23	CHAMBER LUNCHEON FEES	1401-4343005		30.00	
							60.00
OVERHEAD DOOR CO OF INDIA	401850	11/30/23	BUILDING REPAIRS & MAINT	1120-4350100		1,113.87	
							1,113.87
P K S CONSTRUCTION INC	401851	11/30/23	MISC	1205-4462000	110120	3,916.00	
							3,916.00
PIP	401852	11/30/23	PRINTING & SERVICES	1203-4359003	109772	133.23	
PIP	401852	11/30/23	PRINTING & SERVICES	1203-4359003	109772	549.70	
PIP	401852	11/30/23	PRINTING & SERVICES	1203-4359003	109772	476.38	
PIP	401852	11/30/23	BUSINESS CARDS	1203-R4230100	108273	.91	
PIP	401852	11/30/23	STATIONARY & PRNTD MATERL	1203-4230100		46.09	
PIP	401852	11/30/23	STATIONARY & PRNTD MATERL	1203-4230100		60.92	
							1,267.23
PPE CARE AND REPAIR	401853	11/30/23	CLEANING SERVICES	1120-4350600		1,592.00	
							1,592.00
PROGRESSIVE CONSTRUCTION	401854	11/30/23	PALLADIUM GRANITE PAVER	1206-4350100	108613	7,651.00	
							7,651.00
SCAT PEST CONTROL INC.	401855	11/30/23	OTHER CONT SERVICES	1120-4350900		230.00	
SCAT PEST CONTROL INC.	401855	11/30/23	OTHER CONT SERVICES	1120-4350900		205.00	
							435.00
SEXSON MECHANICAL CORP	401856	11/30/23	CONTRACTED SERVICES	1208-4350900	108422	3,819.00	
SEXSON MECHANICAL CORP	401856	11/30/23	OTHER CONT SERVICES	1208-4350900		8,906.19	
SEXSON MECHANICAL CORP	401856	11/30/23	EQUIPMENT REPAIRS & MAINT	1205-4350000		561.09	
SEXSON MECHANICAL CORP	401856	11/30/23	BUILDING REPAIRS & MAINT	1110-4350100		1,769.29	
SEXSON MECHANICAL CORP	401856	11/30/23	BUILDING REPAIRS & MAINT	1120-4350100		1,583.37	

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						16,638.94
STRYKER MEDICAL	401857	11/30/23	SPECIAL DEPT SUPPLIES	102-4239011	719.25	719.25
ACE-PAK PRODUCTS INC	401858	12/07/23	OTHER MAINT SUPPLIES	1093-4238900	612.74	
ACE-PAK PRODUCTS INC	401858	12/07/23	CLEANING SUPPLIES	1125-4238900 58883	783.63	1,396.37
ACTIVE NETWORK LLC	401859	12/07/23	REFUNDS AWARDS & INDEMNITY	1092-4358400	154.00	154.00
AMERICAN RED CROSS-HLTH &	401860	12/07/23	OTHER FEES & LICENSES	1096-4358300	252.00	252.00
KARI BERGER	401861	12/07/23	TRAVEL FEES & EXPENSES	1125-4343000	12.31	12.31
CAPITAL ONE COMMERCIAL	401862	12/07/23	OTHER MAINT SUPPLIES	1094-4238900	234.71	
CAPITAL ONE COMMERCIAL	401862	12/07/23	POSTS & HARDWARE	1125-4239032	63.56	
CAPITAL ONE COMMERCIAL	401862	12/07/23	SMALL TOOLS & MINOR EQUIP	1125-4238000	15.10	
CAPITAL ONE COMMERCIAL	401862	12/07/23	BUILDING MATERIAL	1125-4235000	72.65	386.02
CARMEL CLAY SCHOOLS-FUEL	401863	12/07/23	GASOLINE	1125-4231400	1,931.99	
CARMEL CLAY SCHOOLS-FUEL	401863	12/07/23	DIESEL FUEL	1125-4231300	776.04	2,708.03
CARMEL UTILITIES	401864	12/07/23	WATER & SEWER	1125-4348500	293.96	
CARMEL UTILITIES	401864	12/07/23	WATER & SEWER	1125-4348500	86.84	
CARMEL UTILITIES	401864	12/07/23	WATER & SEWER	1125-4348500	6.21	387.01
CARMEL WELDING & SUPP INC	401865	12/07/23	EQUIPMENT REPAIRS & MAINT	1093-4350000	85.00	85.00
CITY WIDE FACILITY SOLUTI	401866	12/07/23	BUILDING REPAIRS & MAINT	1093-4350100	3,995.00	3,995.00
CINTAS CORPORATION #18	401867	12/07/23	OTHER MAINT SUPPLIES	1093-4238900	448.43	448.43
CROWN TROPHY	401868	12/07/23	OTHER MISCELLANEOUS	1081-4239099	390.00	
CROWN TROPHY	401868	12/07/23	OTHER MISCELLANEOUS	1091-4239099	390.00	780.00
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	71.53	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	110-4348000	936.64	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	501.21	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	14.65	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	186.83	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1091-4348000	3,149.85	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1091-4348000	28,769.96	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	78.45	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	127.55	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	255.73	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	63.79	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	23.23	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	110-4348000	129.99	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	151.89	
DUKE ENERGY	401869	12/07/23	ELECTRICITY	1125-4348000	664.23	35,125.53
ELAN FINANCIAL SERVICES	401871	12/07/23	INFO SYS MAINT/CONTRACTS	1081-4341955	302.56	
ELAN FINANCIAL SERVICES	401871	12/07/23	SPECIAL PROJECTS	1125-4359000	84.90	
ELAN FINANCIAL SERVICES	401871	12/07/23	EXTERNAL INSTRUCT FEES	1125-4357004	980.93	
ELAN FINANCIAL SERVICES	401871	12/07/23	TRAVEL FEES & EXPENSES	1125-4343000	667.00	
ELAN FINANCIAL SERVICES	401871	12/07/23	GENERAL PROGRAM SUPPLIES	1125-4239039	45.00	
ELAN FINANCIAL SERVICES	401871	12/07/23	SUBSCRIPTIONS	1125-4355200	199.90	
ELAN FINANCIAL SERVICES	401871	12/07/23	TELEPHONE LINE CHARGES	1125-4344000	1,306.11	
ELAN FINANCIAL SERVICES	401871	12/07/23	INFO SYS MAINT/CONTRACTS	1125-4341955	519.28	
ELAN FINANCIAL SERVICES	401871	12/07/23	GENERAL PROGRAM SUPPLIES	1096-4239039	110.21	

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HP INC.	401879	12/07/23	ZBOOK & ELITEBOOK	1125-4463200	58813	2,355.35	3,249.99
HP INC.	401879	12/07/23	ZBOOK & ELITEBOOK	1125-4463200	58813	1,052.40	
INDY ANNAS CATERING	401880	12/07/23	SPECIAL PROJECTS	1125-4359000		209.25	3,407.75
IRON MOUNTAIN INC	401881	12/07/23	OTHER PROFESSIONAL FEES	1081-4341999		84.50	
IRON MOUNTAIN INC	401881	12/07/23	OTHER PROFESSIONAL FEES	1091-4341999		84.50	169.00
J & K COMMUNICATIONS, INC	401882	12/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039		575.11	575.11
SNAPOLOGY INDY WEST	401883	12/07/23	ADULT CONTRACTORS	1081-4340800		600.00	600.00
SNAPOLOGY INDY WEST	401884	12/07/23	ADULT CONTRACTORS	1081-4340800		600.00	600.00
JACK LAURIE GROUP	401885	12/07/23	BUILDING REPAIRS & MAINT	1091-4350100		34,775.00	34,775.00
KONICA MINOLTA BUSINESS S	401886	12/07/23	COPIER	1125-4353004		415.62	
KONICA MINOLTA BUSINESS S	401886	12/07/23	COPIER	1091-4353004		454.24	869.86
MAGERS BOOKKEEPING SERVIC	401887	12/07/23	OTHER PROFESSIONAL FEES	1081-4341999		450.00	
MAGERS BOOKKEEPING SERVIC	401887	12/07/23	OTHER PROFESSIONAL FEES	110-4341999		175.00	
MAGERS BOOKKEEPING SERVIC	401887	12/07/23	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	401887	12/07/23	OTHER PROFESSIONAL FEES	1091-4341999		435.00	1,180.00
CODY MCCOLLUM	401888	12/07/23	TRAVEL FEES & EXPENSES	1125-4343000		38.88	38.88
ERIC MEHL	401889	12/07/23	CELLULAR PHONE FEES	1125-4344100		50.00	50.00
MID STATE TRUCK EQUIP COR	401890	12/07/23	OTHER MAINT SUPPLIES	1093-4238900		48.34	48.34
NEON ONE LLC	401891	12/07/23	SOFTWARE RENEWAL	1125-R4355200	56223	219.00	219.00
JOSEPH NKONGA	401892	12/07/23	TRAVEL FEES & EXPENSES	1125-4343000		32.55	32.55
P F M CAR & TRUCK CARE CE	401893	12/07/23	AUTO REPAIR & MAINTENANCE	1125-4351000		106.93	
P F M CAR & TRUCK CARE CE	401893	12/07/23	AUTO REPAIR & MAINTENANCE	1125-4351000		111.99	218.92
REPUBLIC WASTE SERVICES O	401894	12/07/23	TRASH COLLECTION	1125-4350101		397.78	
REPUBLIC WASTE SERVICES O	401894	12/07/23	TRASH COLLECTION	1125-4350101		366.75	
REPUBLIC WASTE SERVICES O	401894	12/07/23	TRASH COLLECTION	110-4350101		219.10	
REPUBLIC WASTE SERVICES O	401894	12/07/23	TRASH COLLECTION	110-4350101		121.87	
REPUBLIC WASTE SERVICES O	401894	12/07/23	TRASH COLLECTION	1093-4350101		1,399.51	2,505.01
S & S CRAFTS WORLDWIDE IN	401895	12/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039		119.79	
S & S CRAFTS WORLDWIDE IN	401895	12/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039		179.22	
S & S CRAFTS WORLDWIDE IN	401895	12/07/23	GENERAL PROGRAM SUPPLIES	1081-4239039		161.08	460.09
SJCA ENGINEERS & SURVEYOR	401896	12/07/23	WHITE RIVER GREENWAY N	103-4460715	58269	17,917.50	
SJCA ENGINEERS & SURVEYOR	401896	12/07/23	WHITE RIVER GREENWAY N	103-4460715	58269	9,856.00	
SJCA ENGINEERS & SURVEYOR	401896	12/07/23	WHITE RIVER GREENWAY N	103-4460715	58269	2,462.00	30,235.50
CARMEL GLASS & MIRROR	401897	12/07/23	BUILDING REPAIRS & MAINT	110-4350100		345.00	345.00
STAPLES BUSINESS ADVANTAG	401898	12/07/23	OFFICE SUPPLIES	1125-4230200		144.79	
STAPLES BUSINESS ADVANTAG	401898	12/07/23	OFFICE SUPPLIES	1081-4230200		113.40	
STAPLES BUSINESS ADVANTAG	401898	12/07/23	OFFICE SUPPLIES	1081-4230200		290.47	
STAPLES BUSINESS ADVANTAG	401898	12/07/23	OFFICE SUPPLIES	1091-4230200		180.81	

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STAPLES BUSINESS ADVANTAG	401898	12/07/23	GENERAL PROGRAM SUPPLIES	1092-4239039		705.33	
SUNBELT RENTALS, INC.	401899	12/07/23	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,930.76	1,434.80
CLAUDINE SUTTON	401900	12/07/23	CELLULAR PHONE FEES	1125-4344100		50.00	
CLAUDINE SUTTON	401900	12/07/23	TRAVEL FEES & EXPENSES	1125-4343000		78.80	1,930.76
TOADVINE ENTERPRISES	401901	12/07/23	BUILDING REPAIRS & MAINT	1093-4350100		4,725.00	128.80
WM CORPORATE SERVIES INC	401902	12/07/23	TRASH COLLECTION	1125-4350101		682.57	4,725.00
ACTION EQUIPMENT INC	401903	12/08/23	REPAIR PARTS	2201-4237000		682.22	682.57
ACTORS THEATER OF INDIANA	401904	12/08/23	SERVICES & EQUIP RENTAL	1203-4359003	110338	200.00	
ACTORS THEATER OF INDIANA	401904	12/08/23	SERVICES & EQUIP RENTAL	1203-4359003	110338	200.00	
ACTORS THEATER OF INDIANA	401904	12/08/23	SERVICES & EQUIP RENTAL	1203-4359003	110338	400.00	
ACTORS THEATER OF INDIANA	401904	12/08/23	SERVICES & EQUIP RENTAL	1203-4359003	110338	300.00	1,100.00
ALRO STEEL CORPORATION	401905	12/08/23	REPAIR PARTS	2201-4237000		222.66	
ALRO STEEL CORPORATION	401905	12/08/23	BUILDING REPAIRS & MAINT	1206-4350100		357.06	579.72
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1801-4230200		49.66	
AMAZON CAPITAL SERVICES	401906	12/08/23	HARDWARE	1180-4463201		549.00	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1201-4230200		47.93	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	2200-4230200		183.45	
AMAZON CAPITAL SERVICES	401906	12/08/23	PROMOTIONAL FUNDS	1160-4355100		30.96	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1205-4230200	110205	417.03	
AMAZON CAPITAL SERVICES	401906	12/08/23	OTHER MAINT SUPPLIES	1205-4238900		817.04	
AMAZON CAPITAL SERVICES	401906	12/08/23	DISASTER BAG SUPPLIES	1192-4239012	110233	294.42	
AMAZON CAPITAL SERVICES	401906	12/08/23	CHAIR	1192-4230200	110261	211.54	
AMAZON CAPITAL SERVICES	401906	12/08/23	IPAD CASE	1192-4230200	110274	74.85	
AMAZON CAPITAL SERVICES	401906	12/08/23	CELL PHONE ACCESSORIES	1192-4230200	110312	23.95	
AMAZON CAPITAL SERVICES	401906	12/08/23	ACCESSORIES & SUPPLIES	1192-4230200	110310	16.98	
AMAZON CAPITAL SERVICES	401906	12/08/23	ACCESSORIES & SUPPLIES	1192-4239012	110310	429.08	
AMAZON CAPITAL SERVICES	401906	12/08/23	ACCESSORIES & SUPPLIES	1192-4356003	110310	184.68	
AMAZON CAPITAL SERVICES	401906	12/08/23	MISC DEPT NEEDS	1192-4230200	110311	80.41	
AMAZON CAPITAL SERVICES	401906	12/08/23	IPAD ACCESSORIES	1192-4230200	110327	234.33	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1192-4230200		34.99	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1192-4230200		175.74	
AMAZON CAPITAL SERVICES	401906	12/08/23	OFFICE SUPPLIES	1192-4230200		41.11	3,897.15
ANGEL OAK TREE CARE	401907	12/08/23	MAITN SERVICES	1192-4350400	110013	1,275.00	1,275.00
AUTOMATIC SUPPLY	401908	12/08/23	EQUIPMENT REPAIRS & MAINT	1207-4350000		258.85	258.85
AUTOZONE INC	401909	12/08/23	SMALL TOOLS & MINOR EQUIP	1120-4238000		11.75	11.75
AVI SYSTEMS INC	401910	12/08/23	AV EQUIPMENT	1115-R4463201	106992	4,770.00	4,770.00
BEC ENTERPRISES LLC	401911	12/08/23	REPAIR PARTS	2201-4237000		850.02	850.02
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	100.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	300.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	150.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	200.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	400.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	125.00	
BETH MAIER PHOTOGRAPHY	401912	12/08/23	PHOTOGRAPHY SERVICES	1203-4359003	110054	50.00	

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BLOCKHOUSE STUDIOS, LLC	401913	12/08/23	PALLADISCOPE MAINT	1115-4351501	110213	33,272.00	1,325.00
							33,272.00
BOSE, MCKINNEY & EVANS	401914	12/08/23	LEGAL FEES	1180-R4340000	108085	927.00	
BOSE, MCKINNEY & EVANS	401914	12/08/23	LEGAL FEES	1180-R4340000	108085	2,530.00	
BOSE, MCKINNEY & EVANS	401914	12/08/23	LEGAL FEES	1180-R4340000	108085	154.50	
BOSE, MCKINNEY & EVANS	401914	12/08/23	LEGAL FEES	1180-R4340000	108085	1,648.00	
BOSE, MCKINNEY & EVANS	401914	12/08/23	LEGAL FEES	1180-R4340000	108085	2,346.00	
BOSE, MCKINNEY & EVANS	401914	12/08/23	OTHER CONT SERVICES	202-4350900		22,066.50	
BOSE, MCKINNEY & EVANS	401914	12/08/23	OTHER CONT SERVICES	202-4350900		1,702.10	
BOSE, MCKINNEY & EVANS	401914	12/08/23	OTHER CONT SERVICES	202-4350900		669.00	
							32,043.10
BOUND TREE MEDICAL LLC	401915	12/08/23	SPECIAL DEPT SUPPLIES	102-4239011		2,101.15	
							2,101.15
CUSTOM SIGNS & GRAPHICS	401916	12/08/23	TRAFFIC SIGNS	2201-4239030		1,450.00	
CUSTOM SIGNS & GRAPHICS	401916	12/08/23	STREET SIGNS	2201-4239031		795.00	
							2,245.00
BOBCAT OF ANDERSON	401917	12/08/23	REPAIR PARTS	2201-4237000		426.33	
BOBCAT OF ANDERSON	401917	12/08/23	REPAIR PARTS	2201-4237000		344.08	
BOBCAT OF ANDERSON	401917	12/08/23	REPAIR PARTS	2201-4237000		284.40	
							1,054.81
C. L. COONROD & COMPANY	401918	12/08/23	ACCOUNTING SERVICES	1160-4340303	109994	1,819.00	
C. L. COONROD & COMPANY	401918	12/08/23	ACCOUNTING SERVICES	1160-4341999	110344	151.00	
C. L. COONROD & COMPANY	401918	12/08/23	ACCOUNTING SERVICES	1160-4341999	110344	14,946.00	
C. L. COONROD & COMPANY	401918	12/08/23	ACCOUNTING SERVICES	1160-4340303	109994	28,055.00	
C. L. COONROD & COMPANY	401918	12/08/23	ACCOUNTING SERVICES	1160-4340303	109994	2,422.00	
							47,393.00
CARMEL TROPHIES PLUS LLC	401919	12/08/23	STATIONARY & PRNTD MATERL	1192-4230100		9.50	
							9.50
CARMEL WELDING & SUPP INC	401920	12/08/23	MISC PARTS & TOOLS	1192-R4237000	108216	924.56	
CARMEL WELDING & SUPP INC	401920	12/08/23	SMALL TOOLS & SUPPLIES	1192-4238000	110309	381.14	
							1,305.70
CATBUN STUDIOS	401921	12/08/23	PAINTING SERVICES	1206-4350900	110104	1,080.00	
							1,080.00
CENTER FOR THE PERFORMING	401922	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		306.25	
							306.25
CITY WIDE MAINTENANCE	401923	12/08/23	CLEANING SERVICES	1207-4350600		933.59	
							933.59
CHRISTOPHER BURKE ENGINEE	401924	12/08/23	22-01 ON CALL NPDEA MS4	250-R4350900	106600	702.50	
							702.50
CHRISTOPHER WEED SCULPTUR	401925	12/08/23	SUPPORT FOR THE ARTS	1160-4355101		2,000.00	
							2,000.00
CINTAS CORPORATION #18	401926	12/08/23	UNIFORMS	1207-4356001		38.02	
CINTAS CORPORATION #18	401926	12/08/23	BUILDING MATERIAL	1207-4235000		147.98	
							186.00
CINTAS FIRST AID & SAFETY	401927	12/08/23	OTHER CONT SERVICES	1701-4350900		177.51	
							177.51
CINTAS UNIFORMS	401928	12/08/23	SAFETY SUPPLIES	2201-4239012		212.30	
CINTAS UNIFORMS	401928	12/08/23	SAFETY SUPPLIES	2201-4239012		23.66	
							235.96
CROSSROAD ENGINEERS, PC	401929	12/08/23	ASA18A-18-ENG-07 MONON	2200-R4350900	108226	4,006.40	
CROSSROAD ENGINEERS, PC	401929	12/08/23	22-04 ON CALL PLAN 2023	2200-R4340100	108228	4,242.50	
							8,248.90
CROWN TROPHY	401930	12/08/23	OFFICE SUPPLIES	1801-4230200		10.50	
							10.50
CUMMINS SALES & SERVICE	401931	12/08/23	BUILDING REPAIRS & MAINT	1120-4350100		811.72	
							811.72
CURRENT PUBLISHING	401932	12/08/23	DISPLAY ADS - NOV	1203-4359003	110387	11,440.00	

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							11,440.00
DON HINDS FORD	401933	12/08/23	REPAIR PARTS	1120-4237000		31.73	
DON HINDS FORD	401933	12/08/23	REPAIR PARTS	1120-4237000		113.75	
DON HINDS FORD	401933	12/08/23	REPAIR PARTS	1120-4237000		23.05	
DON HINDS FORD	401933	12/08/23	REPAIR PARTS	1120-4237000		210.93	
DON HINDS FORD	401933	12/08/23	AUTO REPAIR & MAINTENANCE	1120-4351000		433.97	
							813.43
DRAINAGE SOLUTIONS, INC	401934	12/08/23	STORM SEWER MAINT SUPPLS	2201-4237001		37.46	
DRAINAGE SOLUTIONS, INC	401934	12/08/23	STORM SEWER MAINT SUPPLS	2201-4237001		649.80	
							687.26
ECKART SUPPLY	401935	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		204.45	
ECKART SUPPLY	401935	12/08/23	STREET LIGHT REPAIRS	2201-4350080		134.93	
							339.38
ECONORTHWEST	401936	12/08/23	MARKET STUDY	1192-R4350900	108162	2,187.50	
							2,187.50
ENGLEDOW, INC	401937	12/08/23	HOLIDAY LABOR	2201-4350400	109975	42,000.00	
ENGLEDOW, INC	401937	12/08/23	INSTALLING DECORATIONS	1206-4350400	109976	18,000.00	
							60,000.00
EWING IRRIGATION PRODUCTS	401938	12/08/23	LANDSCAPING SUPPLIES	2201-4239034		212.00	
							212.00
FASTENAL COMPANY	401939	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		290.01	
FASTENAL COMPANY	401939	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		58.72	
FASTENAL COMPANY	401939	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		6.74	
							355.47
FIRST ARRIVING LLC	401940	12/08/23	SOFTWARE MAINT CONTRACTS	1120-4351502		5,303.13	
							5,303.13
GARAGE DOORS OF INDIANAPO	401941	12/08/23	BUILDING REPAIRS & MAINT	2201-4350100		318.50	
							318.50
GRAINGER	401942	12/08/23	OTHER EQUIPMENT	2201-4467000		1,656.59	
GRAINGER	401942	12/08/23	OTHER EQUIPMENT	2201-4467000		2,428.91	
GRAINGER	401942	12/08/23	OTHER EQUIPMENT	2201-4467000		-1,517.59	
GRAINGER	401942	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		6.38	
							2,574.29
GRANICUS	401943	12/08/23	SWAGIT CAPTIONING & STAMP	1203-4341999	110017	3,595.00	
							3,595.00
GREAT AMERICAN SONGBOOK F	401944	12/08/23	STAGE STRUCK! CONFERENCE	1203-4359300	110337	19,500.00	
							19,500.00
H W C ENGINEERING	401945	12/08/23		202-R4340100	R101057	17,026.00	
H W C ENGINEERING	401945	12/08/23	ORCHARD PARK DRAINAGE	250-R4350900	105869	3,400.00	
							20,426.00
HOBBY LOBBY STORES	401946	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		168.78	
							168.78
HOBBY LOBBY STORES	401947	12/08/23	125783396	1203-4359003		52.36	
HOBBY LOBBY STORES	401947	12/08/23	125840574	1203-4359003		184.20	
							236.56
HOODS GARDENS INC	401948	12/08/23	FLOWERS	2201-R4239034	106746	54,765.05	
							54,765.05
H TL IRRIGATION	401949	12/08/23	BUILDING REPAIRS & MAINT	1120-4350100		100.00	
							100.00
INDIANA OXYGEN CO	401950	12/08/23	OTHER RENTAL & LEASES	2201-4353099		161.82	
INDIANA OXYGEN CO	401950	12/08/23	REPAIR PARTS	2201-4237000		390.77	
							552.59
BEST ONE OF INDY	401951	12/08/23	AUTO REPAIR	1192-R4351000	105801	264.12	
							264.12
INSIGHT PUBLIC SECTOR, IN	401952	12/08/23	VMWARE HORIZON	1115-4355600	109969	702.78	
INSIGHT PUBLIC SECTOR, IN	401952	12/08/23	NETMOTION RENEWAL	1115-4355600	110170	16,899.00	
INSIGHT PUBLIC SECTOR, IN	401952	12/08/23	SAMSUNG TVS	1115-4238000	110314	3,911.44	
INSIGHT PUBLIC SECTOR, IN	401952	12/08/23	DECODER BOX	1801-4463201	110159	367.66	

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HOOK AND LADDER LANDSCAPI	401953	12/08/23	OTHER CONT SERVICES	1192-4350900		200.00	21,880.88
KIPP BROTHERS	401954	12/08/23	GIVEAWAYS HOLIDAY EVENTS	854-4359024	110340	6,721.17	200.00
LOGO USA CORPORATION	401955	12/08/23	BAGS FOR HOLIDAY GIVEAWAY	854-4359024	110339	8,940.00	6,721.17
LOWE'S COMPANIES INC	401956	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		518.81	8,940.00
MACALLISTER MACHINERY CO	401957	12/08/23	OTHER RENTAL & LEASES	2201-4353099		2,051.50	518.81
MACALLISTER MACHINERY CO	401957	12/08/23	OTHER RENTAL & LEASES	2201-4353099		2,409.00	
MACALLISTER MACHINERY CO	401957	12/08/23	AUTO REPAIR & MAINTENANCE	2201-4351000		947.09	
MACO PRESS INC	401958	12/08/23	STATIONARY & PRNTD MATERL	1702-4230100		1,042.59	5,407.59
MACQUEEN EMERGENCY GROUP	401959	12/08/23	REPAIR PARTS	1120-4237000		40.35	1,042.59
MAINSCAPE LANDSCAPING	401960	12/08/23	MOWING/LANDSCAPE	1206-R4350900	104923	1,143.00	40.35
MCKESSON MEDICAL-SURGICAL	401961	12/08/23	SPECIAL DEPT SUPPLIES	102-4239011		30.90	1,143.00
MEG & ASSOCIATES LLC	401962	12/08/23	EVENT PLANNING	1203-4359003	108647	4,050.00	30.90
MEG & ASSOCIATES LLC	401962	12/08/23	EVENT PLANNING	1203-4359003	108647	3,405.00	
MEG & ASSOCIATES LLC	401962	12/08/23	ADDITIONAL SERVICES	1203-R4340401	108143	1,000.00	
MEG & ASSOCIATES LLC	401962	12/08/23	EVENT PANNING & MEDIA	1203-4359003	110009	5,695.00	
MEG & ASSOCIATES LLC	401962	12/08/23	EVENT PLANNING	1203-4340401	108379	270.00	
MEG & ASSOCIATES LLC	401962	12/08/23	EVENT PLANNING	1203-4340401	108379	525.00	
MEG & ASSOCIATES LLC	401962	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		68.57	
MENARDS - FISHERS	401963	12/08/23	71871	1206-4239034		672.27	15,013.57
MENARDS - FISHERS	401963	12/08/23	71494	1206-4350100		263.44	
MENARDS, INC	401964	12/08/23	75847	1206-4350101		90.24	935.71
MENARDS, INC	401964	12/08/23	75908	1206-4350100		82.48	
MENARDS, INC	401964	12/08/23	75836	1206-4350100		207.01	
MENARDS, INC	401964	12/08/23	75855	2201-4238900		25.95	
MENARDS, INC	401964	12/08/23	76355	2201-4238900		27.29	
MENARDS, INC	401964	12/08/23	76356	2201-4238900		76.43	
MENARDS, INC	401964	12/08/23	76274	2201-4238900		47.04	
MENARDS, INC	401964	12/08/23	76133	2201-4238900		21.98	
MENARDS, INC	401964	12/08/23	76110	2201-4238900		41.93	
MENARDS, INC	401964	12/08/23	76113	2201-4238900		32.74	
MENARDS, INC	401964	12/08/23	76131	2201-4238900		31.09	
MENARDS, INC	401964	12/08/23	75995	2201-4238900		137.92	
MENARDS, INC	401964	12/08/23	75972	2201-4238900		39.99	
MENARDS, INC	401964	12/08/23	75849	2201-4238900		111.37	
MENARDS, INC	401965	12/08/23	75129	1115-4230200		203.88	973.46
MID STATE TRUCK EQUIP COR	401966	12/08/23	REPAIR PARTS	2201-4237000		463.65	203.88
MID STATE TRUCK EQUIP COR	401966	12/08/23	REPAIR PARTS	2201-4237000		3,962.34	
MIDWEST LANDSCAPE INDUSTR	401967	12/08/23	FLOWERS	2201-4350400	108534	5,437.92	4,425.99
MIDWEST PARENTING PUBLICA	401968	12/08/23	HOLIDAYS IN CARMEL ADS	1203-4359003	110346	1,295.00	5,437.92
MIDWEST PARENTING PUBLICA	401968	12/08/23	HOLIDAYS IN CARMEL ADS	1203-4359003	110346	1,295.00	
MILESTONE CONTRACTORS, L	401969	12/08/23	BITUMINOUS MATERIALS	2201-4236300		66.15	2,590.00

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MILESTONE CONTRACTORS, L	401969	12/08/23	BITUMINOUS MATERIALS	2201-4236300	139.05	205.20
MOTOROLA SOLUTIONS	401970	12/08/23	MOBILE RADIOS	2201-4463100 108535	38,369.90	38,369.90
MSDS ONLINE, INC.	401971	12/08/23	OTHER CONT SERVICES	2201-4350900	6,291.14	6,291.14
NAPA AUTO PARTS INC	401972	12/08/23	GARAGE & MOTOR SUPPIES	1192-4232100	57.84	57.84
NELSON ALARM COMPANY	401973	12/08/23	OTHER CONT SERVICES	1115-4350900	2,987.00	2,987.00
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1160-4230200	97.45	
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1160-4230200	16.29	
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1192-4230200	16.99	
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1192-4230200	26.04	
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1192-4230200	172.75	
OFFICE DEPOT	401974	12/08/23	OFFICE SUPPLIES	1192-4230200	73.98	403.50
BORROR PUBLIC AFFAIRS LLC	401975	12/08/23	OTHER PROFESSIONAL FEES	1180-4341999	7,000.00	7,000.00
OTT EQUIPMENT SERVICE INC	401976	12/08/23	BALANCER & TIRE CHANGER	2201-4467000 110267	17,623.50	17,623.50
PARTY TIME RENTAL INC	401977	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	354.25	354.25
ODENWELDER AUDIO	401978	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	425.00	425.00
PIP	401979	12/08/23	OTHER CONT SERVICES	922-4350900	139.89	
PIP	401979	12/08/23	HOLIDAYS IN CARMEL	854-4359024 110382	1,879.21	
PIP	401979	12/08/23	HOLIDAYS IN CARMEL	854-4359024 110382	187.50	
PIP	401979	12/08/23	HOLIDAYS IN CARMEL	854-4359024 110382	464.00	
PIP	401979	12/08/23	HOLIDAYS IN CARMEL	854-4359024 110382	1,068.75	
PIP	401979	12/08/23	ALLIED SPONSORSHIP	854-4359024	391.75	
PIP	401979	12/08/23	STATIONARY & PRNTD MATERL	1192-4230100	68.20	
PIP	401979	12/08/23	STATIONARY & PRNTD MATERL	1192-4230100	74.36	4,273.66
POMP'S TIRE - LEBANON	401980	12/08/23	TIRES & TUBES	2201-4232000	1,492.68	1,516.68
POMP'S TIRE - LEBANON	401980	12/08/23	TIRES & TUBES	2201-4232000	24.00	
PARK PLACE TECHNOLOGIES L	401981	12/08/23	MAINTENANCE	1115-4351501 110212	10,652.06	10,652.06
PRESTIGE PERFORMANCE II I	401982	12/08/23	OTHER MISCELLANEOUS	854-4239099	200.26	
PRESTIGE PERFORMANCE II I	401982	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	135.05	
PRESTIGE PERFORMANCE II I	401982	12/08/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	588.00	923.31
PROMOTIONS PLUS INC	401983	12/08/23	STAFF CLOTHING	1192-R4356003 108302	120.00	120.00
R E I REAL ESTATE SERVICE	401984	12/08/23	MONTHLY OPERATING EXPENSE	1206-4350900 108546	501.00	501.00
R.D. FILIP, INC	401985	12/08/23	OTHER MAINT SUPPLIES	1205-4238900	1,129.19	1,129.19
SANTA'S QUARTERS INTERNET	401986	12/08/23	LANDSCAPING SUPPLIES	1206-4239034	295.41	295.41
SEXSON MECHANICAL CORP	401987	12/08/23	MAINT AGREEMENT IDC	1206-4350900 108555	1,309.00	1,309.00
SHELBY GRAVEL INC	401988	12/08/23	CEMENT	2201-4236200	909.00	909.00
SHERWIN WILLIAMS INC	401989	12/08/23	PAINT	2201-4236400	30.36	30.36
SHI INTERNATIONAL CORP	401990	12/08/23	CROWDSTRIKE	1115-4355600 110270	7,059.96	

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							7,059.96
SIGNAL CONSTRUCTION INC	401991	12/08/23	CONTRACTYOR SERVICES	2201-R4350900	108325	9,695.00	
SIGNAL CONSTRUCTION INC	401991	12/08/23	CONTRACTYOR SERVICES	2201-R4350900	108325	508.75	
SIGNAL CONSTRUCTION INC	401991	12/08/23	CONTRACTYOR SERVICES	2201-R4350900	108325	8,575.00	
SIGNAL CONSTRUCTION INC	401991	12/08/23	CONTRACTYOR SERVICES	2201-R4350900	108325	240.00	
SIGNAL CONSTRUCTION INC	401991	12/08/23	CONTRACTYOR SERVICES	2201-R4350900	108325	7,140.00	
							26,158.75
SIMON AND COMPANY INC	401992	12/08/23	CONSULTING SERVICES	1160-4340400	108451	838.72	
							838.72
DR. ROBERT L. SMITH, PHD	401993	12/08/23	MENTAL HEALTH COUNSELING	1120-4340703		140.00	
							140.00
CARMEL GLASS & MIRROR	401994	12/08/23	ITEMS FOR ICE RINK	922-4350900	110318	1,391.00	
							1,391.00
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		234.50	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		234.50	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		64.49	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		26.88	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		935.59	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		70.35	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		29.99	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		143.75	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		22.80	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		908.50	
SUNBELT RENTALS	401996	12/08/23	OTHER MAINT SUPPLIES	2201-4238900		4.49	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		2,070.00	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		135.70	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		42.45	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		104.97	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		1,293.75	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		115.00	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		10.12	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		19.65	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		207.00	
SUNBELT RENTALS	401996	12/08/23	OTHER RENTAL & LEASES	2201-4353099		607.20	
SUNBELT RENTALS	401996	12/08/23	BOTTLED GAS	2201-4231100		214.15	
							7,495.83
SUNBELT RENTALS, INC.	401997	12/08/23	GROUNDS MAINT EQUIPMENT	1207-4463500		2,235.97	
							2,235.97
T M T INC	401998	12/08/23	TREES	1192-4462400	108448	45,405.00	
							45,405.00
TIFFANY LAWN & GARDEN	401999	12/08/23	MULCH	2201-R4239034	106041	574.00	
TIFFANY LAWN & GARDEN	401999	12/08/23	MULCH	2201-R4239034	106041	574.00	
							1,148.00
TRUGREEN	402000	12/08/23	FERTILIZATION	2201-4350400	108473	43,003.10	
TRUGREEN	402000	12/08/23	FERTILIZATION	2201-4350400	108473	24,990.72	
TRUGREEN	402000	12/08/23	FERTILIZATION	1206-4350400	108472	230.00	
TRUGREEN	402000	12/08/23	FERTILIZATION	1206-4350400	108472	2,993.68	
TRUGREEN	402000	12/08/23	ICE MELT PALLETS	1206-R4236500	R104549	2,619.54	
TRUGREEN	402000	12/08/23	GROUNDS MAINTENANCE	2201-4350400		135.00	
							73,972.04
UNITED LABORATORIES INC	402001	12/08/23	GARAGE & MOTOR SUPPIES	2201-4232100		578.37	
							578.37
UNITED RENTALS INC	402002	12/08/23	OTHER RENTAL & LEASES	2201-4353099		629.05	
							629.05
UTILITY SUPPLY CO INC.	402003	12/08/23	BUILDING REPAIRS & MAINT	2201-4350100		225.75	
UTILITY SUPPLY CO INC.	402003	12/08/23	STORM SEWER MAINT SUPPLS	2201-4237001		6,447.00	
							6,672.75
VASEY COMMERCIAL HEATING	402004	12/08/23	BUILDING REPAIRS & MAINT	1207-4350100		2,127.00	

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MAUCK WELDING	402005	12/08/23	OTHER CONT SERVICES	2201-4350900	9,000.00	2,127.00
WHITE'S ACE HARDWARE	402006	12/08/23	OFFICE SUPPLIES	506-4230200	62.01	9,000.00
WHITE'S ACE HARDWARE	402007	12/08/23	29707575	1192-4237000	34.99	62.01
WHITE'S ACE HARDWARE	402007	12/08/23	29708330	1192-4237000	8.07	
WHITE'S ACE HARDWARE	402007	12/08/23	29711235	1192-4232100	64.97	
WHITE'S ACE HARDWARE	402007	12/08/23	29712723	1192-4239011	35.04	
WHITE'S ACE HARDWARE	402008	12/08/23	29709729	1203-4359003	44.14	143.07
WHITE'S ACE HARDWARE	402008	12/08/23	29710160	1203-4359003	30.65	
WHITE'S ACE HARDWARE	402008	12/08/23	29710303	1203-4359003	13.37	
WHITE'S ACE HARDWARE	402008	12/08/23	29709408	1203-4359003	-17.83	
WHITE'S ACE HARDWARE	402008	12/08/23	29707772	1203-4359003	271.41	
WHITE'S ACE HARDWARE	402008	12/08/23	29707628	1203-4359003	117.69	
WHITE'S ACE HARDWARE	402009	12/08/23	29711212	1115-4237000	8.29	459.43
WINDY CITY LIGHTS INC	402010	12/08/23	LANDSCAPING SUPPLIES	1206-4239034	985.10	8.29
ADAM MASSEY	402011	12/08/23	ELECTRONICS	1192-4239013	119.94	985.10
ADAM MASSEY	402011*	12/08/23	ELECTRONICS	1192-4239013	-119.94	
CENTERPOINT ENERGY	402012	12/08/23	NATURAL GAS	1120-4349000	165.76	.00
CENTERPOINT ENERGY	402013	12/08/23	NATURAL GAS	1120-4349000	407.34	165.76
A T & T MOBILITY	402014	12/08/23	CELLULAR PHONE FEES	1160-4344100	241.76	407.34
AIM	402015	12/08/23	ORGANIZATION & MEMBER DUE	1205-4355300	34,637.00	241.76
AQUA SYSTEMS	402016	12/08/23	BUILDING MATERIAL	1207-4235000	220.00	34,637.00
BARNES & THORNBURG	402017	12/08/23	OTHER EXPENSES	601-5023990	45,139.00	220.00
BENEFIT PLANNING CONSULTA	402018	12/08/23	OTHER EXPENSES	301-5023990	483.35	45,139.00
BODIES BY NANCY LLC	402019	12/08/23	OTHER EXPENSES	301-5023990	200.00	483.35
BRADEN BUSINESS SYS,INC	402020	12/08/23	OTHER RENTAL & LEASES	1207-4353099	108.06	200.00
BRADEN BUSINESS SYS,INC	402021	12/08/23	COPIER LEASE	1203-R4353004 108222	282.52	108.06
BRADEN BUSINESS SYS,INC	402022	12/08/23	OTHER CONT SERVICES	1207-4350900	94.00	282.52
CARMEL CLAY PARKS & RECRE	402023	12/08/23	OTHER EXPENSES	301-5023990	1,112.75	94.00
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	GASOLINE	1205-4231400	517.48	1,112.75
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	GASOLINE	1115-4231400	835.58	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	OTHER MISCELLANEOUS	1120-4239099	21.00	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	GASOLINE	1120-4231400	5,431.70	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	DIESEL FUEL	1120-4231300	9,918.50	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23		2201-R4231300 R103544	10,339.01	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	GASOLINE	1192-4231400	1,461.07	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	GASOLINE	2200-4231400	460.80	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	OTHER EXPENSES	651-5023990	4,064.37	
CARMEL CLAY SCHOOLS-FUEL	402024	12/08/23	OTHER EXPENSES	601-5023990	9,580.10	

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						42,629.61
CARMEL UTILITIES	402025	12/08/23	WATER & SEWER	1120-4348500	316.98	
CARMEL UTILITIES	402025	12/08/23	WATER & SEWER	1120-4348500	152.15	
CARMEL UTILITIES	402025	12/08/23	OTHER CONT SERVICES	1208-4350900	404.00	
CARMEL UTILITIES	402025	12/08/23	WATER & SEWER	2201-4348500	118.56	
CARMEL UTILITIES	402025	12/08/23	WATER & SEWER	2201-4348500	118.56	
						1,110.25
CHARTER COMMUNICATIONS HO	402026	12/08/23	CABLE SERVICE	1207-4349500	351.31	
						351.31
CHARTER COMMUNICATIONS HO	402027	12/08/23	INTERNET LINE CHARGES	1115-4344200	129.98	
						129.98
CHARTER COMMUNICATIONS HO	402028	12/08/23	CABLE SERVICE	1208-4349500	78.95	
						78.95
CHARTER COMMUNICATIONS HO	402029	12/08/23	INTERNET LINE CHARGES	1115-4344200	269.74	
						269.74
CITIZENS WESTFIELD	402030	12/08/23	OTHER EXPENSES	601-5023990	21.50	
CITIZENS WESTFIELD	402030	12/08/23	OTHER EXPENSES	601-5023990	13.86	
CITIZENS WESTFIELD	402030	12/08/23	OTHER EXPENSES	601-5023990	29.14	
						64.50
CLAY TOWNSHIP	402031	12/08/23	OTHER CONT SERVICES	1115-4350900	1,906.38	
CLAY TOWNSHIP	402031	12/08/23	RENT PAYMENTS	1115-4352500	5,500.00	
CLAY TOWNSHIP	402031	12/08/23	OTHER MISCELLANEOUS	1115-4239099	30.73	
CLAY TOWNSHIP	402031	12/08/23	NATURAL GAS	1115-4349000	25.45	
CLAY TOWNSHIP	402031	12/08/23	WATER & SEWER	1115-4348500	11.41	
CLAY TOWNSHIP	402031	12/08/23	BUILDING REPAIRS & MAINT	1115-4350100	25.50	
CLAY TOWNSHIP	402031	12/08/23	BUILDING REPAIRS & MAINT	1115-4350100	181.56	
CLAY TOWNSHIP	402031	12/08/23	BUILDING REPAIRS & MAINT	1115-4350100	41.06	
CLAY TOWNSHIP	402031	12/08/23	BUILDING REPAIRS & MAINT	1115-4350100	202.98	
CLAY TOWNSHIP	402031	12/08/23	CLEANING SERVICES	1115-4350600	73.09	
CLAY TOWNSHIP	402031	12/08/23	ELECTRICITY	1115-4348000	158.62	
CLAY TOWNSHIP	402031	12/08/23	WATER & SEWER	1115-4348500	8.19	
CLAY TOWNSHIP	402031	12/08/23	TRASH COLLECTION	1115-4350101	11.06	
CLAY TOWNSHIP	402031	12/08/23	NATURAL GAS	1115-4349000	17.10	
CLAY TOWNSHIP	402031	12/08/23	OTHER MISCELLANEOUS	1115-4239099	7.13	
CLAY TOWNSHIP	402031	12/08/23	CLEANING SERVICES	1115-4350600	714.00	
CLAY TOWNSHIP	402031	12/08/23	TRASH COLLECTION	1120-4350101	221.24	
CLAY TOWNSHIP	402031	12/08/23	ELECTRICITY	1120-4348000	3,172.48	
CLAY TOWNSHIP	402031	12/08/23	WATER & SEWER	1120-4348500	163.86	
CLAY TOWNSHIP	402031	12/08/23	WATER & SEWER	1120-4348500	228.13	
CLAY TOWNSHIP	402031	12/08/23	NATURAL GAS	1120-4349000	124.74	
CLAY TOWNSHIP	402031	12/08/23	NATURAL GAS	1120-4349000	83.83	
						12,908.54
CLIA LABORATORY PROGRAM	402032	12/08/23	OTHER EXPENSES	252-5023990	180.00	
						180.00
COMCAST CABLE COMMUNICATI	402033	12/08/23	NEW CABLE SERVICE	1115-4344200	409.30	
				108552		409.30
CANTEEN REFRESHMENT SERVI	402034	12/08/23	PROMOTIONAL FUNDS	1160-4355100	63.08	
						63.08
CONSTELLATION NEWENERGY G	402035	12/08/23	NATURAL GAS	2201-4349000	9.89	
CONSTELLATION NEWENERGY G	402035	12/08/23	OTHER EXPENSES	601-5023990	142.28	
						152.17
COSTAR REALTY INFORMATION	402036	12/08/23	ECONOMIC DEVELOPMENT	1203-4359300	134.37	
COSTAR REALTY INFORMATION	402036	12/08/23	COSTAR SUITE MONTHLY SERV	1203-4359300	806.08	
				108395		940.45
DELTEK INC	402037	12/08/23	OTHER PROFESSIONAL FEES	902-4341999	2,470.00	
						2,470.00
DREWRY SIMMONS VORNEHM, L	402038	12/08/23	LEGAL FEES	902-4340000	8,473.34	
DREWRY SIMMONS VORNEHM, L	402038	12/08/23	LEGAL FEES	902-4340000	187.50	

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DREWRY SIMMONS VORNEHM, L	402038	12/08/23	LEGAL FEES	1801-4340000	38,000.00	46,660.84
GARY DUFEK	402039	12/08/23	SPECIAL PROJECTS	1120-4359000	6.00	
GARY DUFEK	402039	12/08/23	PROMOTIONAL FUNDS	1120-4355100	43.75	
GARY DUFEK	402039	12/08/23	OTHER EXPENSES	851-5023990	2.17	51.92
DUKE ENERGY	402040	12/08/23	ELECTRICITY	1120-4348000	139.10	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	1120-4348000	1,146.84	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	1120-4348000	1,559.18	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	1120-4348000	2,325.88	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	90.64	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	106.51	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	64.22	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	142.45	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	52.28	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	1208-4348000	23,503.45	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	58.94	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	20.53	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	30.29	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	177.18	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	18.21	
DUKE ENERGY	402040	12/08/23	ELECTRICITY	2201-4348000	355.03	29,790.73
KYLE J. EISCHEN	402041	12/08/23	OTHER MISCELLANEOUS	1120-4239099	330.00	330.00
ENTERPRISE FM TRUST	402042	12/08/23	OTHER EXPENSES	601-5023990	11,496.92	
ENTERPRISE FM TRUST	402042	12/08/23	OTHER EXPENSES	651-5023990	7,116.25	18,613.17
ENTERPRISE FM TRUST	402043	12/08/23	TRUCK LEASE	1207-4463500 108404	647.53	647.53
EXPEDIENT/CONTINENTAL BRO	402044	12/08/23	SUBSCRIPTION SOFTWARE	1115-4355600	928.43	928.43
FUN EXPRESS	402045	12/08/23	OTHER MISCELLANEOUS	1081-4239099	48.92	
FUN EXPRESS	402045	12/08/23	OTHER MISCELLANEOUS	1091-4239099	48.91	
FUN EXPRESS	402045	12/08/23	OTHER MISCELLANEOUS	1081-4239099	74.69	
FUN EXPRESS	402045	12/08/23	GENERAL PROGRAM SUPPLIES	1081-4239039	170.43	
FUN EXPRESS	402045	12/08/23	GENERAL PROGRAM SUPPLIES	1081-4239039	61.95	
FUN EXPRESS	402045	12/08/23	GENERAL PROGRAM SUPPLIES	1081-4239039	71.98	
FUN EXPRESS	402045	12/08/23	GENERAL PROGRAM SUPPLIES	1081-4239039	97.94	
FUN EXPRESS	402045	12/08/23	GENERAL PROGRAM SUPPLIES	1081-4239039	71.64	646.46
GORDON FLESCH CO., INC.	402046	12/08/23	OTHER EXPENSES	601-5023990	261.25	
GORDON FLESCH CO., INC.	402046	12/08/23	OTHER EXPENSES	651-5023990	104.09	365.34
GORDON FLESCH CO., INC.	402047	12/08/23	OTHER EXPENSES	601-5023990	15.75	
GORDON FLESCH CO., INC.	402047	12/08/23	OTHER EXPENSES	651-5023990	15.84	31.59
GORDON FLESCH CO., INC.	402048	12/08/23	COPIER	1192-4353004	25.70	25.70
TIM GRIFFIN	402049	12/08/23	OTHER EXPENSES	851-5023990	60.87	
TIM GRIFFIN	402049	12/08/23	OTHER MISCELLANEOUS	1120-4239099	230.33	
TIM GRIFFIN	402049	12/08/23	OTHER EXPENSES	851-5023990	16.12	
TIM GRIFFIN	402049	12/08/23	OTHER MISCELLANEOUS	1120-4239099	150.33	
TIM GRIFFIN	402049	12/08/23	OTHER EXPENSES	851-5023990	5.18	462.83
DAVID HABOUSH	402050	12/08/23	SPECIAL PROJECTS	1120-4359000	67.19	67.19
HAMILTON CNTY DRUG TASK F	402051	12/08/23	SPECIAL INVESTIGATION FEE	1110-4358200	29,812.00	

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						29,812.00
WILLIAM HOHLT	402052	12/08/23	SAFETY ACCESSORIES	1192-4356003	109.99	109.99
HYLANT GROUP	402053	12/08/23	GENERAL INSURANCE	1205-4347500	90.00	
HYLANT GROUP	402053	12/08/23	GENERAL INSURANCE	1205-4347500	1,106.00	1,196.00
I C C BUSINESS PRODUCTS	402054	12/08/23	EQUIPMENT MAINT CONTRACTS	1120-4351501	97.00	97.00
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	30.00	
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	30.00	
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	65.00	
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	65.00	
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	65.00	
INDIANA ASSOC OF BLDG OFF	402055	12/08/23	ORGANIZATION & MEMBER DUE	1192-4355300	65.00	
						320.00
INDIANA PROF LAWN & LANDS	402056	12/08/23	ORGANIZATION & MEMBER DUE	2201-4355300	199.00	199.00
INDIANAPOLIS BUSINESS JOU	402057	12/08/23	SUBSCRIPTIONS	1180-4355200	333.18	333.18
INTELLICORP RECORDS	402058	12/08/23	TESTING FEES	1201-4358800	57.00	57.00
AES INDIANA	402059	12/08/23	ELECTRICITY	2201-4348000	113.02	
AES INDIANA	402059	12/08/23	ELECTRICITY	1120-4348000	676.43	789.45
IU HEALTH WORKPLACE SERVI	402060	12/08/23	OTHER EXPENSES	301-5023990	1,720.40	
IU HEALTH WORKPLACE SERVI	402060	12/08/23	OTHER EXPENSES	301-5023990	3,969.38	5,689.78
JOSLYN KASS	402061	12/08/23	UNIFORMS	1192-4356001	25.00	25.00
ADRIENNE KEELING	402062	12/08/23	TRAVEL & LODGING	1192-4343003	46.88	46.88
KONICA MINOLTA BUSINESS S	402063	12/08/23	EQUIPMENT MAINT CONTRACTS	1201-4351501	144.48	144.48
LIBERTY MUTUAL INSURANCE	402064	12/08/23	GENERAL INSURANCE	801-4347500	100.00	100.00
LOOPNET	402065	12/08/23	LOOPNET MONTHLY SERVICES	1203-4359300	550.00	550.00
EVERSTREAM GLC HOLDING CO	402066	12/08/23	INTERNET LINE CHARGES	1115-4344200	2,594.44	2,594.44
DAREN MINDHAM	402067	12/08/23	OFFICE SUPPLIES	1192-4230200	9.88	9.88
NICHOLAS MISHLER	402068	12/08/23	OFFICE SUPPLIES	1192-4230200	11.18	11.18
MISTER ICE OF INDIANAPOLI	402069	12/08/23	OTHER RENTAL & LEASES	1207-4353099	149.00	149.00
MOTION 4 LIFE FITNESS LLC	402070	12/08/23	OTHER EXPENSES	301-5023990	1,980.00	
MOTION 4 LIFE FITNESS LLC	402070	12/08/23	OTHER EXPENSES	301-5023990	2,080.00	4,060.00
MOUNTAIN GLACIER LLC	402071	12/08/23	OTHER CONT SERVICES	1801-4350900	54.43	54.43
MOUNTAIN GLACIER LLC	402072	12/08/23	COFFEE MACHINE SERV	1192-R4353099	31.98	31.98
SHELA MUCH	402073	12/08/23	EXTERNAL TRAINING TRAVEL	1203-4343002	34.00	34.00
CHRIS OGG	402074	12/08/23	ORGANIZATION & MEMBER DUE	2200-4355300	626.00	626.00
KENDRA PERKINS	402075	12/08/23	EXTERNAL INSTRUCT FEES	1180-4357004	2,175.15	2,175.15

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PETTY CASH	402076	12/08/23	OFFICE SUPPLIES	911-4230200	4.04	4.04
PITNEY BOWES	402077	12/08/23	REPAIR PARTS	1120-4237000	204.14	204.14
PITNEY BOWES	402078	12/08/23	POSTAGE METER LEASE	1160-R4353003 108305	495.00	495.00
QUENCH	402079	12/08/23	OTHER MAINT SUPPLIES	2201-4238900	293.84	293.84
REPUBLIC WASTE SERVICES O	402080	12/08/23	TRASH COLLECTION	1120-4350101	193.57	193.57
REPUBLIC WASTE SERVICES O	402081	12/08/23	TRASH COLLECTION	1120-4350101	807.30	807.30
REPUBLIC WASTE SERVICES O	402082	12/08/23	BUILDING REPAIRS & MAINT	1206-4350100	3,666.17	
REPUBLIC WASTE SERVICES O	402082	12/08/23	TRASH COLLECTION	2201-4350101	779.00	
REPUBLIC WASTE SERVICES O	402083	12/08/23	OTHER EXPENSES	601-5023990	140.73	4,445.17
REPUBLIC WASTE SERVICES O	402084	12/08/23	OTHER EXPENSES	601-5023990	140.73	140.73
REPUBLIC WASTE SERVICES O	402085	12/08/23	OTHER EXPENSES	601-5023990	467.12	467.12
REPUBLIC WASTE SERVICES O	402086	12/08/23	TRASH COLLECTION	1120-4350101	245.68	245.68
REPUBLIC WASTE SERVICES O	402087	12/08/23	OTHER EXPENSES	651-5023990	938.83	938.83
REPUBLIC WASTE SERVICES O	402088	12/08/23	OTHER EXPENSES	651-5023990	6,201.27	6,201.27
REPUBLIC WASTE SERVICES O	402089	12/08/23	TRASH COLLECTION	1207-4350101	786.07	786.07
SAFETY SYSTEMS	402090	12/08/23	OTHER EQUIPMENT	1110-4467099	90.81	90.81
SERGEY GRECHUKHIN	402091	12/08/23	TRAVEL PER DIEMS	1180-4343004	37.34	
SERGEY GRECHUKHIN	402091	12/08/23	EXTERNAL TRAINING TRAVEL	1180-4343002	26.00	63.34
MICHAEL SHEEKS	402092	12/08/23	GASOLINE	1192-4231400	16.01	16.01
SIMPLIFILE	402093	12/08/23	RECORDING FEES	2200-4340600	237.75	237.75
SIMPLIFILE	402094	12/08/23	RECORDING FEES	2200-4340600	169.50	169.50
LAURIE SLICK	402095	12/08/23	OFFICE SUPPLIES	2200-4230200	15.97	15.97
DENISE SNYDER	402096	12/08/23	OTHER EQUIPMENT	102-4467099	291.21	
DENISE SNYDER	402096	12/08/23	SPECIAL PROJECTS	1120-4359000	2.00	293.21
SOUTHERN ROCK RESTAURANTS	402097	12/08/23	SPECIAL PROJECTS	1081-4359000	173.38	
SOUTHERN ROCK RESTAURANTS	402097	12/08/23	SPECIAL PROJECTS	1091-4359000	173.37	346.75
STERICYCLE INC	402098	12/08/23	OTHER CONT SERVICES	1702-4350900	156.76	156.76
STERICYCLE INC	402099	12/08/23	OTHER EXPENSES	651-5023990	46.57	
STERICYCLE INC	402099	12/08/23	OTHER EXPENSES	601-5023990	46.58	93.15
TAYLOR CHADD MINNETTE SCH	402100	12/08/23	OTHER CONT SERVICES	911-4350900	2,000.40	2,000.40
THOMSON REUTERS-WEST	402102	12/08/23	LIBRARY REF MATERIALS	209-R4469000 R104618	1,000.00	1,000.00
THOMSON REUTERS-WEST	402103	12/08/23	SOFTWARE MAINT CONTRACTS	911-4351502	458.09	

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TOSHIBA AMERICA BUSINESS	402104	12/08/23	OTHER RENTAL & LEASES	1801-4353099	95.66	458.09
TOSHIBA FINANCIAL SERVICE	402105	12/08/23	COPIER LEASE	1203-R4353004 108113	507.24	95.66
TOSHIBA FINANCIAL SERVICE	402106	12/08/23	COPIER LEASE	2201-R4353099 105279	144.32	507.24
TOSHIBA FINANCIAL SERVICE	402107	12/08/23	COPIER LEASE	1203-R4353004 108113	253.62	144.32
TRAVELERS	402108	12/08/23	GENERAL INSURANCE	1205-4347500	3,603.94	253.62
TRICO REGIONAL SEWER UTIL	402109	12/08/23	OTHER EXPENSES	601-5023990	111.82	3,603.94
TRICO REGIONAL SEWER UTIL	402109	12/08/23	OTHER EXPENSES	601-5023990	114.82	226.64
UPS	402110	12/08/23	POSTAGE	1207-4342100	173.95	173.95
UNITED STATES GOLF ASSOC.	402111	12/08/23	ORGANIZATION & MEMBER DUE	1207-4355300	150.00	150.00
VAN AUSSDALL & FARRAR	402112	12/08/23	EQUIPMENT MAINT CONTRACTS	1115-4351501	119.09	119.09
VERIZON	402114	12/08/23	CELLULAR PHONE FEES	1120-4344100	.04	.04
VERIZON	402115	12/08/23	OTHER EXPENSES	651-5023990	311.32	803.01
VERIZON	402115	12/08/23	OTHER EXPENSES	601-5023990	491.69	87.69
VERIZON	402116	12/08/23	CELLULAR PHONE FEES	1701-4344100	87.69	87.69
VERIZON	402117	12/08/23	CELLULAR PHONE FEES	1205-4344100	153.61	153.61
VERIZON	402118	12/08/23	OTHER EXPENSES	651-5023990	1,600.69	1,600.69
VERIZON	402119	12/08/23	CELLULAR PHONE FEES	1115-4344100	2,097.81	2,097.81
VERIZON	402120	12/08/23	CELL PHONE CHARGES	1702-R4344100 108285	153.72	153.72
VERIZON	402121	12/08/23	CELLULAR PHONE FEES	1120-4344100	161.80	161.80
VERIZON	402122	12/08/23	PHONE FEES & SERVICES	1203-4344100 110404	1,712.47	1,712.47
VERIZON	402123	12/08/23	CELL PHONE	1180-R4344100 108084	49.26	49.26
VERIZON	402124	12/08/23	CELLULAR PHONE FEES	1201-4344100	191.79	191.79
VERIZON	402125	12/08/23	CELLULAR PHONE FEES	2200-4344100	547.52	547.52
VERIZON	402126	12/08/23	CELL PHONES & DEVICES	1192-4344100 110232	6,910.42	6,910.42
VERMEER OF INDIANA INC	402127	12/08/23	CHIPPER TRUCK	1192-4463500 110263	86,698.99	86,698.99
JASON WENDZEL	402128	12/08/23	TUITION REIMBURSEMENT	1120-4128000	1,044.00	1,044.00
WEX BANK	402129	12/08/23	GASOLINE	1120-4231400	27.55	27.55
WEX BANK	402130	12/08/23	GASOLINE	1120-4231400	156.31	156.31
ZAYO GROUP LLC	402131	12/08/23	INTERNET LINE CHARGES	1115-4344200	1,164.05	1,164.05
ACE-PAK PRODUCTS INC	402132	12/12/23	OTHER MAINT SUPPLIES	2201-4238900	910.00	910.00

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ACTION TARGET, INC	402133	12/12/23	AMMUNITIONS & ACCESSORIES	1110-4239010		101.89	910.00
AG PRODUCTIONS, LLC	402134	12/12/23	VIDEO MARKETING	1203-4341970	108570	1,800.00	101.89
AG PRODUCTIONS, LLC	402134	12/12/23	VIDEO MARKETING	1203-4341970	108570	1,000.00	2,800.00
AL WARREN OIL CO INC	402135	12/12/23	DIESEL FUEL	2201-4231300	109843	920.25	
AL WARREN OIL CO INC	402135	12/12/23	DIESEL FUEL	2201-4231300	109843	909.02	
AL WARREN OIL CO INC	402135	12/12/23	DIESEL FUEL	2201-4231300	109843	296.92	
AL WARREN OIL CO INC	402135	12/12/23	GASOLINE	2201-4231400	109842	618.56	2,744.75
ALL STAR PAVING INC	402136	12/12/23	ASPHALT E MAIN & GRAY	176-4462806	110183	83,649.98	83,649.98
ALL TRAFFIC SOLUTIONS	402137	12/12/23	TRAFFIC TRAILER	1110-4351502	110300	3,000.00	3,000.00
ALRO STEEL CORPORATION	402138	12/12/23	ECONOMIC DEVELOPMENT	1203-4359300		566.38	566.38
AMAZON CAPITAL SERVICES	402140	12/12/23	INVOICES	1203-4230200	110392	188.39	
AMAZON CAPITAL SERVICES	402140	12/12/23	INVOICES	1203-4359300	110392	1,473.62	
AMAZON CAPITAL SERVICES	402140	12/12/23	EVENT APPAREL	1203-R4359003	106085	202.03	
AMAZON CAPITAL SERVICES	402140	12/12/23	OTHER MISCELLANEOUS	911-4239099		303.08	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		89.97	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		8.97	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		-263.12	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		-218.97	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		599.90	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		149.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		1,419.80	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		-8.97	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		164.75	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	2201-4237000		102.61	
AMAZON CAPITAL SERVICES	402140	12/12/23	LANDSCAPING SUPPLIES	2201-4239034		211.23	
AMAZON CAPITAL SERVICES	402140	12/12/23	OTHER MAINT SUPPLIES	2201-4238900		483.77	
AMAZON CAPITAL SERVICES	402140	12/12/23	GARAGE & MOTOR SUPPLIES	2201-4232100		187.47	
AMAZON CAPITAL SERVICES	402140	12/12/23	SMALL TOOLS & MINOR EQUIP	2201-4238000		1,060.07	
AMAZON CAPITAL SERVICES	402140	12/12/23	OFFICE SUPPLIES	2201-4230200		75.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	FURNITURE & FIXTURES	2201-4463000		335.95	
AMAZON CAPITAL SERVICES	402140	12/12/23	COMMUNICATION EQUIPMENT	102-4463100		1,089.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	OFFICE SUPPLIES	1120-4230200		6.45	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		26.98	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		9.23	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		24.90	
AMAZON CAPITAL SERVICES	402140	12/12/23	PROMOTIONAL FUNDS	1120-4355100		26.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		79.91	
AMAZON CAPITAL SERVICES	402140	12/12/23	OFFICE SUPPLIES	1120-4230200		38.50	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		27.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		75.64	
AMAZON CAPITAL SERVICES	402140	12/12/23	COMMUNICATION EQUIPMENT	102-4463100		189.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		95.19	
AMAZON CAPITAL SERVICES	402140	12/12/23	SAFETY SUPPLIES	1120-4239012		43.86	
AMAZON CAPITAL SERVICES	402140	12/12/23	SAFETY SUPPLIES	1120-4239012		83.58	
AMAZON CAPITAL SERVICES	402140	12/12/23	SAFETY SUPPLIES	1120-4239012		26.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		49.99	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		45.40	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		8.35	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		21.98	
AMAZON CAPITAL SERVICES	402140	12/12/23	REPAIR PARTS	1120-4237000		62.65	
AMAZON CAPITAL SERVICES	402140	12/12/23	ECONOMIC DEVELOPMENT	1203-4359300		720.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,688.63	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,715.76	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,686.46	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,694.06	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,715.76	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,800.39	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,741.80	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,711.42	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,774.35	
CARGILL INC-SALT DIVISION	402158	12/12/23	OTHER EXPENSES	601-5023990	2,710.33	
						27,238.96
CARMEL CITY CENTER LLC	402159	12/12/23	PROMO ADVERTISING	1203-4359003	7,700.00	
CARMEL CITY CENTER LLC	402159	12/12/23	PROMO ADVERTISING	1203-4346500	1,260.00	
CARMEL CITY CENTER LLC	402159	12/12/23	PROMO ADVERTISING	1203-4346500	1,882.00	
						10,842.00
CARMEL CLAY HISTORICAL SO	402160	12/12/23	ARCHIVING SERVICES	1203-4341999	2,330.00	
						2,330.00
CARMEL WELDING & SUPP INC	402161	12/12/23	ECONOMIC DEVELOPMENT	1203-4359300	63.20	
CARMEL WELDING & SUPP INC	402161	12/12/23	OTHER EQUIPMENT	102-4467099	1,604.15	
						1,667.35
CARMEL WELDING & SUPP INC	402162	12/12/23	REPAIR PARTS	2201-4237000	21.00	
						21.00
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	126.76	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICE	1110-4356501	71.29	
CINTAS CORPORATION #18	402163	12/12/23	BUILDING MATERIAL	1207-4235000	171.12	
CINTAS CORPORATION #18	402163	12/12/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	402163	12/12/23	OTHER EXPENSES	651-5023990	32.95	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
CINTAS CORPORATION #18	402163	12/12/23	LAUNDRY SERVICES	2201-4356501	108686	
						2,709.04
CINTAS UNIFORMS	402164	12/12/23	OTHER EXPENSES	651-5023990	382.73	
CINTAS UNIFORMS	402164	12/12/23	OTHER EXPENSES	651-5023990	349.20	
CINTAS UNIFORMS	402164	12/12/23	SAFETY SUPPLIES	2201-4239012	95.76	
						827.69
CLASSIC CLEANERS INC	402165	12/12/23	DRY CLEANING	1110-4356502	1,011.85	
						1,011.85
SWEET EVENT PLANNING	402166	12/12/23	SHOP CARMEL	1203-4359003	2,500.00	
SWEET EVENT PLANNING	402166	12/12/23	ECONOMIC DEVELOPMENT	1203-4359300	78.00	
						2,578.00
CORE & MAIN	402167	12/12/23	OTHER EXPENSES	601-5023990	1,356.19	
CORE & MAIN	402167	12/12/23	OTHER EXPENSES	601-5023990	1,942.59	
CORE & MAIN	402167	12/12/23	OTHER EXPENSES	601-5023990	625.91	
CORE & MAIN	402167	12/12/23	OTHER EXPENSES	601-5023990	370.00	
						4,294.69
COVANTA ENVIRONMENTAL SOL	402168	12/12/23	TRASH COLLECTION	1110-4350101	476.11	
						476.11
CROSSROAD ENGINEERS, PC	402169	12/12/23	CONSULTING	1115-4340400	411.06	
CROSSROAD ENGINEERS, PC	402169	12/12/23	CONSULTING FEES	1115-4340400	11,426.44	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	651-5023990	2,972.50	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	651-5023990	3,223.41	

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CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	601-5023990	6,345.00	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	610-5023990	732.50	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	601-5023990	4,796.61	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	601-5023990	5,505.00	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	601-5023990	2,635.00	
CROSSROAD ENGINEERS, PC	402169	12/12/23	OTHER EXPENSES	601-5023990	732.50	
						38,780.02
CROWN TROPHY	402170	12/12/23	PROMOTIONAL PRINTING	1110-4345002	375.00	
						375.00
CUMMINS SALES & SERVICE	402171	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	406.38	
CUMMINS SALES & SERVICE	402171	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	3,795.11	
CUMMINS SALES & SERVICE	402171	12/12/23	BUILDING REPAIRS & MAINT	1120-4350100	222.57	
						4,424.06
DAN MCFEELY COMMUNICATION	402172	12/12/23	CONSULTING SERVICES	1203-4359300 108407	9,166.00	
						9,166.00
DECORATIVE PAVING COMPANY	402173	12/12/23	PALLADIUM PAVERS	2201-4350400 110229	7,725.00	
DECORATIVE PAVING COMPANY	402173	12/12/23	PALLADIUM PAVERS	2201-4350202 110028	19,578.73	
						27,303.73
DON HINDS FORD	402174	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	207.50	
DON HINDS FORD	402174	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	529.10	
DON HINDS FORD	402174	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,797.26	
DON HINDS FORD	402174	12/12/23	REPAIR PARTS	1120-4237000	508.07	
DON HINDS FORD	402174	12/12/23	REPAIR PARTS	1110-4237000	179.40	
DON HINDS FORD	402174	12/12/23	REPAIR PARTS	1110-4237000	106.63	
DON HINDS FORD	402174	12/12/23	REPAIR PARTS	1110-4237000	144.21	
						3,472.17
ECKART SUPPLY	402175	12/12/23	OTHER EXPENSES	601-5023990	86.42	
						86.42
EMBROIDERY PLUS	402176	12/12/23	UNIFORMS	1120-4356001	1,100.00	
EMBROIDERY PLUS	402176	12/12/23	UNIFORMS	1120-4356001	561.00	
EMBROIDERY PLUS	402176	12/12/23	UNIFORMS	1120-4356001	1,509.00	
						3,170.00
ENGLEDOW, INC	402177	12/12/23	FLOWER MAINTENANCE	2201-4350900 108497	4,483.14	
						4,483.14
ENVERITAS GROUP INC	402178	12/12/23	LOGO LICENSING	1203-4346500 110455	3,250.00	
						3,250.00
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	13.88	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	346.88	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	27.75	
ENVIRONMENTAL LABORATORIE	402179	12/12/23	OTHER EXPENSES	601-5023990	27.75	
						790.90
EVERETT J PRESCOTT INC	402180	12/12/23	OTHER EXPENSES	601-5023990	7,010.64	
EVERETT J PRESCOTT INC	402180	12/12/23	OTHER EXPENSES	601-5023990	532.70	
EVERETT J PRESCOTT INC	402180	12/12/23	OTHER EXPENSES	601-5023990	1,887.71	
						9,431.05
FILTER SERVICES OF INDIAN	402181	12/12/23	OTHER EXPENSES	651-5023990	231.60	
						231.60
FISHER SCIENTIFIC	402182	12/12/23	OTHER EXPENSES	651-5023990	1,282.46	
FISHER SCIENTIFIC	402182	12/12/23	OTHER EXPENSES	651-5023990	192.19	
FISHER SCIENTIFIC	402182	12/12/23	OTHER EXPENSES	651-5023990	176.55	
						1,651.20
FREDERICKS, INC	402183	12/12/23	STA 41 GUTTER REPAIRS	1120-4350100 108484	49,715.00	
						49,715.00
GALLS INC.-CHICAGO	402184	12/12/23	COMMENDATION BARS	1110-4342100 109890	5.28	
GALLS INC.-CHICAGO	402184	12/12/23	COMMENDATION BARS	1110-4356002 109890	2,286.12	

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GEORGE E BOOTH CO INC	402185	12/12/23	OTHER EXPENSES	601-5023990	1,616.39	2,291.40
GIRARD INDUSTRIES	402186	12/12/23	OTHER EXPENSES	651-5023990	1,866.26	1,616.39
GRAINGER	402187	12/12/23	OTHER EQUIPMENT	102-4467099	1,361.40	1,866.26
GRAINGER	402188	12/12/23	OTHER EQUIPMENT	1205-4467099	1,811.98	1,361.40
GRAINGER	402188	12/12/23	OTHER EQUIPMENT	1110-4467099	509.69	
GRAINGER	402188	12/12/23	OTHER MAINT SUPPLIES	1110-4238900	215.14	
GRAINGER	402188	12/12/23	OTHER MAINT SUPPLIES	1110-4238900	30.41	
GRAINGER	402188	12/12/23	OTHER EQUIPMENT	1110-4467099	250.72	
GRAINGER	402188	12/12/23	OTHER EXPENSES	651-5023990	142.87	
GRAINGER	402188	12/12/23	OTHER EXPENSES	651-5023990	35.66	
GRANICUS	402189	12/12/23	SWAGIT CAPTIONING & STAMP	1203-4341999 110017	3,595.00	2,996.47
GRAVELIE EXCAVATING INC	402190	12/12/23	OTHER EXPENSES	601-5023990	1,275.00	
GRAVELIE EXCAVATING INC	402190	12/12/23	OTHER EXPENSES	651-5023990	7,800.00	
GRAVELIE EXCAVATING INC	402190	12/12/23	OTHER EXPENSES	651-5023990	15,300.00	24,375.00
GRIZZLY INC	402191	12/12/23	OTHER EXPENSES	651-5023990	12.79	12.79
HACH COMPANY	402192	12/12/23	OTHER EXPENSES	651-5023990	2,430.54	2,430.54
HALL SIGNS, INC.	402193	12/12/23	TRAFFIC SIGNS	2201-4239030	3,961.92	
HALL SIGNS, INC.	402193	12/12/23	TRAFFIC SIGNS	2201-4239030	211.35	4,173.27
HAPPY VALLEY SAND & GRAVE	402194	12/12/23	OTHER EXPENSES	601-5023990	1,252.36	
HAPPY VALLEY SAND & GRAVE	402194	12/12/23	OTHER EXPENSES	601-5023990	1,311.16	2,563.52
HERITAGE LANDSCAPE SUPPLY	402195	12/12/23	LANDSCAPING SUPPLIES	2201-4239034	737.85	737.85
HOME DEPOT - CFD	402196	12/12/23	OTHER MISCELLANEOUS	1120-4239099	1,118.74	1,118.74
HOME DEPOT CREDIT SERVICE	402197	12/12/23	OTHER EXPENSES	651-5023990	287.13	287.13
STRYKER SALES LLC	402198	12/12/23	REPAIR PARTS	1120-4237000	1,443.04	
STRYKER SALES LLC	402198	12/12/23	REPAIR PARTS	1120-4237000	144.00	1,587.04
IFSTA - FIRE PROTECTION P	402199	12/12/23	RECRUITS ESSENTIALS BOOKS	1120-4357001 110315	1,282.50	1,282.50
IMAVEX	402200	12/12/23	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	402200	12/12/23	OTHER EXPENSES	601-5023990	64.50	129.00
INDIANA ARTISAN INC	402201	12/12/23	ORGANIZATION & MEMBER DUE	1203-4355300	500.00	500.00
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359300 108628	500.00	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	552.50	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	600.00	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	2,400.00	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	1,239.04	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359300 108628	1,760.96	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359003 108628	405.50	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359300 108628	1,093.00	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359003 108628	1,594.50	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	1,200.00	
INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4346500 108628	1,200.00	

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INDIANA DESIGN CENTER, LL	402202	12/12/23	PROMO ADVERTISING	1203-4359300	108628	254.26	12,799.76
INDIANA OXYGEN CO	402203	12/12/23	BOTTLED GAS	1120-4231100		363.72	
INDIANA OXYGEN CO	402203	12/12/23	BOTTLED GAS	1120-4231100		35.25	
INDIANA OXYGEN CO	402203	12/12/23	AMMUNITIONS & ACCESSORIES	1110-4239010		22.20	
INDIANA OXYGEN CO	402203	12/12/23	OTHER EXPENSES	601-5023990		71.05	492.22
INDIANAPOLIS RECORDER NEW	402204	12/12/23	CHAMPIONS OF DIVERSITY	1203-4359003	110393	2,000.00	2,000.00
BEST ONE OF INDY	402205	12/12/23	OIL	2200-4231500		59.00	
BEST ONE OF INDY	402205	12/12/23	TIRES & TUBES	2200-4232000		20.00	
BEST ONE OF INDY	402205	12/12/23	AUTO REPAIR	1192-R4351000	105801	318.48	397.48
INSIGHT PUBLIC SECTOR, IN	402206	12/12/23	THUNDERBOLT - ALVERSON	102-4463201	110352	299.00	
INSIGHT PUBLIC SECTOR, IN	402206	12/12/23	THUNDERBOLT EMS LAPTOP	102-4463201	110343	299.00	598.00
INVOICE CLOUD INC	402207	12/12/23	OTHER EXPENSES	651-5023990		1,460.68	
INVOICE CLOUD INC	402207	12/12/23	OTHER EXPENSES	601-5023990		1,460.67	2,921.35
JP1 SPECIALITY ADVERTISIN	402209	12/12/23	OTHER EXPENSES	601-5023990		188.94	
JP1 SPECIALITY ADVERTISIN	402209	12/12/23	UNIFORMS	2201-4356001	110162	14,081.42	14,270.36
AUNT JEAN'S FUN FOODS	402210	12/12/23	GIFT BAGS-HOLIDAY IN ARTS	1203-4359003	110408	1,152.00	1,152.00
LEGENDS BODY SHOP	402211	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000		2,246.89	2,246.89
KENTWOOD OFFICE FURNITURE	402212	12/12/23	FURNITURE-CHIEF & VANDYKE	102-4463000	109789	3,459.40	3,459.40
KIRBY RISK CORPORATION	402213	12/12/23	BUILDING REPAIRS & MAINT	1206-4350100		-150.11	
KIRBY RISK CORPORATION	402213	12/12/23	BUILDING REPAIRS & MAINT	1206-4350100		99.51	
KIRBY RISK CORPORATION	402213	12/12/23	BUILDING REPAIRS & MAINT	1206-4350100		138.18	
KIRBY RISK CORPORATION	402213	12/12/23	OTHER EXPENSES	601-5023990		41.09	
KIRBY RISK CORPORATION	402213	12/12/23	OTHER EXPENSES	601-5023990		513.97	
KIRBY RISK CORPORATION	402213	12/12/23	OTHER EXPENSES	601-5023990		82.00	724.64
PAXTON KLITZCH	402214	12/12/23	BIKE CARMEL	854-4359038		435.00	435.00
KOORSEN FIRE & SECURITY I	402215	12/12/23	OTHER MISCELLANEOUS	1120-4239099		714.00	
KOORSEN FIRE & SECURITY I	402215	12/12/23	OTHER CONT SERVICES	1120-4350900		1,500.00	
KOORSEN FIRE & SECURITY I	402215	12/12/23	OTHER CONT SERVICES	1120-4350900		206.46	2,420.46
KROGER CO	402216	12/12/23	OTHER MISCELLANEOUS	1110-4239099		29.95	29.95
KROGER CO	402217	12/12/23	OTHER EXPENSES	852-5023990		43.07	43.07
LEACH & RUSSELL	402218	12/12/23	OTHER EXPENSES	601-5023990		1,285.00	1,285.00
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		629.36	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		800.45	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		1,857.81	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		820.41	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		994.70	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		1,062.48	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		80.00	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		513.50	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		989.00	
LIONHEART CRITICAL POWER	402219	12/12/23	OTHER EXPENSES	601-5023990		468.20	
LIONHEART CRITICAL POWER	402219	12/12/23	BUILDING REPAIRS & MAINT	1120-4350100		841.00	

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						9,056.91
MACO PRESS INC	402220	12/12/23	STATIONARY & PRNTD MATERL	2201-4230100	282.00	
MACO PRESS INC	402220	12/12/23	STATIONARY & PRNTD MATERL	1120-4230100	407.66	
						689.66
MACQUEEN EMERGENCY GROUP	402221	12/12/23	REPAIR PARTS	1120-4237000	307.60	
MAGNA PLUMBING INC	402222	12/12/23	BUILDING REPAIRS & MAINT	1120-4350100	395.00	
						307.60
						395.00
MAINSCAPE LANDSCAPING	402223	12/12/23	MOWING/LANDSCAPING	2201-4350400	108471	45,371.65
MAINSCAPE LANDSCAPING	402223	12/12/23	MOWING/LANDSCAPE	1206-R4350900	104923	11,149.89
MAINSCAPE LANDSCAPING	402223	12/12/23	MOWING/LANDSCAPING	1206-4350400	108470	67,979.95
						124,501.49
MCKESSON MEDICAL-SURGICAL	402224	12/12/23	SPECIAL DEPT SUPPLIES	102-4239011	56.03	
						56.03
MCMaster CARR SUPPLY CO	402225	12/12/23	OTHER EXPENSES	601-5023990	80.74	
						80.74
MEDLINE INDUSTRIES, INC	402226	12/12/23	SPECIAL DEPT SUPPLIES	102-4239011	1,563.78	
						1,563.78
MEG & ASSOCIATES LLC	402227	12/12/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003	101.50	
						101.50
MENARDS - FISHERS	402228	12/12/23	72415	102-4467099	3,927.95	
MENARDS - FISHERS	402228	12/12/23	72638	102-4467099	-60.00	
MENARDS - FISHERS	402228	12/12/23	71652	1120-4237000	98.14	
MENARDS - FISHERS	402228	12/12/23	72497	1120-4237000	20.99	
MENARDS - FISHERS	402228	12/12/23	71065	1120-4237000	-11.99	
						3,975.09
MENARDS - FISHERS	402229	12/12/23	72320	651-5023990	183.06	
						183.06
MENARDS, INC	402230	12/12/23	OTHER EXPENSES	601-5023990	7.78	
MENARDS, INC	402230	12/12/23	76142	601-5023990	181.91	
MENARDS, INC	402230	12/12/23	76463	601-5023990	57.30	
						246.99
MENARDS, INC	402231	12/12/23	76996	1206-4238900	49.98	
MENARDS, INC	402231	12/12/23	76805	2201-4238900	23.98	
MENARDS, INC	402231	12/12/23	77011	2201-4238900	56.29	
MENARDS, INC	402231	12/12/23	76995	2201-4238900	25.94	
MENARDS, INC	402231	12/12/23	77022	2201-4238900	35.94	
MENARDS, INC	402231	12/12/23	76932	2201-4238900	12.97	
MENARDS, INC	402231	12/12/23	76930	2201-4238900	12.36	
MENARDS, INC	402231	12/12/23	76926	2201-4238900	11.99	
MENARDS, INC	402231	12/12/23	76923	2201-4238900	99.10	
MENARDS, INC	402231	12/12/23	76935	2201-4238900	23.87	
MENARDS, INC	402231	12/12/23	76856	2201-4238900	-36.96	
MENARDS, INC	402231	12/12/23	76855	2201-4238900	36.96	
						352.42
MENARDS, INC	402232	12/12/23	76783	1120-4237000	25.99	
MENARDS, INC	402232	12/12/23	77003	1120-4237000	53.98	
MENARDS, INC	402232	12/12/23	77150	1120-4236500	716.94	
						796.91
MENARDS, INC	402233	12/12/23	76870	601-5023990	65.86	
MENARDS, INC	402233	12/12/23	76989	601-5023990	15.98	
						81.84
MILES PRINTING CORP	402234	12/12/23	PROGRAM-STATE OF CITY	1203-4359003	110402	1,347.83
						1,347.83
MILESTONE CONTRACTORS, L	402235	12/12/23	BITUMINOUS MATERIALS	2201-4236300	1,854.00	
MILESTONE CONTRACTORS, L	402235	12/12/23	BITUMINOUS MATERIALS	2201-4236300	69.53	
						1,923.53
MOFAB INC.	402236	12/12/23	OTHER EXPENSES	659-5023990	153.74	

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							153.74
MOTOROLA SOLUTIONS	402237	12/12/23	RADIO HOLSTERS	102-4463100	109787	1,138.80	1,138.80
MRO SUPPLY LLC	402238	12/12/23	OTHER EXPENSES	601-5023990		283.87	
MRO SUPPLY LLC	402238	12/12/23	OTHER EXPENSES	601-5023990		151.33	435.20
MUNICIPAL EMERGENCY SERVI	402239	12/12/23	GERBER GEAR RECRUITS	1120-4356003	110320	1,011.59	
MUNICIPAL EMERGENCY SERVI	402239	12/12/23	BELTS	1120-4356001	110313	1,995.60	
MUNICIPAL EMERGENCY SERVI	402239	12/12/23	BADGES NEW APPOINTMENTS	1120-4356001	110319	80.00	
MUNICIPAL EMERGENCY SERVI	402239	12/12/23	UNIFORMS	1120-4356001		130.00	
MUNICIPAL EMERGENCY SERVI	402239	12/12/23	UNIFORMS	1120-4356001		1,118.00	4,335.19
NAPA AUTO PARTS INC	402240	12/12/23	REPAIR PARTS	1110-4237000		391.86	
NAPA AUTO PARTS INC	402240	12/12/23	REPAIR PARTS	1110-4237000		53.10	
NAPA AUTO PARTS INC	402240	12/12/23	SMALL TOOLS & MINOR EQUIP	1110-4238000		3.30	
NAPA AUTO PARTS INC	402240	12/12/23	GARAGE & MOTOR SUPPIES	1110-4232100		106.32	554.58
NAPA AUTO PARTS INC	402241	12/12/23	REPAIR PARTS	2201-4237000		2,172.03	2,172.03
NAPA AUTO PARTS INC	402242	12/12/23	REPAIR PARTS	1120-4237000		581.48	581.48
NEFF ENGINEERING COMPANY	402243	12/12/23	OTHER EXPENSES	601-5023990		373.64	373.64
NELSON & CO LLC	402244	12/12/23	UNIFORM	1110-R4356001	108040	225.00	225.00
NORTH CENTRAL LABORATORIE	402245	12/12/23	OTHER EXPENSES	651-5023990		305.10	305.10
OCCUPATIONAL HEALTH CENTE	402246	12/12/23	MEDICAL EXAM FEES	1110-4340701		116.00	116.00
ODP BUSINESS SOLUTIONS LL	402247	12/12/23	OTHER EXPENSES	601-5023990		260.24	
ODP BUSINESS SOLUTIONS LL	402247	12/12/23	OTHER EXPENSES	601-5023990		22.44	282.68
OFFICE DEPOT	402248	12/12/23	OTHER MAINT SUPPLIES	1110-4238900		170.96	
OFFICE DEPOT	402248	12/12/23	OTHER MAINT SUPPLIES	1110-4238900		121.91	
OFFICE DEPOT	402248	12/12/23	OFFICE SUPPLIES	1192-4230200		42.72	335.59
OMNI CENTRE FOR PUBLIC ME	402249	12/12/23	RECORDING SERVICES	1702-R4351502	108296	266.45	
OMNI CENTRE FOR PUBLIC ME	402249	12/12/23	RECORDING SERVICES	1702-R4351502	108296	68.25	334.70
ON SITE SUPPLY	402250	12/12/23	OTHER EXPENSES	601-5023990		330.24	330.24
ONEZONE	402251	12/12/23	MEMBER INVESTMENT	1203-4359300	110457	12,000.00	12,000.00
O'REILLY AUTO PARTS	402252	12/12/23	REPAIR PARTS	2201-4237000		108.18	
O'REILLY AUTO PARTS	402252	12/12/23	REPAIR PARTS	2201-4237000		69.99	
O'REILLY AUTO PARTS	402252	12/12/23	REPAIR PARTS	2201-4237000		86.18	
O'REILLY AUTO PARTS	402252	12/12/23	REPAIR PARTS	2201-4237000		27.97	292.32
O'REILLY AUTO PARTS	402253	12/12/23	REPAIR PARTS	1120-4237000		600.55	600.55
PATCHBOX LLC	402254	12/12/23	PATCHBOX/FORKLIFT GUIDE	2201-4467000	110247	9,346.95	9,346.95
PEARSON FORD,INC	402255	12/12/23	AUTO REPAIR & MAINTENANCE	2201-4351000		3,901.67	
PEARSON FORD,INC	402255	12/12/23	REPAIR PARTS	2201-4237000		320.45	
PEARSON FORD,INC	402255	12/12/23	REPAIR PARTS	2201-4237000		237.09	
PEARSON FORD,INC	402255	12/12/23	AUTO REPAIR & MAINTENANCE	2201-4351000		420.00	4,879.21
PENN CARE INC.	402256	12/12/23	SPECIAL DEPT SUPPLIES	102-4239011		298.55	

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PIEDMONT PLASTICS INC	402257	12/12/23	OTHER MAINT SUPPLIES	1206-4238900	110.62	298.55
PIP	402258	12/12/23	ALLIED SPONSORSHIP	854-4359024	533.34	110.62
PIP	402258	12/12/23	ALLIED SPONSORSHIP	854-4359024	134.00	
PIP	402258	12/12/23	PROMOTIONAL PRINTING	1192-4345002	350.00	
PIP	402258	12/12/23	STATIONARY & PRNTD MATERL	1160-4230100	446.97	
PIP	402258	12/12/23	PROMOTIONAL FUNDS	1160-4355100	26.88	
PIP	402258	12/12/23	STATIONARY & PRNTD MATERL	1192-4230100	104.87	
PLATINUM EDUCATIONAL GROU	402259	12/12/23	EMS TESTING STUDENT ACCES	1120-4355200 110415	396.00	1,596.06
PLYMATE	402260	12/12/23	OTHER EXPENSES	601-5023990	333.26	396.00
PLYMATE	402260	12/12/23	OTHER EXPENSES	601-5023990	219.59	
POMP'S TIRE	402261	12/12/23	OTHER EXPENSES	601-5023990	448.68	552.85
POMP'S TIRE - LEBANON	402262	12/12/23	TIRES & TUBES	2201-4232000	79.00	448.68
PRESTIGE PERFORMANCE II I	402263	12/12/23	OTHER EXPENSES	651-5023990	442.38	79.00
PRESTIGE PERFORMANCE II I	402263	12/12/23	OTHER EXPENSES	601-5023990	442.38	
PROMOTE CARMEL INC	402264	12/12/23	PROMOTIONAL FUNDS	1160-4355100	2,290.00	884.76
PROMOTIONS PLUS INC	402265	12/12/23	PROMO ITEMS	1110-4345002 110283	2,579.00	2,290.00
QUASAR ENERGY GROUP LLC	402266	12/12/23	OTHER EXPENSES	651-5023990	63.93	2,579.00
R E I REAL ESTATE SERVICE	402267	12/12/23	OTHER CONT SERVICES	1208-4350900	509.39	63.93
RELYCO SALES INC	402268	12/12/23	STATIONARY & PRNTD MATERL	1701-4230100	1,308.10	509.39
RYAN FIREPROTECTION INC	402269	12/12/23	BUILDING REPAIRS & MAINT	1206-4350100	3,087.79	1,308.10
SAFETY SYSTEMS	402270	12/12/23	HAVIS BRACKET KIT	1110-4467099 110287	661.46	3,087.79
JANI-KING OF INDIANAPOLIS	402271	12/12/23	OTHER EXPENSES	651-5023990	730.00	661.46
JANI-KING OF INDIANAPOLIS	402271	12/12/23	OTHER EXPENSES	601-5023990	836.00	
SEASONS CATERING & SPECIA	402272	12/12/23	FESTIVAL OF ICE	1203-4359003 110409	9,837.00	1,566.00
SERVICE PIPE & SUPPLY INC	402273	12/12/23	OTHER EXPENSES	601-5023990	69.36	9,837.00
SERVICE PIPE & SUPPLY INC	402273	12/12/23	OTHER EXPENSES	601-5023990	453.65	
SEXSON MECHANICAL CORP	402274	12/12/23	HVAC PM	1120-4350100 108438	566.00	523.01
SEXSON MECHANICAL CORP	402274	12/12/23	HVAC PM	1120-4350100 108438	440.00	
SEXSON MECHANICAL CORP	402274	12/12/23	HVAC PM	1120-4350100 108438	800.00	
SEXSON MECHANICAL CORP	402274	12/12/23	HVAC PM	1120-4350100 108438	368.00	
SIGNAL CONSTRUCTION INC	402275	12/12/23	CONTRACTYOR SERVICES	2201-R4350900 108325	10,554.00	2,174.00
SIMON AND COMPANY INC	402276	12/12/23	OTHER EXPENSES	651-5023990	1,048.64	10,554.00
SIMON AND COMPANY INC	402276	12/12/23	OTHER EXPENSES	601-5023990	1,048.64	
SOLENTIAL ENERGY	402277	12/12/23	OTHER EXPENSES	651-5023990	2,250.00	2,097.28
SOLENTIAL ENERGY	402277	12/12/23	OTHER EXPENSES	601-5023990	2,250.00	
SOURCE 1 ENVIRONMENTAL	402278	12/12/23	OTHER EXPENSES	651-5023990	6,120.00	4,500.00

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						6,120.00
SOUTHEASTERN EQUIPMENT CO	402279	12/12/23	REPAIR PARTS	2201-4237000	223.68	223.68
STOOPS FREIGHTLINER	402280	12/12/23	REPAIR PARTS	1120-4237000	130.11	130.11
SUNBELT RENTALS	402281	12/12/23	BOTTLED GAS	2201-4231100	271.66	
SUNBELT RENTALS	402281	12/12/23	BOTTLED GAS	2201-4231100	348.00	619.66
SUNBELT RENTALS, INC.	402282	12/12/23	BOTTLED GAS	1120-4231100	42.45	
SUNBELT RENTALS, INC.	402282	12/12/23	OTHER EXPENSES	659-5023990	87.94	130.39
TANGENT RESOURCE LLC	402283	12/12/23	CONSULTING & PROFESSIONAL	1203-R4340401 108227	9,000.00	9,000.00
TAYLOR OIL CO INC	402284	12/12/23	OTHER EXPENSES	601-5023990	890.68	890.68
TELAMON ENTERPRISE VENDTU	402285	12/12/23	OTHER EXPENSES	651-5023990	1,150.00	
TELAMON ENTERPRISE VENDTU	402285	12/12/23	OTHER EXPENSES	601-5023990	1,150.00	2,300.00
TIFFANY LAWN & GARDEN	402286	12/12/23	MULCH	2201-R4239034 106041	180.00	180.00
TOM WOOD FORD INC	402287	12/12/23	OTHER EXPENSES	601-5023990	301.62	301.62
JULOTA	402288	12/12/23	MENTAL HEALTH SOFTWARE	102-4463202 110220	7,623.00	
JULOTA	402288	12/12/23	JULOTA IMPACT SOFTWARE	1110-4351502 110203	7,623.00	15,246.00
TRAIN FOR THE CRANE LLC	402289	12/12/23	OTHER EXPENSES	651-5023990	4,400.00	4,400.00
TRUCK SERVICE INC	402290	12/12/23	AUTO REPAIR & MAINTENANCE	1120-4351000	1,207.50	1,207.50
TURNER APPLIANCE	402291	12/12/23	OTHER CONT SERVICES	1120-4350900	95.00	95.00
UTILITY SUPPLY CO INC.	402292	12/12/23	OTHER EXPENSES	651-5023990	47,788.20	47,788.20
VOIANCE LANGUAGE SERVICES	402293	12/12/23	OTHER CONT SERVICES	1120-4350900	48.18	48.18
RS AMERICAS INC	402294	12/12/23	OTHER EXPENSES	651-5023990	679.97	679.97
WESSLER ENGINEERING, INC	402295	12/12/23	OTHER EXPENSES	651-5023990	420.00	
WESSLER ENGINEERING, INC	402295	12/12/23	OTHER EXPENSES	609-5023990	22,381.42	22,801.42
WHITE'S ACE HARDWARE	402296	12/12/23	29715393	1192-4230200	44.97	44.97
WHITE'S ACE HARDWARE	402297	12/12/23	29712678	1203-4359003	19.99	
WHITE'S ACE HARDWARE	402297	12/12/23	29713645	1203-4359003	-39.95	
WHITE'S ACE HARDWARE	402297	12/12/23	29713040	1203-4359003	101.25	
WHITE'S ACE HARDWARE	402297	12/12/23	29712667	1203-4359003	109.90	191.19
WHITE'S ACE HARDWARE	402298	12/12/23	29714147	1120-4237000	59.95	
WHITE'S ACE HARDWARE	402298	12/12/23	29703443	1120-4231100	13.98	
WHITE'S ACE HARDWARE	402298	12/12/23	29713150	1120-4237000	15.99	
WHITE'S ACE HARDWARE	402298	12/12/23	29711921	1120-4237000	43.99	133.91
QUALITY FIBER SOLUTIONS	402299	12/12/23	FIBER-116TH & RL PARK GAR	1115-4350100 110292	5,209.60	
QUALITY FIBER SOLUTIONS	402299	12/12/23	BUILDING REPAIRS & MAINT	1115-4350100	13,916.48	
QUALITY FIBER SOLUTIONS	402299	12/12/23	RANGELINE TO 3RD AVE	1115-4350100 109907	23,266.38	42,392.46
WORRELL CORPORATION	402300	12/12/23	OTHER EXPENSES	651-5023990	14,821.88	
WORRELL CORPORATION	402300	12/12/23	OTHER EXPENSES	601-5023990	14,821.87	

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THIENEMAN CONSTRUCTION IN	402101	12/08/23	OTHER EXPENSES	654-5023990	1,704,277.00	29,643.75
HOUSTON K9 ACADEMY LLC	402208	12/12/23	OTHER CONT SERVICES	911-4350900	11,000.00	1,704,277.00
VERIZON	402113	12/08/23	TELEPHONE LINE CHARGES	911-4344000	120.04	11,000.00
SAFETY SYSTEMS	402090	12/08/23	OTHER EXPENSES	204-5023990	2,355.40	120.04
					TOTAL HAND WRITTEN CHECKS	-1,419.94
					TOTAL COMPUTER-WRITTEN CHECKS	4,371,812.63
TOTAL WRITTEN CHECKS				4,370,392.69		

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 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,370,392.69 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:

SUNGARD PENTAMATION, INC.
DATE: 12/12/2023
TIME: 10:30:43

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
acctpayicrm

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

Total Gross PENSION PAYROLL for checks dated 12/01/2023

\$107,695.97

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



Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$107,695.97** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2023

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

Council President

Monthly Report of Electronic Transfers

For the Month/Year of: **November 30, 2023**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
11/1/2023	Sedwick Claims Mgmt Services Inc.	15,955.22	302	5023990	Workman's Comp
11/2/2023	Sedwick Claims Mgmt Services Inc.	30,133.12	302	5023990	Workman's Comp
11/2/2023	BenefitMall	199,923.70	301	5023990	Health Insurance
11/3/2023	TianPai Zhao	6,075.00	101	4352500	Court Rent
11/6/2023	Anthem Insurance Companies	261,328.30	301	5023990	Health Insurance
11/9/2023	UNUM	6,658.29	301	5023990	UNUM Insurance
11/9/2023	Hamilton County Treasurer	7,272.00	101	5023990	Court Costs Payment
11/9/2023	UNUM	10,668.40	301	5023990	UNUM Insurance
11/9/2023	VSP Insurance	11,367.85	301	5023990	Vision Insurance
11/9/2023	UNUM	11,865.00	301	5023990	UNUM Insurance
11/9/2023	Bank of NY Mellon	125,419.00	651	5023990	Bond Payment
11/13/2023	Anthem Insurance Companies	509,843.72	301	5023990	Health Insurance
11/14/2023	Allied Receivables Funding Inc	378,163.98	601	5023990	Utility Payment
11/15/2023	Huntington National	87,165.35	601	5023990	Bond Reimbursement
11/20/2023	Anthem Insurance Companies	366,599.44	301	5023990	Health Insurance
11/22/2023	Sedwick Claims Mgmt Services Inc.	2,766.00	302	5023990	Workman's Comp
11/22/2023	Genetec, Inc.	3,920.00	1115	4357004	Software Subscription
11/22/2023	Blockhouse Studios	52,500.00	902/1203	4341999/4359003	Blockhouse Project
11/24/2023	WorkForce Development	1,736.00	1110/1192	4110000	Unemployment
11/27/2023	Anthem Insurance Companies	21,821.90	301	5023990	Health Insurance
		\$ 2,111,182.27			

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 \$ 2,111,182.27 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

MEMORANDUM



Date: November 9, 2023
To: Carmel City Council
From: Adrienne Keeling
Re: **Ordinance Z-684-23**
154 W. Carmel Drive C1 Rezone

Enclosed is the information packet for the following item, including Site Location and Zoning Maps. If you have any questions, please contact me at akeeling@carmel.in.gov.

Forwarded with a favorable recommendation from Carmel Plan Commission:

Ordinance Z-684-23 (Docket No. PZ-2023-00185 Z: 154 W Carmel Drive C1 Rezone)

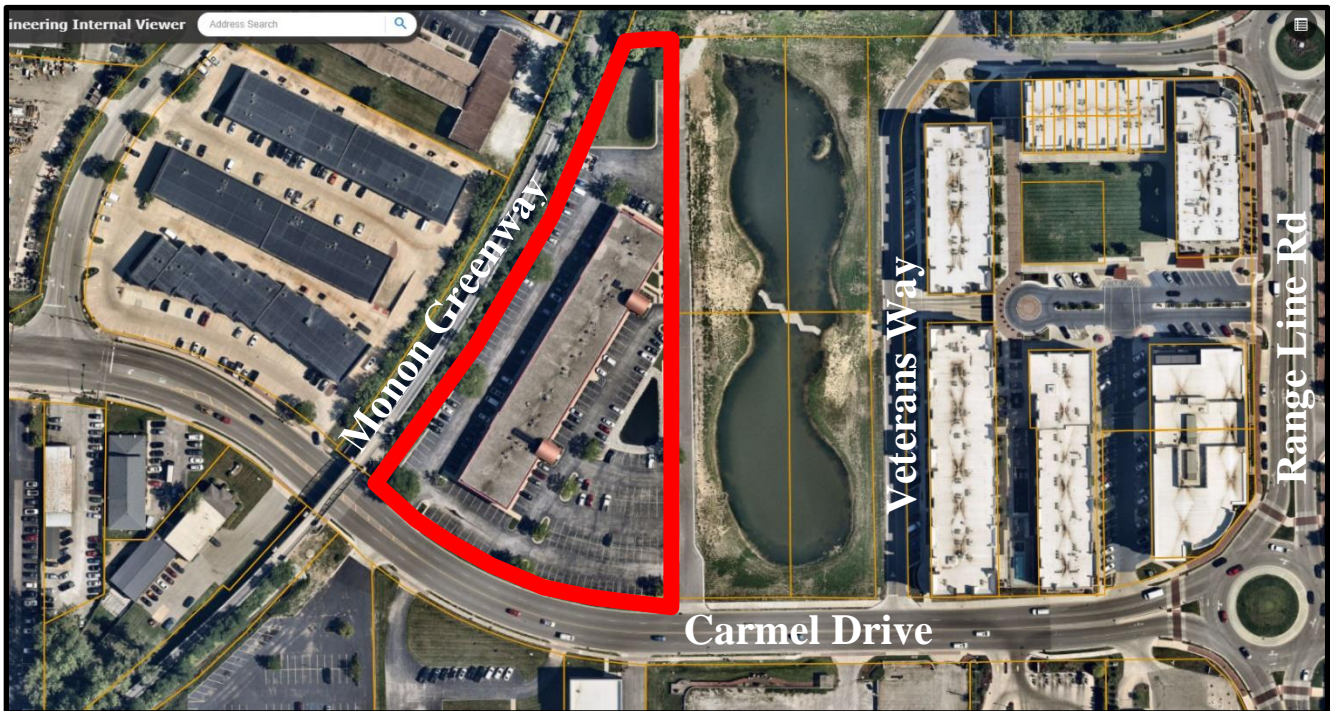
The applicant seeks to rezone the parcel located at 154 W Carmel Drive from the I1/Industrial District within the Range Line Road Overlay to the C1/City Center District. The site is generally located at the northeast corner of Carmel Drive and the Monon Greenway. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Proposal: Rezone 3.3 acres from the I1 Industrial District within the Range Line Road Overlay to the C1 City Center District.

Address: 154 W. Carmel Drive, Carmel, IN 46032

Parcel ID: 16-09-36-00-00-031.000

Site Location Map



Rezone Explanation:

The purpose of this proposal is to better position the real estate for future redevelopment consistent with other walkable mixed-use developments along the Monon Greenway, as well as the Proscenium which is located east of this site.

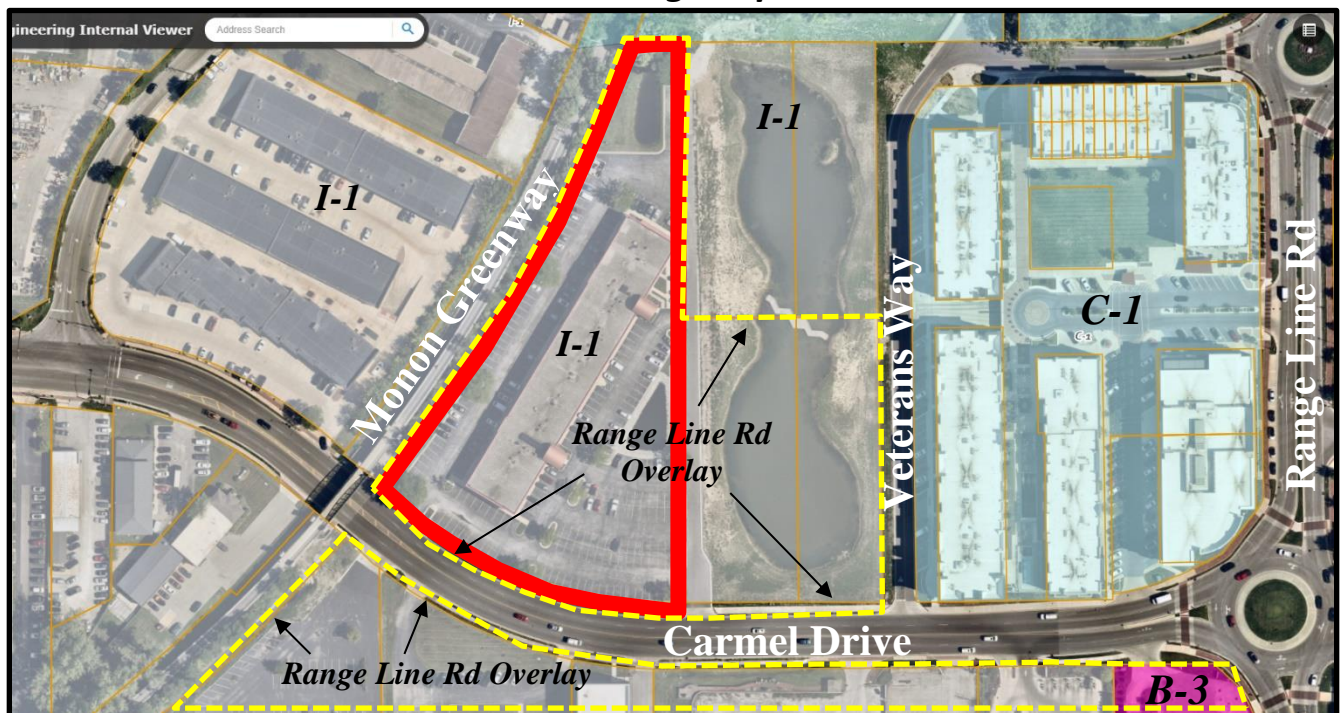
The current building will continue to remain for the foreseeable future as there are no specific plans or a timeline for redevelopment. Once a specific development is proposed, a public hearing for a Development Plan (DP) and ADLS will be held by the Plan Commission Hearing Officer with the same methods of public notice required for Plan Commission public hearings, including newspaper publication, letters to adjoining property owners, and a public hearing sign on the property. Any redevelopment proposal would also be subject to TAC review and Carmel Redevelopment Commission approval.

C1 District:

The C1 District was proposed instead of C2 because of the proximity to other C1-zoned land between the Monon Greenway and Range Line Road. See an excerpt of the zoning map below.

The standards of the **C1/City Center District** are established in Article 2, [Sections 2.33 & 2.34](#) of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance and Zoning Maps online by clicking on [Zoning Map & Tools](#) in the Department of Community Services' website: www.carmeldocs.com.

Zoning Map



The information in this packet is arranged in the following order:

1. Proposed Ordinance Z-684-23
2. Plan Commission Certification (expires December 26, 2024)

ORDINANCE Z-684-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

Rezoning 154 W. Carmel Drive to the C1/City Center District

Synopsis:

This ordinance rezones 3.3 acres located at the northeast corner of Carmel Drive and the Monon Greenway to the C1/City Center District.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission, on September 19, 2023, voted to favorably recommend Docket No. PZ 2023-00185 Z, rezoning the Parcels illustrated and described in **Exhibit A**, which is incorporated herein (the “Real Property”).

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the I1 Industrial District within the Range Line Road Overlay to the C1 City Center District.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Address:

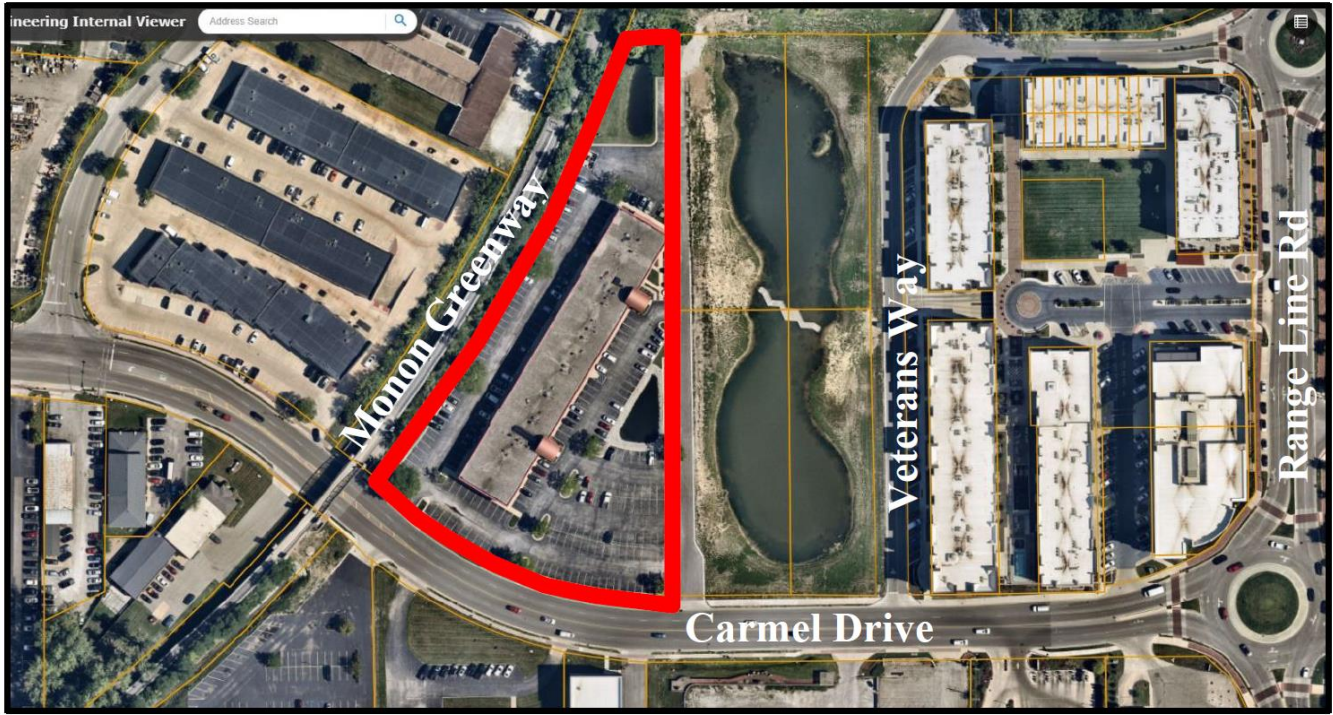
154 W. Carmel Drive Carmel 46032

Legal Description

3.3 acres S36 / T18 / R3

Parcel Number:

16-09-36-00-00-031.000



41
42



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

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

46
47
48
49 _____
50 Jeff Worrell, President

Laura Campbell, Vice-President

51
52 _____
53 Kevin Rider

Sue Finkam

54
55 _____
56 Anthony Green

Adam Aasen

57
58 _____
59 Tim Hannon

Miles Nelson

60
61 _____
62 Teresa Ayers

63
64 ATTEST:

65
66 _____
67 Sue Wolfgang, Clerk

68
69 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
70 _____ 2023, at _____ .M.

71
72 _____
73 Sue Wolfgang, Clerk

74
75 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
76 _____ 2023, at _____ .M.

77
78 _____
79 James Brainard, Mayor

80 ATTEST:

81
82 _____
83 Sue Wolfgang, Clerk

84
85 Prepared by:
86 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032
87
88
89

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

**ORDINANCE
Z-684-23**

**154 W. Carmel Drive C-1 Rezone
I1/Industrial District to C-1/City Center District**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2023-00185 Z** - petitioning to the parcel located at 154 W Carmel Drive from the I1/Industrial District within the Range Line Road Overlay to the C1/City Center District. The site is generally located at the northeast corner of Carmel Drive and the Monon Greenway.

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

At its regularly scheduled meeting on September 19, 2023, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-684-23** with a "**Favorable Recommendation**".


Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, December 26, 2023.

CARMEL PLAN COMMISSION

BY: _____


Brad Grabow, President

ATTEST:



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

MEMORANDUM



Date: November 9, 2023
To: Carmel City Council
From: Adrienne Keeling
Re: **Ordinance Z-685-23**
988 3rd Avenue SW C1 Rezone

Enclosed is the information packet for the following item, including Site Location and Zoning Maps. If you have any questions, please contact me at akeeling@carmel.in.gov.

Forwarded with a favorable recommendation from Carmel Plan Commission:

Ordinance Z-685-23 (Docket No. PZ-2023-00186 Z: 988 3rd Avenue SW C1 Rezone)

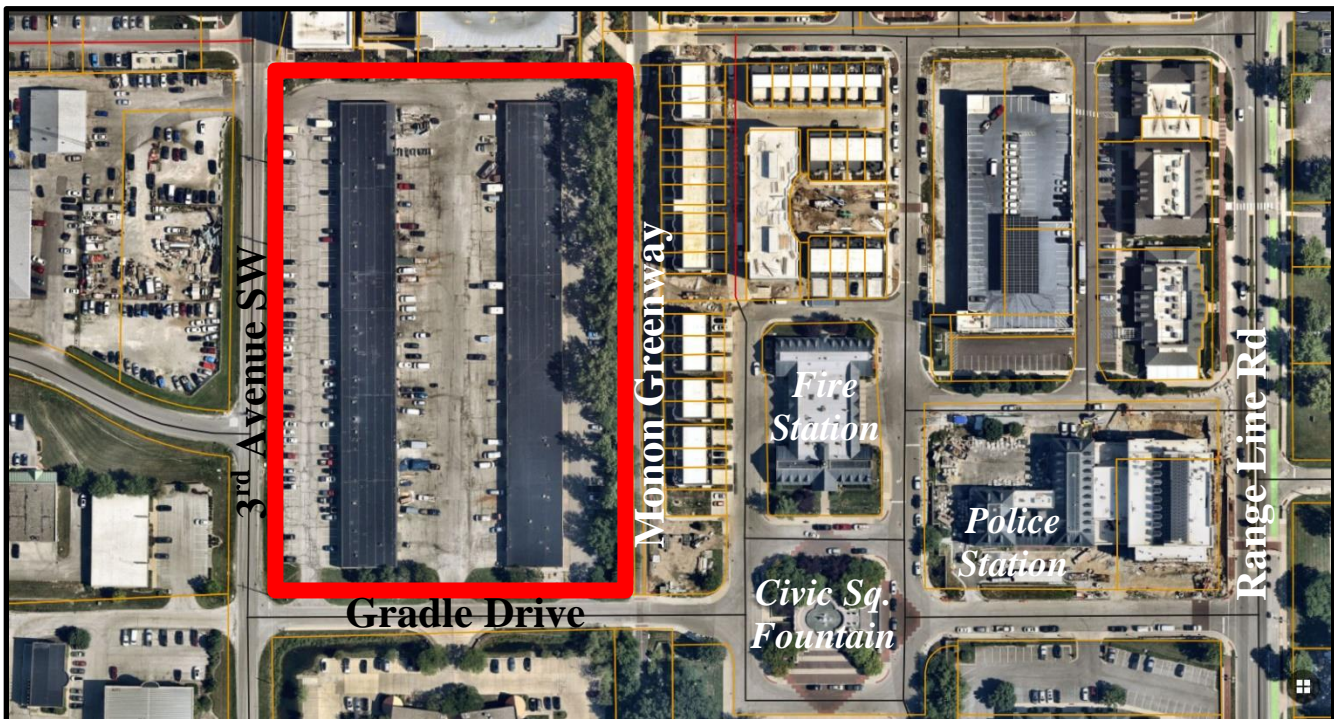
The applicant seeks to rezone the parcel located at 988 3rd Avenue SW from the I1/Industrial District to the C1/City Center District. The site is generally located at the northeast corner of 3rd Avenue SW and Gradle Drive. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Proposal: Rezone 5.5 acres from the I1 Industrial District to the C1 City Center District.

Address: 988 3rd Ave SW, Carmel, IN 46032

Parcel ID: 16-09-36-00-00-007.000

Site Location Map



Rezone Explanation:

The purpose of this proposal is to expand the walkable mixed-use development pattern found in Carmel City Center and surrounding the Civic Square campus. This site, adjacent to the Monon Greenway and Carmel City Center is a next logical step in continuing this walkable mixed-use development momentum.

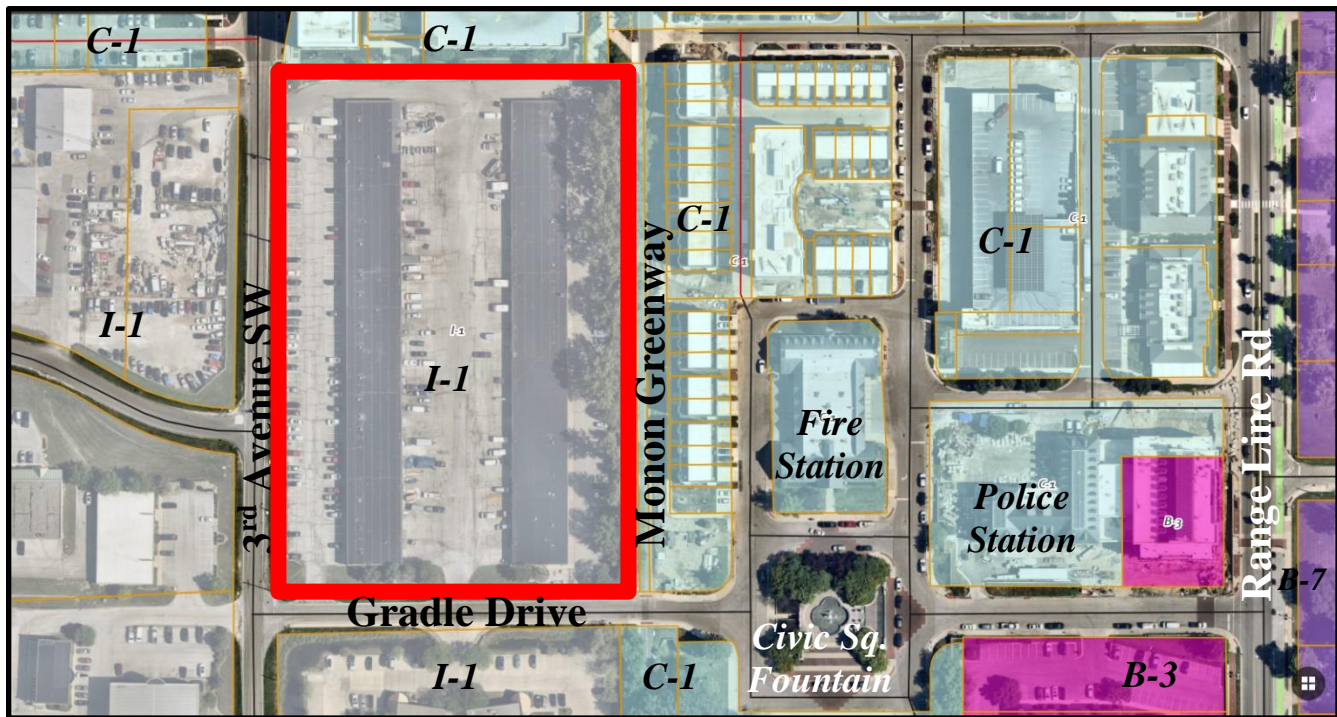
The current building will continue to remain for the foreseeable future as there are no specific plans or a timeline for redevelopment. Once a specific development is proposed, a public hearing for a Development Plan (DP) and ADLS will be held by the Plan Commission Hearing Officer with the same methods of public notice required for Plan Commission public hearings, including newspaper publication, letters to adjoining property owners, and a public hearing sign on the property. Any redevelopment proposal would also be subject to TAC review and Carmel Redevelopment Commission approval.

C1 District:

The C1 District was proposed instead of C2 because this site is directly adjacent to other C1-zoned land in the Carmel City Center area. See an excerpt of the zoning map below.

The standards of the **C1/City Center District** are established in Article 2, [Sections 2.33 & 2.34](#) of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance and Zoning Maps online by clicking on [Zoning Map & Tools](#) in the Department of Community Services’ website: www.carmeldocs.com.

Zoning Map



The information in this packet is arranged in the following order:

1. Proposed Ordinance Z-685-23
2. Plan Commission Certification (expires December 26, 2024)

ORDINANCE Z-685-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

Rezoning 988 3rd Avenue SW to the C1/City Center District

Synopsis:

This ordinance rezones 5.5 acres located at the northeast corner of 3rd Avenue SW and Gradle Drive to the C1/City Center District.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission, on September 19, 2023, voted to favorably recommend Docket No. PZ 2023-00186 Z, rezoning the Parcels illustrated and described in **Exhibit A**, which is incorporated herein (the “Real Property”).

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the I1 Industrial District to the C1 City Center District.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Address:

988 3rd Avenue SW

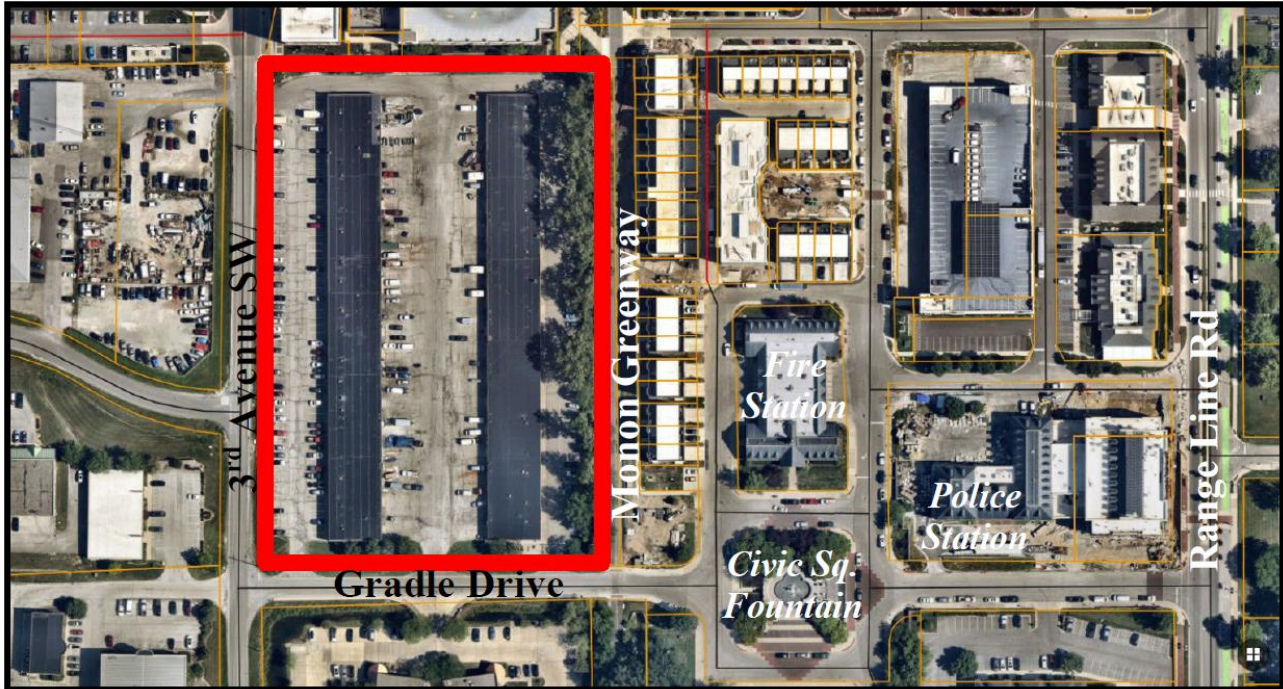
Carmel 46032

Legal Description

5.5 acres S36 / T18 / R3

Parcel Number:

16-09-36-00-00-007.000



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42



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

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

46
47
48
49 _____
50 Jeff Worrell, President

Laura Campbell, Vice-President

51
52 _____
53 Kevin Rider

Sue Finkam

54
55 _____
56 Anthony Green

Adam Aasen

57
58 _____
59 Tim Hannon

Miles Nelson

60
61 _____
62 Teresa Ayers

63
64 ATTEST:

65
66 _____
67 Sue Wolfgang, Clerk

68
69 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
70 _____ 2023, at _____ .M.

71
72 _____
73 Sue Wolfgang, Clerk

74
75 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
76 _____ 2023, at _____ .M.

77
78 _____
79 James Brainard, Mayor

80 ATTEST:

81
82 _____
83 Sue Wolfgang, Clerk

84
85
86
87
88 Prepared by:
89 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

90

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

**ORDINANCE
Z-685-23**

**988 3rd Ave SW - C-1 Rezone
I1/Industrial District to C-1/City Center District**

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

Dear Members:

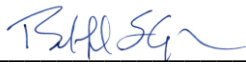
The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2023-00186 Z** - petitioning to the parcel located at 988 3rd Avenue SW from the I1/Industrial District to the C1/City Center District. The site is generally located at the northeast corner of 3rd Avenue SW and Gradle Drive.

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


At its regularly scheduled meeting on September 19, 2023, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-685-23** with a "**Favorable Recommendation**".

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, December 26, 2023.

CARMEL PLAN COMMISSION

BY: 
Brad Grabow, President

ATTEST:


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

ORDINANCE D-2691-23

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, DESIGNATING THE CAPERTON-CARTER HOUSE HISTORIC DISTRICT LOCATED AT 35 AND 39 MAPLECREST DRIVE.

Synopsis: Designates a historic district consisting of the Caperton-Carter House property, located at 35 and 39 Maplecrest Drive.

WHEREAS, the mission of the Carmel Historic Preservation Commission (the “Commission”) is to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City’s corporate limits; and

WHEREAS, in order to fulfill its mission, the Commission commissioned an update to earlier surveys in order to identify historic buildings, structures, and sites located within the City (the “Survey”); and

WHEREAS, on March 3, 2023, the owner of real property located at 35 and 39 Maplecrest Drive, Carmel, IN 46033, submitted an application to the Commission seeking a historic district designation for said property; and

WHEREAS, the Commission used the property owner’s application and the results of the Survey to prepare a map designating the boundaries of the proposed Caperton-Carter House Historic District (the “District”); and

WHEREAS, pursuant to Carmel City Code § 2-188(d)(8), on October 12, 2023, the Commission held a public hearing for the purpose of allowing discussion and public comment on the proposed District; and

WHEREAS, at the October 12, 2023, public meeting, the Commission held that the proposed District has historic and architectural significance that merits the protection of the property as a historic district; and

WHEREAS, pursuant to Indiana Code §36-7-11-7 and Carmel City Code § 2-188(d), the Carmel Common Council (the “Council”) is authorized to designate a historic district following the written recommendation to establish such a district by the Commission; and

WHEREAS, in accordance with Carmel City Code § 2-188(d), the Commission has prepared a map of the District, classified and designated all buildings, structures and sites located within the District, and drafted proposed design and architectural standards for the District, all of which are attached hereto and incorporated herein as Exhibit A; and

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on 11/9/23 at 9:17 AM. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

94
95 COMMON COUNCIL FOR THE CITY OF CARMEL
96

97
98
99 _____
100 Jeff Worrell, President

Laura Campbell, Vice-President

101 _____
102 Kevin Rider

Sue Finkam

103
104 _____
105 Anthony Green

Adam Aasen

106
107 _____
108 Tim Hannon

Miles Nelson

109
110 _____
111 Teresa Ayers

112
113 ATTEST:

114
115 _____
116 Sue Wolfgang, Clerk

117
118 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
119 _____ 2023, at _____ .M.

120
121 _____
122 Sue Wolfgang, Clerk

123
124 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
125 _____ 2023, at _____ .M.

126
127 _____
128 James Brainard, Mayor

129 ATTEST:

130
131 _____
132 Sue Wolfgang, Clerk

133
134 Ordinance D-2691-23
135 Page Three of Three Pages
136
137

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on 11/9/23 at 9:17 AM. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Carmel
Historic
Preservation
Commission

Caperton-Carter House Preservation Plan



Recommended by the Carmel Historic Preservation Commission
October 12, 2023
Carmel, Hamilton County, Indiana

EXHIBIT A

**Caperton-Carter House
35 and 39 Maplecrest Drive
Carmel, Hamilton County, Indiana, 46033**

**THE CARMEL
HISTORIC PRESERVATION COMMISSION**

***Prepared By:*
The Carmel Historic Preservation Commission
Carmel, Hamilton County, Indiana**

***Historical Information Provided By:*
The Carmel Clay Historical Society**

October 2023
Recommended by the Carmel Historic Preservation Commission
Officially adopted by Carmel City Council November 20, 2023

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OWNER

Eleanor Carter
35 and 39 Maplecrest Drive
Carmel, Indiana 46033

HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS

CONSTRUCTION INFORMATION

Date of original design, construction, or origin: 1932-33

LEGAL DESCRIPTION

The subject property comprises three parcels of land which includes three structures: “the house” (which is the primary structure), “the Carriage House” (an accessory structure), and the “summer house” (another accessory structure) and an in-ground pool. The property is described as follows:

Parcels 17-10-29-03-01-003.000, 16-10-30-04-05-004.000, and 16-10-30-04-05-006.000 located in the City of Carmel, Section 29, Township 18, Range 4 of Hamilton County, Indiana. Containing 3.11 acres.

The “historic district” is defined as the parcel comprising the property and three historic buildings.

STATEMENT OF SIGNIFICANCE

The original inhabitants of the area now known as Hamilton County were the Delaware tribe, who raised crops on the waterway now known as the White River.¹ The 1818 Treaty of St. Mary's, as well as the later removal of the indigenous peoples in the area, opened the land for white settlement.² For much of its history, Carmel remained a quiet and sleepy farming village, tucked away in the southwest corner of Hamilton County, Indiana. The townships of Clay and Delaware consisted of a patchwork of farmsteads, most of whose origins dated to the early nineteenth century. Many of the early settlers who constituted the population of early Carmel consisted of members of the Society of Friends (Quakers) and their Methodist neighbors. Agriculture would remain the predominant theme of the community through the nineteenth century and well into the next.

The Caperton-Carter House is located in the City of Carmel, Clay Township, Hamilton County, Indiana. It lies in the portion of Clay Township located east of present-day Keystone Parkway. The address comprises a parcel of 3.11 deeded acres in Section 29, Township 18, Range 4. The allocation of land in Clay Township from the federal government to pioneers occurred largely between the 1822 formation of Hamilton County and 1838 under the terms of the Northwest Ordinance.³ Clay Township itself was established in 1833, having been carved out of the original territory of Delaware Township, which first encompassed all land west of the White River in Hamilton County.⁴

In 1837, the Village of Bethlehem was founded at the intersection of present-day Main Street and Rangeline Road and would eventually become the downtown center for the City of Carmel. The name was changed from Bethlehem to Carmel when the town was incorporated in 1874.⁵ The site of the historic house is located approximately 5.9 miles from the center of Carmel.

Fourteen schools had been established in Clay and western Delaware Townships by the late 1850s, including five in south Clay Township.⁶ Ten churches had also developed within the same area. United Brethren Church in south Clay Township would have been nearest to the historic site. In the 1860s, the population of Clay Township reached 1,161.⁷

Advancements in transportation were transformative for the development of Carmel and Clay Township. In 1883, the arrival of the Monon Railroad linked Carmel to Indianapolis, Westfield,

¹ *Hamilton County Interim Report*. (Historic Landmarks Foundation of Indiana: Indianapolis, 1992), xiv.

² *Ibid.*

³ Hamilton County Surveyor's Office. Original Hamilton County Land Grants. 1993 ed., revised 1999. Accessed January 22, 2018, <http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/2037>

⁴ Van Allen, Elizabeth J., *Carmel Grows Up: The History and Vision of an Edge City* (Carmel-Clay Historical Society: Carmel, IN, 2017), 3. <http://www.carmelclayhistory.org/the-history-of-carmel>

⁵ *Ibid.*, 5.

⁶ Van Allen, 3.

⁷ *Ibid.*

Sheridan and Lafayette by passenger and freight rail.⁸ In 1903, the Indiana Union Traction Interurban Line began serving Clay Township, linking the area to all parts of the state and coinciding with the electrification of Carmel and its environs.⁹ Despite the appearance of modern infrastructure, Carmel and Clay Township remained agricultural in focus with a small population throughout the early twentieth century. By 1930, Carmel-proper had only 682 citizens, but the town had managed to erect a Carnegie library in 1910¹⁰ and a new high school in 1923.¹¹ The town experienced little change during the interwar years when Woods Caperton built this home; however, the construction of U.S. 31 afforded Carmel the economic and geographic benefits of connectivity to the city of Indianapolis while also creating a distinct line of demarcation between the east and west sections of Carmel and Clay Township.¹²

During the 1950s and 1960s, Carmel experienced suburbanization amid the postwar housing boom and patterns of flight from the urban core of Indianapolis.¹³ By the 1970s, agriculture ceased to be the dominant land use and category of occupation in Clay Township as more property was developed for commercial and residential purposes.¹⁴ Indeed, between 1970 and 1980, the population of Carmel escalated from 6,578 to 18,272.¹⁵ The city experienced 21 annexations during the 1960s and 41 annexations during the 1970s.¹⁶ Carmel gained City status in 1974 and experienced significant expansion of transportation infrastructure over the decade of the 1970s, including the widening of U.S. 31, the construction of I-465, and the extension of Keystone Parkway through Clay Township – all of which boosted the mutual accessibility of Carmel and Indianapolis, furthering Carmel’s rapid growth as a suburban community.¹⁷ Expansion of roadways and tax incentives created new opportunities for corporations to locate in Carmel, and many companies established headquarters along U.S. 31 in the 1980s, including Thomson Consumer Electronics, Delta Faucets, and Conseco Insurance.¹⁸ During the 1980s and 1990s, Duke Associates and Robert V. Welch also developed the Meridian Technology Center at 116th and Pennsylvania Streets and the Carmel Science and Technology Park along U.S. 31, contributing to the westward thrust of development in Carmel.¹⁹ Concurrently, the population of Carmel skyrocketed during this period, ultimately reaching a population of roughly 101,964 by 2022.²⁰

Construction on the house began in 1932 by Woods Caperton Sr. Caperton was a well-connected Eli Lilly executive who lived primarily in Indianapolis with his wife Sue. They purchased a farm in Carmel in the early 1930s and began building the main residence.²¹ Following Caperton Sr.’s death in October 1933, the home was then primarily occupied by his

⁸ Ibid., 6.

⁹ Ibid.

¹⁰ Ibid.

¹¹ Ibid., 7.

¹² Ibid., 8.

¹³ Ibid.

¹⁴ Ibid.

¹⁵ Ibid.

¹⁶ Ibid.

¹⁷ Ibid.

¹⁸ Ibid., 11.

¹⁹ Ibid.

²⁰ United States Census Bureau. QuickFacts: Carmel city, Indiana. Accessed online July 12, 2023.

<https://www.census.gov/quickfacts/carmelcityindiana>

²¹ “Sudden Death WA Caperton Near Carmel,” *Noblesville Ledger*, October 11, 1933, p. 1. Accessed online May 2, 2023. <https://www.newspapers.com/image/353576322>.

son Woods Caperton Jr. and his wife Martha. Woods Caperton Jr., who named his property “Cricklewood Farm”, was well-known as a breeder of Percheron horses.

In 1945, the home was sold to Mary Fairbanks, the daughter of Charles Fairbanks, who served as Vice President of the United States during Theodore Roosevelt’s second term.²² By the late 1950s, Mary Fairbanks had transferred ownership to her sons David Fairbanks Causey and Lewis Dean Causey and their spouses. David and Barbara Causey retained acreage adjacent to the Caperton-Carter House, building a Mid-Century Modern home for their residence (now demolished).

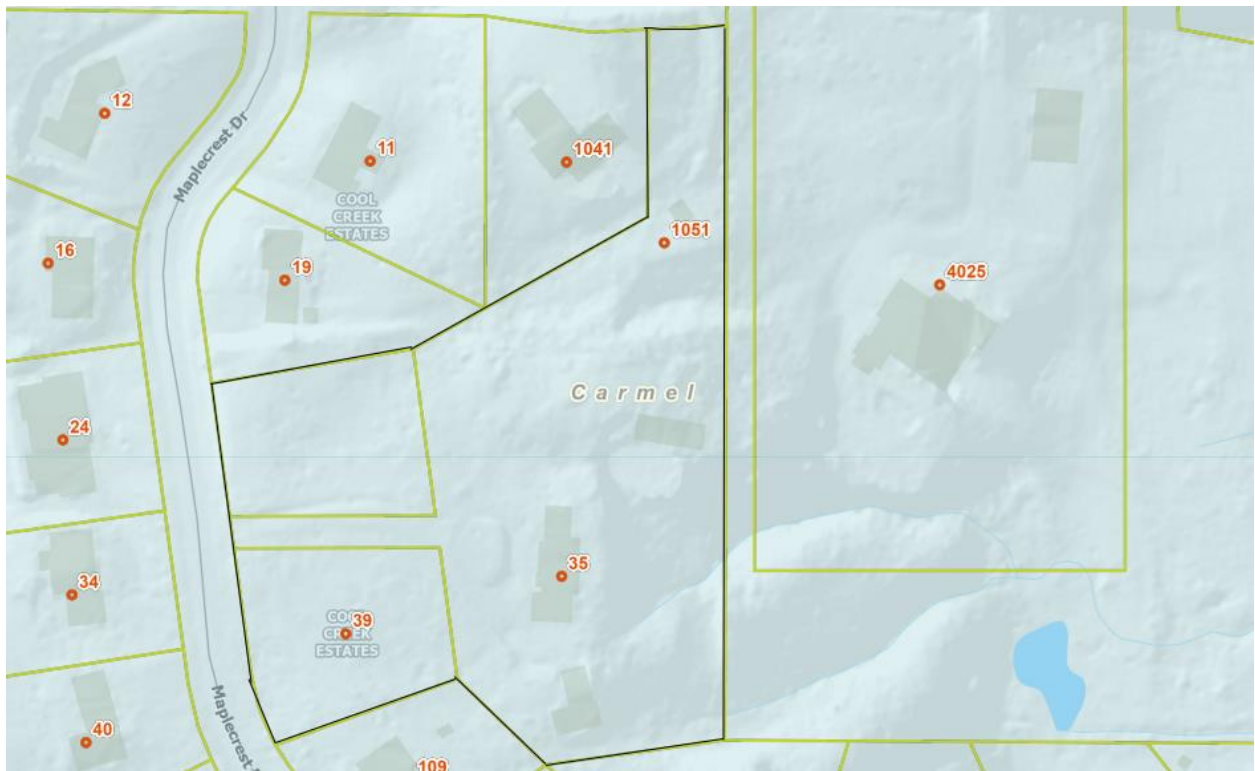
The Causey family collectively sold the home in 1965 to Joseph S. Dawson, a prolific real estate developer in Indianapolis and Carmel. Dawson, who was the president of Broad Ripple Lumber Company, extensively remodeled the interior of the home over the course of five years.²³ It was during his tenure that Dawson subdivided the remainder of the estate into lots for the surrounding neighborhood, which he named Cool Creek Estates. Gerald and Anna LeMay purchased the remodeled version of the home c.1970. Gerald was well-known as a franchise owner of various Burger Chef restaurants in Central Indiana. The LeMay family would only stay in the house for four years, selling the home to Charles and Eleanor Carter in 1974. Mrs. Carter remains the owner to this day.

²² “Mrs. Fairbanks Causey Buys a Carmel Farm,” *Noblesville Ledger*, August 18, 1945, p. 1. Accessed online August 8, 2023. <https://www.newspapers.com/image/353698661>.

²³ “Beauty of Yesteryear Lives on In Cool Creek,” *Indianapolis Star*, January 18, 1970, p. 123. Accessed online August 10, 2023. <https://www.newspapers.com/image/106837184>.

BOUNDARY MAP OF THE HISTORIC DISTRICT

Figure 1. Black line highlights CHPC boundary of the Caperton-Carter House Historic District, which is consistent with the boundary for Parcels 17-10-29-03-01-003.000, 16-10-30-04-05-004.000, and 16-10-30-04-05-006.000.



PHYSICAL DESCRIPTION

The Caperton-Carter House is a front-gabled two-story French Eclectic style house with a square footprint and a primary north-south axis. Its north façade faces East Main Street, and the primary entrance is located on its west façade. The house is set back from Maplecrest Drive and accessed from a long driveway. During warmer months, the house is slightly obscured from view due to the tree line. The house has a limestone veneer exterior on both levels. The main home has a gabled tile roof and wood windows with muntins between the glass panes.

The west façade is divided into three major segments. At the left (north) end is a wooden door and casement window on the first floor. The second floor of this segment contains a gabled dormer window. On the first floor of the center of the façade is a wood front door with a casement window on its left and a projecting gable on the right. The projecting gable has a single pane casement window on the first floor and a double pane casement window on the second floor. There is a single pane casement window on the first floor to the right of the projecting gable. The second floor of the center section contains two gabled dormer windows. This center section of the façade also contains one offset left, exterior, stone veneer chimney and one offset right, exterior, stone veneer chimney. On the right (south) of the western façade is a gabled projection with a triple paned casement window on the first floor and single pane casement window on the second floor.

The north façade contains two single paned casement windows on the first floor of the building. The second floor contains a Palladian casement window with a stone balcony.

The east façade, like the west, contains three different segments. The left side (south) contains a three paneled casement window on the first floor and a single panel casement window on the second floor. The central section of the east façade contains two bay windows on the first floor. There is also a door in the center with a crest above it. The second floor of the central section is flanked by three paned gable windows with a segmental dormer casement window in the center. This section also has a single-pane window on both floors on its sides. The right (north) side contains a horizontal three paned casement window and a vertical two paned casement window on the first floor. The second floor of this section contains a two-paned casement window and a gabled single pane window.

The south façade has a three-door garage on the first floor. At the level of the second floor, there are two gabled dormer windows.

Located to the northeast of the historic house is the summer house, connected to the pool. The building has a stone façade and gabled asphalt roof.

To the south of the home is the carriage house. The building has a stone foundation and an asphalt roof. The house contains a two-door garage on the north façade. Both east and west facades of the house contain gabled two paned casement windows. The South façade contains a stone chimney.

PRESERVATION OBJECTIVES

The subject structures, exterior features of the site and architectural and historic character thereof shall be preserved as a significant resource of Carmel.

Preservation Criteria

1. Any development, construction, reconstruction, or alteration of the subject exterior structure or site shall be appropriate to the property's historic and architectural values and significance.
2. Any development, construction, reconstruction, or alteration to the exterior shall be visually compatible and appropriate in function, general design, arrangement, color, texture, and materials to the design and character of the subject property.
3. The latest edition Secretary of the Interior's Guidelines for Rehabilitation can be used as a resource when determining proper techniques to meet the above preservation criteria.

ARCHITECTURAL AND DESIGN STANDARDS

Purpose of Architectural and Design Standards

These standards are intended to assist the property owner of the Caperton-Carter House in choosing an appropriate approach to issues which arise when working on or developing this historic property. The standards are not meant to restrict creativity, but rather are meant to suggest appropriate approaches and to guard against unsympathetic actions.

Each standard contains a set of guidelines that provide recommended and not recommended approaches to specific kinds of work to be undertaken.

Certificates of Appropriateness (COAs)

The Carmel Historic Preservation Commission (CHPC) grants approvals by issuing Certificates of Appropriateness (COA). The CHPC uses the design standards when it reviews and makes decisions regarding alterations, new construction, reconstruction, and demolition.

The CHPC's Statutory Authority to Approve

A state statute (I.C. 36-7-11) authorizes the CHPC to review and approve the following actions before they occur in a district:

- Construction of any structure
- Reconstruction of any structure
- Alteration of any structure
- Demolition of any structure

Unless otherwise stated in this plan, it is presumed that all actions related to the above four items **MUST BE APPROVED** by the CHPC and it is presumed that related design guidelines are enforceable.

The CHPC's Jurisdiction

The historic area as defined on page 4 in this Preservation Plan is the site of three buildings, the "house", the "carriage house" and the "summer house" with pool.

All three structures are of a basic rectangular form and demonstrate a high degree of integrity. The house is an Outstanding local example of early 20th-century French Eclectic architecture, as identified in the Carmel Historic Architecture Survey, adopted by the City Council in 2014.

Under the Caperton-Carter House Historic District Preservation Plan, the CHPC does not have any authority over the interior of the building or any interior furnishings and elements.

GUIDELINES FOR REHABILITATION OF THE CAPERTON-CARTER HOUSE

Accessibility

The City of Carmel recognizes the need to accommodate and include persons with disabilities to the greatest extent possible. Regarding historic areas, the goal is to facilitate universal access for all persons without destroying a building's historic and architecturally significant materials and character defining features. When modifying an existing building to provide accessibility, the following guidelines should be followed:

RECOMMENDED:

1. The new element or alteration will have as little visual impact as possible on the historic character of the building.
2. The new element or alteration shall be easily reversible (i.e., impermanent) such that it could be removed to return the building to its original appearance.
3. Ramps shall be carefully designed and located to preserve the building's character.
4. Materials for ramps shall be compatible with the building. If painted or stained, wood ramps shall be painted or stained to match the building.
5. Handrails will be made of metal or wood. Wire or cable handrails are not appropriate.
6. Lifts shall be as inconspicuous as possible. If feasible, lifts will disappear into the ground, be built into another feature, or painted to match the adjoining materials.
7. Ramps, lifts, etc. can be screened with landscaping.
8. If an existing door opening is too narrow to accommodate a wheelchair and its alteration would significantly diminish the historic integrity and character of the building or result in the loss of a significant historic door, consider installing off-set door hinges to increase the effective width of the door opening without physically altering it.
9. Consider installing automatic door openers or frictionless hinges to make doors easier to open.
10. Accessibility components shall be:
 - A. temporary,
 - B. not destroy historic fabric, and

C. be of materials and/or color that has the least visual impact on the historic structure.

NOT RECOMMENDED:

1. Unnecessarily covering significant architectural details or damaging historic material.

Note: The CHPC is not responsible for ensuring that applicants meet federal, state and local accessibility requirements. The recommendations in this plan are guidelines and are not descriptions of legal requirements regarding accessibility. Consult the local building code and state and federal laws and regulations to determine legal requirements for accessibility

Doors and Door Openings

RECOMMENDED:

1. Original doors shall be repaired and retained, or if beyond repair, replicated.
2. If an original door is lost, its replacement will reflect the character and style of the building.
3. If an alteration to a door opening must be made, it shall be done with as little effect on the historic character of the building as possible.

NOT RECOMMENDED:

1. Eliminating original or adding new door openings, especially on significant elevations. Any new openings should be distinguishable from the original openings.
2. Changing the original size and shape of door openings.

Masonry

RECOMMENDED:

1. Identify and stop the causes of damaged masonry before undertaking repairs.
2. If mortar is missing or loose, the joints shall be cleaned out with care so as not to damage the brick or stone.
3. Repoint using a mortar mix that closely matches the composition, joint profile and color of the original. An expert will be consulted to assure the proper mortar is used.
4. Whenever replacement brick or stone is needed, use salvaged or new material which closely matches the original in size, color, uniformity and texture.
5. Any cleaning shall be done using the gentlest method possible and will be stopped at the first evidence of damage to masonry. Test patches shall be used to assess the effect of any proposed cleaning method.
6. If historic chimneys or chimney pots are damaged, an effort should be made to repair rather than replace the features. If it is determined that the chimney pots cannot be repaired, they should be replaced with new chimney pots that resemble the originals as closely as possible in size, shape, color, and materials.

NOT RECOMMENDED:

1. Power grinders. The mechanical equipment is cumbersome and even the most skilled worker will tire or slip and cause irreversible damage.
2. Sandblasting, high pressure water blasting (over 600 psi), grinding, and harsh chemicals.
3. Painting, waterproof and water repellent coatings, unless masonry has been previously treated. They are generally not needed and can potentially cause serious damage to the masonry. Also avoid covering masonry with tar or cement coatings.

Wood

RECOMMENDED:

1. Identify and stop the causes of damaged wood before undertaking repairs.
2. Retain coatings, including paint, which protect the wood from moisture and weathering.
3. Repair wood features by patching, piecing-in, or limited replacement in-kind using remaining elements as prototypes.
4. Replace any wood that cannot be repaired with in-kind material that matches the original in size, profile, and texture. Any clapboard siding replaced on the property should be of smooth cedar or poplar.

NOT RECOMMENDED:

1. Stripping paint and varnish to bare wood.
2. Utilizing substitute materials that do not convey the visual appearance of existing wood features or are not physically or chemically compatible.

Paint

RECOMMENDED:

1. Gently remove all loose, flaking paint and clean the surface before repainting. It is not necessary to remove all old paint as long as it is firmly fixed to the surface.
2. Paint colors shall be submitted to the Commission for review and approval.

NOT RECOMMENDED:

1. Any type of permanent coating system.
2. Waterblasting and other forms of abrasive cleaning as a method of paint removal.
3. Painting any previously unpainted masonry

Roofs, Roof Elements, and Guttering and Downspouts

RECOMMENDED:

1. Retain existing tile roofing material on the main house. If the roof reaches the end of its current lifespan and cannot be repaired, replacement roofing shall match the existing, original roofing material. Asphalt shingle roofing may be replaced with in-kind materials.
2. Mechanical and service equipment (such as condensers, transformers or solar collectors) shall not be installed on the roof, other exterior surfaces, or other locations on the property where they would be visible from the public right-of-way.
3. Original chimneys that contribute to the roof character shall be repaired and retained. If no longer in use, they shall be capped rather than removed.
4. Retain existing copper gutters and downspouts on main house. If gutters need to be replaced and cannot be repaired, new gutters should match existing materials.

NOT RECOMMENDED:

1. Altering a roof slope and shape in a way that changes the historic character of the building.
2. Adding dormers or roof sheds which change the significant character of the building.
3. Expanding or connecting existing dormers.
4. Adding skylights visible from a public right-of-way.
5. Placing roof vents, metal chimneys, antennas, solar panels, satellite dishes (over 18 inches), air conditioning units, and other mechanical equipment where visible from the street.
6. Covering roof in an inappropriate material, such as standing-seam metal or similar products.

Security Items

RECOMMENDED:

1. Security devices that will not detract from the character of the building and surrounding area. Acceptable examples include installing locks on windows and doors, installing alarm systems, and installing lighting.
2. If a security door is necessary, it is recommended the security doors will:
 - a. have as few bars as possible,
 - b. be simple in design with no decorative details,

- c. fit the door opening exactly, without alteration to the door frame, and
 - d. painted to match the door it protects.
3. Consider installing fixed bars on the inside of basement windows because of their minimal impact to the character of a building.

NOT RECOMMENDED:

- 1. Overly decorative security doors.
- 2. Exterior folding gates on the front of the building.

Windows and Window Openings

RECOMMENDED:

- 1. Windows define architectural character and historic significance. Original materials and features will be retained. The house includes leaded glass windows and doors as character-defining features. These windows and doors shall be retained and not replaced.
- 2. Window replacement shall be considered only when one of the following conditions exist and can be documented:
 - a. The existing windows are not original and are not significant.
 - b. The condition is so deteriorated that repair is not economically feasible.
- 3. Rather than replacing windows to attain energy efficiency, existing windows shall be repaired and retrofitted using caulk, weather-stripping, modern mechanical parts, and exterior or interior storm windows. Some windows can be slightly altered to accept insulated glass.
- 4. Storm windows may be of any material, provided the finished product is the same color as the underlying window frame. They should be as invisible and unnoticeable as possible from the exterior of the house.
- 5. Original window trim shall be preserved and retained. Badly deteriorated sections shall be replaced to match the original.
- 6. Historic casement windows are important architectural features. Every effort will be made to retain them and maintain and repair them in an appropriate manner.
- 7. Any replacement glazing shall be outfitted on its inside surface with a diamond-paned leading pattern compatible in appearance with the leading on the original windows of the house.
- 8. Window openings may utilize canvas awnings for protection from the elements.

NOT RECOMMENDED:

- 1. Replacement windows not similar to the original in size, dimension, shape, design, pattern, and material.
- 2. Creating new window openings or eliminating original window openings. This will be considered only when necessary. Avoid doing so on significant, highly visible facades. Do not downsize original window openings.

Lighting

RECOMMENDED:

1. The guidelines do not provide specific requirements for exterior lighting; however, homeowners are encouraged to select fixtures that complement the character of the house when choosing replacement lighting.

NOT RECOMMENDED:

1. Light fixtures that shine upward, contributing to light pollution.

Porches and Terraces

RECOMMENDED:

1. Existing porches shall be retained and maintained without alteration to their character.
2. Existing stoops may be altered or removed as needed.

GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

Introduction

This section explains the type of work considered in this plan to be demolition to be used when reviewing applications for Certificates of Appropriateness that include demolition. Before receiving any permits or undertaking any work that constitutes demolition, a Certificate of Appropriateness from the Carmel Historic Preservation Commission must be issued.

Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:

1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

Some work that may otherwise be considered demolition may be considered rehabilitation, if done in conjunction with a CHPC Certificate of Appropriateness for rehabilitation.

Examples include:

1. The removal or destruction of exterior siding and face material, exterior surface trim,

and portions of exterior walls.

2. The removal or destruction of those elements which provide enclosure at openings in any exterior wall (e.g., window units, doors, panels).
3. The removal or destruction of architectural, decorative or structural features and elements which are part of the exterior of a structure or on the property (e.g., parapets, cornices, brackets, chimneys, terrace or patios).

Examples of work not included in demolition:

1. Any work on the interior of a structure.
2. The removal of small exterior elements of the structure that are not structurally integrated with the main structure and are generally considered rehabilitation, such as utility and mechanical equipment, awnings, light fixtures, fire escapes, signs, paint, fencing, sidewalks, streets, curbs, landscaping and asphalt driveway. Such work may require a Certificate of Appropriateness under other guidelines in this plan.

Approval

The CHPC requires a Certificate of Appropriateness for demolition if any of the proposed activities include razing, wrecking or removal of any part of the historic house, the garage, or the corn bin. The CHPC may ask interested individuals or organizations for assistance in seeking an alternative to demolition. The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

The CHPC will consider issuing a Certificate of Appropriateness for the full or partial demolition of a building within the historic district only if one or more of the following are true:

1. The structure poses an immediate and substantial threat to the public safety.
2. The historic or architectural significance of the structure or part thereof is such that, in the Commission's opinion, it does not contribute to the historic character of the structure and the historic area, or the context thereof.
3. The demolition is necessary to allow new development which, in the Commission's opinion, is of greater significance to the preservation of the historic area than its retention of the structure, or portion thereof, for which demolition is sought.
4. The structure or property cannot be put to any reasonable economically beneficial use for which it is or may be reasonably adapted without approval of demolition.

When evaluating a proposal for demolition, the CHPC shall consider the following criteria for demolition as guidelines for determining appropriate action:

CONDITION

Demolition of a historic building may be justified by condition. In certain instances demolition of selective parts of the building may be authorized after proper evaluation by the Carmel

Historic Preservation Commission.

SIGNIFICANCE

The Commission has the responsibility of determining the significance of a structure. With the adoption of this plan, the commission has determined:

1. The Caperton-Carter House is contributing to the architectural and historical significance of the site.
2. The summer house is contributing to the architectural significance of the site.
3. The carriage house is contributing to the architectural and historical significance of the site.

The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

REPLACEMENT

Demolition of a structure may be justified when, in the opinion of the Commission, the proposed new development with which it will be replaced is of greater significance to the preservation of the area than retention of the existing structure. This will only be the case when the structure to be demolished is not of material significance, the loss of the structure will have minimal effect on the historic character of the area, and the new development will be compatible, appropriate and beneficial to the area.

To afford the Commission the ability to consider demolition on the basis of replacement development, the applicant shall submit the following information as required by the Commission or its staff:

1. Proposed elevations and floor plans.
2. A scaled streetscape drawing showing the new development in its context (usually including at least two buildings on either side).
3. A site plan showing the structure(s) to be demolished and the new development.
4. A written description of the new development.
5. A time schedule for construction and evidence that the new construction will occur.
6. Any other information which would assist the Commission in determining the appropriateness of the new development and its value relative to the existing structure(s).

Infill Construction

An individually designated historic building demonstrates a higher level of significance. Designing an addition or new construction within the historic district will require a higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to ensure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction

can aid in the understanding of the district. Aspirations for new construction in a historic district are:

1. To maintain the character of the district;
2. To reinforce the integrity of the district;
3. Not to impede the sense of time and place created by the district.

The basic test for any new construction, both additions and infill structures is: How does the project affect the ability to perceive the district's sense of time and place? A new building that hinders this perception is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design. Respecting the characteristics of the district is more important than replicating its architectural form.

SIZE AND SCALE

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the historic building(s) within the district. New construction shall appear similar in height and width to the historic building and maintain the current views of the house. New construction should not overpower any of the existing historic buildings on the site. New accessory structures on the site shall not be taller than the house.

ROOFLINE

The roofline of any new construction in the district should match as closely as possible the gabled form and pitch of the roof of the house.

MATERIALS

Exterior materials used on new construction should be the same as those found on the historic house, namely stone. Materials should be used in the design such that the new construction is distinguishable from the old but still visually compatible with the historic structure(s) in the district.

DOORS AND WINDOWS

Doors and windows in new construction should be compatible with doors and windows of existing historic structures on the site in terms of size, scale, proportion, materials, spacing, and orientation.

GUIDELINES FOR ADDITIONS

Additions are permitted on the north side of the house, provided that they are designed according to the above guidelines for infill construction. No enclosed additions on the south, east, or west sides shall be permitted, but the guidelines allow for the addition of a porch or terrace on the east side. Additions must be compatible in character (both design and materials) with the existing house. The roof of any new construction should be of the same pitch as the roof on the original house.

SITE DEVELOPMENT AND LANDSCAPING

Walls and Fences:

No specific stipulations for the construction of new walls or fences are set forth in these guidelines. Owners of the property shall follow all other City regulations and permitting requirements pertaining to walls and fences. However, it is encouraged that historic stone retaining walls surrounding landscaping beds be preserved.

Trees and Landscaping

RECOMMENDED:

1. Mature trees shall be protected and retained. A mature tree shall be defined as follows:
 - a) a shade tree with a trunk at least 12-inches in diameter,
 - b) an ornamental tree with a trunk at least 4-inches in diameter or fifteen feet in height, or
 - c) an evergreen tree with a trunk at least 8-inches in diameter or fifteen feet in height.
2. Landscaping in front of house apart from trees may be removed and replaced as desired, as long as it does not obscure the visibility of historic facades from the public right of way.

NOT RECOMMENDED:

1. Removal of mature trees.
2. Removal of other existing landscape features without prompt replacement of those features with similar elements.

Subdivision

Subdivision of the existing property is discouraged under the guidelines, as the existing size of the parcel is essential to the character of the property. Any proposal to subdivide the property shall require a Certificate of Appropriateness.

RECOMMENDED:

1. Maintaining existing size of parcels and boundaries

NOT RECOMMENDED:

1. Subdividing the existing parcels into smaller properties

Walkways and Automobile Areas

RECOMMENDED:

1. Changes to the course of walkways and driveways are not restricted under the design guidelines, but it is suggested that any paving material be compatible with the historic character of the district.

NOT RECOMMENDED:

1. Significant increases in the surface area of the district covered by pavement.

PUBLIC INFRASTRUCTURE

**EXEMPT FROM REVIEW AND APPROVAL
(No Certificate of Appropriateness (COA) required):**

Repaving of streets in the same manner and with the same materials as existing. Replacement of existing light poles and fixtures with new ones to match.

RECOMMENDED:

1. Maintain the current configuration of streets and sidewalks.

2. New public street lights shall be compatible with the history of the historic area.

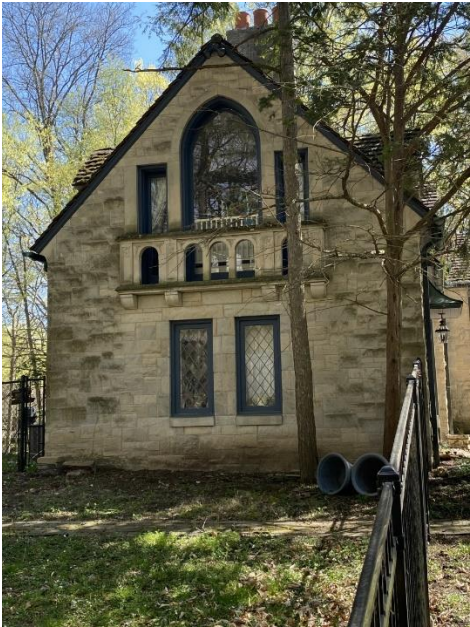
NOT RECOMMENDED:

1. Widening streets or sidewalks when there is a negative impact on the character of the historic area.

APPENDIX I: PHOTOGRAPHS



Appendix 1, Figure 1: West façade



Appendix 1, Figure 2: North façade



Appendix 1, Figure 3: South façade



Appendix 1, Figure 4: East façade



Appendix 1, Figure 5: East façade



Appendix 1, Figure 6: Summer house



Appendix 1, Figure 7: Carriage house

Conservation or Local District Form
Application Form

Begin preparation for becoming a local historic district or conservation district by completing this form and submitting it to CHPC staff. The people whose names are listed below will be used as liaisons with the CHPC concerning this application.

Name of District or Neighborhood Proposed for Historic District Designation:

Caperton-Carter House

Name of Applicant (Individual or Association):

Eleanor Carter

Approximate Boundaries:

Multiple lots east of Maplecrest Dr. and south of E. Main St

District Liaisons

Name	Address	Telephone No.
Eleanor Carter	35 and 39 Maplecrest Dr.	317-439-1169 (mobile)/ 317-846-1169 (landline)
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
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Click here to enter text.	Click here to enter text.	Click here to enter text.

Applicant Signature

Eleanor C. Carter 3/3/23

Return To: Mark Dollase at Indiana Landmarks via
Fax: (317) 639.6734 or **Email:** mdollase@indianalandmarks.org

ORDINANCE D-2692-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 9, ARTICLE 2, DIVISION IV, SECTION 9-55 AND
RESTATING THE SCHEDULE OF RATES AND CHARGES COLLECTED BY THE
WATER UTILITY**

Synopsis: Amends the rates and charges for water service collected by Carmel Utilities within the City of Carmel.

WHEREAS, the City of Carmel, Hamilton County, Indiana (the "City"), is an Indiana municipal corporation; and

WHEREAS, pursuant to Indiana Code § 8-1.5, *et. seq.*, the City owns, operates, manages and controls a water utility (the "Utility"); and

WHEREAS, the City's existing schedule of rates and charges for water service is codified within Chapter 9 of the Carmel City Code; and

WHEREAS, the Utility's costs are increasing and must be offset, in part, by increased rates and charges to cover those costs; and

WHEREAS, the Common Council (the "Council") is authorized to adopt, by ordinance, a nondiscriminatory, reasonable and just schedule of rates and charges for water; and

WHEREAS, the Council has determined that it is necessary to establish an amended and restated schedule of monthly rates and charges that produces sufficient revenue to meet the requirements of Indiana Code § 8-1.5-3-8; and

WHEREAS, the Council has further determined that in order to meet the statutory requirements for water utility rates, it is necessary that the rates and charges be increased for services rendered by the waterworks of the City; and

WHEREAS, based on the financial analysis and rate study conducted by Carmel Utilities and recommended by Baker Tilly (the "Rate Study") the Council, after careful study and review of the Rate Study, has concluded that the new monthly rates and charges contemplated hereby are nondiscriminatory, reasonable and just.

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

Section 1. Incorporation of Recitals. The foregoing Recitals are incorporated herein by reference.

Section 2. Chapter 9, Article 2, Division IV, Section 9-55 of the City of Carmel Code of Ordinances shall hereby be amended to read as follows:

“§ 9-55 Monthly Metered Rates, Monthly Base Charges and Minimum Charges, and Private Fire Protection

(a) *Monthly metered rates.*

(1) *Residential Customers & Irrigation.* There are established for the use of and the service rendered by the waterworks system of the City to residential customers and irrigation meters, the following monthly metered rates and charges based on the use of water supplied by said waterworks system:

	Cubic Feet	Gallons	Rate per 100 Cubic Feet	Rate per 1,000 Gallons
First	1,200	9,000	\$3.28 \$2.43	\$4.39 \$3.25
Next	18,500 98,500	139,000 739,000	\$4.35 \$3.22	\$5.82 \$4.31
Next	80,000	600,000	\$2.66	\$3.55
Next	400,000	3,000,000	\$3.29	\$4.38
Over	500,000	3,750,000	3.29	4.38

(2) *Commercial Customers.* There are established for the use of and the serviced rendered by the waterworks system of the City to Commercial customers, the following monthly metered rates and charges based on the use of water supplied by said waterworks system:

	Cubic Feet	Gallons	Rate per 100 Cubic Feet	Rate per 1,000 Gallons
First	1,500	11,000	\$3.60 \$2.67	\$4.78 \$3.54
Next	18,500 78,500	139,000 589,000	\$3.54 \$2.62	\$4.67 \$3.46
Over	500,000 80,000	3,750,000 600,000	\$3.32 \$2.46	\$4.41 \$3.27

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(b) *Monthly base charges.*

(1) *Residential Customers.* There are established for the use of and the service rendered by the waterworks system of the City to Residential customers, the following monthly base rates and charges based on the size of the meter(s) through which the customer receives service:

Meter Size	Per Month
5/8 inch meter	\$19.25 \$14.26
¾ inch meter	\$24.27 \$17.98 ⁸⁸
1 inch meter	\$26.68 \$19.76 ⁸⁹
1 ½ inch meter	\$45.99 \$34.07 ⁹⁰
2 inch meter	\$64.02 \$47.42 ⁹¹
3 inch meter	\$124.98 \$92.58 ⁹²
4 inch meter	\$194.99 \$144.43 ⁹³
6 inch meter	\$301.43 \$223.29 ⁹⁴
8 inch meter	\$445.46 \$329.95 ⁹⁵

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(2) *Commercial Customers.* There are established for the use of and the service rendered by the waterworks system of the City to Commercial customers, the following monthly base rates and charges based on the size of the meter (s) through which the customer receives service:

Meter Size	Per Month
5/8 inch meter	\$19.25 \$14.26
¾ inch meter	\$24.27 \$17.98
1 inch meter	\$26.68 \$19.76
1 ½ inch meter	\$45.99 \$34.07
2 inch meter	\$64.02 \$47.42
3 inch meter	\$124.98 \$92.58
4 inch meter	\$194.99 \$144.44
6 inch meter	\$301.43 \$223.28
8 inch meter	\$445.46 \$329.97
10 inch meter	\$589.53 \$436.69

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(b) *Minimum charge.*

~~(1) Residential customers. Except as provided in subsection (d) herein, each residential customer shall pay the greater of:~~

- ~~— a) The amount determined by combining the monthly metered rate(s) plus the monthly base charge(s) applicable to such customer as determined in subsections (a) and (b) above; or~~
- ~~— b) A minimum charge per month in accordance with the size of the meter installed as set forth below:~~

<i>Meter Size</i>	<i>Per Month</i>
5/8 inch meter	\$ 9.21
3/4 inch meter	16.56
1 inch meter	20.34
1 1/2 inch meter	49.30
2 inch meter	90.73

3 inch meter	—
4 inch meter	—
6 inch meter	—
8 inch meter	—
10 inch meter	—

~~(2) Commercial Customers. Each Commercial customer shall pay the greater of (i) the amount determined by combining the monthly metered rate (s) plus the monthly base charges applicable to such customer as determined in subsections (a) and (b) above; or (ii) a minimum charge per month in accordance with the size of the meter installed as set forth below:~~

Meter Size	Per Month
5/8 inch meter	\$19.25 \$14.92
3/4 inch meter	\$24.27 \$17.98
1 inch meter	\$36.24 \$30.35
1 1/2 inch meter	\$89.01 \$69.42
2 inch meter	\$149.29 \$113.51
3 inch meter	\$317.66 \$238.51
4 inch meter	\$462.39 \$345.63
6 inch meter	\$1,021.82 \$758.54
8 inch meter	\$1,871.02 \$1,385.97
10 inch meter	\$2,495.77 \$1,848.72

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(d) Charges for Fire Sprinkler System Connection Per Month

Connection Size (Inch)	Per Month
2 Inch Fire Line	\$11.77 \$8.72
3 Inch Fire Line	\$25.83 \$19.13
4 Inch Fire Line	\$34.64 \$25.66
6 Inch Fire Line	\$58.48 \$43.32
8 Inch Fire Line	\$115.05 \$85.22
10 Inch Fire Line	\$221.58 \$164.13
Customer private fire protection service per month per hydrant	\$14.84 \$10.99

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(e) For purposes of this section, “Residential Customers” shall mean those customers residing in single family or attached homes of less than four (4) units, regardless of whether the premises is owner occupied or leased. “Commercial Customers” shall mean all customers that are not Residential customers.

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(f) Annual COLA Increase. On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment shall be added to the previous year’s rates and charges. This 3% increase shall occur automatically each year unless and until such time that the Carmel City Council amends or adjusts the percentage of the COLA increase for the next fiscal year.”

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Section 3. All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

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Section 4. Should any provision or portion of this Ordinance be declared by a court of competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected so long as they can, without the invalid provision, be given the effect intended by the Common Council in adopting this Ordinance. To this end, the provisions of this Ordinance are severable.

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Section 5. This ordinance shall be in full force and effect thirty (30) calendar days from and after its proper passage, signing by the Mayor and such publication as is required by law.

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

171
172 **COMMON COUNCIL FOR THE CITY OF CARMEL**

173
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176 _____
Jeff Worrell, President

Laura Campbell, Vice-President

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Kevin Rider

Sue Finkam

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Anthony Green

Adam Aasen

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Tim Hannon

Miles Nelson

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188 _____
Teresa Ayers

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ATTEST:

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193 _____
Sue Wolfgang, Clerk

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

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Sue Wolfgang, Clerk

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

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James Brainard, Mayor

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ATTEST:

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209 _____
Sue Wolfgang, Clerk

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Ordinance D-2692-23

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ORDINANCE D-2693-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 9, ARTICLE 2, DIVISION II, SECTION 9-44,
CHAPTER 9 ARTICLE 2, DIVISION III SECTIONS 9-45, 9-51, AND 9-52 AND
CHAPTER 9 ARTICLE 2, DIVISION IV, SECTIONS 9-58, 9-62, AND 9-75 OF THE
CARMEL CITY CODE**

Synopsis: Amends the schedule of non-recurring fees for water service collected by Carmel Utilities within the City of Carmel.

WHEREAS, The City of Carmel, Hamilton County, Indiana (the "City"), is organized as an Indiana municipal corporation; and

WHEREAS, pursuant to Indiana Code § 8-1.5 *et. seq.*, the City owns, operates, manages and controls a water utility (the "Utility:"); and

WHEREAS, the City's existing schedule of non-recurring fees for water service is codified within Chapter 9, of the Carmel City Code; and

WHEREAS, the Utility's costs are increasing and must be offset, in part, by increased fees and/or new fees to cover those costs; and

WHEREAS, Indiana Code §8-1.5-3.8 authorizes the Carmel Common Council (the "Council") to adopt, by ordinance, a nondiscriminatory, reasonable and just schedule of non-recurring fees for water; and

WHEREAS, the Council after notice, investigation, public hearing and consideration, has determined that it is necessary to amend the schedule of non-recurring fees for water service; and

WHEREAS, the schedule of non-recurring fees for water service adopted herein is nondiscriminatory, reasonable and just; and

WHEREAS, the City's schedule of non-recurring fees for water service shall apply in all areas serviced by the City's Utility.

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

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

46 Section 2. Carmel City Code, Chapter 9, Article 2, Division II, Section 9-44 is hereby
47 amended to read as follows:

48
49 **“§ 9-44 Application Fees for Water Service.**

50
51 The Water Utility shall invoice the owner or person requesting water service as follows for
52 review of construction drawings, which may include site visits, comment letters, completion of forms
53 requested by the Indiana Department of Environmental Management and other government agencies,
54 and/or a hydraulic capacity review:

- 55
- 56 (a) For projects with single commercial, business, and residential fire service
57 lines: ~~\$273.93~~ ~~\$202.91~~.
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- 59 (b) For projects with more than one customer requiring a water service line
60 extension: ~~\$547.86~~ ~~\$405.82~~.
- 61
- 62 (c) On January 1 of each year, beginning in ~~2017~~ ~~2025~~, a 3% Cost of Living Adjustment
63 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
64 shall occur automatically each year unless and until such time that the Carmel City
65 Council amends or adjusts the percentage of the COLA increase for the next fiscal
66 year.”

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68 Section 3. Carmel City Code, Chapter 9, Article 2, Division III, Sections 9-45, 9-51, and 9-
69 52(d)(5) are hereby amended to read as follows:

70
71 **“§ 9-45 Service Charge and Installation Fee.**

72
73 For connection to the City's waterworks system, the following charges and fees shall
74 apply:

- 75
- 76 (a) A service charge for each new water account: \$20.00
- 77
- 78 (b) Installation fee for each original direct read water meter installed:
- 79
- 80 (1) 5/8 by 3/4 -inch meter \$~~153.87~~ ~~113.98~~ labor
- 81 (2) 1- inch meter \$~~153.87~~ ~~113.98~~ labor
- 82 (3) 1½ 1.5 inch \$~~171.87~~ ~~127.31~~ labor
- 83 (4) 2-inch meter \$~~199.68~~ ~~147.91~~ labor
- 84 (5) Meters larger than 2 inches shall be charged: Actual time and materials
85 incurred, but not less than \$~~211.14~~ ~~156.40~~

92 (6) Meter re-read fee \$17.97 ~~13.31~~
93 When a customer requests a re-read of their meter, the first such request
94 annually will be at no cost to the customer. However, if subsequent requests
95 are made and the result of such re-read is that the meter is operating within the
96 acceptable accuracy range per industry standards, then the customer may be
97 charged an additional fee for each re-read.
98

99 (c) Tapping fees shall be as set forth in § 9-58.
100

101 (d) The schedule of fees set forth above apply where the length of pipe from the main to
102 the meter pit is not over 25 feet. If this length is exceeded, add the following:
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- 104 (1) Labor (by the hour) at the rate currently paid during construction;
- 105 (2) Machinery (at the current hourly rental rate);
- 106 (3) Parts and materials involved over 25 feet.

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108 (e) On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment
109 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
110 shall occur automatically each year unless and until such time that the Carmel City
111 Council amends or adjusts the percentage of the COLA increase for the next fiscal
112 year.
113

114 § 9-51 Water Meter Pit Accessibility: Inspection

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116 (a) Water meter pits must be in an accessible location so as to allow the easy reading and
117 inspection of the water meter. No obstructions, impediments or conditions shall exist
118 on or near the water meter pit that prevent the water meter from being easily read,
119 replaced, and/or maintained. Prohibited obstructions include, but are not limited to,
120 shrubbery, flower beds, vehicles or other objects placed on, across, near or over the
121 water meter pit. Water meters that are located in-doors must also be readily accessible
122 for easy reading and maintenance.
123

124 (b) The water meter pit, piping, and lid are owned by the owner of the property on which
125 they are located, and such owner is responsible for their safe and proper condition and
126 their compliance with City specifications. The water meter is owned and maintained
127 by the City.
128

129 (c) Any contractor or owner who requests a meter pit inspection and/or meter installation
130 when the meter pit or internal plumbing is not ready, thus requiring more than one trip
131 to the site by a City employee or agent, shall be subject to a subsequent trip fee of
132 \$119.47 ~~88.50~~ in addition to all other authorized fees and charges.
133

- 138 (d) Any person violating this Section shall be subject to a fine of not less than
139 \$100.00 per violation in addition to the discontinuance of City water service until such
140 time as the meter pit is rendered safe and meets all current City specifications.
141
- 142 (e) On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment
143 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
144 shall occur automatically each year unless and until such time that the Carmel City
145 Council amends or adjusts the percentage of the COLA increase for the next fiscal
146 year.
147

148 **§ 9-52(d)(5) Inspection of devices; time limits.**

- 150 a) Before the installation of any land irrigation device or in-ground automatic sprinkling
151 system, a permit, application must be completed and filed with, and a permit must be
152 obtained from, the Carmel Water Utility. The permit fee shall be ~~\$580.10~~ 429.70. The
153 permit application must include a drawing showing the size of the proposed irrigation
154 system, the point of connection, size of pipes, number of sprinkling heads, and an
155 estimate of how many gallons the system will use per sprinkling event, and such other
156 relevant information as the Carmel Water Utility may require.
157
- 158 b) Any person who requests an irrigation system inspection when the system is not ready
159 for inspection, thereby necessitating more than one trip to the site by a Carmel Utilities
160 employee or agent, is subject to a subsequent trip fee of ~~\$124.20~~ 92.00, in addition to all
161 other authorized fees and charges.
162
- 163 c) On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment
164 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
165 shall occur automatically each year unless and until such time that the Carmel City
166 Council amends or adjusts the percentage of the COLA increase for the next fiscal year."
167

168 Section 4. Carmel City Code, Chapter 9, Article 2, Division IV, Sections 9-58, 9- 62, and 9-
169 75(d) are hereby amended to read as follows:

170 **“§9-58 Tapping Fees**

- 173 (a) When the Carmel Utility is requested to tap a water main, the tap installation fee shall
174 be ~~\$662.97~~ 491.09 for each tap up to 2 inches plus the cost of material.
175
- 176 (b) The tap inspection fee for individual water main taps shall be ~~\$186.58~~ 138.21 for each
177 tap inspected.
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- 184 (c) Any person requesting a water main tap or tap inspection when the excavation or
185 related equipment is not ready for inspection, necessitating more than one trip to the
186 site by a Carmel Utility employee or agent is subject to a subsequent trip fee of
187 \$119.47 ~~88.50~~, in addition to all other authorized fees and charges.
188
- 189 (d) On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment
190 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
191 shall occur automatically each year unless and until such time that the Carmel City
192 Council amends or adjusts the percentage of the COLA increase for the next fiscal year.
193

194 **§ 9-62 Disconnection for Non-Payment: Returned Checks**

- 195
- 196 (a) Water service shall be disconnected from those Carmel City Utility customers who
197 fail to pay all the accrued fees and late charges on their account within 60 days of
198 billing. Should payment not be received, a disconnect fee of \$135.86 ~~100.64~~ will be
199 applied to the account and service will be terminated until all charges and fees are
200 paid. Service reconnection after (outside) regular business hours may be subject to an
201 after-hours reconnection fee of \$286.20 ~~212.00~~. The water service can only be
202 restored by a Carmel Water Utility employee. Unauthorized service restoration shall
203 be subject to the after-hours reconnection fee. An additional fine may be applied if
204 during unauthorized service restoration, any City of Carmel or Carmel Utilities
205 property is damaged or destroyed.
206
- 207 (b) If the City of Carmel Utilities receives a payment for services provided, fees and or
208 contract charges and the payment method employed is returned for insufficient funds,
209 the Utility may assess an insufficient funds fee of \$33.00, in addition to all other
210 applicable charges. Service may be disconnected or denied until the account balance
211 has been made current. Cash, cashier's check or money order or credit card may be
212 required to pay all such charges.
213
- 214 (c) No new water service may be provided to any properties owned or controlled by a
215 customer who has a Carmel City Utility delinquent account balance that is 45 days or
216 more past due.
217
- 218 (d) On January 1 of each year, beginning in ~~2017~~ 2025, a 3% Cost of Living Adjustment
219 ("COLA") shall be added to the previous year's rates and charges. This 3% increase
220 shall occur automatically each year unless and until such time that the Carmel City
221 Council amends or adjusts the percentage of the COLA increase for the next fiscal
222 year.
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§ 9-75 Hydrant Meters

- (a) No person shall use or collect Carmel Water Utility water from any fire hydrant without a metering device approved by the Carmel Water Utility.
- (b) Hydrant meters may be installed on fire hydrants at the discretion of the Carmel Water Utility when conditions warrant for the purpose of supply of water to any site. Such installation shall be supervised by the Carmel Water Utility.
- (c) The deposit fee for hydrant meters shall be:

Hydrant Meters over 1 inch (1 ")	\$200.00
Hydrant Meters up to and including 1 inch (1")	\$75.00

- (d) Temporary water users who request water provided through a City-owned fire hydrant shall pay the following:

Hydrant Meters over 1 inch (1")	Daily fee of \$ 42.60 31.56 plus the water consumed which shall be charged at the current schedule of water rates.
Hydrant Meters up to and including 1 inch (1")	Daily fee of \$ 24.53 18.17 plus the water consumed, which shall be charged at the current schedule of water rates

- (e) A violation of this Section shall be subject to a fine of not less than \$100.00 per violation.
- (f) On January 1 of each year, beginning in ~~2017~~ ~~2025~~ a 3% Cost of Living Adjustment ("COLA") shall be added to the previous year's rates and charges. This 3% increase shall occur automatically each year unless and until such time that the Carmel City Council amends or adjusts the percentage of the COLA increase for the next fiscal year."

Section 5. All prior Ordinances or parts thereof inconsistent with any term or provision of this Ordinance are hereby repealed. If any one or more of terms or provisions of this Ordinance shall be deemed by a court of competent jurisdiction to be contrary to law, then such term or provision shall be deemed severable from the remaining terms and shall in no way affect the validity of the other provisions of this Ordinance.

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Section 6. This Council finds that the City's schedule of non-recurring water rates and charges as amended herein, constitutes a nondiscriminatory, reasonable and just schedule of water rates and charges for services rendered by the City's waterworks, which fees are required to maintain the waterworks in the sound physical and financial condition necessary to render adequate and efficient service.

Section 7. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 8. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 9. This ordinance shall be in full force and effect thirty (30) calendar days from and after its proper passage, signing by the Mayor and such publication as is required by law.

[signature page follows]

314 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
315 2023, by a vote of _____ ayes and _____ nays.

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

320 _____
321 Jeff Worrell, President

Laura Campbell, Vice-President

323 _____
324 Kevin Rider

Sue Finkam

326 _____
327 Anthony Green

Adam Aasen

329 _____
330 Tim Hannon

Miles Nelson

332 _____
333 Teresa Ayers

334
335 ATTEST:

337 _____
338 Sue Wolfgang, Clerk

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

343 _____
344 Sue Wolfgang, Clerk

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

349 _____
350 James Brainard, Mayor

351 ATTEST:

353 _____
354 Sue Wolfgang, Clerk

ORDINANCE D-2694-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 9, ARTICLE 3, DIVISION VI, SECTION 9-171 OF
THE CARMEL CITY CODE**

Synopsis: Amends the charges for sewer service collected by Carmel Utilities within the City of Carmel.

WHEREAS, pursuant to Indiana Code § 36-9-23-1 *et seq.* the City of Carmel (the “City”) owns, operates, manages and controls sewage works; and

WHEREAS, Chapter 9, Article 3, Division V, Section 9-171 (“Section 9-171”) of the Carmel City Code establishes a schedule of fees for sewer service, and

WHEREAS, pursuant to Indiana Code § 36-9-23-26, the Common Council of the City of Carmel, Indiana (the “Council”) may change or adjust its existing schedule of fees by ordinance after notice and public hearing; and

WHEREAS, Indiana Code § 36-9-23-25, authorizes the Council to adopt by ordinance a just and equitable schedule of fees for sewer services rendered by the City’s sewage works; and

WHEREAS, Indiana Code § 36-9-23-25, authorizes the Council to exercise reasonable discretion in adopting different schedules of fees, or making classifications in schedules of fees based upon variations in the costs, including capital expenditures of furnishing services to various classes of users or to various locations, or the number of users in various locations; and

WHEREAS, based upon the financial analysis conducted by Carmel Utilities, and recommended by Crowe Horwath LLP, the Council has determined that the schedule of fees for sewer service should be increased for certain classifications of users; and

WHEREAS, the schedules of fees adopted herein are just and equitable, and

WHEREAS, it is necessary to amend Carmel City Code Section 9-171 in order to establish a new City schedule of fees for sewer services.

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

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

44 Section 2. This Council after notice, investigation, public hearing and consideration, has
 45 determined that it is necessary to amend Chapter 9, Article 3, Division VI, Section 9-171 of the
 46 Carmel City Code which shall be hereby amended to read as follows:

47
 48 “§ 9-171 Sewer Charges.
 49

50 (a) *Users served by metered water supply.* For the use and the service rendered by said
 51 sewage works, users who are served by a metered water supply shall pay a Monthly Base Charge
 52 plus a Monthly Flow Charge. The Monthly Base Charge shall be based upon the size of the water
 53 meter installed. The Monthly Flow Charge shall be a volumetric charge per 1,000 gallons of
 54 water used. The Monthly Base Charge and Monthly Flow Charge shall be in accordance with the
 55 following schedules:
 56

MONTHLY BASE CHARGE	
<i>Meter Size</i>	<i>User Charge</i>
5/8-inch, 3/4-inch	\$12.12 \$10.10
1-inch	\$21.52
1-1/2-inch	\$55.76 \$46.47
2-inch	\$94.02 \$78.35
3-inch	\$212.33 \$176.94
4-inch	\$375.06 \$312.55
6-inch	\$840.35 \$700.29
8-inch	\$1,241.93 \$1034.94
10-inch	\$1,643.53 \$1369.61

58

MONTHLY FLOW CHARGE	
Charge per 1,000 gallons	\$6.05 \$5.04
Charge per 100 cubic feet	\$4.52 \$3.77

59

60 (b) *Users not served by metered water supply.* For the use and service rendered by said
 61 sewage works, users who are not served by a metered water supply shall pay a flat Monthly
 62 Sewer Charge of \$34.97.

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64 Ordinance D-2694-23

65 Page Two of Four

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67

68 (c) Annual COLA Increase. Subject to the modifications set forth in subsections (d)
 69 and (e) herein, on January 1 of each year, beginning in ~~2017~~ 2025, a 3% cost of living
 70 adjustment ("COLA") shall be added to the previous year's rates and charges for all customers.
 71 This 3% increase shall occur automatically each year unless and until such time that the Carmel
 72 City Council amends or adjusts the percentage increase for the next calendar year or otherwise
 73 amends this subsection.

74
 75 (d) *CTRWD*. For the use and service rendered to CTRWD on an after the date specified
 76 below, the following rates and charges shall apply:
 77

<i>Date</i>	<i>Volumetric Charge/1,000 Gallons</i>	<i>Minimum Daily Charge</i>
November 1, 2015	\$ 1.3537	\$2,369.05
November 1, 2016	\$ 1.3909	\$2,434.20
November 1, 2017	\$ 1.4292	\$2,501.14
November 1, 2018	\$1.4685	\$2,569.92

78
 79 These charges are in addition to the other rates and charges set forth in the agreement
 80 between the City of Carmel and the CTRWD executed October 2010 pursuant to the Carmel City
 81 Code.
 82

83 (e) *Citizens Wastewater of Westfield*. The City serves Citizens Wastewater of Westfield
 84 under the Westfield Agreement. Citizens Wastewater of Westfield shall be subject to a volumetric
 85 charge of \$1,514.62 per million gallons. This rate is not subject to the COLA, but shall be
 86 periodically reviewed and adjusted as provided in the Westfield Agreement. This rate shall be in
 87 addition to the other rates and charges set forth in the Westfield Agreement.”
 88

89 Section 3. All prior Ordinances or parts thereof inconsistent with any provision of this
 90 Ordinance are hereby repealed as of the effective date of this Ordinance.
 91

92 Section 4. Should any provision or portion of this Ordinance be declared by a court of
 93 competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected
 94 so long as they can, without the invalid provision, be given the effect intended by the Common
 95 Council in adopting this Ordinance. To this end, the provisions of this Ordinance are severable.
 96

97 Section 5. This ordinance shall be in full force and effect thirty (30) calendar days from and
 98 after its proper passage, signing by the Mayor and such publication as is required by law.
 99

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

108
109 COMMON COUNCIL FOR THE CITY OF CARMEL

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113 _____
Jeff Worrell, President

Laura Campbell, Vice-President

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116 _____
Kevin Rider

Sue Finkam

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119 _____
Anthony Green

Adam Aasen

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122 _____
Tim Hannon

Miles Nelson

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124

125 _____
Teresa Ayers

126
127

ATTEST:

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129

130 _____
Sue Wolfgang, Clerk

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132

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

133 _____ 2023, at _____ .M.

134
135

Sue Wolfgang, Clerk

136
137

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

139 _____ 2023, at _____ .M.

140
141

James Brainard, Mayor

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ATTEST:

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146 _____
Sue Wolfgang, Clerk

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Ordinance D-2694-23

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Page Four of Four

ORDINANCE D-2697-23

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 9, ARTICLE 6, SECTIONS 9-224 AND 9-231(k) OF THE CARMEL
CITY CODE**

Synopsis: Sets the monthly residential Solid Waste Removal and Recycling rate for the City of Carmel from January 1, 2024 to December 31, 2030.

WHEREAS, Carmel Ordinance D-2053-11 established, subject to the control of the Carmel Board of Public Works and Safety (the “Board”), the Division of Solid Waste (the “Division”) and enabled it to exclusively provide Solid Waste Removal and Recycling services to City residents;

WHEREAS, the current agreement with the private contractor under which City Residential Solid Waste Removal and Recycling services are been provided expires on December 31, 2023;

WHEREAS, in order to obtain the most competitive prices for Carmel residents and pursuant to Indiana Code § 36-9-30-5 and Carmel City Code Section 9-228, the Carmel Board of Public Works and Safety (the “Board”) solicited bids from private contractors for Residential Solid Waste Removal and Recycling services to begin on January 1, 2024;

WHEREAS, the sealed bids to provide Residential Solid Waste Removal and Recycling Services were opened at the Board meeting on October 4, 2023;

WHEREAS, Republic Services was the lowest responsive and responsible bidder;

WHEREAS, the Board shall execute a contract with Republic Services to exclusively provide Solid Waste Removal and Recycling services to City residents; and

WHEREAS, it is in the interest of public health, safety and welfare to set the rates for Residential Solid Waste Removal and Recycling services beginning on January 1, 2024.

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

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

Section 2. Chapter 9, Article 5, Section 9-224 of the Carmel City Code shall be and the same is hereby amended to read as follows:

“9-224 Effective Date of Service
The charges fixed by this Article shall become effective against a residential unit on January 1. All residential units shall be subject to the charges on January 1, 2024~~17~~, subject to the provisions of § 9-226 below.”

48 Section 3. Chapter 9, Article 5, Section 9-226(k) of the Carmel City Code shall be and the same
49 is hereby amended to read as follows:

50
51 “(k) Rates and charges. Customers shall pay the rates and charges per month as follows:
52

2024 17	2025 18	2026 19	2027 0	2028 1	2029 2	2030 23
\$14.70 11.18	\$15.35 11.51	\$16.03 11.85	\$16.74 12.20	\$17.48 12.56	\$18.25 12.93	\$19.07 13.31

53
54 Section 4. The remaining sections of Carmel City Code Chapter 9, Article 5 are not affected by
55 this Ordinance and shall remain in full force and effect.
56

57 Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or
58 invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as
59 enforcement of same can be given the same effect.
60

61 Section 6. This Ordinance shall be in full force and effect from and after its passage and signing
62 by the Mayor.
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92 **PASSED**, by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
93 2023, by a vote of ____ ayes and ____ nays.

94
95 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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97
98
99 _____
Jeff Worrell, President

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101 _____
102 Kevin Rider

103
104 _____
105 Anthony Green

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107 _____
108 Tim Hannon

109
110 _____
111 Teresa Ayers

112
113 ATTEST:

114
115 _____
116 Sue Wolfgang, Clerk

117
118 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
119 _____ 2023, at _____ .M.

120
121 _____
122 Sue Wolfgang, Clerk

123
124 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
125 _____ 2023, at _____ .M.

126
127 _____
128 James Brainard, Mayor

129 ATTEST:

130
131 _____
132 Sue Wolfgang, Clerk

133
134 Ordinance D-2697-23
135 Page Three of Three
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