CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety Meeting
DATE: 11/14/2023, at 9:00 AM
DIRECTIONS: Fishers City Services Building, 3 Municipal Drive, Fishers, IN 46038

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT CHAMBERS:

1. **Meeting Called to Order**

2. **Announcements**

3. **Presentations**

4. **Consent Agenda**

   a. Request to review the previous meeting memoranda's

   b. Request to approve the account payable register:

5. **Resolution**

   a. R111423A – Request to approve Special Purchase of Bucher Street Sweeper.

   b. R111423B – Request to approve resolution declaring City property as surplus.

   c. R111423C – Request to approve Electrical Upgrades.

   d. R111423D – Request to approve and adopt Utility Delinquent Fee Write Off Policy

   e. R111423E – Request to approve resolution approving Delinquent Utility Fee Write Offs.

f. R111423F – Request to approve special purchase of IT Storage.

6. Regular Items

7. Unfinished/New Business

8. Meeting Adjournment

CITY OF FISHERS AGENDA

BOARD/COMMISSION: Board of Public Works and Safety
DATE: 11/14/23
DIRECTIONS: Fishers City Services Building

BOARD OF PUBLIC WORKS AND SAFETY MEETING, 9:00 A.M., CITY COURT ROOM:

1. **Meeting Called to Order:**
    - The meeting was called to order at 9:08 a.m. by Scott Fadness. Board members Jeff Lantz and Scott Fadness were present.
    - Staff present/Legal: Lindsey Bennett, Tabatha Miller, Tracy Gaynor, Eric Steiner, Hatem Mekky, Rich Bassett, Jordan Willy, Jeremy Schmidt and Kari Adriano.
    - Members of the Public: Becky McNichols, Mike Sheidler and Bill Stuart
    - Members of the public were able to submit comments to the Board via form submission. Public Comments

2. **Announcements:**
3. **Presentations:**

CONSENT AGENDA

4a. Request to review the previous meeting memoranda's: Meeting Minutes 11-02-23.

4b. Request to approve the account payable register: Accounts Payable 11-14-23.

- Jeff Lantz made a motion to approve the Consent Agenda. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

RESOLUTION

5. **R111423A** – Request to approve Special Purchase of Bucher Street Sweeper.
Board Action Form | Resolution | Exhibit A

- Tabatha Miller, Fleet Director, presented **R111423A** to the board.
- Jeff Lantz made a motion to approve **R111423A**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

6. **R111423B** – Request to approve resolution declaring City property as surplus.
Board Action Form | Resolution

- Tracy Gaynor, IT Director, presented **R111423B** to the board.
- Jeff Lantz made a motion to approve **R111423B**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

7. **R111423C** – Request to approve Electrical Upgrades.
Board Action Form | Resolution | Exhibit A

- Eric Steiner, Assistant Director of Public Works Operations, presented **R111423C** to the board.
- Scott Fadness made a motion to table **R111423C**. Jeff Lantz seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

8. **R111423D** – Request to approve and adopt Utility Delinquent Fee Write Off Policy.
Board Action Form | Resolution | Exhibit A

- Lindsey Bennett, City Attorney, presented **R111423D** to the board.
- Jeff Lantz made a motion to approve **R111423D**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

9. **R111423E** – Request to approve resolution approving Delinquent Utility Fee Write Offs.
Board Action Form | Resolution | Exhibit A

- Lindsey Bennett, City Attorney, presented **R111423E** to the board.
- Jeff Lantz made a motion to approve **R111423E**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

10. **R111423F** – Request to approve special purchase of IT Storage.
Board Action Form | Resolution | Exhibit A

- Tracy Gaynor, IT Director, presented **R111423F** to the board
- Jeff Lantz made a motion to approve **R111423F**. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

REGULAR ITEMS

11. Unfinished/New Business:

- Jordan Willy gives updates on Andretti Sewer Project.
- Tracy Gaynor addressed the board to discuss Verizon Contract.
  - Jeff Lantz made a motion to approve the contract. Scott Fadness seconded the motion. There was no remonstrance and the motion passed 2 in favor, 0 opposed.

Residents addressed the board:

- Becky McNichols
- Mike Sheidler

12. Meeting Adjournment

- Jeff Lantz made a motion to adjourn the meeting. Scott Fadness seconded the motion.
- There was no remonstrance and the motion passed 2 in favor, 0 opposed.
- The meeting was adjourned at 9:25 a.m.

This meeting was recorded at http://tinyurl.com/CityOfFishers

Respectfully Submitted,

Kari Adriano

Kari Adriano, Board Clerk

I hereby certify that each of the above listed vouchers and the invoices, or bills

attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

November 14 ____________, 2023 ____

____
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF FISHERS

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of __53__pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $1,887,416.88.

Dated this__14th____day of November 2023.

____________________	____________________	____________________
____________________	____________________	____________________
____________________	____________________	____________________

Signatures of Governing Board

A/P CASH DISBURSEMENTS JOURNAL Sept 23 MetLif

CASH ACCOUNT: 99900000 10102 FIB Payroll Account

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
9302023	11/02/2023	MANL	231 Metropolitan Life In	79285	09302023	09/30/2023			34,209.75
				34,209.75	80600000 29008	Elective Benefits			
						CHECK 9302023 TOTAL:			34,209.75

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 34,209.75

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	1	34,209.75

*** GRAND TOTAL *** 34,209.75

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 99900000 10108 FIB CIRDA Account

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
68400	11/06/2023	EFT	4186 Environmental Resour	79229	261263	10/17/2023		11623RD	57,367.31
							CHECK	68400 TOTAL:	57,367.31
				NUMBER OF CHECKS	1			*** CASH ACCOUNT TOTAL ***	57,367.31

	COUNT	AMOUNT
TOTAL EFT'S	1	57,367.31

*** GRAND TOTAL *** 57,367.31

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423H 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10103 FIB Health/Flex Account

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3097	Southeastern Indiana	0000		EFT	10/17/2023	HOD101723		75181	79136	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 70400000 43100		EHF	PROSERVICE		160.00				
							160.00			
3097	Southeastern Indiana	0000		EFT	11/30/2023	HOD103123		75183	79137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 70400000 43100		EHF	PROSERVICE		256.82				
							256.82			
3097	Southeastern Indiana	0000		EFT	11/13/2023	1391966 CTYFIS		75419	79396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 70400000 43100		EHF	PROSERVICE		39,225.68				
							39,225.68			
3097	Southeastern Indiana	0000		EFT	11/07/2023	HOD 110723		75533	79568	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 70400000 43100		EHF	PROSERVICE		440.07				
							440.07			
						CHECK TOTAL	**40,082.57**			
1315	Tx: Team Rehab Inc	0000		EFT	11/30/2023	1805		75551	79590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 70400000 43100		EHF	PROSERVICE		9,500.00				
							9,500.00			
						CHECK TOTAL	**9,500.00**			
5	**INVOICES**			**WARRANT TOTAL**		**49,582.57**	**49,582.57**			
				CASH ACCOUNT BALANCE			**-6,125,684.18**			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3216	4Imprint, Inc.	0000	22301059	EFT	11/15/2023	26061141		75266	79230	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10107010 43100		GenParks	PROSERVICE		6,262.28				
							6,262.28			
						CHECK TOTAL	**6,262.28**			
68	A&F Engineering Co LL	0000	22300951	EFT	10/22/2023	18176		75387	79364	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20104010 44200		MVHEng	INFRSTR		11,900.00				
							11,900.00			
						CHECK TOTAL	**11,900.00**			
68	A&F Engineering Co LL	0000	22300951	EFT	09/24/2023	18141		75388	79365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20104010 44200		MVHEng	INFRSTR		11,900.00				
							11,900.00			
						CHECK TOTAL	**11,900.00**			
291	Aardvark	0000	22300837	EFT	11/12/2023	PIN17105		75389	79366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108012 42200		GenPatrol	OPERSUP		2,063.60				
							2,063.60			
						CHECK TOTAL	**2,063.60**			
124	Airgas, Inc.	0000		EFT	11/15/2023	9143124313		75020	78967	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 43100		GenEMS	PROSERVICE		41.10				
							41.10			
124	Airgas, Inc.	0000		EFT	11/15/2023	9143124314		75021	78968	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 43100		GenEMS	PROSERVICE		55.46				
							55.46			
124	Airgas, Inc.	0000		EFT	11/23/2023	9143407164		75403	79380	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 43100		GenEMS	PROSERVICE		42.79				
							42.79			
						CHECK TOTAL	**139.35**			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/19/2023	16JPVW4K-117Q		75070	79019	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 42200		MVHPWStr	OPERSUP		144.98				
							144.98			
808	Amazon.com LLC	0000		EFT	11/28/2023	1JCM-XDDF-JFJ9		75072	79020	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		43.36				
							43.36			
808	Amazon.com LLC	0000		EFT	11/25/2023	1RRY-MWXP-34X4		75085	79034	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt	OPERSUP		202.14				
	2 10108013 42200		GenInvstgt	OPERSUP		18.98				
							221.12			
808	Amazon.com LLC	0000		EFT	11/25/2023	1TNP-WFNT-3QWJ		75090	79041	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		207.92				
							207.92			
808	Amazon.com LLC	0000		EFT	11/25/2023	1WHT-4M3X-7RVY		75131	79082	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		232.96				
							232.96			
808	Amazon.com LLC	0000		EFT	11/25/2023	16TH-P334-1KNJ		75132	79083	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 42200		GenParks	OPERSUP		6.88				
							6.88			
808	Amazon.com LLC	0000		EFT	11/25/2023	1W6C-QC4X-1KVN		75195	79150	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 42200		GenBSG	OPERSUP		48.58				
							48.58			
808	Amazon.com LLC	0000		EFT	11/30/2023	19X6-JNC3-XYRF		75196	79153	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP		46.59				
							46.59			
808	Amazon.com LLC	0000		EFT	11/28/2023	1KX4-6H19-LKCL		75198	79154	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP		45.75				
							45.75			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/24/2023	1KFT-LK3F-1LYK		75199	79156	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103011 42200		GenPI	OPERSUP		17.99				
							17.99			
808	Amazon.com LLC	0000		EFT	11/28/2023	1XNH-6CV9-KMGM		75218	79180	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 42200		SWPWWater	OPERSUP		27.85				
							27.85			
808	Amazon.com LLC	0000		EFT	11/29/2023	1HKR-RJ1F-1YWQ		75249	79212	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		303.17				
							303.17			
808	Amazon.com LLC	0000		EFT	12/01/2023	1YVX-Q7NV-C1JC		75250	79213	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP		359.99				
							359.99			
808	Amazon.com LLC	0000		EFT	11/30/2023	1KF7-6434-1CLT		75256	79220	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		476.96				
							476.96			
808	Amazon.com LLC	0000		EFT	11/30/2023	1YVX-Q7NV-3V7H		75258	79221	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		44.48				
							44.48			
808	Amazon.com LLC	0000		EFT	11/25/2023	1G33-YVLY-4QV3		75260	79223	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 42200		GenPZ	OPERSUP		179.98				
							179.98			
808	Amazon.com LLC	0000		EFT	11/25/2023	17JC-JXM6-34XJ		75306	79274	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		19.98				
							19.98			
808	Amazon.com LLC	0000		EFT	12/01/2023	17DM-WWVP-D3GC		75311	79279	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		118.38				
							118.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
808	Amazon.com LLC	0000		EFT	11/26/2023	1DPY-T1NR-CTTT		75319	79287	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			62.11				
							62.11			
808	Amazon.com LLC	0000		EFT	11/28/2023	1H41-MFQD-LWFJ		75320	79289	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			118.29				
							118.29			
808	Amazon.com LLC	0000		EFT	11/26/2023	1YQN-L31Q-73C9		75321	79291	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			174.90				
							174.90			
808	Amazon.com LLC	0000		EFT	12/02/2023	1MMK-1VCL-3G49		75336	79308	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101013 42200		GenContr OPERSUP			77.27				
							77.27			
808	Amazon.com LLC	0000		EFT	12/01/2023	13TN-XX9N-93VQ		75427	79404	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21205058 42200		CHD OPERSUP			33.99				
							33.99			
808	Amazon.com LLC	0000		EFT	12/02/2023	1KV1-6VRQ-L9NV		75480	79492	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			163.75				
							163.75			
808	Amazon.com LLC	0000		EFT	12/06/2023	1NW6-9LN7-3M73		75507	79497	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt OPERSUP			149.82				
							149.82			
808	Amazon.com LLC	0000		EFT	12/06/2023	1JPP-G9DX-1YMW		75509	79523	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt OPERSUP			29.78				
							29.78			
						CHECK TOTAL	**3,356.83**			
2476	American Legal Publis	0000	22201360	EFT	10/31/2023	28939		75314	79282	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf PROSERVICE			1,700.00				
	2 10101011 43100		GenMayorOf PROSERVICE			10.20				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,710.20			
						CHECK TOTAL	**1,710.20**			
468	American Pump Repair	0000	22301049	EFT	11/13/2023	78841		75219	79181	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			2,742.00				
							2,742.00			
468	American Pump Repair	0000	22301048	EFT	11/13/2023	78842		75220	79182	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			3,481.00				
	2 60609014 43100		SewPWWaterPROSERVICE			715.00				
							4,196.00			
						CHECK TOTAL	**6,938.00**			
439	American Structurepoi	0000	22300189	EFT	09/14/2023	166092		75386	79363	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENGCAPEXP			8,725.57				
							8,725.57			
						CHECK TOTAL	**8,725.57**			
817	AMS Mechanical Servic	0000	22300072	EFT	12/01/2023	1356792		75182	79135	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			5,976.60				
							5,976.60			
817	AMS Mechanical Servic	0000	22201208	EFT	12/01/2023	1357033		75296	79260	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43100		SewPWWaterPROSERVICE			728.19				
							728.19			
						CHECK TOTAL	**6,704.79**			
2468	Andrew R Mork	0000	22300132	EFT	12/01/2023	1938		75309	79277	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR PROSERVICE			4,500.00				
							4,500.00			
						CHECK TOTAL	**4,500.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
438	Asphalt Materials, In	0000		EFT	11/25/2023	8013330809		75500	79512	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 42200		LRSPWSTRTOPERSUP			521.02				
							521.02			
						CHECK TOTAL	**521.02**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/07/2023	287282926527x102023		750081	79476	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			79.73				
							79.73			
						CHECK TOTAL	**79.73**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/06/2023	287299683950x101923		750091	79477	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			406.12				
							406.12			
						CHECK TOTAL	**406.12**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/07/2023	287282927199x102023		750101	79478	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			172.72				
							172.72			
						CHECK TOTAL	**172.72**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/02/2023	287283895228x101523		750111	79479	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			1,977.36				
	2 10106050 43100		GenIT PROSERVICE			843.80				
							2,821.16			
						CHECK TOTAL	**2,821.16**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/06/2023	287301827393x101923		750121	79480	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			8,938.99				
							8,938.99			
						CHECK TOTAL	**8,938.99**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
700	AT&T Mobility II, LL	0000	22301093	EFT	11/06/2023	287303132695x101923		750131	79481	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 43100		HDVFC	PROSERVICE		93.72				
	2 21205058 43100		CHD	PROSERVICE		62.48				
							156.20			
						CHECK TOTAL	**156.20**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/07/2023	287282942898x102023		750141	79482	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		219.95				
							219.95			
						CHECK TOTAL	**219.95**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/06/2023	287286291889x101923		750171	79483	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62606050 43100		SWIT	PROSERVICE		4,123.86				
							4,123.86			
						CHECK TOTAL	**4,123.86**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/06/2023	287288211554x101923		75479	79491	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		2,226.45				
	2 10101016 42200		GenPR	OPERSUP		487.50				
	3 10101016 43100		GenPR	PROSERVICE		3,951.88				
							6,665.83			
						CHECK TOTAL	**6,665.83**			
700	AT&T Mobility II, LL	0000	22301093	EFT	11/07/2023	287282745434x102023		75571	79609	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		201.96				
							201.96			
						CHECK TOTAL	**201.96**			
1144	Barnes & Thornburg, L	0000	22300125	EFT	11/24/2023	3168286		75304	79272	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf	PROSERVICE		5,597.01				
	2 60601011 43100		SewMayor	PROSERVICE		1,500.00				
	3 62601011 43100		SWMayor	PROSERVICE		402.99				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							7,500.00			
						CHECK TOTAL	**7,500.00**			
717	Beam, Longest and Nef	0000	22100481	EFT	10/08/2023	75122		75268	79232	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27054010 44920		GRNTEng	CAPEXP		38,180.12				
	2 20104010 44200		MVHEng	INFRSTR		9,545.03				
							47,725.15			
						CHECK TOTAL	**47,725.15**			
717	Beam, Longest and Nef	0000	22100481	EFT	11/09/2023	75441		75269	79233	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27054010 44920		GRNTEng	CAPEXP		9,758.57				
	2 20104010 44200		MVHEng	INFRSTR		2,439.64				
							12,198.21			
						CHECK TOTAL	**12,198.21**			
717	Beam, Longest and Nef	0000	22100480	EFT	10/08/2023	75123		75271	79235	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27054010 44920		GRNTEng	CAPEXP		2,200.00				
	2 20104010 44200		MVHEng	INFRSTR		550.00				
							2,750.00			
						CHECK TOTAL	**2,750.00**			
717	Beam, Longest and Nef	0000	22300183	EFT	10/08/2023	75098		75273	79237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27054010 44920		GRNTEng	CAPEXP		10,680.00				
	2 27084010 44200		RIFEng	INFRSTR		2,670.00				
							13,350.00			
						CHECK TOTAL	**13,350.00**			
717	Beam, Longest and Nef	0000	22300183	EFT	11/09/2023	75514		75274	79238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27054010 44920		GRNTEng	CAPEXP		6,592.00				
	2 27084010 44200		RIFEng	INFRSTR		1,648.00				
							8,240.00			
						CHECK TOTAL	**8,240.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
717	Beam, Longest and Nef	0000	22300182	EFT	11/09/2023	75515		75275	79239	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27054010 44920		GRNTEng CAPEXP			12,176.00				
	2 20204010 44200		LRS - ENG INFRSTR			3,044.00				
							15,220.00			
						CHECK TOTAL	**15,220.00**			
717	Beam, Longest and Nef	0000	22200599	EFT	09/09/2023	74892		75385	79362	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENGCAPEXP			2,043.00				
							2,043.00			
						CHECK TOTAL	**2,043.00**			
2460	Beaver Gravel Corpora	0000		EFT	09/09/2023	G1378453		75359	79332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRTPROSERVICE			320.00				
							320.00			
2460	Beaver Gravel Corpora	0000		EFT	09/16/2023	G1379054		75360	79333	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRTPROSERVICE			160.00				
							160.00			
2460	Beaver Gravel Corpora	0000		EFT	09/30/2023	G1380267		75361	79334	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRTPROSERVICE			320.00				
							320.00			
						CHECK TOTAL	**800.00**			
2764	BEC Enterprises LLC	0000		EFT	11/23/2023	INV22671		75045	78993	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			1,715.47				
							1,715.47			
						CHECK TOTAL	**1,715.47**			
592	Bernath LLC	0000	22300520	EFT	11/01/2023	53595-0001		75401	79378	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 42200		LRSPWSTRTOPERSUP			6,930.00				
							6,930.00			
						CHECK TOTAL	**6,930.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
621	Best Way of Indiana I	0000	22300167	EFT	11/25/2023	094816		75414	79391	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 43151		SewPWWaterSLUDGE			50,117.39				
							50,117.39			
621	Best Way of Indiana I	0000	22300071	EFT	11/25/2023	094825		75421	79398	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 62609014 43151		SWPWWater SLUDGE			4,231.50				
							4,231.50			
						CHECK TOTAL	**54,348.89**			
786	Bicycle Garage of Ind	0000		EFT	11/30/2023	40779		75148	79099	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt PROSERVICE			199.00				
							199.00			
						CHECK TOTAL	**199.00**			
540	Bio Chem, Incorporate	0000	22300657	EFT	11/19/2023	24616		75301	79269	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			9,801.20				
							9,801.20			
						CHECK TOTAL	**9,801.20**			
2465	Blue Grass Farms Inc	0000		EFT	11/30/2023	179402-1 FRT		75213	79174	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			420.00				
							420.00			
						CHECK TOTAL	**420.00**			
725	Bose, McKinney & Evan	0000		EFT	11/11/2023	863880		75308	79276	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf PROSERVICE			974.00				
							974.00			
						CHECK TOTAL	**974.00**			
373	Bound Tree Medical, L	0000		EFT	11/12/2023	85120630		75023	78971	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			32.89				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							32.89			
373	Bound Tree Medical, L	0000		EFT	11/12/2023	85120631		75024	78972	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		1,330.50				
							1,330.50			
373	Bound Tree Medical, L	0000		EFT	11/15/2023	85121862		75025	78973	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		1,868.27				
							1,868.27			
373	Bound Tree Medical, L	0000		EFT	11/18/2023	85126593		75026	78974	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		141.50				
							141.50			
373	Bound Tree Medical, L	0000		EFT	11/18/2023	85126594		75027	78975	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		57.49				
							57.49			
373	Bound Tree Medical, L	0000		EFT	11/18/2023	85126595		75028	78976	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		124.45				
							124.45			
373	Bound Tree Medical, L	0000		EFT	11/22/2023	85129860		75029	78977	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		922.73				
							922.73			
373	Bound Tree Medical, L	0000		EFT	11/23/2023	85131715		75094	79044	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		52.98				
							52.98			
373	Bound Tree Medical, L	0000		EFT	11/23/2023	85131716		75095	79045	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		341.20				
							341.20			
373	Bound Tree Medical, L	0000		EFT	11/25/2023	85135607		75138	79089	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS	OPERSUP		776.49				
							776.49			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
373	Bound Tree Medical, L	0000		EFT	11/25/2023	85135608		75139	79090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		1,781.36				
							1,781.36			
373	Bound Tree Medical, L	0000		EFT	11/25/2023	85135609		75140	79091	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		1,781.36				
							1,781.36			
373	Bound Tree Medical, L	0000		EFT	11/25/2023	85135610		75141	79092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		1,784.92				
							1,784.92			
373	Bound Tree Medical, L	0000		EFT	11/25/2023	85135611		75142	79093	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		1,691.97				
							1,691.97			
373	Bound Tree Medical, L	0000		EFT	11/26/2023	85137057		75404	79382	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		424.19				
							424.19			
373	Bound Tree Medical, L	0000		EFT	11/29/2023	85138307		75406	79383	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		19.99				
							19.99			
373	Bound Tree Medical, L	0000		EFT	11/29/2023	85138308		75407	79384	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		395.94				
							395.94			
373	Bound Tree Medical, L	0000		EFT	11/30/2023	85140131		75408	79385	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		935.37				
							935.37			
373	Bound Tree Medical, L	0000		EFT	11/30/2023	85140132		75409	79386	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		1,720.64				
							1,720.64			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
373	Bound Tree Medical, L	0000		EFT	11/30/2023	85140133		75410	79387	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		60.13				
							60.13			
373	Bound Tree Medical, L	0000		EFT	11/30/2023	85140134		75411	79388	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 42200		GenEMS	OPERSUP		4.06				
							4.06			
						CHECK TOTAL	**16,248.43**			
3264	Brian E Hoover	0000		EFT	11/30/2023	VETERANSDAY2023		75372	79346	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10101016 43100		GenPR	PROSERVICE		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
4287	Brookston Place Homeo	0000		EFT	12/02/2023	110223BP		75259	79222	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10103012 43100		GenPZ	PROSERVICE		4,028.52				
							4,028.52			
						CHECK TOTAL	**4,028.52**			
706	Brownells Inc	0000		EFT	12/04/2023	2023410718183		75395	79372	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108015 42200		GenPDSpprt	OPERSUP		531.88				
							531.88			
						CHECK TOTAL	**531.88**			
2089	Buddenbaum & Moore LL	0000		EFT	09/28/2023	8890		75364	79338	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks	PROSERVICE		205.00				
							205.00			
2089	Buddenbaum & Moore LL	0000		EFT	09/28/2023	8891		75366	79340	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 42200		GenPWParks	OPERSUP		117.00				
							117.00			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2089	Buddenbaum & Moore LL	0000		EFT	09/28/2023	8893		75368	79342	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		1,049.00				
							1,049.00			
2089	Buddenbaum & Moore LL	0000	22301118	EFT	09/29/2023	8892		75432	79410	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		2,514.00				
							2,514.00			
						CHECK TOTAL	**3,885.00**			
737	Butler, Fairman & Seu	0000	22300883	EFT	11/23/2023	101985		75254	79217	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20104010 43100		MVHEng	PROSERVICE		1,333.34				
	2 60604010 43100		SewEng	PROSERVICE		1,333.33				
	3 62604010 43100		SWEng	PROSERVICE		1,333.33				
	4 20104010 43100		MVHEng	PROSERVICE		1,405.00				
	5 60604010 43100		SewEng	PROSERVICE		1,405.00				
	6 62604010 43100		SWEng	PROSERVICE		1,405.00				
							8,215.00			
						CHECK TOTAL	**8,215.00**			
737	Butler, Fairman & Seu	0000	22300898	EFT	09/28/2023	101496		75382	79358	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27074010 44200		PIFENG	INFRSTR		2,263.50				
							2,263.50			
						CHECK TOTAL	**2,263.50**			
737	Butler, Fairman & Seu	0000	22300188	EFT	11/11/2023	101746		75426	79403	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENG	CAPEXP		3,101.16				
	2 37804010 44920		SR37PRJENG	CAPEXP		2,130.53				
							5,231.69			
						CHECK TOTAL	**5,231.69**			
3854	Carmel Trucking LLC	0000	22301103	EFT	11/10/2023	23-1231		75475	79464	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT	PROSERVICE		2,187.50				
							2,187.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
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CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3854	Carmel Trucking LLC	0000	22301104	EFT	11/11/2023	23-1232		75476	79465	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT	PROSERVICE		3,375.00				
							3,375.00			
						CHECK TOTAL	**5,562.50**			
3506	Ceramica Inc	0000		EFT	11/23/2023	23-8337		75221	79183	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21701016 36702		DONSPR	DONATIONS		98.00				
							98.00			
						CHECK TOTAL	**98.00**			
868	Chardon Laboratories,	0000		EFT	11/15/2023	016103		75086	79035	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		1,325.00				
							1,325.00			
						CHECK TOTAL	**1,325.00**			
730	Christopher Michael A	0000		EFT	12/31/2023	011		75191	79146	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 43100		GenSafeTr	PROSERVICE		600.00				
							600.00			
						CHECK TOTAL	**600.00**			
4294	Cincinnati Media LLC	0000	22301125	EFT	05/27/2023	2023-153264		75519	79553	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		3,500.00				
							3,500.00			
						CHECK TOTAL	**3,500.00**			
714	Cintas Corporation No	0000		EFT	11/19/2023	4171472811		75087	79037	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT	PROSERVICE		197.68				
							197.68			
714	Cintas Corporation No	0000		EFT	11/19/2023	4171472816		75088	79038	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		88.49				
							88.49			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
714	Cintas Corporation No	0000		EFT	11/19/2023	4171472857		75093	79040	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks	PROSERVICE		177.93				
							177.93			
714	Cintas Corporation No	0000		EFT	11/22/2023	4171586443		75098	79048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109012 43100		GenPWBuild	PROSERVICE		35.96				
							35.96			
714	Cintas Corporation No	0000		EFT	11/27/2023	4172188002		75128	79079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10106010 43100		GenFleet	PROSERVICE		179.33				
							179.33			
						CHECK TOTAL	**679.39**			
1048	Clark Dietz, Inc	0000	22300711	EFT	08/11/2023	438274		75270	79234	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 44500		SewPWWater	MACHEQPT		2,460.00				
							2,460.00			
						CHECK TOTAL	**2,460.00**			
2791	Co-Alliance Cooperati	0000	22301073	EFT	11/25/2023	566013285		75211	79171	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20106010 42221		MVHFleet	FUEL		3,533.41				
							3,533.41			
2791	Co-Alliance Cooperati	0000	22301075	EFT	11/25/2023	566013448		75224	79185	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20106010 42221		MVHFleet	FUEL		2,987.45				
							2,987.45			
2791	Co-Alliance Cooperati	0000	22301077	EFT	11/25/2023	506009234		75235	79197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10106010 42221		GenFleet	FUEL		17,708.59				
	2 20106010 42221		MVHFleet	FUEL		2,113.59				
	3 60606010 42221		SewFleet	FUEL		885.72				
	4 62606010 42221		SWFleet	FUEL		412.10				
							21,120.00			
						CHECK TOTAL	**27,640.86**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3098	CompData Systems Inc	0000	22301032	EFT	01/07/2024	5424		75187	79142	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 43100		GenLogist	PROSERVICE		3,995.00				
							3,995.00			
						CHECK TOTAL	**3,995.00**			
3018	Contemporary Services	0000	22301071	EFT	10/20/2023	1337179		75227	79187	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		2,539.50				
							2,539.50			
3018	Contemporary Services	0000	22300980	EFT	08/21/2023	1336699		75316	79284	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10107010 43100		GenParks	PROSERVICE		2,250.50				
							2,250.50			
						CHECK TOTAL	**4,790.00**			
811	Current Publishing LL	0000	22300085	EFT	11/29/2023	73069		75305	79273	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300		GenPR	PRINTADVER		2,423.08				
							2,423.08			
811	Current Publishing LL	0000	22300085	EFT	12/30/2023	73613		75469	79456	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300		GenPR	PRINTADVER		2,403.85				
							2,403.85			
						CHECK TOTAL	**4,826.93**			
2753	Dominique Davis	0000	22200539	EFT	11/14/2023	1051sl		75217	79179	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 43100		GRTSHD	PROSERVICE		406.25				
							406.25			
2753	Dominique Davis	0000	22200539	EFT	11/14/2023	1052sl		75510	79524	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27055058 43100		GRTSHD	PROSERVICE		181.25				
							181.25			
						CHECK TOTAL	**587.50**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3557	DVM Corporation	0000	22201232	EFT	11/19/2023	1902699074288		75417	79394	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20104010 42200		MVHEng	OPERSUP		5,000.00				
	2 20104010 42200		MVHEng	OPERSUP		4,732.00				
							9,732.00			
						CHECK TOTAL	**9,732.00**			
3636	Eckart LLC	0000		EFT	11/23/2023	S100905431.001		74992	78941	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		1,456.00				
							1,456.00			
3636	Eckart LLC	0000		EFT	10/25/2023	S100882654.001		75149	79100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		385.18				
							385.18			
						CHECK TOTAL	**1,841.18**			
1028	Environmental Laborat	0000		EFT	11/19/2023	20388694		74951	78900	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	09/27/2023	20384655		75332	79303	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	09/11/2023	20383220		75343	79316	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	09/21/2023	20384056		75344	79317	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	09/21/2023	20384227		75345	79318	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1028	Environmental Laborat	0000		EFT	09/27/2023	20384607		75346	79319	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/04/2023	20385395		75347	79320	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/04/2023	20385434		75348	79321	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/04/2023	20385500		75349	79322	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			180.00				
							180.00			
1028	Environmental Laborat	0000		EFT	10/10/2023	20386124		75350	79323	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/10/2023	20386113		75351	79324	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/13/2023	20386623		75352	79325	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/14/2023	20386837		75353	79326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	10/20/2023	20387280		75354	79327	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			35.00				
							35.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100		APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1028	Environmental Laborat	0000		EFT	11/04/2023	20387977		75355	79328	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			
1028	Environmental Laborat	0000		EFT	11/09/2023	20388111		75356	79329	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		105.00				
							105.00			
1028	Environmental Laborat	0000		EFT	11/11/2023	20388325		75357	79330	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		35.00				
							35.00			
						CHECK TOTAL	**810.00**			
1182	Fineline Graphics Inc	0000		EFT	11/26/2023	147592		75307	79275	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300		GenPR	PRINTADVER		445.00				
							445.00			
						CHECK TOTAL	**445.00**			
1196	Frey Water Conditioni	0000		EFT	10/30/2023	103318779		75143	79094	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		143.99				
							143.99			
1196	Frey Water Conditioni	0000		EFT	10/30/2023	103323227		75144	79095	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP		143.99				
							143.99			
1196	Frey Water Conditioni	0000		EFT	11/29/2023	103322325		75190	79145	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater	OPERSUP		157.98				
	2 60609014 43100		SewPWWater	PROSERVICE		90.00				
							247.98			
						CHECK TOTAL	**535.96**			
2745	Galaxy Digital LLC	0000	22301051	EFT	10/01/2023	26850		75194	79149	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		4,825.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,825.00			
						CHECK TOTAL	**4,825.00**			
3684	Guardian Private Util	0000	22300955	EFT	12/06/2023	Estimate 3		75470	79457	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60854010 43100		SWRCPTENG PROSERVICE			5,850.36				
							5,850.36			
						CHECK TOTAL	**5,850.36**			
3684	Guardian Private Util	0000	22300955	EFT	12/06/2023	Estimate 4 Retainage		75471	79458	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60854010 43100		SWRCPTENG PROSERVICE			13,541.89				
							13,541.89			
						CHECK TOTAL	**13,541.89**			
1447	Hagerman Inc	0000	22201335	EFT	10/31/2023	16		75302	79270	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 44920		GenMayorOf CAPEXP			180,264.37				
							180,264.37			
						CHECK TOTAL	**180,264.37**			
4293	Hamilton County Touri	0000		EFT	11/30/2023	ECLIPSEINVOICE21		75443	79427	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 42200		GenPR OPERSUP			620.00				
							620.00			
						CHECK TOTAL	**620.00**			
1431	Hamilton Southeastern	0000	22301091	EFT	11/30/2023	10312023		75365	79339	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42221		GenFleet FUEL			5,409.15				
	2 20106010 42221		MVHFleet FUEL			711.02				
	3 60606010 42221		SewFleet FUEL			1,452.26				
	4 62606010 42221		SWFleet FUEL			2,309.14				
							9,881.57			
						CHECK TOTAL	**9,881.57**			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2053	Rodney V Hartley	0000	22300202	EFT	11/25/2023	2953		75322	79293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks PROSERVICE			3,060.02				
							3,060.02			
2053	Rodney V Hartley	0000	22300197	EFT	11/25/2023	2954		75323	79294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20109011 43100		MVHPWStr PROSERVICE			2,473.00				
							2,473.00			
2053	Rodney V Hartley	0000	22300202	EFT	11/23/2023	2952		75324	79295	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks PROSERVICE			2,177.28				
							2,177.28			
2053	Rodney V Hartley	0000	22300202	EFT	11/26/2023	2955		75327	79298	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks PROSERVICE			816.36				
							816.36			
2053	Rodney V Hartley	0000	22300202	EFT	11/29/2023	2957		75330	79301	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 43100		GenPWParks PROSERVICE			378.00				
							378.00			
						CHECK TOTAL	**8,904.66**			
3718	HD Supply Inc	0000	22201263	EFT	11/29/2023	INV00180271		75186	79141	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWaterOPERSUP			27.55				
							27.55			
						CHECK TOTAL	**27.55**			
1924	Henry Schein Inc	0000		EFT	11/09/2023	58604171		75399	79376	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 27155058 42303		HDVFC TLSEQPT			5,843.00				
	2 21205058 42200		CHD OPERSUP			3,028.00				
							8,871.00			
1924	Henry Schein Inc	0000		EFT	10/29/2023	57342804		75402	79379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 21205058 42200		CHD OPERSUP			4,383.56				
							4,383.56			
						CHECK TOTAL	**13,254.56**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
844	Heritage Crystal Clea	0000		EFT	11/16/2023	18295966		75019	78966	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,665.99				
							1,665.99			
						CHECK TOTAL	**1,665.99**			
3361	Heritage Landscape Su	0000		EFT	11/11/2023	0012862376-001		75437	79419	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			26.75				
							26.75			
3361	Heritage Landscape Su	0000		EFT	11/19/2023	0012975808-001		75445	79428	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 42200		LRSPWSTRT OPERSUP			90.13				
							90.13			
						CHECK TOTAL	**116.88**			
1412	Hoosier Fire Equipmen	0000		EFT	11/10/2023	117651		75188	79143	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			1,675.45				
							1,675.45			
						CHECK TOTAL	**1,675.45**			
708	Hoosier Portable Rest	0000		EFT	11/30/2023	67954		75412	79389	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105015 43100		GenSafeTr PROSERVICE			200.00				
							200.00			
						CHECK TOTAL	**200.00**			
3229	Howard Asphalt LLC	0000	22300667	EFT	11/30/2023	Pay#04-23-3		75262	79225	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27054010 44920		GRNTEng CAPEXP			238,896.10				
	2 25904010 44200		WHLTXENG INFRSTR			59,330.76				
	3 25904010 44200		WHLTXENG INFRSTR			179,565.34				
							477,792.20			
						CHECK TOTAL	**477,792.20**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3229	Howard Asphalt LLC	0000	22300556	EFT	11/30/2023	Pay#07-23-1		75267	79231	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 25904010 44200		WHLTXENG	INFRSTR		24,971.73				
	2 27054010 44920		GRNTEng	CAPEXP		82,399.90				
							107,371.63			
						CHECK TOTAL	**107,371.63**			
1429	Humane Society For Ha	0000		EFT	11/29/2023	3420		75129	79080	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43100		GenPDSpprt	PROSERVICE		63.00				
							63.00			
						CHECK TOTAL	**63.00**			
2770	Incentive Services In	0000	22200857	EFT	10/30/2023	00113993		75303	79271	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101017 42200		GenFndCS	OPERSUP		1,075.58				
	2 60601011 42200		SewMayor	OPERSUP		158.59				
							1,234.17			
						CHECK TOTAL	**1,234.17**			
1795	Indiana Fire Chiefs A	0000		EFT	11/30/2023	75413		75413	79390	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105011 43200		GenFireAdm	COMMTRANS		750.00				
							750.00			
						CHECK TOTAL	**750.00**			
1543	Indiana Oxygen Compan	0000		EFT	09/30/2023	10228673		75425	79402	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		88.66				
							88.66			
						CHECK TOTAL	**88.66**			
406	Indiana State Treasur	0000		INV	11/12/2023	23ISDT-1501		75152	79105	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 43200		GenPDSpprt	COMMTRANS		300.00				
							300.00			
						CHECK TOTAL	**300.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2393	Indianapolis Airport	0000	22300490	EFT	12/01/2023	23222692		247621	79484	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27070000 43100		ParkImpact	PROSERVICE		4,880.18				
							4,880.18			
						CHECK TOTAL	**4,880.18**			
948	Integrity Fire Protec	0000	22300025	EFT	10/21/2023	1000-63		75393	79369	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		2,665.00				
							2,665.00			
948	Integrity Fire Protec	0000	22300026	EFT	10/20/2023	1000-62		75503	79517	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		1,355.00				
	2 10109012 43100		GenPWBuild	PROSERVICE		15,000.00				
							16,355.00			
						CHECK TOTAL	**19,020.00**			
1820	Intellicorp Records,	0000		EFT	11/30/2023	1438596		75315	79283	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR	PROSERVICE		620.05				
							620.05			
						CHECK TOTAL	**620.05**			
3953	James P Hallett	0000		EFT	12/01/2023	11/23 Ambassador		75369	79343	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 44391011 43100		ECNDEVMY	PROSERVICE		7,500.00				
							7,500.00			
						CHECK TOTAL	**7,500.00**			
3256	Jeffery Meyer	0000	22201275	EFT	11/23/2023	040953		75204	79160	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60606010 43100		SewFleet	PROSERVICE		3,190.12				
							3,190.12			
3256	Jeffery Meyer	0000		EFT	11/30/2023	041008		75488	79500	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 42200		GenFleet	OPERSUP		22.05				
							22.05			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3256	Jeffery Meyer	0000		EFT	11/26/2023	040970		75489	79501	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet	PROSERVICE		47.87				
							47.87			
3256	Jeffery Meyer	0000		EFT	11/25/2023	040963		75491	79503	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 42200		MVHFleet	OPERSUP		4.63				
							4.63			
						CHECK TOTAL	**3,264.67**			
878	Jennifer C Messer PC	0000	22300094	EFT	11/14/2023	OCT2023		75310	79278	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43101		GenMayorOf	LGLSVCS		12,857.14				
	2 60601011 43101		SewMayor	LGLSVCS		7,142.86				
							20,000.00			
						CHECK TOTAL	**20,000.00**			
2825	John W Porter	0000		EFT	11/30/2023	VETERANSDAY2023		75370	79344	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
3217	Keith Kunda	0000		EFT	11/30/2023	VETERANSDAY2023		75378	79353	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
3087	Kenneth G Brelage	0000	22300911	EFT	10/15/2023	2023-610		74225	78037	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		2,986.00				
							2,986.00			
						CHECK TOTAL	**2,986.00**			
4292	Kevin L Durfee	0000		EFT	11/30/2023	VETERANSDAY2023		75379	79354	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		60.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							60.00			
						CHECK TOTAL	**60.00**			
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S112686594.004		74945	78892	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			105.29				
							105.29			
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S210037988.003		74946	78895	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			61.54				
							61.54			
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S210039830.003		74947	78896	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			606.33				
							606.33			
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S210047916.001		74948	78897	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			86.39				
							86.39			
150	Kirby Risk Corporatio	0000		EFT	11/30/2023	S210047916.002		74950	78899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			722.38				
							722.38			
150	Kirby Risk Corporatio	0000		EFT	09/30/2023	S112653291.001		75118	79068	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			45.74				
							45.74			
150	Kirby Risk Corporatio	0000	22301050	EFT	11/30/2023	S210039556.001		75501	79513	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWaterOPERSUP			4,116.98				
							4,116.98			
						CHECK TOTAL	**5,744.65**			
117	Kleen-It Group, Inc	0000	22300142	EFT	11/14/2023	84546		75174	79127	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			39,448.50				
							39,448.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
117	Kleen-It Group, Inc	0000	22300142	EFT	10/15/2023	84394		75223	79184	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,080.00				
							1,080.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	10/15/2023	84395		75225	79186	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,078.00				
							1,078.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	10/15/2023	84396		75229	79190	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,500.00				
							1,500.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	11/03/2023	84465		75230	79191	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			250.00				
							250.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	11/15/2023	84547		75233	79194	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,080.00				
							1,080.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	11/15/2023	84548		75234	79195	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,078.00				
							1,078.00			
117	Kleen-It Group, Inc	0000	22300142	EFT	11/15/2023	84549		75236	79198	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			1,500.00				
							1,500.00			
						CHECK TOTAL	**47,014.50**			
3079	Landscape Structures	0000		EFT	11/15/2023	INV-136160		74988	78938	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			1,401.00				
							1,401.00			
						CHECK TOTAL	**1,401.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3213	Larry Lemon	0000		EFT	11/30/2023	VETERANSDAY2023		75374	79349	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR	PROSERVICE		60.00				
							60.00			
						CHECK TOTAL	**60.00**			
289	Macallister Machinery	0000		EFT	11/27/2023	S7636492		75127	79078	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet	PROSERVICE		161.50				
							161.50			
289	Macallister Machinery	0000		EFT	11/11/2023	R64548524701		75451	79438	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		519.00				
							519.00			
289	Macallister Machinery	0000		EFT	11/26/2023	R64551376201		75498	79505	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		369.00				
							369.00			
289	Macallister Machinery	0000		EFT	11/26/2023	R64551166801		75499	79511	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		919.00				
							919.00			
						CHECK TOTAL	**1,968.50**			
399	Mark A Litwiler	0000		EFT	10/01/2023	31858		75339	79311	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		1,197.00				
							1,197.00			
						CHECK TOTAL	**1,197.00**			
2710	MCCi LLC	0000	22301061	EFT	11/05/2023	RN15026		75200	79151	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101012 43100		GenBSG	PROSERVICE		10,244.00				
							10,244.00			
						CHECK TOTAL	**10,244.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100		APCash									
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2743	Med-Bill Corporation	0000	22300529		EFT	11/30/2023	MB-8743		75185	79140	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105012 43100		GenEMS	PROSERVICE			5,194.38				
	2 10105012 43100		GenEMS	PROSERVICE			7,342.95				
								12,537.33			
							CHECK TOTAL	**12,537.33**			
266	Menard Inc	0000			EFT	11/16/2023	70323		75071	79021	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			1,896.00				
								1,896.00			
266	Menard Inc	0000			EFT	11/18/2023	70449		75073	79022	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			34.97				
								34.97			
266	Menard Inc	0000			EFT	11/17/2023	70395		75074	79023	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			160.92				
								160.92			
266	Menard Inc	0000			EFT	09/27/2023	67567		75081	79030	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			192.88				
								192.88			
266	Menard Inc	0000			EFT	10/13/2023	68513		75082	79031	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP			23.94				
								23.94			
266	Menard Inc	0000			EFT	11/22/2023	70689		75097	79047	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			131.81				
								131.81			
266	Menard Inc	0000			EFT	12/02/2023	71283		75481	79493	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105011 42200		GenFireAdm	OPERSUP			198.21				
								198.21			
							CHECK TOTAL	**2,638.73**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4082	Metronet Systems Hold	0000	22300777	EFT	11/25/2023	11-4-2023		749891	79634	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		902.25				
							902.25			
						CHECK TOTAL	**902.25**			
434	Michael A Reuter Cons	0000		EFT	11/30/2023	Reuter1223		75172	79125	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60601013 43100		SewContr	PROSERVICE		750.00				
	2 62601013 43100		SWContr	PROSERVICE		750.00				
	3 10101013 43100		GenContr	PROSERVICE		880.00				
							2,380.00			
						CHECK TOTAL	**2,380.00**			
331	Milestone Contractors	0000		EFT	09/16/2023	160707		74885	78830	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 42200		LRSPWSTRT	OPERSUP		153.23				
							153.23			
						CHECK TOTAL	**153.23**			
2252	Millers Towing and Tr	0000		EFT	11/30/2023	177979		75179	79132	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20106010 43100		MVHFleet	PROSERVICE		378.00				
							378.00			
2252	Millers Towing and Tr	0000		EFT	11/01/2023	176991		75283	79247	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106010 43100		GenFleet	PROSERVICE		130.00				
							130.00			
						CHECK TOTAL	**508.00**			
903	NCH Corporation	0000		EFT	09/10/2023	8371186		75363	79337	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		360.00				
							360.00			
903	NCH Corporation	0000		EFT	10/10/2023	8408616		75422	79399	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		360.00				
							360.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**720.00**			
335	Office Three Sixty In	0000		EFT	11/26/2023	2724505		75080	79029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWaterOPERSUP			295.02				
							295.02			
335	Office Three Sixty In	0000		EFT	11/25/2023	2722736		75133	79084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108015 42200		GenPDSpprt OPERSUP			153.30				
							153.30			
335	Office Three Sixty In	0000		EFT	09/30/2023	2674449		75337	79309	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109012 42200		GenPWBuild OPERSUP			46.37				
							46.37			
335	Office Three Sixty In	0000		EFT	12/02/2023	2728472		75468	79455	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10101011 42200		GenMayorOf OPERSUP			61.50				
							61.50			
						CHECK TOTAL	**556.19**			
99995	BRUCE T STEWART	0000		INV	11/02/2023	FD2023-00001872-1		75243	79206	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS OTHEREV			100.61				
							100.61			
						CHECK TOTAL	**100.61**			
99995	DALE E ADAMS	0000		INV	11/03/2023	FD2023-00002724-1		75245	79208	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS OTHEREV			145.00				
							145.00			
						CHECK TOTAL	**145.00**			
99995	EILEEN E WILKIE	0000		INV	11/02/2023	FD2023-00001841-1		75242	79205	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS OTHEREV			275.00				
							275.00			
						CHECK TOTAL	**275.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
99995	GEORGE V BECK	0000		INV	11/03/2023	FD2023-00003906-1		75248	79211	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS	OTHEREV		165.40				
							165.40			
						CHECK TOTAL	**165.40**			
99995	MARTHA L BAKER	0000		INV	11/03/2023	FD2023-00002537-1		75244	79207	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS	OTHEREV		87.19				
							87.19			
						CHECK TOTAL	**87.19**			
99995	MARY C BOEGLIN	0000		INV	11/03/2023	FD2023-00003877-1		75247	79210	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS	OTHEREV		275.00				
							275.00			
						CHECK TOTAL	**275.00**			
99995	MARY SUTER	0000		INV	11/02/2023	FD2023-00000610-1		75241	79204	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS	OTHEREV		208.54				
							208.54			
						CHECK TOTAL	**208.54**			
99995	WILLIAM J CAMPBELL	0000		INV	11/03/2023	FD2023-00003430-1		75246	79209	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105012 36000		GenEMS	OTHEREV		250.00				
							250.00			
						CHECK TOTAL	**250.00**			
99991	Civil & Environmental	0000		INV	11/27/2023	PP22-17		75059	79008	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10103012 43901		GenPZ	REFUNDS		1,550.00				
	2 62604010 43901		SWEng	REFUNDS		600.00				
	3 10103012 43901		GenPZ	REFUNDS		65.28				
							2,215.28			
						CHECK TOTAL	**2,215.28**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	DOCUMENT	VOUCHER	CHECK
99991	Rolling Knoll Homeown	0000		INV	11/23/2023	102323RK			74798	78738	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10103012 43100		GenPZ	PROSERVICE			5,000.00				
								5,000.00			
							CHECK TOTAL	5,000.00			
347	Otis Elevator Company	0000		EFT	11/01/2023	100401328970			75154	79107	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			135.50				
								135.50			
347	Otis Elevator Company	0000		EFT	11/01/2023	100401328705			75155	79108	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			762.21				
								762.21			
347	Otis Elevator Company	0000		EFT	11/01/2023	100401328783			75156	79109	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			498.00				
								498.00			
347	Otis Elevator Company	0000		EFT	10/01/2023	CIN16338001			75157	79110	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			487.50				
								487.50			
347	Otis Elevator Company	0000		EFT	09/13/2023	F10000141857			75158	79111	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			200.00				
								200.00			
347	Otis Elevator Company	0000		EFT	09/13/2023	F10000141858			75159	79112	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			200.00				
								200.00			
347	Otis Elevator Company	0000		EFT	09/13/2023	F10000150689			75160	79113	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			300.00				
								300.00			
347	Otis Elevator Company	0000		EFT	10/01/2023	100401294977			75161	79114	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE			762.21				
								762.21			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
347	Otis Elevator Company	0000		EFT	10/01/2023	100401295061		75162	79115	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			498.00				
							498.00			
347	Otis Elevator Company	0000		EFT	10/01/2023	100401295282		75163	79116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			135.50				
							135.50			
						CHECK TOTAL	**3,978.92**			
3972	Parker Fence LLC3	0000	22300787	EFT	10/25/2023	2023DPW0627B		75180	79134	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 44920		LRSPWSTRT CAPEXP			15,643.00				
							15,643.00			
3972	Parker Fence LLC3	0000	22301039	EFT	11/02/2023	75318		75318	79286	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10100000 43100		GenFund PROSERVICE			20,000.00				
							20,000.00			
						CHECK TOTAL	**35,643.00**			
366	Plumbers Supply Compa	0000		EFT	11/25/2023	90623621		75178	79133	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP			66.73				
							66.73			
366	Plumbers Supply Compa	0000		EFT	12/25/2023	90625773		75251	79214	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP			50.28				
							50.28			
366	Plumbers Supply Compa	0000		EFT	12/25/2023	90626017		75252	79215	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP			272.46				
							272.46			
366	Plumbers Supply Compa	0000	22301116	EFT	11/25/2023	90623469		75502	79515	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild PROSERVICE			4,482.45				
							4,482.45			
						CHECK TOTAL	**4,871.92**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
379	PPG Architectural Fin	0000		EFT	08/15/2023	925902155070		75367	79341	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20209011 42200		LRSPWSTRT OPERSUP			43.67				
							43.67			
						CHECK TOTAL	**43.67**			
4207	Propio LS LLC	0000		EFT	11/30/2023	0193791023		75333	79304	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 21205058 43100		CHD PROSERVICE			798.34				
							798.34			
4207	Propio LS LLC	0000		EFT	11/30/2023	0193801023		75334	79306	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10102100 43100		GenCourt PROSERVICE			27.68				
							27.68			
4207	Propio LS LLC	0000		EFT	12/03/2023	0197571023		75415	79392	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105011 43100		GenFireAdm PROSERVICE			21.60				
							21.60			
						CHECK TOTAL	**847.62**			
3328	Proveli LLC	0000		EFT	10/21/2023	74633		75166	79119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109012 42200		GenPWBuild OPERSUP			900.09				
							900.09			
						CHECK TOTAL	**900.09**			
374	PVS Nolwood Chemicals	0000	22300655	EFT	11/26/2023	813344		75405	79381	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWater OPERSUP			11,712.94				
							11,712.94			
						CHECK TOTAL	**11,712.94**			
1364	Regions Bank	0000		EFT	01/01/2024	112970		75237	79199	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 33161010 43100		BI/GOPAdmn PROSERVICE			500.00				
							500.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1364	Regions Bank	0000		EFT	01/01/2024	112971		75238	79200	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60700000 43100		SewB&I	PROSERVICE		500.00				
							500.00			
						CHECK TOTAL	1,000.00			
2961	Rotor Rooter Services	0000		INV	10/09/2023	168-25368574		75450	79437	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		775.00				
							775.00			
						CHECK TOTAL	775.00			
466	Sharp Printing Servic	0000	22301058	EFT	10/15/2023	99361		75342	79315	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43300		GenPR	PRINTADVER		5,175.00				
							5,175.00			
						CHECK TOTAL	5,175.00			
477	Shelby Gravel Inc	0000	22301111	EFT	11/21/2023	830324		75472	79461	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP		4,076.11				
							4,076.11			
477	Shelby Gravel Inc	0000	22301112	EFT	11/21/2023	830325		75473	79462	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP		2,101.70				
							2,101.70			
477	Shelby Gravel Inc	0000	22301113	EFT	11/21/2023	830326		75474	79463	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP		6,185.21				
							6,185.21			
						CHECK TOTAL	12,363.02			
201	SiteOne Landscape Sup	0000	22300908	EFT	11/15/2023	134634778-001		75176	79129	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild	OPERSUP		15,088.88				
							15,088.88			

City of Fishers

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
201	SiteOne Landscape Sup	0000	22300946	EFT	11/15/2023	134691202-001		75177	79131	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10109013 42200		GenPWParks OPERSUP			9,855.60				
							9,855.60			
						CHECK TOTAL	**24,944.48**			
4198	SMG US Midco 2 Inc	0000		EFT	10/29/2023	ARIV1010712		75103	79053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 44391011 43100		ECNDEVMY PROSERVICE			85.44				
							85.44			
4198	SMG US Midco 2 Inc	0000		EFT	10/29/2023	ARIV1010711		75104	79054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 44391011 43100		ECNDEVMY PROSERVICE			962.69				
							962.69			
4198	SMG US Midco 2 Inc	0000		EFT	10/29/2023	ARIV1010710		75105	79055	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 44391011 43100		ECNDEVMY PROSERVICE			15,116.51				
							15,116.51			
4198	SMG US Midco 2 Inc	0000		EFT	11/15/2023	ARIV1010824		75106	79056	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 44391011 43100		ECNDEVMY PROSERVICE			5,000.00				
							5,000.00			
						CHECK TOTAL	**21,164.64**			
2148	Spence Restoration Nu	0000	22301108	EFT	11/26/2023	3770		75490	79502	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 62609014 42200		SWPWWater OPERSUP			1,350.00				
							1,350.00			
2148	Spence Restoration Nu	0000	22301108	EFT	11/19/2023	3756		75493	79506	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 62609014 42200		SWPWWater OPERSUP			5,425.00				
							5,425.00			
						CHECK TOTAL	**6,775.00**			
2114	St Vincent Health, We	0000		EFT	11/30/2023	20-41159		75482	79494	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10105011 43100		GenFireAdm PROSERVICE			906.26				
							906.26			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CASH ACCOUNT: 99900000 10100			APCash							
						CHECK TOTAL	**906.26**			
473	State Safety & Compli	0000	22301117	EFT	09/30/2023	10718100		75433	79412	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			2,236.11				
							2,236.11			
						CHECK TOTAL	**2,236.11**			
460	Stericycle, Inc.	0000		EFT	11/15/2023	8005141842		75416	79393	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 43100		GenEMS PROSERVICE			83.95				
							83.95			
						CHECK TOTAL	**83.95**			
460	Stericycle, Inc.	0000		EFT	10/30/2023	8004900330		75453	79440	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf PROSERVICE			606.41				
							606.41			
						CHECK TOTAL	**606.41**			
460	Stericycle, Inc.	0000		EFT	11/30/2023	8005206175		75455	79441	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101011 43100		GenMayorOf PROSERVICE			606.41				
							606.41			
						CHECK TOTAL	**606.41**			
2878	Sterling Infosystems	0000		EFT	11/30/2023	9601635		75522	79556	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101015 43100		GenHR PROSERVICE			150.00				
							150.00			
						CHECK TOTAL	**150.00**			
3266	Steve Blanchard	0000		EFT	11/30/2023	VETERANSDAY2023		75376	79351	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10101016 43100		GenPR PROSERVICE			60.00				
							60.00			
						CHECK TOTAL	**60.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2873	Stevenson Legal Group	0000		EFT	10/06/2023	16807		75381	79357	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENG CAPEXP			137.50				
							137.50			
						CHECK TOTAL	**137.50**			
558	Stryker Sales Corpora	0000		EFT	11/13/2023	9204836872		75035	78983	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,344.00				
							1,344.00			
558	Stryker Sales Corpora	0000		EFT	11/13/2023	9204837022		75036	78984	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105012 42200		GenEMS OPERSUP			1,344.00				
							1,344.00			
						CHECK TOTAL	**2,688.00**			
3722	Sullivan Electric Gro	0000	22301105	EFT	11/04/2023	10759		75486	79498	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60609014 42200		SewPWWater OPERSUP			2,638.65				
							2,638.65			
						CHECK TOTAL	**2,638.65**			
507	Sunbelt Rentals Inc	0000		EFT	10/15/2023	144518176-0001		75125	79075	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP Other			984.01				
							984.01			
507	Sunbelt Rentals Inc	0000		EFT	10/27/2023	144600443-0001		75126	79076	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27807010 43909		CPP Other			1,891.64				
							1,891.64			
						CHECK TOTAL	**2,875.65**			
4288	Sutton Crossing	0000		EFT	12/02/2023	110223SC		75257	79219	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 43100		GenPZ PROSERVICE			4,986.00				
							4,986.00			
						CHECK TOTAL	**4,986.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
527	T&T Sales & Promotion	0000	22301057	EFT	11/23/2023	53112		75272	79236	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 62609014 43100		SWPWWater PROSERVICE			8,553.76				
							8,553.76			
						CHECK TOTAL	**8,553.76**			
782	Techlite Corp	0000	22100412	EFT	11/23/2023	0058172-IN		75391	79368	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 20109011 42200		MVHPWStr OPERSUP			9,788.00				
							9,788.00			
						CHECK TOTAL	**9,788.00**			
3440	Text Us Services Inc	0000	22301124	EFT	09/05/2023	INV00050489		75517	79551	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10101015 43100		GenHR PROSERVICE			3,600.00				
							3,600.00			
						CHECK TOTAL	**3,600.00**			
2103	The Henry P Thompson	0000	22301114	EFT	11/30/2023	27323B16937		75494	79507	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWaterOPERSUP			5,645.51				
							5,645.51			
2103	The Henry P Thompson	0000	22301115	EFT	11/29/2023	27350B16875		75495	79508	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWaterOPERSUP			2,647.27				
							2,647.27			
2103	The Henry P Thompson	0000	22301115	EFT	11/29/2023	27350B16876		75496	79509	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 42200		SewPWWaterOPERSUP			2,647.27				
							2,647.27			
						CHECK TOTAL	**10,940.05**			
2172	The Huntington Nation	0000		EFT	11/08/2023	55356		75547	79585	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 33190000 43100		97AvllLsPt PROSERVICE			500.00				
							500.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2172	The Huntington Nation	0000		EFT	11/09/2023	55353		75549	79587	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 33190000 43100		97AvllLsPt	PROSERVICE		500.00				
							500.00			
						CHECK TOTAL	**1,000.00**			
2215	Thieneman Constructio	0000	22301068	EFT	09/03/2023	Pay#09-LS SR37/141st		75253	79216	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37804010 44920		SR37PRJENG	CAPEXP		61,202.48				
							61,202.48			
						CHECK TOTAL	**61,202.48**			
4295	Thomas Spille	0000		INV	12/01/2023	23437		75464	79446	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21701015 43200		DonHR	COMMTRANS		510.21				
							510.21			
4295	Thomas Spille	0000		INV	12/01/2023	12122		75466	79453	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21701015 43200		DonHR	COMMTRANS		149.55				
							149.55			
						CHECK TOTAL	**659.76**			
4289	Timberstone HOA	0000		EFT	12/02/2023	110223TI		75255	79218	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10103012 43100		GenPZ	PROSERVICE		3,210.00				
							3,210.00			
						CHECK TOTAL	**3,210.00**			
3278	TL, LLC DBA (High Shi	0000		EFT	11/04/2023	13560		75441	79424	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		200.00				
							200.00			
3278	TL, LLC DBA (High Shi	0000		EFT	11/04/2023	13532		75442	79426	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 43100		GenPWBuild	PROSERVICE		410.00				
							410.00			
						CHECK TOTAL	**610.00**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	Uline Inc	0000		EFT	11/12/2023	169667189		75076	79025	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			584.82				
							584.82			
58	Uline Inc	0000		EFT	09/17/2023	167375887		75151	79104	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			558.32				
							558.32			
58	Uline Inc	0000	22301110	EFT	11/09/2023	169489873		75477	79466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			1,780.83				
	2 60609014 42200		SewPWWaterOPERSUP			266.41				
							2,047.24			
						CHECK TOTAL	**3,190.38**			
594	US Uniform & Supply	0000	22200593	EFT	09/24/2023	IN1925379		75390	79367	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt OPERSUP			5,650.00				
							5,650.00			
						CHECK TOTAL	**5,650.00**			
753	Validated Custom Solu	0000	22300964	EFT	10/29/2023	018757		75513	79528	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			4,952.00				
	2 10109012 43100		GenPWBuild PROSERVICE			150.00				
							5,102.00			
						CHECK TOTAL	**5,102.00**			
609	Vance Outdoors, Inc	0000	22300578	EFT	11/25/2023	1030700-IN		75384	79361	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10108015 42200		GenPDSpprt OPERSUP			2,530.00				
							2,530.00			
						CHECK TOTAL	**2,530.00**			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947610003		749941	79636	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT PROSERVICE			715.36				
							715.36			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947639938		749951	79637	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		1,050.68				
							1,050.68			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947672699		749961	79638	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		553.21				
							553.21			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947661256		749981	79639	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		30.01				
	2 10106050 43100		GenIT	PROSERVICE		1,170.39				
							1,200.40			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947625415		750001	79640	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		205.56				
							205.56			
2789	Verizon Communication	0000		EFT	11/15/2023	9947618329		750021	79641	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 27155058 43100		HDVFC	PROSERVICE		76.86				
	2 27055058 43100		GRTSHD	PROSERVICE		38.43				
	3 27055058 43100		GRTSHD	PROSERVICE		38.43				
	4 21205058 43100		CHD	PROSERVICE		567.47				
							721.19			
2789	Verizon Communication	0000	22301067	EFT	11/15/2023	9947625373		75592	79651	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 60606050 43100		SewIT	PROSERVICE		1,121.63				
	2 60606050 43100		SewIT	PROSERVICE		986.34				
							2,107.97			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947623950		75593	79652	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		1,764.32				
							1,764.32			
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947566880		75594	79653	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10106050 43100		GenIT	PROSERVICE		1,242.90				
	2 10106050 43100		GenIT	PROSERVICE		3,491.42				
							4,734.32			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2789	Verizon Communication	0000	22300286	EFT	11/15/2023	9947578078		75609	79669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10106050 43100		GenIT	PROSERVICE		981.73				
							981.73			
						CHECK TOTAL	**14,034.74**			
611	Vohne Liche Kennels,	0000	22301064	EFT	10/11/2023	19045		75325	79296	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108015 43200		GenPDSpprt	COMMTRANS		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
654	Waste Mgmt of Indiana	0000		EFT	11/26/2023	0082938-4672-4		75079	79028	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 60609014 43100		SewPWWater	PROSERVICE		851.46				
							851.46			
						CHECK TOTAL	**851.46**			
986	Wayne Druelinger	0000		INV	11/15/2023	F23-243		75124	79074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108015 43200		GenPDSpprt	COMMTRANS		252.00				
							252.00			
						CHECK TOTAL	**252.00**			
645	WEX Bank	0000		EFT	11/24/2023	92941474		75340	79312	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10106010 42221		GenFleet	FUEL		7,282.00				
	2 20106010 42221		MVHFleet	FUEL		57.09				
							7,339.09			
						CHECK TOTAL	**7,339.09**			
2380	Whites Ace Hardware F	0000		EFT	11/25/2023	37484396		75153	79106	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 10108015 42200		GenPDSpprt	OPERSUP		8.07				
							8.07			
						CHECK TOTAL	**8.07**			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2737	Wild Ridge Lawn & Lan	0000	22300130	EFT	09/30/2023	31308		75167	79120	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		22,333.34				
							22,333.34			
2737	Wild Ridge Lawn & Lan	0000	22300130	EFT	09/30/2023	31309		75168	79121	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		4,129.27				
							4,129.27			
2737	Wild Ridge Lawn & Lan	0000	22300332	EFT	09/30/2023	31310		75170	79123	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		3,917.86				
	2 20109011 43100		MVHPWStr	PROSERVICE		82.19				
							4,000.05			
2737	Wild Ridge Lawn & Lan	0000	22300130	EFT	11/30/2023	31838		75171	79124	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		4,000.05				
							4,000.05			
2737	Wild Ridge Lawn & Lan	0000	22300130	EFT	11/30/2023	31836		75173	79126	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		22,333.34				
							22,333.34			
2737	Wild Ridge Lawn & Lan	0000	22300240	EFT	11/30/2023	31837		75175	79128	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		4,129.27				
							4,129.27			
						CHECK TOTAL	**60,925.32**			
4086	Worden Tree Team/ DBA	0000	22301109	EFT	09/28/2023	08-29-2023		75454	79439	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20109011 43100		MVHPWStr	PROSERVICE		2,000.00				
							2,000.00			
4086	Worden Tree Team/ DBA	0000	22301102	EFT	08/25/2023	07-26-23		75458	79444	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT	PROSERVICE		2,850.00				
							2,850.00			
4086	Worden Tree Team/ DBA	0000	22301101	EFT	09/30/2023	08-31-23		75461	79448	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks	PROSERVICE		2,200.00				

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WARRANT: 111423 11/09/2023
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CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							2,200.00			
4086	Worden Tree Team/ DBA	0000	22301100	EFT	09/12/2023	08-13-2023		75462	79449	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 43100		GenPWParks PROSERVICE			2,400.00				
							2,400.00			
4086	Worden Tree Team/ DBA	0000	22300731	EFT	11/15/2023	10-16-2023		75504	79519	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 20209011 43100		LRSPWSTRT PROSERVICE			7,000.00				
							7,000.00			
						CHECK TOTAL	**16,450.00**			
1309	WW Grainger Inc	0000		EFT	11/17/2023	9875634645		75145	79096	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10105013 42200		GenLogist OPERSUP			23.44				
							23.44			
1309	WW Grainger Inc	0000		EFT	11/29/2023	9887305432		75205	79163	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			108.18				
							108.18			
1309	WW Grainger Inc	0000		EFT	11/29/2023	9887305440		75206	79164	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109012 42200		GenPWBuild OPERSUP			54.84				
							54.84			
1309	WW Grainger Inc	0000		EFT	10/25/2023	9848735230		75263	79226	
	ACCOUNT DETAIL					LINE AMOUNT				
	2 10109013 42200		GenPWParks OPERSUP			247.75				
							247.75			
1309	WW Grainger Inc	0000		EFT	10/25/2023	9848735248		75264	79228	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			125.66				
							125.66			
1309	WW Grainger Inc	0000		EFT	10/26/2023	9850528416		75276	79241	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			947.30				
							947.30			
1309	WW Grainger Inc	0000		EFT	10/26/2023	9850528424		75277	79242	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			1,504.26				

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Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,504.26			
1309	WW Grainger Inc	0000		EFT	10/26/2023	9850528440		75278	79243	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			649.30				
							649.30			
1309	WW Grainger Inc	0000		EFT	10/26/2023	9850528465		75279	79244	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			218.28				
							218.28			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469362		75280	79245	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			40.08				
							40.08			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469370		75281	79246	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			627.30				
							627.30			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469388		75282	79248	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			721.20				
							721.20			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469404		75285	79250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			208.50				
							208.50			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469412		75286	79251	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			26.84				
							26.84			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469420		75287	79252	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			1,442.40				
							1,442.40			
1309	WW Grainger Inc	0000		EFT	10/27/2023	9851469438		75288	79253	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			479.68				
							479.68			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100 APCash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc	0000		EFT	10/28/2023	9853462506		75289	79254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			384.96				
							384.96			
1309	WW Grainger Inc	0000		EFT	10/28/2023	9853462514		75290	79255	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			111.00				
							111.00			
1309	WW Grainger Inc	0000		EFT	10/28/2023	9853462522		75291	79256	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			16.10				
							16.10			
1309	WW Grainger Inc	0000		EFT	10/28/2023	9854349041		75292	79257	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			83.92				
							83.92			
1309	WW Grainger Inc	0000		EFT	10/28/2023	9854349058		75293	79258	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			645.44				
							645.44			
1309	WW Grainger Inc	0000		EFT	10/29/2023	9854851509		75294	79259	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			808.36				
							808.36			
1309	WW Grainger Inc	0000		EFT	10/29/2023	9854851517		75295	79261	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			263.96				
							263.96			
1309	WW Grainger Inc	0000		EFT	10/29/2023	9854851525		75297	79262	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			52.45				
							52.45			
1309	WW Grainger Inc	0000		EFT	10/29/2023	9855192432		75298	79263	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 10109013 42200		GenPWParks OPERSUP			576.95				
							576.95			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

WARRANT: 111423 11/09/2023
DUE DATE: 11/09/2023

CASH ACCOUNT: 99900000 10100			APCash								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1309	WW Grainger Inc	0000			EFT	10/29/2023	9855192440		75299	79264	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP			345.76				
								345.76			
1309	WW Grainger Inc	0000			EFT	11/08/2023	9864484911		75300	79265	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10109013 42200		GenPWParks	OPERSUP			1,709.34				
								1,709.34			
1309	WW Grainger Inc	0000			EFT	11/24/2023	9882823389		75483	79495	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			461.23				
								461.23			
1309	WW Grainger Inc	0000			EFT	11/26/2023	9885750597		75484	79496	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 10105013 42200		GenLogist	OPERSUP			72.76				
								72.76			
							CHECK TOTAL	**12,957.24**			
1541	Mike Zajdel	0000			INV	12/01/2023	QSO-321		75459	79445	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 21701015 43200		DonHR	COMMTRANS			990.00				
								990.00			
							CHECK TOTAL	**990.00**			
366	**INVOICES**			**WARRANT TOTAL**			**1,746,257.25**	**1,746,257.25**			
				CASH ACCOUNT BALANCE				**35,395,629.03**			

Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote
#Q08386
10/10/2023

Bill To

FISHERS DEPARTMENT OF PUBLIC WORKS
10212 ELLER ROAD
FISHERS IN 46038
United States

Ship To

FISHERS DEPARTMENT OF PUBLIC WORKS
10212 ELLER ROAD
FISHERS IN 46038
United States

TOTAL

$349,943.00

Sales Rep: Kiel Williams

Expires	PO #	Quote Information	Shipping Method
11/17/2023			

Item	Description	Qty	Price	Extended Price
BUCHER-V50T	BUCHER NORTH AMERICA MODEL V50T NON-CDL 2023 or Newer Freightliner M2 Chassis Conventional Cab Dual Steering and Instrumentation Cummins Engine and Allison Transmission 25,999 GVWR 6.5 cu.yd. Stainless Steel Debris Hopper (Lifetime Warranty) 352 Gallon Stainless Steel Water Tank (Lifetime Warranty) Fluid/Shaft Impeller Drive (Five Year Warranty) 31.5" Impeller with Wear Safe Technology Self Priming Water Pump, 9.5 gpm @ 55 psi Supa Wash-8 gpm, 1500 psi with Handlance, Wide Sweep Mounted Spray Bar, Nozzle Mounted Spray Bar Dual Gutter Brooms w/simultaneous sweep, In-cab Down Pressure, Tilt, Speed, Lateral Control, Gutter Broom Work Lights, Maxigap Nozzle Tilt JCB 125 Hp Auxiliary Engine, Auxiliary Engine Precleaner, Remote Drains, Sealed Engine Compartment, Cat Walk and Access Ladder, Weather Proof Systems Locker, Full Sound Suppression Package, Two Hopper Drains on Rear Door, Backup and Hopper Up/Down Alarms, Cab Strobe with Limb Guard, Two Rear Strobes w/ Limb Guards, LED Arrow Stick, Automatic Body Prop, Screen Vibrator, Side Mounted Hopper Access Doors, Catch Basin Cleaner w/hydraulic boom, 25' Hydrant Hose, Back-up Camera *SOURCEWELL Contract#122017-JTN **BID PRICE = $360,766 ***SOURCEWELL DISCOUNT of 3% = $10,823 Savings	1	$349,943.00	$349,943.00

Subtotal	$349,943.00
Tax (0%)	$0.00
Total	$349,943.00

Q08386

Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q08386
10/10/2023

Company/Agency:____

Name(Printed):____

Title:____

Signature:____

Date:____

FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES. THIS ESTIMATE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS ESTIMATE.

Q08386

FISHERS EST. 1872

Board Action Form

MEETING DATE	November 14, 2023			
TITLE	Special Purchase of Bucher Street Sweeper			
SUBMITTED BY	Name & Title: Tabatha Miller Director Department: Fleet Management			
MEETING TYPE	☐Work Session ☐Executive	☒Regular	☐Special	☐Retreat
AGENDA CLASSIFICATION	☐Consent	☐Ordinance	☒Resolution	☐Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐1st Reading	☐2nd Reading	☐Public Hearing	☐3rd Reading ☐Final Reading
	Ordinance #:		Resolution #: R111423A	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐Contract **required** for this item		☐Signed copy of contract attached	
	☐Seeking award or other scenario & **will provide contract** at a later date		☒ **No contract** for this item	
	☐Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐Document **must** be recorded with the County Recorder's Office ☐Wait 31 days **prior to** filing with the County Recorders' Office		☒ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – *Name of Reviewer:* Lindsey Bennett	

BACKGROUND (Includes description, background, and justification)	The Department of Fleet Management is requesting the authorization to purchase a new Buch Street Sweeper model V50T for the Department of Stormwater utilizing the Sourcewell purchasing contract #122017-JTN from Brown Equipment Company. By utilizing this contract, the City will receive a 3% discount or $10,823.00. Approximate build time is 6 to 9 months after order.

BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	$349,973.00
	Expenditure $:	$349,973.00
	Source of Funds:	Fleet
	Additional Appropriation #:	
	Narrative:	

OPTIONS (Include *Deny Approval* Option)	1.	Approve purchase
	2.	Deny purchase
	3.	
	4.	

PROJECT TIMELINE	Upon Boards approval
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	The Department of Fleet Management recommends the approval of request.
SUPPLEMENTAL INFORMATION (List all attached documents)	Resolution: R111423A Exhibit A

<u>RESOLUTION NO. R111423A</u>

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING THE SPECIAL PURCHASE OF BUCHER STREET SWEEPER

WHEREAS, the City of Fishers, Hamilton County, Indiana ("City"), by and through its Department of Fleet Management, seeks to purchase one (1) Bucher Street Sweeper (the "Truck") for the Department of Water Quality.

WHEREAS, the City seeks to purchase the Truck from Brown Equipment Company, by and through the Sourcewell Purchasing Group, a service cooperative (Contract # 122017-JTN), which will allow the City to recognize a savings of approximately Ten Thousand Eight Hundred Twenty Three Dollars ($10,823.00), all as more particularly described in <u>Exhibit A</u>, attached hereto and incorporated herein (the "Special Purchase");

WHEREAS, pursuant to Ind. Code §5-22-10-5, the City can make a special purchase when there exists a unique opportunity to obtain supplies or services at a substantial savings to the City;

WHEREAS, pursuant to Ind. Code §5-22-10-12, a purchasing agent may make a special purchase when the market structure is based on price but the governmental body is able to receive a dollar or percentage discount of the established price; and

WHEREAS, the City now desires to approve the Special Purchase as further described herein.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY MEETING IN REGULAR SESSION AS FOLLOWS:

Section 1. The Board of Public Works & Safety hereby approves the Special Purchase with Brown Equipment Company, as more specifically described in <u>Exhibit A</u>, attached hereto and incorporated herein.

Section 2. The Board hereby designates the Mayor and/or Fleet Director to execute the Special Purchase and any and all documents necessary to effectuate its intent.

Section 4. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 14th day of November 2023.

**BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA**

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: Kari Hein ______________________ DATE: 11/14/23

Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

""I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennet

Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q08386
10/10/2023

Bill To

FISHERS DEPARTMENT OF PUBLIC WORKS
10212 ELLER ROAD
FISHERS IN 46038
United States

Ship To

FISHERS DEPARTMENT OF PUBLIC WORKS
10212 ELLER ROAD
FISHERS IN 46038
United States

TOTAL

$349,943.00

Sales Rep: Kiel Williams

Expires	PO #	Quote Information	Shipping Method
11/17/2023			

Item	Description	Qty	Price	Extended Price
BUCHER-V50T	BUCHER NORTH AMERICA MODEL V50T NON-CDL 2023 or Newer Freightliner M2 Chassis Conventional Cab Dual Steering and Instrumentation Cummins Engine and Allison Transmission 25,999 GVWR 6.5 cu.yd. Stainless Steel Debris Hopper (Lifetime Warranty) 352 Gallon Stainless Steel Water Tank (Lifetime Warranty) Fluid/Shaft Impeller Drive (Five Year Warranty) 31.5" Impeller with Wear Safe Technology Self Priming Water Pump, 9.5 gpm @ 55 psi Supa Wash-8 gpm, 1500 psi with Handlance, Wide Sweep Mounted Spray Bar, Nozzle Mounted Spray Bar Dual Gutter Brooms w/simultaneous sweep, In-cab Down Pressure, Tilt, Speed, Lateral Control, Gutter Broom Work Lights, Maxigap Nozzle Tilt JCB 125 Hp Auxiliary Engine, Auxiliary Engine Precleaner, Remote Drains, Sealed Engine Compartment, Cat Walk and Access Ladder, Weather Proof Systems Locker, Full Sound Suppression Package, Two Hopper Drains on Rear Door, Backup and Hopper Up/Down Alarms, Cab Strobe with Limb Guard, Two Rear Strobes w/ Limb Guards, LED Arrow Stick, Automatic Body Prop, Screen Vibrator, Side Mounted Hopper Access Doors, Catch Basin Cleaner w/hydraulic boom, 25' Hydrant Hose, Back-up Camera *SOURCEWELL Contract#122017-JTN **BID PRICE = $360,766 ***SOURCEWELL DISCOUNT of 3% = $10,823 Savings	1	$349,943.00	$349,943.00

Subtotal	$349,943.00
Tax (0%)	$0.00
Total	$349,943.00

Q08386

Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q08386
10/10/2023

Company/Agency: City of Fishers

Name(Printed): Scott Fadness

Title: Mayor

Signature:

Date: 11/14/2023

FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES. THIS ESTIMATE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS ESTIMATE.

Q08386

RESOLUTION NO. 111423B

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY DECLARING CERTAIN PROPERTY AS SURPLUS

WHEREAS, it has come to the attention of the City of Fishers Board of Public Works & Safety ("Board") that certain property owned by the City of Fishers ("City") is now surplus and that the same should be disposed;

WHEREAS, the Indiana Code Titles 5 and 36 provide that a City may dispose of surplus property upon a declaration thereof and for the reasonable value thereof;

WHEREAS, IC 5-22-22-8 allows the City, without advertisement, to determine that the property is "worthless" or of no market value if the value of the property is less than the estimated costs of the sale and transportation of the property; and

WHEREAS, certain property listed below has reached the end of its lifecycle and the cost of sale and transportation is more than the value of the property and therefore is worthless and should be disposed.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety, meeting in regular session, as follows:

SECTION 1. That the following City capital asset(s) are hereby declared surplus, worthless, property:

Make	Serial Number	Asset Number	Qty
6509-E Chassis		04948	1
Network Module Model 720-3B	N/A	N/A	2
Network Module Model WS-X6724-SFP	N/A	N/A	2
Network Module Model WS-6148-ge-45af	N/A	N/A	3
Network Module Model svc-wism-1-k9	N/A	N/A	1
Network Module Model 1X WS-X6548-GE-TX	N/A	N/A	1

SECTION 2. It is further resolved that the Director of Information Technology shall authorize the disposal of said surplus property listed above.

SECTION 3. This resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety this 14th day of November, 2023.

BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: ______________________ DATE: 11/14/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

""I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennet

Board Action Form

FISHERS
EST. 1872

MEETING DATE	November 14, 2023			
TITLE	Request to approve resolution declaring City property as surplus			
SUBMITTED BY	Name & Title: Tracy Gaynor Department:Information Technology			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☒ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1st Reading	☐ 2nd Reading	☐ Public Hearing	☐ 3rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R111423B	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐ Contract **required** for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & **will provide contract** at a later date		☒ **No contract** for this item	
	☐ Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document **must** be recorded with the County Recorder's Office ☐ Wait 31 days **prior to** filing with the County Recorders' Office		☐ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – *Name of Reviewer:* Lindsey M. Bennett	

BACKGROUND (Includes description, background, and justification)	In accordance with the Administrative Policy 2.05 regarding disposal of surplus property a department must declare property as surplus when it is no longer needed for service. If there is a use within the City, the Mayor can simply transfer it to another department. If there is a need to have the property discarded, sold, exchanged, transferred to a different jurisdiction, or otherwise disposed of, it must first be declared surplus and if it meets the applicable requirements the request must be approved by the Fishers Board of Public Works & Safety. Attached for the Board's consideration is a request to approve a resolution from the Information Technology Department declaring the following items listed below as surplus: 6509-E Chassis Asset Number 04948 Qty 1 Network Module Model 720-3B Qty 2 Network Module Model WS-X6724-SFP Qty 2 Network Module Model WS-6148-ge-45af Qty 3 Network Module Model svc-wism-1-k9 Qty 1 Network Module Model 1X WS-X6548-GE-TX Qty 1 The machinery/equipment listed above have been assessed and determined to be passed its life cycle and is no longer useful for the City to keep in storage. Upon declaration of surplus, the machinery/equipment listed above will be disposed of in accordance with the Administrative Policy and the proposed resolution.

BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	N/A
	Expenditure $:	
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	There is no cost or revenue associated with this resolution.

OPTIONS (Include *Deny Approval* Option)	1.	Approve the resolution declaring the property as surplus
	2.	Deny the request
	3.	Provide alternative direction
	4.	

PROJECT TIMELINE	This request is effective immediately upon approval and the property will be disposed of.
STAFF RECOMMENDATION	

Form Revised: 03/20/2019

(Board reserves the right to accept or deny recommendations)	Staff recommends that the Board of Public Works & Safety approve this resolution and authorize the Director of Information Technology to fully implement this request.
SUPPLEMENTAL INFORMATION (List all attached documents)	Resolution

Form Revised: 03/20/2019

Board Action Form

MEETING DATE	Nov 14, 2023			
TITLE	A Request to Approve DPW Electrical Upgrades			
SUBMITTED BY	Name & Title: Eric Steiner Assistant Director Operations Public Works Department:			
MEETING TYPE	☐Work Session ☐Executive	☒Regular	☐Special	☐Retreat
AGENDA CLASSIFICATION	☐Consent	☐Ordinance	☐Resolution	☒Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐1st Reading	☐2nd Reading	☐Public Hearing	☐3rd Reading
	Ordinance #:		Resolution #: R111423C	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐Contract **required** for this item		☐Signed copy of contract attached	
	☒Seeking award or other scenario & **will provide contract** at a later date		☐ **No contract** for this item	
	☒Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐Document **must** be recorded with the County Recorder's Office ☐Wait 31 days **prior to** filing with the County Recorders' Office		☒ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 08222017

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☐ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☒ Mayor	☐ Other:
	☒ Legal Counsel – *Name of Reviewer:* Bennett	

BACKGROUND (Includes description, background, and justification)		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	$500,000
	Expenditure $:	$492,000
	Source of Funds:	CCD
	Additional Appropriation #:	
	Narrative:	Part of the approved 2023 Public Works Facility Capital Plan is to improve our existing electrical service. We plan on adding an additional 600 amps of service and install a transfer switch so a future generator will allow continuous power in the event of an outage. The Eller Road campus is both the hub of operations for Public Works and the City's backup Emergency Operations Center. Ideally we need to put ourselves in a position that insures our facility has power during a catastrophic event or otherwise. This request is Phase 1 of 2. The purchase and installation of a 300kw generator is Phase 2 and will be a request during the 2024 budget next Summer. We received two bids with Fredericks Inc being the low bid at $492,000.
OPTIONS (Include *Deny Approval* Option)	1.	Approve the DPW Electrical Upgrades.
	2.	Deny the DPW Electrical Upgrades.
	3.	Table the DPW ELectrical Upgrades.
	4.	
PROJECT TIMELINE	If approved, contractor will start early spring 2024.	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	We recommend moving forward with Fredericks Inc to complete the DPW Electrical Upgrades.	
SUPPLEMENTAL INFORMATION (List all attached documents)		

BIDDER INFORMATION

Bidder Name: Fredericks Inc.

Bidder Address: 5448 W SR # 132

City, State, Zip: Pendleton, IN 46064

Phone Number: 765-778-7588

Email: john.fredericks@fredericksinc.com

Bidder is an/an: _____ Individual _____ Partnership X Indiana Corp/LLC

_____ Foreign (Out of State) Corporation, State of _____

_____ Joint Venture _____ Other _____

BID PROPOSAL

The undersigned Bidder proposes to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies, and to perform and fulfill all obligations incident thereto in strict accordance with and within the time(s) provided by the terms and conditions of the Contract Documents for the Work, including any and all addenda thereto, for a total of FOUR HUNDRED NINETY-TWO THOUSAND —— $\frac{00}{00}$ Dollars ($ 492,000 —).

The Bidder acknowledges that evaluation of the lowest Bid shall be based on such price.

ALT # 1 - GENERATOR —— ADD $123,000 —

CITY OF FISHERS
BID PROPOSAL SUMMARY PAGE
AND
BIDDER REMINDER LIST

Complete the following information and place as the cover page to your Bid Package. Insert all documents into an envelope with the project name and your company name cleared marked on the outside. Seal the envelope.

Company: Fredericks Inc.

Project Name: Department of Public Works Electrical Upgrades

Date Submitted: October 26, 2023

Bid Amount: 492,000

ADD
ALT # 1 GENERATOR $ 123,000

Bidding Requirement

(1) Bidder Information
(2) Proposal (Bid)
(3) Contract Documents
(4) Form No. 96
(5) Non-Collusion Affidavit
(6) E-verify Affidavit
(7) Additional Declarations
(8) Post Bid Supplier's List
(9) Post Bid Subcontractor's List

CITY OF FISHERS
E-VERIFY AFFIDAVIT

Pursuant to Ind. Code 22-5-1.7-11, the Contractor entering into the Agreement with the City of Fishers is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify Program. The Contractor is not required to verify the work eligibility status of all its newly hired employees through the E-Verify Program if the E-Verify Program no longer exists.

The undersigned, on behalf of the Contractor, being first duly sworn, deposes and states that the Contractor does not knowingly employ and unauthorized alien. The undersigned further affirms that, prior to entering into its Agreement with the City of Noblesville, the undersigned Contractor will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify Program.

(Contractor): Fredericks Inc.

By (Written Signature) [signature]

(Printed Name): John R. Fredericks

(Title): President

Important – Notary Signature and Seal Required in the Space Below

STATE OF IN

SS:

COUNTY OF Madison

Subscribed and sworn to before me this 26th day of October, 2023

My commission expires: 01-02-2029 (Signed): [signature]

Residing in Madison County, State Indiana

NOTARY PUBLIC SEAL INDIANA
KAREN F. GENTRY
Notary Public, State of Indiana
MADISON COUNTY
Commission Number NP0640829
My Commission Expires
January 2, 2029

CONTRACTOR'S AFFIDAVIT OF SUBCONTRACTORS EMPLOYED

The following sub-contractors will perform work on Department of Public Works Electrical Upgrades in fulfilling the Agreement with the City of Fishers. List only one subcontractor per category. Listing of more than one subcontractor per category may be cause for rejection of the Bid Proposal.

	NAME	TRADE	AMOUNT (nearest $1,000)	PRE-QUALIFIED (Yes or No)
1.	NONE			
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

John R. Fredericks being duly sworn upon oath, deposes and says that he is President of the firm Fredericks Inc. and is familiar with the affidavit herewith and that the statements are complete and true.

Firm Name: Fredericks Inc.

By: [signature]

Title: President

Date: 10-26-2023

[Must be signed by principal of organization or person executing Signature Affidavit (Form LPW 0.22)].

STATE OF Indiana)
) SS:
COUNTY OF Madison)

John R. Fredericks personally appeared before me, a Notary Public, in and for said County and State, this 26th day of October, 2023, after being duly sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires:
01-02-2029

[signature]
Notary Public – Signature

My County of Residence:
Madison

Karen F. Gentry
Notary Public – Printed Name

(S E A L)

KAREN F. GENTRY
Notary Public, State of Indiana
MADISON COUNTY
Commission Number NP0640829
My Commission Expires
January 2, 2029

CONTRACTOR'S AFFIDAVIT OF MAJOR SUPPLIERS

The following Major Suppliers will provide material or equipment on Department of Public Works Electrical Upgrades in fulfilling the Agreement with the City of Fishers List only one Major Supplier per category.

	NAME	TRADE	AMOUNT (nearest $1,000)	PRE-QUALIFIED (Yes or No)
1.	CRESCENT ELEC	GEAR		
2.	CUMMINS	GENERATOR		
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

John R. Fredericks being duly sworn upon oath, deposes and says that he is President of the firm Fredericks Inc. and is familiar with the affidavit herewith and that the statements are complete and true.

Firm Name: Fredericks Inc.

By: [signature]

Title: President

Date: 10-26-2023

[Must be signed by principal of organization or person executing Signature Affidavit (Form LPW 0.22)].

STATE OF Indiana)
) SS:
COUNTY OF Madison)

John R. Fredericks personally appeared before me, a Notary Public, in and for said County and State, this 26th day of October, 2023, after being duly sworn upon his oath, says that the facts alleged in the foregoing affidavit are true.

My Commission Expires:
01-02-2029

[signature]
Notary Public – Signature

My County of Residence:
Madison

Karen F. Gentry
Notary Public – Printed Name

(S E A L)

NOTARY PUBLIC SEAL INDIANA
KAREN F. GENTRY
Notary Public, State of Indiana
MADISON COUNTY
Commission Number NP0640829
My Commission Expires
January 2, 2029

Public Work Agreement (Short Form)

City of Fishers, Indiana
Department of Public Works
Fishers, IN 46038
Phone (___) ___-____

"CONTRACTOR":	**For Work at the Following "PROJECT":**
Fredericks Inc.	Department of Public Works Electrical Upgrades
5448 W SR # 132, PO Box 229	
Pendleton, IN 46064	
(telephone) 765-778-7588	(telephone)
(Email) john.fredericks@fredericksinc.com	(Email) steinere@fishers.in.us

Contractor will provide all labor, materials, tools, equipment, supplies, safety equipment, transportation, supervision, permits and governmental fees, licenses and inspections necessary to perform in a good and workmanlike manner and in accordance with the Agreement, Terms and Conditions and Contractor Documents, or reasonably inferable as necessary to produce the results intended as defined in **Exhibit A**, attached hereto (the **"Work"**).

The **"Contract Documents"** mean this Agreement and those documents listed in **Exhibit A** attached hereto (the "Contract Documents"). There are no Contract Documents other than those listed herein.

Owner will pay Contractor the **"Contract Sum"** of $________________ for the Work subject to the "Terms and Conditions" herein. The Work will be commenced on approximately _________, _____, and be Substantially Complete within approximately ____ calendar days or by ________, ___ (Completion Date).

THIS AGREEMENT IS SUBJECT AND BY SIGNING CONTRACTOR AGREES TO ALL SUCH TERMS AND CONDITIONS.

CITY OF FISHERS, INDIANA	**CONTRACTOR**
Signed:	Signed:
Printed:	Printed: John R. Fredericks
Title:	Title: President
AGREEMENT DATE:	Date: 10-26-2023

TERMS AND CONDITIONS

1. Acceptance. Commencement of the Work shall mean Contractor has agreed to the Terms and Conditions. Documents with terms additional to or different from this Agreement shall not be binding upon Owner.

2. Conflicts/Order of Precedent. Contractor shall promptly notify Owner of any discrepancy or conflict in the Contract Documents. In the event of an inconsistency or conflict between the drawings and specifications, or within either document not clarified by addendum, the provision of a Contract Document requiring the greater quantity, quality or scope of Work, or imposing a greater obligation upon the Contractor, or affording a greater right or remedy to the Owner shall govern. Any part of the Work shown on the drawings but not specifically mentioned in the specifications, or vice versa, shall be considered as part of the Work as though included in both. The Work shall include all incidental Work necessary and customary for the completion described in the Contract Documents.

3. Means and Methods. Contractor shall supervise and direct the Work using its best skill and attention and have control over all means, methods, techniques, sequences, procedures and coordination. Contractor shall be responsible to Owner for the acts and omissions of Contractor's employees, subcontractors, suppliers, laborers, equipment lessors and all other persons performing portions of the Work. Contractor shall be responsible for the inspection of Work to determine when subsequent Work can be performed or installed.

4. Permits, Fees and Notices. Contractor shall secure and pay for the permits and governmental fees, licenses and inspections necessary for the proper execution and completion of the Work. Contractor shall comply with and give notices required by laws, ordinances, rules, regulations and lawful orders of public authorities bearing on the Work.

5. Survey. If necessary for completion of the Work, Owner shall furnish available surveys in its possession describing the physical characteristics, legal limitations, utility locations and a legal description of the Project. Such items are for informational purposes only and Owner shall not be liable for inaccuracies or omissions therein, nor shall any inaccuracies or omissions in such items relieve Contractor of its responsibility to perform its Work in accordance with the Contract Documents.

6. Clean-Up. Contractor shall keep the Project site and surrounding area free from the accumulation of waste materials or rubbish caused by performance of the Work. At completion of the Work, Contractor shall remove from the Project waste materials, rubbish, Contractor's tools, construction equipment, machinery and surplus materials.

7. **Subcontractors**. Before the Work commences, Contractor shall furnish in writing to Owner the names of all persons or entities proposed for each principal portion of the Work and their respective subcontract sum. All subcontractors, if required, shall be state certified/qualified. Contractor shall not contract with a proposed person or entity to whom Owner has made a reasonable objection.

8. Subcontracts. By written agreement, Contractor shall require each subcontractor be bound to Contractor by the terms of the Contract Documents, and to assume toward Contractor all the obligations and responsibilities which Contractor assumes toward Owner. Each subcontract shall preserve and protect the rights of Owner under the Contract Documents with respect to the Work to be performed by the subcontractor so that subcontracting thereof will not prejudice such rights. Contractor shall make available to each proposed subcontractor, prior to the execution of the subcontract, copies of the Contract Documents. Each subcontract for a portion of the Work is contingently assigned by Contractor to Owner, however, such assignment is effective only after termination of this Agreement by Owner for default and Owner's written acceptance or the Subcontract provided to subcontractor.

9. Project Labor Relations. Contractor shall assure harmonious labor relations at the Project so as to prevent any delays, disruptions or interference to the Work. Contractor agrees that it will bind and require all of its subcontractors, suppliers and other such persons or entities to agree to all of the provisions of this paragraph.

10. Contractor's Representations. Contractor represents and warrants to Owner as a material inducement to Owner to execute this Agreement, which representations and warranties shall survive any termination of this Agreement, and the final completion of the Work, that the Contractor has:

i. carefully studied and compared the Contract Documents with each other and with information furnished by Owner and has reported to Owner all errors, inconsistencies or omissions. Contractor shall have no rights against Owner for errors, inconsistencies or omissions in the Contract Documents unless Contractor recognized such error, inconsistency or omission and reported it to Owner prior to the date of this Agreement. Contractor shall perform no Work knowing it involves a recognized error, inconsistency or omission in the Contract Documents. Contractor warrants and represents to Owner that the Contract Documents are suitable for the Work and it will perform and complete the Work to the satisfaction of Owner;

ii. is able to furnish the tools, materials, supplies, equipment and labor required to complete the Work and perform its obligations and has sufficient experience and competence to do so;

iii. has visited the Project and is familiar with the local conditions under which the Work is to be performed and has correlated its observations with the requirements of the Contract Documents;

iv. is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the Work;

v. possesses a high level of experience and expertise in the business administration, construction and superintendence of projects of the size, complexity and nature of this Project, and will perform the Work with the care, skill and diligence of such a contractor;

vi. has not, nor has any other member, representative, agent, or officer of the Contractor:

a. employed or retained any company or person, to solicit or secure this Agreement;

b. entered into or offered to enter into any combination, collusion, or agreement to receive or pay and that the Contractor has not received or paid, any fee, commission, percentage, or any other consideration, contingent upon or resulting from the award of and the execution of this Agreement, excepting such consideration and subject to the terms and conditions expressed upon the face of the within Agreement.

11. Time. Time is of the essence of the Agreement. The Work will be performed as required by Owner's Schedule, consistent with the Completion Date. Owner may modify this Schedule. If the Work is delayed by Owner, the Completion Date will be extended. Contractor must request an extension of the Completion Date in writing to Owner no later than forty-eight (48) hours after the beginning of the condition causing the delay or Contractor's claim will be waived. Contractor will provide Owner with an estimate of the duration of delay. An extension of the Completion Date will be Contractor's sole remedy for any delay.

12. Overtime. Owner, if it deems necessary, may direct Contractor to work overtime, to meet the Schedule and, if so directed, Contractor shall Work said overtime. Provided that Contractor is not in default under any of the terms or provisions of the Contract Documents, Contractor will be reimbursed for such actual additional wages paid, if any, at rates which have been approved by Owner, plus taxes imposed by law on such additional wages, worker's compensation insurance and levies on such additional wages if required to be paid by Contractor. If, however, the progress of the Work or of the Project be delayed by any fault or neglect or act or failure to act of Contractor or any of its officers, agents, servants, employees or subcontractors, then Contractor shall work such overtime as may be necessary to make up for all time lost and to avoid delay in the completion of the Work and Project. If, after written notice is given, Contractor refuses to work overtime, Owner may hire others to perform the Work and deduct the cost from the Contract Sum.

13. Delay. Should the Work be delayed by any fault or neglect or act or failure to act of Contractor or any of its employees or subcontractors so as to cause any additional cost, expense, liability or damage to Owner, or any damages or additional costs or expenses for which Owner may or shall become liable, Contractor shall compensate Owner for and indemnify it against all such costs, expenses, damages and liability.

14. Submittals. Contractor shall timely prepare, review, approve and submit to Owner all shop drawings, product data and samples required for the Work by the Contract Documents ("Submittals"). Contractor must verify all materials, field measurements and field construction criteria. Contractor must strictly comply with the requirements of the Contract Documents even if Submittals are approved by Owner.

15. Safety. Contractor must take all reasonable safety precautions for the Project and comply with all safety requirements and regulations as may be provided elsewhere in the Contract Documents and by applicable laws, ordinances, rules, regulations and orders of public authorities having jurisdiction over the Project. Contractor warrants that: (a) the duty to provide a safe place for Contractor's Work for Contractor's employees, the employees of any other entity, or any other person on or about the Project site rests solely with the Contractor; (b) the duty to provide general or safety supervision and safety inspections of the Work, equipment, and procedures of the Contractor, its subcontractors, and of others as it might affect the safety of property or persons related to the performance of the Work under this Agreement rests solely with the Contractor; (c) the Contractor shall designate a person in it employ, stationed full time at the jobsite during the progress of the Work, and such person shall be authorized to take prompt action in matters relating to safety on behalf of Contractor. Such person shall be knowledgeable in matters relating to safety through either training or experience or both. Such person shall attend all safety meetings or safety inspections held at the jobsite and take appropriate action to correct unsafe work practices which come to his attention or Contractor's attention; and (d) the duty to take reasonable safety precautions with respect to the handling of hazardous substances, Project site cleanliness, and emergency procedures and to comply with necessary safety measures and with applicable laws, ordinances, rules, regulations, and orders of public authorities for the safety of persons and property, including but not limited to applicable OSHA standards, related to the performance of the Contractor's Work under this Agreement rests solely with the Contractor.

The Contractor shall indemnify, defend and save Owner harmless from any liability, loss, cost penalty, damage or expense, including attorneys' fees, damage, injury, course of action, proceeding, citation, or work stoppage arising out of or in any way connected with any alleged violation by Contractor of any such statute, regulation, order, rule, requirement or standard and such sums shall be deducted from amounts due under this agreement.

16. Warranty. In addition to Contractor's obligations to correct defective or non-conforming Work provided by law or as may be provided elsewhere in the Contract Documents, Contractor warrants to the Owner that materials and equipment furnished by Contractor will be of good quality and new unless otherwise permitted by the Contract Documents and the Work will be free from defects and conform to the requirements of the Contract Documents. Contractor will immediately correct, at Contractor's expense, all defects and non-conformance in workmanship or materials which appear within one (1) year from the completion of the Project. This warranty is in addition to all special or extended warranties. Contractor must indemnify Owner against, and reimburse Owner for, all claims, damages and expenses, including attorneys' fees, incurred by Owner as a result of Contractor's failure to abide by its warranty obligations.

17. Minimum Insurance Requirements. Prior to commencing Work, the Contractor shall purchase and maintain from insurance companies lawfully authorized to do business in Indiana policies of insurance acceptable to the Owner, which afford the coverages set forth below. Insurance shall be written for not less than limits of liability specified or required by law, whichever coverage is greater, and shall include coverage for Contractor's indemnification obligations contained in this Agreement. Certificates of Insurance acceptable to the Owner shall be given to the Owner prior to commencement of the Work and thereafter upon renewal or replacement of each required policy of insurance. Each policy must be endorsed to provide that the policy will not be cancelled or allowed to expire until at least thirty (30) days' prior written notice has been given to the Owner; provided however that such policies may be cancelled with only ten (10) days' prior notice for non-payment of premium. The required coverages and limits which Contractor is required to obtain are as follows:

A. Commercial General Liability

Limits of Liability:	$2,000,000 General Aggregate
	$2,000,000 Products & Completed Ops.
	$1,000,000 Bodily Injury / Prop. Damage
	$1,000,000 Personal / Advertising Injury
	$1,000,000 Each Occurrence

The Commercial General Liability Policy must be endorsed to provide that the general aggregate amount applies separately to each of Contractor's separate projects. ISO Endorsement *CG2503 Per Project Endorsement* or its equivalent shall be used to satisfy this requirement.

B. Auto Liability

Limits of Liability:	$1,000,000 Per Accident
Coverage Details	All owned, non-owned, & hired vehicles

C. Workers Compensation and Employer's Liability

Coverage A (Worker's Comp.)	Statutory Minimum Requirements
Coverage B Employer's Liability:	$500,000 Each Accident
	$500,000 Disease – each employee
	$500,000 Disease Policy Limit

D. Excess Liability (Umbrella Form)

Limits of Liability	$5,000,000 Each Occurrence

All coverage provided above shall be endorsed to include the Owner as an additional insured except for the Worker's Compensation / Employer's Liability policy. ISO forms *CG 2010 07 04* and *CG 2037,* or equivalent endorsement forms must be used on the commercial general liability policy to provide additional insured status to the Owner and shall include coverage for completed operations. The policies for which the Owner is named as additional insured shall provide primary and non-contributing coverage and any valid and collectible insurance carried separately by the Owner shall be in excess of the limits provided by such policies and shall be non-contributory. To the extent commercially reasonable, all insurance requirements and limits shall apply to all of Contractor's subcontractors and sub-subcontractors and Contractor is responsible to verify those insurance requirements and limits. The commercial general liability, automobile liability, and workman's compensation policies must be endorsed to provide a waiver of subrogation in favor of Owner.

Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment. Information concerning reduction of coverage on account of revised limits or claims paid under the general aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

E. Property Insurance. Unless otherwise provided, the Owner shall purchase and maintain, property insurance written on a builder's risk "all-risk" or equivalent policy form in the amount of the initial Contract Sum, plus the value of subsequent modifications and cost of materials supplied or installed by others, comprising total value for the entire Work at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing, until final payment has been made or until no person or entity other than the Owner has an insurable interest in the property to be covered, whichever is later. This insurance shall include interests of the Owner, the Contractor, subcontractors and sub-subcontractors in the Project. Property insurance shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Contractor's services and expenses required as a result of such insured loss.

18. Indemnification. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and its board, agents and employees of any of them ("Indemnities") from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including loss of use, caused by Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section. The Contractor's indemnification under this Section shall survive both final payment and the termination of this Agreement.

In claims against any person or entity indemnified under this section by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

The Contractor shall indemnify and defend, at the Contractor's sole expense, the Indemnitees as set forth herein from and against any actions, lawsuits, proceedings or claims resulting from claim filed or asserted against the Work, the Project and any improvements thereon, the Contract Sum or any applicable retainage by a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. If the Contractor refuses an Indemnitee's demand for a defense and indemnification, the Contractor shall reimburse the Owner for all its costs incurred as a result of any such lien or claim including but not limited to, any judgment resulting from any actions, lawsuits or proceedings. If the Contractor disputes a claim, the Contractor shall have the right to contest such claim but such right shall not in any way abridge, modify or nullify the Contractor's obligations to the Indemnitees.

19. Claims. If Contractor claims it should receive additional sums or time, Contractor must notify Owner and request a Change Order in writing within forty-eight (48) hours after Contractor learned (or should have learned) of the basis for the request. No additional sums will be paid and no additional time will be recognized unless Owner has issued a Change Order.

20. Claims for Consequential Damages. Contractor waives claims against Owner for consequential damages arising out of or relating to this Agreement. This waiver includes, but is not limited to, damages incurred by Contractor for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons.

21. Payments. All payments provided herein are subject to funds as appropriated and the laws of the State of Indiana.

A. Progress Payments; Retainage: Owner shall make monthly progress payments on the basis of Contractor's Applications for Payment. Each Application for Payment shall be based on the schedule of values. Applications for Payment shall be supported by such data substantiating Contractor's right to payment as Owner may require, such as copies of requisitions from subcontractors and material suppliers.

1. Owner reserves the right to inspect the Project and approve the progress of Work completed to the date of the Application for Payment. If requested by Owner prior to making said payment, Contractor shall submit to Owner an Affidavit and Partial Waiver of Lien, and/or partial waivers from subcontractors and material suppliers, in form and content satisfactory to Owner, stipulating that all costs for labor and materials incurred in the previous month have been paid to subcontractors, material suppliers, laborers and equipment lessors.

2. Progress payment will be made for ninety percent (90%) of Work completed (with the balance being held as retainage). If Work is fifty percent (50%) complete as determined by Owner, and if the character and progress of the Work has been satisfactory to Owner, Owner, at its sole discretion and without obligation, may determine that as long as the character and progress of the Work remain satisfactory, there will be no additional retainage on account of Work completed in which case the remaining progress payments prior to Substantial Completion will be in an amount equal to one hundred percent (100%) of the Work properly completed.

B. Payment of Subcontractors. The Contractor agrees to assume full responsibility for the payment of subcontractors in compliance with Ind. Code § 36-1-12-13. The Agreement is expressly made an obligation covered by the Contractor's Payment Bond and Performance Bond obligation. The obligation of the surety shall not in any way be affected by the bankruptcy, insolvency, or breach of Agreement of the Contractor.

1. The making of an incorrect certification by the Contractor shall be considered a substantial breach of and the Owner may, in addition to all other remedies, withhold all payments not yet made and recover all payments previously made, less that amount which has actually been paid to subcontractors by the Contractor.

a. Upon receipt of a progress payment, Contractor shall pay promptly all valid bills and charges for materials, equipment, labor and other costs in connection with or arising out of the Work and will hold Owner free and harmless from and against all liens and claims of liens for such materials, equipment, labor and other costs, or any of them, filed against the Project or the site, or any part thereof, and from and against all expenses and liability in connection therewith including, but not limited to, court costs and attorneys' fees. Should Owner receive notice of any claim or of any unpaid bill in connection with the Work, Contractor shall either pay or discharge the same and cause the same to be released of record or shall furnish Owner with appropriate indemnity in form and amount satisfactory to Owner.

C. Withholding of Payment. If any claim is made or filed with Owner, the Project, or contract proceeds by any person claiming that Contractor or any subcontractor or any person for whom Contractor is liable has failed to make payment for labor, services, materials, equipment, taxes or other items or obligations furnished or incurred for or in connection with the Work, or if at any time there shall be evidence of such non-payment or of any claim which is chargeable to Contractor, or if Contractor or any subcontractor or other person for whom Contractor is liable causes damages to the Work, or if Contractor fails to perform or is otherwise in default under any of the terms or provisions of the Contract Documents, Owner shall have the right to retain from any payment then due or thereafter to become due an amount which it deems sufficient to (1) satisfy, discharge and/or defend against such claim or lien or any action which may be brought or judgment which may be recovered thereon, (2) make good any such non-payment, damage, failure or default, and (3) compensate Owner for and indemnify him against any and all losses, liability, damages, costs, and expenses, including attorneys' fees and disbursements which may be sustained or incurred in connection therewith.

1. If Owner withholds any payment, partial or final, from Contractor, Owner may, but shall not be obligated or required to, make direct or joint payment on behalf of Contractor for any part or all of such sums due and owing to said subcontractors, material suppliers, equipment lessors and/or laborers for their labor, materials or equipment furnished to the Project, not to exceed the Contract Sum remaining due and owing to Contractor, and charge all such direct payments against the Contract Sum; provided, however, that nothing contained in this paragraph shall create any personal liability on the part of Owner to any subcontractor, material supplier, equipment lessor or laborer, or any direct contractual relationship between Owner and them.

D. Substantial Completion. Upon Substantial Completion of the Work, the Owner shall pay the Contractor an amount sufficient to increase total payments to Contractor to one hundred percent (100%) of the Contract Sum, less such amounts as Owner shall determine, or Owner may withhold.

E. Final Payment. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Sum.

1. When the Contractor completes the Work in accordance with the Contract Documents and in an acceptable matter as determined by the Owner, the Contractor will prepare a final estimate for the Work performed and will furnish the Owner with a copy of the final estimate. Final payment shall not become due until Contractor submits (a) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which Owner or Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents will remain in force after final payment is currently in effect and will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to Owner, (3) a written statement that Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) if required by Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances.

2. Owner shall make final payment to the Contractor within ninety-one (91) days after final acceptance and completion of the Work. However, final payment may not be made on any amount that is in dispute. Acceptance of final payment by Contractor shall constitute a waiver of claims by Contractor except those previously made in writing and identified by Contractor as unsettled. No payment, including final payment, will be considered to be an acceptance of defective or non-conforming Work.

22. Termination for Default. In the event of default, the non-defaulting entity shall give to the defaulting entity forty-eight (48) hours to cure. Contractor shall be in default if it fails to perform or comply with its obligations under the Contract Documents, does not perform Work for more than forty-eight (48) hours when Work is available, or becomes insolvent, files for bankruptcy, or is dissolved or otherwise ceases to exist. In addition to any other legal remedies available to Owner, under this Agreement, law or equity, Owner shall have the absolute right, after forty-eight (48) hours written notice to Contractor to cure such default, correct or overcome the default and charge all expenses, losses, costs and damages, including attorneys' fees, to Contractor, or terminate this Agreement and complete the Work but whatever means Owner deems necessary.

23. Termination for Convenience. Owner may terminate this Agreement for Owner's sole convenience, in which event Contractor will only receive payment for the Work completed as of the date of termination, without compensation for profit on work not performed.

24. No Assignment. This Agreement may not be assigned by Contractor to a third party without the prior written consent of Owner. Moneys that may become due and moneys that are due may not be assigned by Contractor without such consent (except to the extent that the effect of this restriction may be limited by law). If Contractor attempts to make an assignment without such prior written consent of the Owner, Contractor shall nevertheless remain legally responsible for all obligations under this Agreement.

25. Notice. Notice shall be in writing and delivered via e-mail, telefax, overnight delivery, hand delivery, or certified mail. Notice shall be considered provided as of the date of delivery. Where notice cannot be immediately provided in writing, telephonic notice may be made followed by written notice.

26. No Third-Party Beneficiaries. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between Owner and any subcontractor or (2) between any persons or entities other than Owner and Contractor. Contractor and the Owner agree that this Agreement is not intended to benefit any other third-party.

27. Dispute Resolution.

Mediation. The parties shall endeavor to resolve their claims by mediation which shall be administered by the Indiana Rule for Alternate Dispute Resolutions in effect on the date of the Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Fishers, Hamilton County, Indiana, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

Litigation. In the event of any litigation between the Owner and Contractor that arises out of or relates to this Agreement, if the Owner is the "prevailing party" in such litigation, Owner shall be entitled to recover its attorneys' fees incurred in the litigation, and includes attorneys' fees incurred in the collection or enforcement of any judgment. The parties agree that the exclusive and sole venue for any claim arising out of or relating to the Agreement shall be any court of competent jurisdiction located in Hamilton County, Indiana. This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana, except for its conflict of laws provisions, as well as with all municipal ordinances and code of the City of Fishers. The parties further agree that, in the event a lawsuit is filed hereunder, the parties waive any rights to a jury trial they may have.

28. Interest. Payments due to Contractor under the terms of the Contract Documents and unpaid shall bear no interest. In the event Owner is entitled to withhold payment under the Contract Documents, or in the event of a good faith dispute between Owner and Contractor, no interest shall accrue.

29. E-Verify. Contractor shall enroll in and verify the eligibility status of all newly hired employees of Contractor through the E-Verify program as outlined in I.C. § 22-5-1.7; however, Contractor shall not be required to verify the work eligibility status of all newly hired employees of Contractor through the E-Verify program if the E-Verify program no longer exists. CONTRACTOR AFFIRMS, UNDER THE PENALTIES OF PERJURY, THAT CONTRACTOR DOES NOT KNOWINGLY EMPLOYEE AN UNAUTHORIZED ALIEN.

30. Contractor Not Suspended or Debarred. By signing this Agreement, Contractor certifies that Contractor, its principals or sub-recipients are not suspended or debarred by Federal Government, nor is known suspension or debarment procedure pending. Contractor agrees to notify the Owner in writing of suspension or debarment, or potential suspension or debarment proceeding. Failure to report suspension or debarment, or potential suspension or debarment will be sufficient cause to terminate this Agreement and report such termination to Federal authorities.

31. Drug Testing Program. The laws of the State of Indiana (IC §36-1-12-24 as amended) contain certain special provisions regarding drug testing of employees of public works Contractors and Subcontractors. As determined by the Owner, projects estimated to be in excess of $150,000.00 will be governed by these provisions. These provisions require, among other things, that the Contractor submit with the bid a written plan for a program to test the Contractor's employees for drugs. In addition, each successful Bidder will be required to comply with all applicable provisions of the statute referred to above with respect to each Bidder's Subcontractors, as the term "Subcontractor" is defined in the statue referred to above.

32. Fire Arms. There shall be no firearms allowed on the Project Site or anywhere within the Project property. Exceptions would be made for law enforcement officials, security forces required elsewhere by these Specifications, or per other requirements or allowances specifically made by the Owner.

33. Nondiscrimination. The Contractor shall perform, observe and comply with all applicable State, Municipal and Federal laws, rules, regulations and Executive Orders pertaining to nondiscrimination against employees or applicants for employment because of race, color, religion, sex, handicap, disability, national origin or ancestry. During the performance of this Contract, the Contractor agrees to comply with all applicable requirements of the Americans with Disabilities Act of 1990 and the regulations promulgated thereunder. When required by such laws, rules, regulations and Executive Orders, the Contractor shall include nondiscrimination provisions in all contracts and purchase orders.

34. American Steel. To the extent that the Contractor's performance of the Work entails the use of purchase of steel products (as defined in I.C. §5-16-8-1, as amended from time to time), then Contractor warrants that only steel products made in the United States shall be used or supplied in the performance of the Contract and in the performance of any subcontracts.

35. Miscellaneous. This Agreement represents the entire and integrated agreement between Owner and Contractor, supersedes all prior negotiations, representations and agreements, written or oral, and shall not be modified, supplemented or interpreted by evidence of course of dealing, course of performance or usage of trade. If any provision of the Agreement is found by a court to be illegal, invalid, void or otherwise unenforceable, the remaining terms and conditions shall remain in full force. Any modification to the Agreement must be in writing and signed by both Owner and Contractor.

(3768221(v1)/27950)

CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date *(month, day, year)*: October 26, 2023

1. Governmental Unit (Owner): CITY OF FISHERS, INDIANA DEPARTMENT OF PUBLIC WORKS
2. County : Madison
3. Bidder (Firm): Fredericks Inc.

   Address: 5448 W. St. Rd. # 132

   City/State/ZIPcode: Pendleton, IN 46064
4. Telephone Number: 765-778-7588
5. Agent of Bidder *(if applicable)*: ______

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of DEPARTMENT OF PUBLIC WORKS ELECTRICAL UPGRADES (Governmental Unit) in accordance with plans and specifications prepared by CITY OF FISHERS ______ and dated 2023 for the sum of SEE SUPPLEMENTAL BID DOCS $ SEE SUPPLEMENTAL BID DOCS

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above bid is accepted this ____________ day of ________________, ________, subject to the following conditions: ____

____

Contracting Authority Members:

________________________________ ________________________________

________________________________ ________________________________

________________________________ ________________________________

PART II
(For projects of $150,000 or more – IC 36-1-12-4)

Governmental Unit: CITY OF FISHERS DEPT OF PUBLIC WORKS ELECTRICAL UPGRADES

Bidder (Firm) Fredericks Inc.

Date *(month, day, year):* October 26, 2023

These statements to be submitted under oath by each bidder with and as a part of his bid. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
227,585.00	General Const	03-2022	White River School Corporation
164,111.00	GC-Electrical	04/2022	IVY Tech Muncie Renovation
714,771.00	GC-Electrical-Casework	08/2022	Hamilton Co Parks - Koteewi
249,000.00	Roofing	09/2022	Yorktown Elementary School

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
4,623,190.00	GC	Nov 2023	Lebanon Highway Garage
4,045,000.00	Electrical	June 2023	Hamilton Heights Solar Project
5,900,000.00	Electrical	August 2024	Skillman-Lawrence Central Renovation
1,064,000.00	GC	August 2023	Falls Park Playground

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

4. List references from private firms for which you have performed work.

Borg Warner, Anderson, IN

St. Vincent, Anderson, IN

Community Hospital, Anderson, IN

Carter Logistics, Anderson, IN

Nestle, Anderson, IN

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

As required by plans and specifications

2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

List Attached

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

To be supplied

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

As Needed

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Pendleton this 26th day of October, 2023

FREDERICKS INC. CORPORATE SEAL 1977 STATE OF INDIANA

Fredericks Inc.
(Name of Organization)

By [signature]

President
(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF IN)
) ss
COUNTY OF Madison)

Before me, a Notary Public, personally appeared the above-named John R. Fredericks and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 26th day of October, 2023.

[signature: Karen F. Gentry]
Notary Public

My Commission Expires: Jan 2, 2029

County of Residence: Madison

NOTARY PUBLIC SEAL INDIANA
KAREN F. GENTRY
Notary Public, State of Indiana
MADISON COUNTY
Commission Number NP0640829
My Commission Expires
January 2, 2029

Part of State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)

BID OF

Fredericks Inc.
(Contractor)

5448 W. St. Rd. # 132
(Address)

Pendeton, IN 46064

FOR

PUBLIC WORKS PROJECTS

OF

CITY OF FISHERS, INDIANA

DEPARTMENT OF PUBLIC WORKS ELECTRICAL UPGRADES

OCTOBER 26, 2023

Filed ____________________, ______

Action taken ____________________

Liberty Mutual

Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA. 19462-1644
Ph. (610) 832-8240

BID BOND

Bond Number: N/A

KNOW ALL MEN BY THESE PRESENTS, that we Fredericks, Inc.

5448 W. State Hwy 132, Pendleton, IN 46064, as principal (the "Principal"), and LIBERTY MUTUAL INSURANCE COMPANY, a Massachusetts stock insurance company, as surety (the "Surety"), are held and firmly bound unto THE CITY OF FISHERS, INDIANA DPW, as obligee (the "Obligee"), in the penal sum of Ten Percent of Amount Bid Dollars ($10 % of Amount Bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: DEPARTMENT OF PUBLIC WORKS ELECTRICAL UPGRADES

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein, or, if no period be specified, within sixty (60) days after opening, and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in money not to exceed the penal sum hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the address above, within 120 days of the date of this bond. Any suit under this bond must be instituted before the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall apply.

DATED as of this 26th day of OCTOBER, 2023 .

WITNESS / ATTEST

Fredericks, Inc.
(Principal)

By: [signature] (Seal)
Name: John R. Fredericks
Title: President

FREDERICKS INC. CORPORATE SEAL 1977 STATE OF INDIANA

LIBERTY MUTUAL INSURANCE COMPANY
(Surety)

By: Jennifer M. Rainville (Seal)
Attorney-in-Fact
Jennifer M. Rainville

2256384

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS:

That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint **SUSAN A. CLEVELAND, D. R. RHEINSCHMIDT, RENEE A. KOLPACKI, PAM FROMM, JENNIFER M. RAINVILLE, CRYSTAL DUBERSTEIN, ALL OF THE CITY OF WAUSAU, STATE OF WISCONSIN** ....

...., each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 18th day of December, 2007.

LIBERTY MUTUAL INSURANCE COMPANY

By Garnet W. Elliott
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 18th day of December, 2007, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA
COMMONWEALTH OF PENNSYLVANIA
NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires Mar. 28, 2009
Member, Pennsylvania Association of Notaries

Teresa Pastella
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this ________ day of ______________, ______.

David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Fredericks, Inc.

Balance Sheets
December 31, 2021 and 2020

ASSETS

	2021	2020
Current Assets:		
Cash and cash equivalents	$ 3,053,762	$ 5,761,872
Accounts receivable - trade	4,137,522	3,530,936
Notes receivable	110,844	274,317
Contract assets	952,274	802,671
Inventory - building supplies	549,655	203,686
	8,804,057	10,573,482
Property and Equipment:		
Land	3,000	3,000
Building and improvements	165,217	165,217
Machinery and equipment	2,995,576	2,563,507
Office equipment	5,865	21,926
Vehicles	1,363,930	1,357,112
	4,533,588	4,110,762
Less accumulated depreciation	(3,205,577)	(2,994,457)
	1,328,011	1,116,305
Other Assets:		
Notes receivable - related parties	647,948	1,167,000
Investment in limited partnership, at cost	0	8,419
	647,948	1,175,419
	$ 10,780,016	**$ 12,865,206**

See accountants' review report and notes to financial statements.

Fredericks, Inc.

Balance Sheets
December 31, 2021 and 2020

LIABILITIES AND STOCKHOLDERS' EQUITY

	2021	2020
Current Liabilities:		
Accounts payable - trade	$ 2,125,206	$ 1,532,463
Current portion of long-term debt	6,478	6,170
Note payable - SBA PPP loan	0	1,155,065
Contract liabilites	2,171,551	2,777,450
Accrued expenses:		
Property tax	25,000	25,000
Post-employment benefit obiligation	0	13,467
	4,328,235	5,509,615
Long-Term Debt:		
Note payable	182,254	188,424
Less current portion	(6,478)	(6,170)
	175,776	182,254
Other Long-Term Liabilities:		
Post-employment benefit obiligation	397,797	397,797
Stockholders' Equity:		
Common stock, no par	1,989,050	1,989,050
Additional paid-in capital	1,089,234	1,089,234
Retained earnings	2,799,924	3,697,256
	5,878,208	6,775,540
	$ 10,780,016	**$ 12,865,206**

See accountants' review report and notes to financial statements.

Fredericks Inc. Sub List for previous work – Form 96

Berline Construction	27 W. Highway 36 Pendleton, IN 46064	Steel, Studs, Drywall, & Acoustics
BL Brown	P.O. Box 294 Pendleton, IN 46064	Site Work
Capital City Fence	920 E. Ohio Street Indianapolis, IN 46202	Fencing
Delaware Glass	4341 W. Williamsburg Rd. Muncie, IN 47304	Glass/ Aluminum Store Front
Gordon Plumbing	PO Box 257 Fishers, IN 46038	Plumbing
Hoosier Glass	562 S. Post Rd. Indianapolis, IN 46239	Glass/ Aluminum Store Front
Indiana Flooring	313 E. 14th Street Anderson IN 46016	Floor Coverings
Keppler Steel	PO Box 668 Muncie IN 47308	Structural Steel
Lehman's Mechanical	1023 W. 38th Street Anderson, IN 46013	HVAC
M & S Masonry	8029 W. 700 North Middletown IN 47356	Masonry
Mallernee Painting/Plastering	905 W. 37th Street Anderson IN 46013	Painting & Plastering
Mofab	1415 Fairview Anderson, IN 46011	Structural Steel
Overhead Door of Indianapolis	P.O. Box 50648 Indianapolis, IN 46250	Overhead Door
Royal Flush Plumbing	5839 MLK Jr Blvd. Anderson, IN 46013	Plumbing
Powell-McGuire Excavating	6319 N 600 West Frankton, IN 46044	Site Utilities
Peerless Midwest	17707 Sun Park Drive Westfield, IN 46074	Electrical
Ortman Drilling & Water	241 N 300 W Kokomo, IN 46901	Well Drilling & Above Ground Pipin
Berry Electric Inc	1698 W 750 S Trafalgar, IN 46181	Electrical
S&S Mechanical	8752 E 33rd St. Indianapolis, IN 46226	HVAC

RESOLUTION NO. R11423C

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING AWARD OF BID AND CONTRACT FOR ELECTRICAL UPGRADE

WHEREAS, the City of Fishers Board of Public Works and Safety, ("Board") desires to award a bid which generally includes electrical upgrades, including an additional 600 amps of service and installation of transfer switch so a future generator will allow continuous power in the event of an outage to the Fishers' Department of Public Works Eller Road facility ("Project"); and

WHEREAS, the Board bid the Project in accordance with Ind. Code §36-1-12-1 *et seq*., and received two (2) bid responses; and

WHEREAS, the Board now desires to award the bid to the lowest, responsible and responsive bidder, Fredericks, Inc. in an amount not to exceed- Four Hundred Ninety Two Thousand Dollars and 00/100 ($492,000.00) and approve a contract for the construction of the Project, attached hereto and incorporated herein as Exhibit A.

NOW THEREFORE, be it resolved by the City of Fishers Board of Public Works & Safety meeting in regular session as follows:

Section 1. The Board hereby awards the bid and approves the contract for the Project to Fredericks, Inc., which is more particularly described in Exhibit A, attached hereto and incorporated herein.

Section 2. The Board hereby designates the Mayor or his designee to execute the bid award and any and all documents in furtherance of the Project.

Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED by the City of Fishers Board of Public Works & Safety this 14th Day of November, 2023.

BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: ______________________________DATE: ______________
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

"I affirm, under the penalties for perjury, Lindsey M. Bennett

CITY OF FISHERS
SEWER AND STORMWATER UTILITY
DELINQUENT FEE WRITE OFF POLICY

The following reasons and circumstances are adopted by the Board of Public Works and Safety to allow the Fishers' Controller's office to write off unpaid account balances from wastewater and stormwater serviced provided by the City of Fishers to its customers.

1) Any unpaid balance of $200 or less may be written off on accounts that have been marked as FINAL and exceed ninety (90) days after final notification to the customer.
2) Any property that was sold which had an outstanding balance and was sold before a lien could be filed on the property.
3) Any property owner that files for bankruptcy shall have the balance written off, as of the bankruptcy file date.
4) Any outstanding balance on a property which has been sold at Sheriff's Sale in accordance with Indiana law and the outstanding balance, or any part thereof, was not collected at the time of the sale.
5) Any outstanding balance the Controller deems should be written off due to extenuating circumstances, such as lack of assets or unavailability of the debtor.
6) Any unpaid lien balance that is outstanding 10 years after the file date of the lien.

A list of accounts to be considered for write-off shall be submitted to the City of Fishers Board of Public Works and Safety for its approval on a quarterly basis.

Board Action Form

FISHERS EST. 1872

MEETING DATE	11/14/2023			
TITLE	Request to approve and adopt Utility Delinquent Fee Write Off Policy			
SUBMITTED BY	Name & Title: Lindsey Bennett, City Attorney Department: Law Department			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1st Reading	☒ 2nd Reading	☐ Public Hearing	☒ 3rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R111423D	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – *Name of Reviewer:* Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	The Controllers' office has several sewer and stormwater accounts that should be written off and have requested a policy that dictates when the Board will approve delinquent fee write offs.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	
	Expenditure $:	
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include *Deny Approval* Option)	1.	Approve Policy
	2.	Deny Policy
	3.	
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)		
SUPPLEMENTAL INFORMATION (List all attached documents)		

Form Revised: 03/20/2019

<u>RESOLUTION NO. R111423D</u>

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING AND ADOPTING DELINQUENT SEWER AND STORMWATER UTILITY FEE WRITE OFF POLICY

WHEREAS, pursuant to Indiana Code §36-9-23-1 et seq, the City of Fishers ("City") Board of Public Works and Safety ("Board") may write off unpaid sewer and stormwater fees in certain circumstances;

WHEREAS, the City's Controller's office currently has record of certain utility customers who have delinquent sewer and/or stormwater fees and requests a policy to be implemented so that it may move forward with submitting write offs of these unpaid fees to the Board for approval; and

WHEREAS, the Board desires to adopt a policy to dictate in which situations and circumstances delinquent fee write offs will be approved by the Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works & Safety of the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The Utility Delinquent Fee Write Off Policy attached hereto as <u>Exhibit A</u> and incorporated herein is hereby approved and adopted by the Board.

Section 2. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED by this City of Fishers Board of Public Works & Safety this 14th day of November, 2023.

BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: Kari Adriano DATE: 11/14/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

""I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennet

CITY OF FISHERS
SEWER AND STORMWATER UTILITY
DELINQUENT FEE WRITE OFF POLICY

The following reasons and circumstances are adopted by the Board of Public Works and Safety to allow the Fishers' Controller's office to write off unpaid account balances from wastewater and stormwater services provided by the City of Fishers to its customers.

1) Any unpaid balance of less than $200.00 may be written off on accounts that have been marked as FINAL and exceed ninety (90) days after final notification to the customer.
2) Any property that was sold which had an outstanding balance and was sold before a lien could be filed on the property.
3) Any property owner that files for bankruptcy shall have the balance written off, as of the bankruptcy file date.
4) Any outstanding balance on a property which has been sold at Sheriff's Sale in accordance with Indiana law and the outstanding balance, or any part thereof, was not collected at the time of the sale.
5) Any outstanding balance the Controller deems should be written off due to extenuating circumstances, such as lack of assets or unavailability of the debtor.
6) Any unpaid lien balance that is outstanding 10 years after the file date of the lien.

A list of accounts to be considered for write-off shall be submitted to the City of Fishers Board of Public Works and Safety for its approval on a quarterly basis.

RESOLUTION NO. R111423E

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING DELINQUENT UTILITY FEE WRITE OFFS

WHEREAS, pursuant to Indiana Code §36-9-23-1 et seq, the City of Fishers ("City") Board of Public Works and Safety ("Board") may write off unpaid sewer and stormwater fees in certain circumstances;

WHEREAS, the Board has previously adopted R111423D, a policy that dictates the situations and circumstances in which the Board will approve the write off of delinquent sewer and/or stormwater fees; and

WHEREAS, the City's Controller's office currently has record of certain utility customers who have delinquent sewer and/or stormwater fees and requests the Board approve those account balances to be written off.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works & Safety of the City of Fishers, Hamilton County, Indiana meeting in regular session as follows:

Section 1. The account balances reflected in Exhibit A, attached hereto and incorporated herein are hereby approved as write offs.

Section 2. The City of Fishers Controller shall have authority to write off the account balances in Exhibit A and to execute any documents necessary to implement the write off.

Section 3. This Resolution shall be in full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED by this City of Fishers Board of Public Works & Safety this 14th day of November, 2023.

BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: _______________ DATE: 11/14/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

""I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennet

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226856	211,053	Lennar Homes of Indiana Inc.	15555 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
213874	231,527	OPENDOOR LABS INC	11068 Yosemite	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
227530	231,456	David Weekly Homes	15831 RIDAN	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226882	106,439	SHOKINA, VERA	12675 JUSTICE XING	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
204113	212,759	SIGMA BUILDERS LLC	9678 WINNING TICKET	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226876	235,232	Opendoor Property Trust 1	11085 Desert Glen	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
227625	233,922	FISCHER HOMES	12462 CLOVER HILL	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226855	211,053	Lennar Homes of Indiana Inc.	15547 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
202275	210,921	NHZZ LLC	9269 PARK EAST	H	H1	0.00	0.00	0.00	0.00	0.00	30.00	30.00
213739	219,360	Town of Fishers Parks Dept.	14181 126th	H	H1	0.00	0.00	0.00	0.00	0.00	30.00	30.00
905107	61,215	AHMED, IMADUDDIN	8058 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	29.97	29.97
226760	211,053	Lennar Homes of Indiana Inc.	9702 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
224473	106,562	OPENDOOR PROPERTY TRUST 1	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
226682	235,328	PMI Midwest	14447 Forsythia	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
226542	231,456	David Weekly Homes	16240 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
217997	226,643	MYERS, DOUGLASS	8826 Providence	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
225734	231,456	David Weekly Homes	16208 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
901126	29,377	EDGELL, RYAN	7262 RIVER GLEN	1	C1	0.00	0.00	0.00	0.00	0.00	28.93	28.93
904880	106,562	OPENDOOR PROPERTY TRUST 1	9746 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	28.93	28.93
904880	61,169	BROUGH, ELIZABETH A	9746 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
903108	57,725	LEWIS, EDWARD	7569 ST GEORGE	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
905546	104,466	BASAR, AHMED	9750 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
900609	22,156	CERBERUS SFR HOLDINGS LP	8492 SALATHEAL	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
225026	233,672	Angela Snipes (Tenant)	12045 PRINCEWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
215007	236,280	HERITAGE LANDHOLDINGS LLC	13144 Summerwood	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226282	232,835	Ryan Homes	16731 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226550	210,858	PULTE HOMES OF INDIANA - MS-1050	13240 Caterwood	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
227445	211,053	Lennar Homes of Indiana Inc.	10308 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
205576	214,222	Gregory & Beth Rainbolt (Tenant)	13597 Marlowe	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
227248	235,894	Sheree Hsieh (Landlord)	11701 SILVER MEADOW	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
225414	210,858	PULTE HOMES OF INDIANA - MS-1050	9752 JUNCTION	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226762	211,053	Lennar Homes of Indiana Inc.	16620 BOWESMONT DR	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
900427	55,863	MITCHEL, DENNIS	7823 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
905827	33,986	SODO, JAMES P & MELIS	11706 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
902872	58,251	CHAPIN, BRENDA J	11223 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
224868	236,100	MOHAMMED, IFTHAKAR A.	14154 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
226549	210,858	PULTE HOMES OF INDIANA - MS-1050	13033 DEER BANK	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
226548	210,858	PULTE HOMES OF INDIANA - MS-1050	15604 TEMPLE WOOD	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
208603	217,249	Conner Britt	12525 Schoolhouse	H	H2	0.00	0.00	0.00	0.00	0.00	26.49	26.49
227667	211,053	Lennar Homes of Indiana Inc.	16244 PERRAULT	H	H2	0.00	0.00	0.00	0.00	0.00	25.20	25.20
226445	210,858	PULTE HOMES OF INDIANA - MS-1050	15292 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	25.20	25.20
222703	231,349	Fatima Sulehria	12378 BERRY PATCH	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225957	234,603	Ryan M Roa (Tenant)	11782 Shady Meadow	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
214079	222,725	Barbara McCall	13824 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226547	210,858	PULTE HOMES OF INDIANA - MS-1050	13282 BORDEAUX	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226348	234,994	Kasey King (Tenant)	12344 Cultured Stone	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
207308	235,780	HOFMAN, RYAN J.	12817 Mojave	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225386	234,032	Adel Ahmed (Tenant)	12385 Schoolhouse	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225167	233,813	ALISA MASON (TENANT)	10132 Lauren	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226228	211,053	Lennar Homes of Indiana Inc.	15962 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225799	234,445	David Ragland (Tenant)	12294 Wolverton	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226108	210,858	PULTE HOMES OF INDIANA - MS-1050	15617 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
227134	211,053	Lennar Homes of Indiana Inc.	15553 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226254	234,900	Soojin Kim (Tenant)	9730 Junction	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
901694	57,628	LANCET, PAULA	9735 REVERE	1	C1	0.00	0.00	0.00	0.00	0.00	22.63	22.63
225402	232,682	Reddi, Prasanthi & Manmadha R Ravada	13413 DEWPOINT	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227094	211,053	Lennar Homes of Indiana Inc.	10360 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226759	211,053	Lennar Homes of Indiana Inc.	9690 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
224884	232,909	KANNA, SUNIL	14081 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
219112	227,758	Georgianna C. Coldren (Tenant)	12320 SWEET CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
223453	232,933	KAUR, REEMA	13668 Gilbert	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
202372	36,075	BORAH, BRANDON	12087 Princewood	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
206090	235,748	CARTER (TENANT), JUSTIN	10274 LOTHBURY	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
203247	211,893	Dwayne H Moehl	12972 Chesney	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
202745	24,616	BONTREGER PROPERTIES LLC	9702 INDIGO	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227248	231,274	GALKA (TENANT), JEAN	11701 SILVER MEADOW	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226520	105,957	LIU, SHANGSONG	10166 HATHERLEY	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227362	233,922	FISCHER HOMES	12394 COASTAL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
225787	107,198	SINGH, RESHAM	9662 CHUCKWALLA PL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
206529	235,506	HIENEMAN, DAVID & EMILY	10443 RINGTAIL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226537	211,053	Lennar Homes of Indiana Inc.	9763 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
224841	210,858	PULTE HOMES OF INDIANA - MS-1050	12989 Corydon	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
218926	227,572	William Smith	12219 Black Hills	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
204577	233,329	FKH SFR PROPCO A LP	14241 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
208688	106,380	OFFERPAD SPE BORROWER A LLC	13831 Boulder Canyon	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227002	33,730	KONG, HAROLD	12948 SHANDON	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
203581	212,227	Adam Arredondo (Tenant)	11255 Midnight	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
204621	33,730	KONG, HAROLD	14068 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
221027	229,673	Kenny Stewart	13828 Black Canyon	H	H2	0.00	0.00	0.00	0.00	0.00	22.50	22.50
224210	232,856	Derrick D Brownie	11922 Cedar	H	H2	0.00	0.00	0.00	0.00	0.00	22.50	22.50
905699	49,539	CHRISTY, RITCH D	9611 HIGHGATE	1	C1	0.00	0.00	0.00	0.00	0.00	21.70	21.70
227576	211,053	Lennar Homes of Indiana Inc.	15883 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
206699	34,024	JUMSAF LLC	11016 Cool Winds	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
226490	210,858	PULTE HOMES OF INDIANA - MS-1050	14952 Tiago	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
207645	50,949	HUANG, HOWARD H	12650 COURAGE XING	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
215055	22,150	LAKE PROP 2 LLC	13074 Lansdowne	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
223887	211,053	Lennar Homes of Indiana Inc.	12073 Springtide	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227511	211,053	Lennar Homes of Indiana Inc.	16243 PERRAULT	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
205196	29,678	WGH INDIANA LLC	14435 REFRESHING GARDEN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227233	220,630	William Carr	9888 April Rose	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226272	210,858	PULTE HOMES OF INDIANA - MS-1050	15602 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227716	211,053	Lennar Homes of Indiana Inc.	10278 DRYDEN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
218292	226,938	Methqal Abumahfouz - Mahfouz	12322 EDDINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	21.20	21.20
219867	228,513	RAMIREZ, HECTOR CANAS	12181 DONCASTER	H	H2	0.00	0.00	0.00	0.00	0.00	21.17	21.17
903244	58,399	FRANCESCON, THOMAS	12201 COLBARN	1	C1	0.00	0.00	0.00	0.00	0.00	20.67	20.67
224882	210,858	PULTE HOMES OF INDIANA - MS-1050	14065 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226057	210,858	PULTE HOMES OF INDIANA - MS-1050	15268 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225013	211,053	Lennar Homes of Indiana Inc.	16435 Rathbun	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226297	210,858	PULTE HOMES OF INDIANA - MS-1050	14901 Anees	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225533	210,858	PULTE HOMES OF INDIANA - MS-1050	14185 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226858	211,053	Lennar Homes of Indiana Inc.	15580 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227661	211,053	Lennar Homes of Indiana Inc.	10304 CROZIER	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225530	210,858	PULTE HOMES OF INDIANA - MS-1050	14161 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227130	211,053	Lennar Homes of Indiana Inc.	15571 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227558	210,858	PULTE HOMES OF INDIANA - MS-1050	15328 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225706	231,456	David Weekly Homes	16153 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227605	210,858	PULTE HOMES OF INDIANA - MS-1050	10559 IRON POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
203875	44,470	EKRAM, SAMIR	12016 Sellerton	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226442	210,858	PULTE HOMES OF INDIANA - MS-1050	16288 Haywood	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227396	211,053	Lennar Homes of Indiana Inc.	10297 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226517	210,858	PULTE HOMES OF INDIANA - MS-1050	14902 Anees	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
903161	58,034	GALLAMORE, MARK	7702 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	19.70	19.70
905771	61,722	ROOLF, DOUGLAS & ANNA	6219 VALLEYVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
904651	60,947	WILLIAMS, COREY A & JENNI	817 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
905955	43,657	TAH 2016 1 BORROWER LLC	10841 WASHINGTON BAY	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
900707	56,193	JONES, GARY & LINZI	11550 Raleigh	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
906022	43,657	TAH 2016 1 BORROWER LLC	10788 BAY	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
903875	238,003	SAEED, FAHD	12402 TRAVERSE	1	C1	0.00	0.00	0.00	0.00	9.30	19.63	28.93
904834	61,020	PODLAHA, GLENNA	11172 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	18.66	18.66
900299	55,913	URBAN, LUCIANA	11229 Spring Blossom	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
904584	35,783	ADAMS, VIRGINIE A	9302 MARYLAND	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
903379	29,824	BIESIADA, DAVID & PAMELA	11174 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
227494	211,053	Lennar Homes of Indiana Inc.	10287 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
227442	211,053	Lennar Homes of Indiana Inc.	16267 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
209245	217,891	Joshua Deisler	10238 Cloverbank	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
216880	225,526	MARY M KENNEDY C/O OXFORD FINANCIAL	11137 Peppermill	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
226448	210,858	PULTE HOMES OF INDIANA - MS-1050	10212 ANEES	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
206227	236,831	FATE REAL ESTATE	10420 WOODS EDGE	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
202138	210,784	Jennifer Ortiz (Tenant)	12918 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
225447	210,858	PULTE HOMES OF INDIANA - MS-1050	14105 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
225837	210,858	PULTE HOMES OF INDIANA - MS-1050	13229 Caterwood	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
226295	210,858	PULTE HOMES OF INDIANA - MS-1050	12921 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
224473	230,381	TK HOLDINGS LLC	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
224599	233,245	Surinderjit & Paramjitinder Dhillon	15731 Malta	H	H2	0.00	0.00	0.00	0.00	0.00	18.51	18.51
906437	232,613	ALOKAM, CHANDRA S.	8216 E 116TH	1	C1	0.00	0.00	0.00	0.00	0.00	17.57	17.57
226270	211,053	Lennar Homes of Indiana Inc.	10423 HAMBURG	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227148	211,053	Lennar Homes of Indiana Inc.	15570 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226661	233,922	FISCHER HOMES	14746 AUTUMN VIEW WAY	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
225768	234,414	LYNCH, TRACY	15163 Clove Hitch	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226231	211,053	Lennar Homes of Indiana Inc.	15922 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226943	211,053	Lennar Homes of Indiana Inc.	11973 SONORAN	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226795	211,053	Lennar Homes of Indiana Inc.	11972 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
222780	229,838	Rajeev Ram	9856 Commonwealth	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227580	211,053	Lennar Homes of Indiana Inc.	15882 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227516	211,053	Lennar Homes of Indiana Inc.	15829 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226801	211,053	Lennar Homes of Indiana Inc.	16648 BOWESMONT	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227455	231,456	David Weekly Homes	16201 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226821	235,467	Andy Shuipei Hsu	10580 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226643	211,053	Lennar Homes of Indiana Inc.	9750 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
223083	231,729	Chelsea Cress	10059 Kingston	H	H2	0.00	0.00	0.00	0.00	0.00	17.20	17.20
906256	60,145	MOORE, MATTHEW C.	9643 HIGHGATE CIR N	1	C1	0.00	0.00	0.00	0.00	0.00	16.53	16.53
203322	211,968	Greg E Reimmuth	10587 MORNINGTIDE	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
204574	213,220	LeCole M Wolfe	15101 THOROUGHBRED	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
227475	211,053	Lennar Homes of Indiana Inc.	10301 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225832	231,456	David Weekly Homes	16169 Smooth Rock	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225534	210,858	PULTE HOMES OF INDIANA - MS-1050	14193 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
224187	210,858	PULTE HOMES OF INDIANA - MS-1050	12810 CORYDON	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225831	231,456	David Weekly Homes	16121 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
211501	220,147	Minh & Huong T. Le	11008 Knightsbridge	H	H2	0.00	0.00	0.00	0.00	0.00	15.85	15.85
204624	29,573	RIGAKOS, PETER T	12446 River Valley	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
211668	211,716	AH4R IN LLC	8860 Harrison	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226271	210,858	PULTE HOMES OF INDIANA - MS-1050	15632 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
225537	210,858	PULTE HOMES OF INDIANA - MS-1050	14225 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226544	231,456	David Weekly Homes	16217 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226217	211,053	Lennar Homes of Indiana Inc.	15902 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
206788	215,434	Robert Miller III	8725 146th	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226657	210,858	PULTE HOMES OF INDIANA - MS-1050	15643 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
205420	214,066	Matthew R Breder (Tenant)	12262 CARRIAGE STONE	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
202151	35,295	LIU, WEN JIAN	11204 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
905525	23,669	MANNING, DANNY M	7906 Hampton	1	C1	0.00	0.00	0.00	0.00	0.00	14.55	14.55
205484	214,130	Kenneth R Maise	11026 SILVERTREE	H	H2	0.00	0.00	0.00	0.00	0.00	14.53	14.53
900138	55,588	FALLS, KEVIN & CHRISTY	103 Lake Vista	1	C1	0.00	0.00	0.00	0.00	0.00	14.52	14.52
901529	56,720	NAUM, ROBERT	6399 STRATFORD DR S	1	C1	0.00	0.00	0.00	0.00	0.00	14.47	14.47
903892	106,562	OPENDOOR PROPERTY TRUST 1	10616 ADAM	1	C1	0.00	0.00	0.00	0.00	0.00	13.43	13.43
906499	104,684	SP NORTH FISHERS LLC	8820 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
900000	104,684	SP NORTH FISHERS LLC	8850 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
906422	104,684	SP NORTH FISHERS LLC	8803 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
227421	211,053	Lennar Homes of Indiana Inc.	16295 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
225532	210,858	PULTE HOMES OF INDIANA - MS-1050	14177 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
227391	211,053	Lennar Homes of Indiana Inc.	10312 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226522	235,168	Dustin M Schulte	16553 WILSONS FARM	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
226443	210,858	PULTE HOMES OF INDIANA - MS-1050	15343 Forest Glade	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
225965	210,858	PULTE HOMES OF INDIANA - MS-1050	13458 Chandelle	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
224668	211,053	Lennar Homes of Indiana Inc.	16537 Bigstone	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
205218	213,864	Hannah Lang	10130 Youngwood	H	H2	0.00	0.00	0.00	0.00	0.00	13.19	13.19
223194	231,840	Donald & Elizabeth Shaffer	10360 Sand Creek	H	H2	0.00	0.00	0.00	0.00	0.00	13.19	13.19
900576	56,167	HILL, FRANK C	13033 FAWNS	1	C1	0.00	0.00	0.00	0.00	0.00	12.40	12.40
901198	28,376	BEAVER, RANDALL S	7230 OAKENSHAW	1	C1	0.00	0.00	0.00	0.00	0.00	12.40	12.40
224974	233,620	Rebecca Varadaman (Tenant)	12947 OLD GLORY	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227683	211,053	Lennar Homes of Indiana Inc.	10216 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227518	233,922	FISCHER HOMES	12516 CLOVER HILL	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
208255	216,901	Yusuke Okubo (Tenant)	14109 AVALON EAST	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
225964	210,858	PULTE HOMES OF INDIANA - MS-1050	13452 CHANDELLE	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227369	46,940	NVR INC DBA RYAN HOMES	16754 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227451	211,053	Lennar Homes of Indiana Inc.	10292 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
203379	212,025	Richard & Michelle Forslund	15898 Connecticut	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
205807	214,453	Major & Kamalpreet Khera (Tenant)	12775 REDSKINS	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227505	104,899	FISCHER HOMES INDIANAPOLIS II LLC	14591 GOLDEN FOX	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
223863	232,509	Nicholas & Amanda Jefferis	11292 WINDERMERE	H	H2	0.00	0.00	0.00	0.00	1.33	11.86	13.19
905623	61,473	DAINE & WESLEY HOFFMAN, ANDREA C	11270 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	11.38	11.38
904222	106,380	OFFERPAD SPE BORROWER A LLC	11199 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	11.37	11.37
226016	236,681	EHINGER (TENANT), MARK	11976 Royalwood	H	H2	0.00	0.00	0.00	0.00	0.00	11.27	11.27
226649	234,869	LOCKARD (TENANT), CAROL	12975 WHITEHAVEN	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
225410	210,858	PULTE HOMES OF INDIANA - MS-1050	9750 JUNCTION	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
210129	218,775	Jeremy Welu	12791 End Zone	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
226857	211,053	Lennar Homes of Indiana Inc.	15563 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
223248	230,256	WALLEN, JOE	13015 WINGSTEM	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
225536	210,858	PULTE HOMES OF INDIANA - MS-1050	14217 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
219513	228,159	Tyler McCoy	10099 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
226808	235,454	Brian Kisby (Landlord)	14699 CHRISTIE ANN	H	H2	0.00	0.00	0.00	0.00	0.00	10.60	10.60
216113	234,691	E ROCKS REALTY LLC	13162 Zinfandel	H	H2	0.00	0.00	0.00	0.00	0.00	10.55	10.55
905784	33,502	KINSLOW, DEAN A	7527 WOOD	1	C1	0.00	0.00	0.00	0.00	0.00	10.33	10.33
902110	57,064	WILLIAMS, BARBARA	11229 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	10.33	10.33
904231	60,699	HOOVER, VALERIE J	600 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	9.83	9.83
903313	58,507	LEHR, CARL M.	9748 RIVER OAK	1	C1	0.00	0.00	0.00	0.00	0.00	9.30	9.30
227131	211,053	Lennar Homes of Indiana Inc.	15579 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
225712	210,858	PULTE HOMES OF INDIANA - MS-1050	12937 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227489	211,053	Lennar Homes of Indiana Inc.	10272 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227603	210,858	PULTE HOMES OF INDIANA - MS-1050	10705 WEST IRON	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
202496	211,142	Ladig Properties LLC	11839 Copper Mines	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
224656	233,302	Mark Sands	16370 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227146	211,053	Lennar Homes of Indiana Inc.	15538 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
226244	211,053	Lennar Homes of Indiana Inc.	16082 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
209099	217,745	Jarret Silagyi	12971 ROCKY POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	9.27	9.27
227353	39,389	STEVENS, MONA KAYE	10990 BROOKS SCHOOL	H	H2	0.00	0.00	0.00	0.00	0.00	9.24	9.24
218534	227,180	Perry Williams	13096 New Britton	H	H2	0.00	0.00	0.00	0.00	0.00	9.18	9.18
900991	32,650	ALVEAL JR, PETE	12450 TRUMBULL	1	C1	0.00	0.00	0.00	0.00	0.00	8.35	8.35
902578	40,462	GOLDEN STAR PROMOTIONS	5958 HIGHGATE E	1	C1	0.00	0.00	0.00	0.00	0.00	8.32	8.32
904137	60,787	FOSDICK, COREY	6215 Valleyview	1	C1	0.00	0.00	0.00	0.00	0.00	8.31	8.31
900696	56,343	ANAGNOSTOU, NICK	11545 Charleston	1	C1	0.00	0.00	0.00	0.00	0.00	8.29	8.29
901076	27,510	HYMER, DARRELL & BETH	9178 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	8.27	8.27
227372	231,456	David Weekly Homes	16233 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227479	210,858	PULTE HOMES OF INDIANA - MS-1050	15159 DOWNHAM	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
225544	210,858	PULTE HOMES OF INDIANA - MS-1050	9751 DISTRICT NORTH	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226686	235,332	AJ Green Holdings Inc	14214 Gentry	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227386	211,053	Lennar Homes of Indiana Inc.	10329 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227402	54,292	CALATLANTIC HOMES OF INDIANA	15562 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
217462	106,562	OPENDOOR PROPERTY TRUST 1	12583 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227485	210,858	PULTE HOMES OF INDIANA - MS-1050	15644 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226646	211,053	Lennar Homes of Indiana Inc.	9751 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227435	211,053	Lennar Homes of Indiana Inc.	10230 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
225538	210,858	PULTE HOMES OF INDIANA - MS-1050	14233 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226429	21,618	LCC PROPERTIES LLC	9610 CLAYMORE	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
206600	215,246	Nikita King (Tenant)	11084 Chandler	H	H2	0.00	0.00	0.00	0.00	0.00	7.91	7.91
205799	214,445	Wasim Almakki	10275 HOLLY BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	7.91	7.91
209445	218,091	Aisha Caldwell (Tenant)	12301 Running Springs	H	H2	0.00	0.00	0.00	0.00	0.00	7.35	7.35
219831	228,477	CHAUDION, JASON S & BETHANI L	13437 KIMBERLITE	H	H2	0.00	0.00	0.00	0.00	0.00	7.35	7.35
905193	32,986	KING, BRIANA	8908 Torrance	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
903709	237,345	KELLER WILLIAMS CLASSIC REALTY NW	7750 Garrick	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
905213	42,721	COBB, CAROLINE	518 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
903830	60,436	HOWKINSON, ELEANOR	9808 PINE RIDGE N	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
227447	233,922	FISCHER HOMES	12430 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
207618	106,380	OFFERPAD SPE BORROWER A LLC	10488 KENSINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
205821	214,467	Sachin R Jadhav	13356 Fielding	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227264	235,910	Tri Marq Group LLC Attn: Eric Colbert	12381 Bellingham	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227385	210,858	PULTE HOMES OF INDIANA - MS-1050	15352 STAFFORDSHIRE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
225913	103,170	MOHAMMED, TAHER	9730 CLAYMORE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227581	211,053	Lennar Homes of Indiana Inc.	15888 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227653	211,053	Lennar Homes of Indiana Inc.	16240 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
226063	232,835	Ryan Homes	16679 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
226221	211,053	Lennar Homes of Indiana Inc.	15832 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
216156	224,802	Erick A. Krauter	10210 SUMMERLIN	H	H2	0.00	0.00	0.00	0.00	0.00	6.60	6.60
213443	222,089	Doug Wehr	10734 BRIXTON	H	H2	0.00	0.00	0.00	0.00	0.00	6.58	6.58
222887	231,533	Stephanie Hurt	12283 Split Granite	H	H2	0.00	0.00	0.00	0.00	0.00	6.57	6.57
904110	60,780	PARKINSON, TRENT	6085 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	6.28	6.28
905907	61,798	BARTHOLOMEW, ABIGAIL	584 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	6.27	6.27
900572	56,071	HUSTON, HAZEL M	13078 FAWNSBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	6.21	6.21
903482	59,079	WILSON, DEAN & ANGELA	11515 Timberlake	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
901674	56,787	SMITH, JANET S	5924 HIGHGATE CIR E	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
904014	60,566	CLAYTON, DEBRA	11210 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
900864	56,904	WILD, DAVID	11243 Tufton	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
216734	233,233	OP SPE TPA1 LLC	11652 Palisades	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226541	211,053	Lennar Homes of Indiana Inc.	16042 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227470	54,292	CALATLANTIC HOMES OF INDIANA	12061 Springtide	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227486	210,858	PULTE HOMES OF INDIANA - MS-1050	15064 DOWNHAM	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226796	211,053	Lennar Homes of Indiana Inc.	11964 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
204454	213,100	Duni Olusegun	14025 PALODURA	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
225968	210,858	PULTE HOMES OF INDIANA - MS-1050	13001 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226799	211,053	Lennar Homes of Indiana Inc.	11940 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
216928	28,569	SIMPLE QUARTERS LLC	13180 ALL AMERICAN	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
224670	211,053	Lennar Homes of Indiana Inc.	15434 Tattersalls	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227144	211,053	Lennar Homes of Indiana Inc.	15530 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
223521	232,167	Jacob Bradshaw	9690 Shasta	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226659	210,858	PULTE HOMES OF INDIANA - MS-1050	12961 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227476	233,922	FISCHER HOMES	12389 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
225370	211,053	Lennar Homes of Indiana Inc.	15411 TATTERSALLS LN	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227238	231,390	LAWRENCE (PROPERTY MGR), JOSEPHINE	12858 Longleaf	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227205	235,851	Wha Shin Sung (Landlord)	9944 Commonwealth	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
216216	224,862	Paula Y. Watson	8858 Lambert	H	H2	0.00	0.00	0.00	0.00	0.00	5.28	5.28
225505	234,151	Matthew Bumphus & Labriya Anderson	10456 Prairie Fox	H	H2	0.00	0.00	0.00	0.00	0.00	5.28	5.28
226769	235,415	Scott Taft	8899 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	5.27	5.27
900991	56,497	DELONG, L .L	12450 TRUMBULL	1	C1	0.00	0.00	0.00	0.00	0.00	5.26	5.26
223396	232,042	Daniel Keplar (Tenant)	9847 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	5.24	5.24
221295	229,941	Robert Cunningham	10325 COTTON BLOSSOM	H	H2	0.00	0.00	0.00	0.00	0.00	5.23	5.23
216928	225,574	LAYDEN, JENNIFER & DANIEL	13180 ALL AMERICAN	H	H2	0.00	0.00	0.00	0.00	0.00	5.21	5.21
204602	213,248	Celeste M Rott	11087 Silvertree	H	H2	0.00	0.00	0.00	0.00	0.00	5.21	5.21
906015	44,414	JAWORSKI, SCOTT & JESSICA	6263 VALLEYVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	5.21	5.21
901261	56,703	CASE, DONNA	548 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	4.78	4.78
906126	61,881	MCCOY, JALEN & AUDREY	6060 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	4.18	4.18
901960	57,904	KOLTHOFF, MARILYN	11355 LANTERN	1	C1	0.00	0.00	0.00	0.00	0.00	4.17	4.17
906096	61,649	ASHLEY & COURTNEY FOSTER, MICHAEL	12109 LAKESIDE	1	C1	0.00	0.00	0.00	0.00	0.00	4.15	4.15
904829	59,926	GILLON, KYLE	10683 NORTHFIELD	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
901188	56,585	DENTON, JOHN L	12550 Highlands	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
906277	61,941	JONES, ANDREW D & CASS	7551 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
227604	210,858	PULTE HOMES OF INDIANA - MS-1050	10535 IRON POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227453	233,922	FISCHER HOMES	12334 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227411	211,053	Lennar Homes of Indiana Inc.	10244 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
205779	214,425	Kandi Johnson (Tenant)	14087 SOUTHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227490	211,053	Lennar Homes of Indiana Inc.	10245 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
225845	234,348	MCH SFR Property Owner 1 LLC	13365 All American	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
225206	26,842	TAYLOR, SARAH	13294 Middlewood	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
223716	232,362	Thomas Mort (Tenant)	13032 THAMES	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
220121	106,562	OPENDOOR PROPERTY TRUST 1	11714 TIMKEN	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
204259	212,905	Katie A Rance	13082 BALBO	H	H2	0.00	0.00	0.00	0.00	0.00	3.92	3.92
222179	230,825	Brandon Jones	13801 Beardsley	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
204650	213,296	Dan T Stryzinski	12838 WALBECK	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
220117	228,763	Steve Darwin	12233 Wolverton	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
212116	220,762	Khalid Mohammad	10163 MUIRFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
906211	46,195	EASLEY, DAVID & KRISTY	11902 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	3.19	3.19
905301	61,317	COX, RYAN L	12579 Trester	1	C1	0.00	0.00	0.00	0.00	0.00	3.15	3.15
901730	57,446	NEAL, CHRIS & LISA	6622 WILDERNESS	1	C1	0.00	0.00	0.00	0.00	0.00	3.14	3.14
900031	55,598	ROOKS, MARVIN	8839 Moll	1	C1	0.00	0.00	0.00	0.00	0.00	3.14	3.14
904057	59,345	NICHOLS, DON	6389 FORDHAM	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
900666	234,691	E ROCKS REALTY LLC	7912 Corday	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
903311	236,632	HART D H LLC	11141 HARRINGTON	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
901969	57,596	PETRIE, JOHN	11965 HALLA	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
901545	57,638	TERRILL, SANDRA T	10431 RIDGEVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
902050	57,046	DANMARK INVESTMENT LLC	8705 South	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
904157	58,928	MURRAY & COURTNEY CAMERON, NICK	10665 TARRAGON	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
900414	55,860	TRIMBLE, STEVE M	7805 HARDWICK	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
903651	59,219	LOVE, MELISSA	9776 RIVER OAK	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
901601	57,310	O'NEAL, REVA L	11124 TISBURY	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
227387	211,053	Lennar Homes of Indiana Inc.	9762 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
202138	30,899	LAWS, JUDY	12918 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227467	211,053	Lennar Homes of Indiana Inc.	10293 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
208680	217,326	Theron Williams	12982 Minden	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227431	211,053	Lennar Homes of Indiana Inc.	16481 BIGSTONE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
225329	231,456	David Weekly Homes	16144 Burnt Rock	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227492	211,053	Lennar Homes of Indiana Inc.	10212 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227507	211,053	Lennar Homes of Indiana Inc.	10228 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
223832	232,478	Patricia E Nawa	13783 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
226477	234,744	FKH SFR PropCo H LP	14168 COUNTRY BREEZE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227546	233,922	FISCHER HOMES	14681 GOLDEN FOX	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
223204	106,489	NAEEM, YASER SOBHY	11140 Litchfield	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
225026	31,003	ROMEO HOMES INDIANA LLC	12045 PRINCEWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
224919	233,565	Linda Cripe (Tenant)	10666 Springston	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
222820	231,466	Yvette Smith	14596 Hinton	H	H2	0.00	0.00	0.00	0.00	0.00	2.64	2.64
218546	227,192	John Stout	10348 Stonebridge	H	H2	0.00	0.00	0.00	0.00	0.00	2.63	2.63
203604	212,250	Stacey L Slovis	8458 ARDENNES	H	H2	0.00	0.00	0.00	0.00	0.00	2.63	2.63
209981	218,627	Evan McCorquodale	12946 Quarterback	H	H2	0.00	0.00	0.00	0.00	0.00	2.62	2.62
219874	228,520	Byungmoon Choe	10609 MISTY COVE	H	H2	0.00	0.00	0.00	0.00	0.00	2.61	2.61
220555	229,201	Ralph Fell	10191 WICKLOW	H	H2	0.00	0.00	0.00	0.00	0.00	2.56	2.56
225022	43,463	HARGENS, THOMAS J & KELLIE R	9744 Junction	H	H2	0.00	0.00	0.00	0.00	0.00	2.55	2.55
902118	57,741	VANTASSEL, TONY R.	8869 TANNER	1	C1	0.00	0.00	0.00	0.00	0.00	2.23	2.23
903556	59,102	KOVERT, DANIEL & KAREN	8193 FAWNSBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	2.16	2.16
905351	59,681	WILLIAMS, CAMERON M	11246 SPRING BLOSSOM	1	C1	0.00	0.00	0.00	0.00	0.00	2.16	2.16
900415	55,963	SHOCKLEY, RICHARD L	7801 HARDWICK	1	C1	0.00	0.00	0.00	0.00	0.00	2.15	2.15
902937	50,348	LATTAL, ARLENE	7455 VINEYARD	1	C1	0.00	0.00	0.00	0.00	0.00	2.15	2.15
902120	58,094	BRUNT, JENNIFER	7586 Meadow Ridge	1	C1	0.00	0.00	0.00	0.00	0.00	2.11	2.11
904033	35,932	KELLY, NICOLE	7825 Dawson	1	C1	0.00	0.00	0.00	0.00	0.00	2.08	2.08

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
904363	60,935	KING, NICHOLAS & AMANDA	609 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	2.07	2.07
905194	106,800	RAINBOLT, STEPHANIE E & JACK D	11589 Wildflower	1	C1	0.00	0.00	0.00	0.00	0.00	1.97	1.97
205063	213,709	Daniel & Kristin Adams	9978 Brightwater	H	H2	0.00	0.00	0.00	0.00	0.00	1.42	1.42
211301	219,947	Carl & Madeline Wyatt	12284 Rambling	H	H2	0.00	0.00	0.00	0.00	0.00	1.37	1.37
205715	214,361	Tony M Tucker (Tenant)	11559 KLOTZ FARM	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
227425	233,922	FISCHER HOMES	12375 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
216538	106,562	OPENDOOR PROPERTY TRUST 1	10856 HAMILTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
203660	42,790	CLINE, RICHEAL & ANDREW	10293 SUN GOLD	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
227403	211,053	Lennar Homes of Indiana Inc.	10231 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
221123	229,769	Rob Yanney & Stacey Collins	12761 Bristow	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
211106	219,752	Darren & Sara Travis	12663 Chargers	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
226444	210,858	PULTE HOMES OF INDIANA - MS-1050	15590 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
215473	224,119	Tim Etter	12863 Turnham	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
215227	223,873	Randy B. McWhorter	11267 Harriston	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
227348	235,994	Darlene Glenn & Tarece Glenn	15335 Charbono	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
207082	215,728	Matthew McCray	13882 WAYCROSS	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
208227	216,873	ALLBRIGHT, JOURDAN	14505 Bramkrist	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
209843	218,489	Matthew Dillion & Jessica Johnson	14085 MEADOW LAKE	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
212898	221,544	Lori Endicott	8600 Knoll XING	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
211388	220,034	Samantha Woolery	12200 Sagamore Woods	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
222811	231,457	TODD, JAMES & BRITTANY	10551 Pleasant View	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
219030	227,676	Reza Asadi	11192 Desert Glen	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
206075	214,721	Mark Creighton	14336 ORANGE BLOSSOM	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
218165	226,811	Gary Vincent	11169 Guy	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
211827	220,473	Joan Isaac	13496 Hawks Nest	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
204804	213,450	Morris F & Suellen Meyer	13534 Ravenswood	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
217934	226,580	Thomas Ross	12851 Hearthstone	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
226947	235,593	Reshelle Connelly	14183 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
209976	218,622	Joe Murdock III	14526 BRAMKRIST	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
210424	219,070	Ann Toombs	10867 Pine Bluff	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
215254	223,900	Dennis Brinker	9619 CONIFER	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
219732	228,378	Gerald Fink	15931 Dolcetto	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
218340	226,986	Stephen Buckner	12970 Quarterback	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
222037	230,683	Cameron & Shannon Voge	8805 Providence	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
223056	231,702	ZeeShan Raza Mufti (Tenant)	9970 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
208391	217,037	Christopher & Heather Ernst	8772 Lindsey	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
222031	230,677	Karen Bowman	12819 CELLAR	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
206519	215,165	Sharon Winn	12968 WATER RIDGE	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
209379	218,025	Rebecca Bream	11186 VAN BUREN	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
218621	227,267	Georgia Brown	11328 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
207236	215,882	Roy Donnoe	13021 NEW BRITTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
214773	223,419	James Elsasser	9932 Woods Edge	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
217411	226,057	Patricia Seegmiller	12231 Blue Sky	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
218005	226,651	Jennifer Hubbard	14229 Keyesport	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
221559	230,205	Cheryl K. Johnson	10676 Raven	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
207214	215,860	Steven J Davis	13042 Teesdale	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
220833	229,479	Nikole Phillips	12003 STANLEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
219719	228,365	William Darroca	12347 Poplar Bend	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
224154	232,800	Mo Tasem Qadan	13365 TODD	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
217125	225,771	Rex & Suzanne Austin	8598 Lantern Farms	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
222151	230,797	Kevin Hancock & Cortney Smith	13365 DORSTER	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
214822	223,468	Dianna Monroe	13026 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
227156	235,802	Croasmun Properties LLC	13935 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
213650	222,296	Mark & Lori Smosna	10312 MIDDLEBROOK	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
217855	226,501	Mark R. Tonn	11282 Windermere	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
206067	214,713	Gary L May	10431 OXER	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
217928	226,574	Sharon H. Hape	13647 ARIELLE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
215723	224,369	Christopher & Rachelle Amick	9661 WADING CRANE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
204925	213,571	Lauren Pace (Tenant)	12269 DRIFTSTONE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
209954	218,600	Brian & Sandi Alverson	11437 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
208157	216,803	Massimo Lattanzi	11927 SILVERADO	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
211619	220,265	Larry E. & Casey Creakbaum	11614 CASCO	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
216744	225,390	Kevin Keathley	13271 Red Hawk	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
210262	218,908	Heather Brown	9705 Glowing Flame	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
219980	32,493	WELLS, JEFFREY ALAN	13025 Sweet Briar	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
218060	226,706	Robert & Jennifer Brown	8579 Laurel	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
213590	222,236	Frank Sparzo	11540 ARDSLEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
217739	226,385	Phyllis Chaney	10317 GLENN ABBEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
223096	231,742	Edward & Rose Costello	12451 Hawks Landing	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
218532	227,178	Ed Offerman	13047 Oxbridge	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
220918	229,564	Miles & Ashley Edwards	14476 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
222511	231,157	John & Lisa Stanley	10655 SADDLESTONE	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
212206	220,852	Lindsay Bell (Tenant)	9899 Worthington	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
211005	219,651	Luke Hodgin	12814 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
224324	232,970	Karar S Amouri	12837 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
203240	211,886	SINGH, GURBACHAN	11840 Bills	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
227038	106,380	OFFERPAD SPE BORROWER A LLC	13338 ALSTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
204945	213,591	Alana D Snow & Jacob D Bedra	10145 Red Tail	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
219421	228,067	Scott Lacy	12339 SANDERLING	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
216252	224,898	Gregory McGarvey	11879 Silverado	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
224951	233,597	Devender Gangsani (Tenant)	14373 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
202100	211,043	Kelsey M Helstrom	13191 ASHVIEW	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
211192	233,588	STEPHENS, MICHELLE L.	14144 STONEY SHORE	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
211136	219,782	Mark Mitchell	11445 Rainbow Falls	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
226865	235,511	Maria Cristina Wilbur	12421 HAWKS LANDING	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
226503	235,149	Guardian Holdings LLC	14707 Pleasant Crest	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208980	217,626	David & Darcy Collins	10709 PINE BLUFF	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
219455	228,101	James L. Fox	9892 Logan	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
212869	221,515	Mary Moore	13904 Canonbury	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
209362	218,008	Joshua Hicks (Tenant)	13402 ALLEGIANCE	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
219456	228,102	William & Andrea Eldon	14386 LELAND	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
204268	212,914	Shelley Mills (Tenant)	10342 WHITEWATER	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
217796	226,442	Teri James	10288 Lakeland	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205423	214,069	Shashi Singh	9735 Logan	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205380	214,026	Vilma R Shumaker	12289 ALBERTA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
224080	232,726	Jared & Samantha Bostelman	13357 Fielding	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
216212	224,858	Michael & Jarolyn Green	12440 CALLUNA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208913	217,559	Jennifer Goins	10703 AUGUSTA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208425	217,071	Hendrix & Beth Ayen	14984 Woodruff	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205665	214,311	Juleah Ferreira	14414 Brooks Edge	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
207470	216,116	Roberta G Bennett c/o Jeff Muegge	16143 SEDALIA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
223748	232,394	Richard Roeder	13072 Whitten DR N	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205765	214,411	Brent & Jennifer Givens	10230 Night Hawk	H	H2	0.00	0.00	0.00	0.00	0.00	1.23	1.23
209494	218,140	Michelle Mindrup	10350 PARKSHORE	H	H2	0.00	0.00	0.00	0.00	0.00	1.23	1.23
209297	217,943	Hans Torres	15135 BLUE RIBBON	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
208930	217,576	Allen Dennison	14030 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
223435	232,081	Velton & Megan Davis	12593 Loyalty	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
210139	218,785	Rodney and Whitney Wead	10390 SAND CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
222247	230,893	Tina Fleetwood	13009 NEW BRITTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
207161	215,807	Craig Huls	12914 ARI	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
202512	211,158	Emily R Mejia (Tenant)	12952 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
207214	234,379	FIVE STAR INVESTMENT GROUP	13042 Teesdale	H	H2	0.00	0.00	0.00	0.00	0.00	1.19	1.19
904591	54,810	GU & DONGBING LAI TE, YINGMEI	6377 Hillview	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
903950	24,575	HUELS, PAUL & JILL	6374 HILLVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
902430	57,210	EVANS, JOSEPH	7610 CAMBRIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
900701	24,781	WISSEL & ADRIAN TATRAULT, KATHERINE	11533 JAMESTOWN	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
903335	60,059	VALENTINE, CHRISTOPHER & M	12459 TROPHY	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
901128	20,123	GARRISON, WILLIAM & JO	11999 CLUBHOUSE	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
905367	59,686	LEWIS, III, JAMES H	10707 GATEWAY	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
906335	46,525	DONLAN, MARY LOU	10872 LIGHTSHIP	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
900937	56,463	DEVALK & BENJAMIN WILEY, DANIELLE	10627 NORTHHAMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
905978	61,833	MILLICAN, DANA	9259 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
906443	104,548	CHATTERJEE, ABHIJIT	8236 BOSTIC	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
905773	60,517	CROSS, JAMES A & LINDA	609 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
903199	59,989	GASKILL, ROBERT & ELIZAB	6823 WILD CHERRY	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
904033	28,569	SIMPLE QUARTERS LLC	7825 Dawson	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
904603	52,515	DUKE, DANIEL & COURTNEY	11286 AUTUMN HARVEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
905448	105,667	GARRIDO, KAREN	528 Conner Creek	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
900721	33,745	GRIFFIN, RONALD A	6765 WILD CHERRY	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
900872	20,616	GENO, WAYNE & JANE	11223 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
905695	60,469	DAVIDHIZAR, MITCHELL D & LI	10764 NORTHHAMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
900353	55,879	WESTERMAN, KEVIN	11714 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
901607	57,315	CRISCI, ROBERT W	11170 VINEYARD	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
906422	22,150	LAKE PROP 2 LLC	8803 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
903433	59,062	BURKE, DON H.	11328 EMMANUEL	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
901338	56,651	FRANKLIN, BRUCE	7649 TIMBER SPRINGS	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
903834	35,991	ELLIOTT, JEFFREY & BARBA	11740 SUNNYBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
900696	105,983	TIAN, ZEMING & NAN	11545 Charleston	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
906054	61,857	OTTERBEIN & BLAIR BARRETT, ALEX	7633 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900524	56,023	MAKINSON, PAUL	7784 CARLY	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900666	233,657	BISHOP HOLLOW LLC	7912 Corday	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
902390	20,369	RIOUX, NATHAN	11342 Cherry Hill	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905552	104,874	STALEY, DERREK R & VICTORIA L	6073 WHITE BIRCH	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905447	59,748	CLARK, DALE & KATHERINE	9765 RIVER OAK LN E	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905489	28,818	ARBASZEWSKI, ROBERT & SANDY	8030 PHILADELPHIA	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905330	61,394	SCHLAG, NIKOLETTA	8565 MORGAN	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900082	27,832	MCCLOSKEY, STEVEN R	206 ORCHARD	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
903228	58,915	MCGREGOR, CHERYL	7356 NEWBURY	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
903858	60,444	HUMPHREY, KEN	7819 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904376	59,554	SMITH, BRIANNE L	6025 BRISTLECONE	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
901605	57,314	ALBRECHT, VERN & PATRICIA	11151 KEMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
901558	57,516	MATTHEWS, RUBY	6335 CREEKVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900431	51,995	NELSON, DAVID A & TAMAR	7838 ASHTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900350	55,844	GROENEVELD, WILLIAM R	11905 CORBIN	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
905455	103,370	GAETZ, DIANE AND MICHAEL	11295 EASTHAM	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904503	59,274	CAIN, BETSY	7678 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
905948	35,689	CAMPBELL, KELSEY M	9731 ROXBURY	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
903098	58,371	FAIR, DONALD	12005 Colbarn	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904377	102,716	LEONHARD, MORGAN	7501 Wood	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900773	56,223	KA, AMANDA B	11253 GARRICK	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902597	58,112	SANDI, ANGEL	6025 Woodmill	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
904314	60,760	BLACK, STEPHANIE & JAS	11352 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902002	107,010	CHEAPHOMEFLIP LLC & SHARIEF LLC	12204 Colbarn	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902028	105,988	KNIGHT, JONATHON & KASEY	310 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902223	57,767	SWAN, JENNIFER	7812 Bryden	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
903744	55,545	EATON, KENNETH	11283 Wareham	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
905980	44,718	FLECHTNER, STEVEN M	12003 CORBIN	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
904734	40,811	HARNESS, ADAM J & DANA B	7693 Creekside	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
903320	49,802	SHEPHERD, EMMA	577 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902138	57,067	ROHANA, ANNA	7420 RIVER HIGHLANDS	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
901179	56,583	ZINGRAF, MIKE & COLLEEN	7411 River Highlands	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
900506	24,478	SMITH, ERIC	11882 Holland	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904883	61,171	THOMAS, GLADYS	6165 BRISTLECONE	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
905735	22,923	SMITH, JENNIFER J	10890 GATE	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904856	51,153	HUBBLE, HAYLEY A	9645 ALEXANDER	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
902157	55,451	WHITAKER, COLE	9240 Crossing	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904791	60,836	GOODNIGHT, CATHERINE	11927 Halla	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
904318	105,847	HE, GUO PING	8745 South	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903520	20,036	HIATT, ANDREW	11551 CHARLESTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
901373	57,264	KNOTTS, MELISSA	7567 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
902826	57,476	ANZEVENO, TODD	305 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
905257	61,308	BALBO, DOMINIC & KRIST	203 KINSER	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903507	58,494	KOSKI, BRANDON & STEPH	11398 WILDERNESS	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
904166	59,472	FOX, ROBERTA & JEFFR	6711 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903477	59,077	GIACOMETTI, KEVIN F.	5990 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
906429	103,138	LAWLER, CODY	8200 BOSTIC	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
903155	234,381	RASMUSSEN, ERIC	7124 Woodgate	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
901075	57,070	ELLISON, DOUGLAS L	9238 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
905907	105,575	COVER, CAMERON	584 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
902451	58,227	WORLAND, DAVID L. & JANET K	6893 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
902286	57,136	FLANIGAN, JOHNATHAN & TARA	10801 WOOD RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905594	36,029	KNEISLEY, KRISTIN M	7781 JAMESTOWN	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
906204	46,134	SMITH, WESLEY A	11545 TIMBERLAKE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
901484	31,620	SIMONETT, DAVID J	10900 Stratford	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
902392	22,036	ULRICH, NICOLE	10728 EMERY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905043	106,566	KIO FAMILY LLC	11916 Wainwright	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904299	30,459	WATLING, MERANDA & RYAN	6606 SALEM	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
901474	57,359	KINNIUS, KEVIN	10987 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904441	52,947	BRYANT, DANISHA D	11331 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
906282	55,497	CERBERUS SFR HOLDINGS V LP	111 TIMBERLAKE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
903908	25,382	SMOOT, ROBERT P	7757 Kemble	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904622	51,759	FOLEY, MICHAEL G & LEE	11234 ASHLEY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905198	61,331	NOE, BROOKLYN	11128 Settlers	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900141	55,728	DICKEY, MILDRED L.	108 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900927	27,453	PHASUK, KAMOLPHOB & TUA	7425 NORTHFIELD	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900768	56,357	LONG, GARY L	11247 BERKELY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905897	61,540	CARTER, JUSTIN W & APRI	6930 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.01	1.01
226851	235,497	Juli A Stansberry (Landlord)	10185 Lothbury	H	H2	0.00	0.00	0.00	0.00	0.00	0.45	0.45
900125	55,585	BECKETT, JANET	107 NORTHWOOD	1	C1	0.00	0.00	0.00	0.00	0.00	0.07	0.07
208161	216,807	Kirstin L Gearhart	9902 Sapphire Berry	H	H2	0.00	0.00	-3.98	0.00	0.00	0.00	-3.98
904325	25,668	WILLIAMS & ANA JIMENEZ, KEVIN	10695 KYLE	1	C1	0.00	0.00	0.00	0.00	-3.07	0.00	-3.07
221734	230,380	Srikant Devaraj	11616 WEDGEPORT	H	H2	0.00	0.00	0.00	0.00	-2.66	0.00	-2.66
221632	230,278	Yolanda Merritt	10001 COPPER SADDLE	H	H2	0.00	0.00	0.00	0.00	-2.06	0.00	-2.06
212825	221,471	Shannon Whelan	13754 HEATHERFIELD	H	H2	0.00	0.00	0.00	0.00	-1.33	0.00	-1.33
224131	232,777	Kristeen J Barron	9906 Orange Blossom	H	H2	0.00	0.00	-1.33	0.00	0.00	0.00	-1.33
205703	214,349	Joseph Dalbano	8339 BRENNAN	H	H2	0.00	0.00	-1.32	0.00	0.00	0.00	-1.32
902056	104,541	HAHN, KURT	11392 Wilderness	1	C1	0.00	0.00	-1.03	0.00	0.00	0.00	-1.03
209099	230,308	WAGNER, LANI	12971 ROCKY POINTE	H	H2	0.00	0.00	-0.99	0.00	0.00	0.00	-0.99
203640	212,286	James Salter II	10572 STABLEVIEW	H	H2	0.00	0.00	0.00	0.00	-0.20	0.00	-0.20
211307	219,953	Genevieve Bedano	11355 Talnuck	H	H2	0.00	0.00	0.00	0.00	-0.02	0.00	-0.02
905344	49,717	MEADOW BROOK SENIOR LIVING	11011 VILLAGE SQUARE	2	C2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226588	211,053	Lennar Homes of Indiana Inc.	9738 Virginia Pine	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900914	56,460	LUND, MARILYN A	7136 Woodgate	1	C1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205217	213,863	Michael Whiteside (Tenant)	10856 Trailwood	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205779	236,476	ZHAO (TENANT), YANYAN	14087 SOUTHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204324	212,970	716600 JPMorgan Chase	11610 OLIO	H	H1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225941	232,599	ABUELREISH (TENANT), LATONIA	10495 HARLOWE	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900907	56,281	MIKELS, SUSAN E	11075 BEECH	1	C1	0.00	0.00	1.00	0.00	0.00	0.00	1.00
902247	57,869	CASE, BRIAN	10785 TIMBER SPRINGS	1	C1	0.00	0.00	1.00	0.00	0.00	0.00	1.00
216768	225,414	Jack Colson	11732 Skyhawk	H	H2	0.00	0.00	1.40	0.00	0.00	0.00	1.40
205366	214,012	Robert Hess	11631 Tamarisk	H	H2	0.00	0.00	1.64	0.00	0.00	0.00	1.64
215600	224,246	Charles W. Blackford	9821 Youngwood	H	H2	0.00	0.00	1.92	0.00	0.00	0.00	1.92
902841	238,111	LANTERN LIGHTS PROPERTIES LLC	11839 ASHTON	1	C1	0.00	0.00	0.00	2.06	0.00	0.00	2.06
210173	21,618	LCC PROPERTIES LLC	9983 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	2.65	0.00	2.65
227573	211,053	Lennar Homes of Indiana Inc.	15871 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	2.65	0.00	2.65
206599	215,245	James Ratliff & Nancy Little (Tenant)	10411 SAND CREEK	H	H2	0.00	0.00	3.22	0.00	0.00	0.00	3.22
219158	227,804	Gary & Judy Reinwald	141 BREAKWATER	H	H2	0.00	0.00	0.00	0.00	3.94	0.00	3.94
227473	233,922	FISCHER HOMES	12361 PALMETTO BAY	H	H2	0.00	0.00	3.98	0.00	0.00	0.00	3.98
218012	238,649	HANS, NAVJOT SINGH	13250 Duval	H	H2	0.00	0.00	3.98	0.00	0.00	0.00	3.98
905826	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	6367 HILLVIEW	1	C1	0.00	0.00	4.13	0.00	0.00	0.00	4.13
905542	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	9402 CLAYMOUNT	1	C1	0.00	0.00	4.13	0.00	0.00	0.00	4.13
220515	229,161	Jessica Russell	10342 Glenn Abbey	H	H2	0.00	0.00	5.16	0.00	0.00	0.00	5.16
901798	238,633	COOPER, KYLE T.	10439 BRISTLECONE	1	C1	0.00	0.00	5.17	0.00	0.00	0.00	5.17
209738	230,139	PROGRESS RESIDENTIAL EXCHANGE BORROWER,	10129 Brushfield	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210737	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13251 WESTWOOD	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
209807	230,147	PROGRESS RESIDENTIAL EXCHANGE BORROWER,	12686 SOVEREIGN	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
202731	54,997	DEAN PROPERTY MGMT LLC	10345 LEE STEWART	H	H2	0.00	0.00	0.00	0.00	5.30	0.00	5.30
207905	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	8913 GLASS CHIMNEY	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
208792	238,280	YIN, YANSHU	12352 Tuckaway	H	H2	0.00	0.00	0.00	2.65	2.65	0.00	5.30
227668	211,053	Lennar Homes of Indiana Inc.	16225 ARNDALE	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210224	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13439 ALL AMERICAN	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210191	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13389 KIMBERLITE	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
222476	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	12164 BRUSHFIELD	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210510	219,156	Cristovao & Lourdes Vieira	10608 GEIST RIDGE	H	H2	0.00	0.00	0.00	5.31	0.00	0.00	5.31
906065	106,829	SOUMAYA, CHOKRI	11271 FOUNTAINVIEW	1	C1	0.00	0.00	5.76	0.00	0.00	0.00	5.76
210403	219,049	Saneta Maiko & Beatrice Morara	11249 Whitewater	H	H2	0.00	0.00	6.01	0.00	0.00	0.00	6.01
222447	231,093	Ryan & Crystal Miles	12510 Hidden Spring	H	H2	0.00	0.00	6.01	0.00	0.00	0.00	6.01
226360	52,908	LADISLAS, LOUIS & SHANNON	10691 PLEASANT VIEW	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227617	211,053	Lennar Homes of Indiana Inc.	15931 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	6.63	0.00	6.63
213515	222,161	Chris Anastasio	11163 Schoolhouse	H	H2	0.00	0.00	0.00	6.63	0.00	0.00	6.63
227537	53,644	GRAND COMMUNITIES LLC	14644 GOLDEN FOX	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
226002	46,491	SHANG, YIWEI	11664 SEVILLE	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227669	211,053	Lennar Homes of Indiana Inc.	16254 ARNDALE	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227571	211,053	Lennar Homes of Indiana Inc.	15895 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	6.63	0.00	6.63
202717	238,460	INPONGPAN (TENANT), SARAH	9822 Orange Blossom	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
211153	219,799	Paul Whitney	10227 Holly Berry	H	H2	0.00	0.00	7.69	0.00	0.00	0.00	7.69
208161	238,621	CLARKE, TRAVIS & KIMBERLI	9902 Sapphire Berry	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96
227113	232,141	KING (TENANT), KIM	11946 Princewood	H	H2	0.00	0.00	0.00	7.96	0.00	0.00	7.96
202710	22,042	ZHANG & YUEMING LIU, JIZHONG	12649 Republic	H	H2	0.00	0.00	0.00	0.00	7.96	0.00	7.96
225677	238,619	CLEOS PROPERTIES LLC	13881 Bruddy	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
202381	238,636	GAROUANY, ABDELILAH EL	14362 WORTHINGTON	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96
211238	237,851	STEINHAUS LLC	14399 HARRISON	H	H2	0.00	0.00	9.28	0.00	0.00	0.00	9.28
227577	211,053	Lennar Homes of Indiana Inc.	15889 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	9.28	0.00	9.28
206901	215,547	Jamie Roudebush	11023 WINDERMERE	H	H2	0.00	0.00	0.00	0.00	9.29	0.00	9.29
211124	238,474	JANUSIEWICZ, JOHN E.	12010 Honey Creek	H	H2	0.00	0.00	10.60	0.00	0.00	0.00	10.60
227641	233,922	FISCHER HOMES	12185 TIDECREST	H	H2	0.00	0.00	0.00	10.61	0.00	0.00	10.61
203597	24,160	LADIG PROPERTIES LLC	11813 Traymoore	H	H2	0.00	0.00	0.00	10.61	0.00	0.00	10.61
214031	222,677	Kerry D. Webb	10167 Holly Berry	H	H2	0.00	0.00	0.00	0.00	11.94	0.00	11.94
226515	235,161	Allison Dugan (Tenant)	14230 Weeping Cherry	H	H2	0.00	0.00	0.00	11.94	0.00	0.00	11.94
227611	211,053	Lennar Homes of Indiana Inc.	15901 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	13.26	0.00	13.26
227044	235,690	SHOTTS, MICHAEL L.	10237 SAND RUN	H	H2	0.00	0.00	13.26	0.00	0.00	0.00	13.26
227615	211,053	Lennar Homes of Indiana Inc.	15925 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	13.26	0.00	13.26
218012	226,658	STRUSS, DARIN & MIRIAM	13250 Duval	H	H2	0.00	0.00	13.27	0.00	0.00	0.00	13.27
224584	238,591	ALKIRE (TENANT), JADEN	12844 GLENGARY	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
205474	238,521	ANDERSON (TENANT), DERRICK	13074 STERLING	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
206977	215,623	Genasue Hamilton	10662 HOWE	H	H2	0.00	0.00	0.00	14.59	0.00	0.00	14.59
227582	211,053	Lennar Homes of Indiana Inc.	15913 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
224579	234,563	Danielle R Glenn (Tenant)	15302 GILMOUR	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
225956	234,602	John Wolfford (Tenant)	11310 ALEENE	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
227040	106,888	NARANG, RAJAT	14254 BAY WILLOW	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
208206	57,964	RAUCH, KIM	16633 Grappa	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
227613	211,053	Lennar Homes of Indiana Inc.	15924 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	15.92	0.00	15.92
220407	229,053	WOWK, STEPHEN & MOLLY	14906 MUSTANG	H	H2	0.00	0.00	15.92	0.00	0.00	0.00	15.92
906496	57,431	CREW CARWASH INC #6640	11700 EXIT FIVE	2	C2	0.00	0.00	16.76	0.00	0.00	0.00	16.76
227656	236,501	HUGGETT, MICHAEL & RACHAEL	16258 PERRAULT	H	H2	0.00	0.00	17.24	0.00	0.00	0.00	17.24
204981	238,679	JAWORSKI, KRISTA	10563 STABLEVIEW DR	H	H2	0.00	0.00	17.24	0.00	0.00	0.00	17.24
906434	106,562	OPENDOOR PROPERTY TRUST 1	8191 BOSTIC	1	C1	0.00	0.00	17.57	0.00	0.00	0.00	17.57
901672	57,619	YOUNGBLOOD, MARGARET	9654 CEDAR COVE	1	C1	0.00	0.00	0.00	0.00	17.57	0.00	17.57
222458	231,104	Brad & Veronica Claxton	12854 Sovereign	H	H2	0.00	0.00	0.00	18.11	0.00	0.00	18.11
209577	218,223	Dawn Hiatt	12134 Brushfield	H	H2	0.00	0.00	18.32	0.00	0.00	0.00	18.32
208132	238,597	RHODES (TENANT), MAURIO	14433 GLAPTHORN	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
202149	234,217	FENG, XIURONG	14180 Cliffwood	H	H2	0.00	0.00	0.00	0.00	18.57	0.00	18.57
205676	238,543	BORDERS (TENANT), JOSH	13834 Keams	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
224552	233,198	Catherine J Kontely	13462 Ravenswood	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
205044	235,964	LIU (TENANT), CHUN HUNG	12609 Loyalty	H	H2	0.00	0.00	0.00	18.57	0.00	0.00	18.57
227556	233,922	FISCHER HOMES	14680 GOLDEN FOX	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
202671	238,532	GURVITZ (TENANT), MYKA	10306 HATHERLEY	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
224401	238,522	BERKENBOSCH (TENANT), ELENA	12908 Courage Xing	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
902981	238,558	HUDSON JR, KATELYN & JOHN	7701 JAMESTOWN DR N	1	C1	0.00	0.00	18.60	0.00	0.00	0.00	18.60
222377	231,023	Chad & Renae Murphy	8706 Providence	H	H2	0.00	0.00	19.37	0.00	0.00	0.00	19.37
227655	42,432	LENNAR HOMES OF INDIANA INC	16286 PERRAULT	H	H2	0.00	0.00	19.90	0.00	0.00	0.00	19.90
227665	211,053	Lennar Homes of Indiana Inc.	10310 DRYDEN	H	H2	0.00	0.00	0.00	0.00	19.90	0.00	19.90
207073	237,667	VAIZER (TENANT), LEON	13915 Wabash	H	H2	0.00	0.00	0.00	19.90	0.00	0.00	19.90
227608	233,922	FISCHER HOMES	12297 TIDECREST	H	H2	0.00	0.00	0.00	19.90	0.00	0.00	19.90
207963	216,609	Estela Salazar	10656 Trailwood	H	H2	0.00	0.00	20.42	0.00	0.00	0.00	20.42
226868	24,165	ZHENG & LIPING SUN, JIE	9932 HERALD	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
203033	211,679	Clinton Heyer (Tenant)	9718 LUCILLE	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
202366	211,012	Julie A Ono (Tenant)	8938 WATERTON	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
203345	52,570	MYNENI, KOTESWARA R	11708 BOOTHBAY	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
225747	236,679	STEVENSON (TENANT), PHILLIP	14314 Leland	H	H2	0.00	0.00	0.00	0.00	22.55	0.00	22.55
208279	46,431	A&M PROPERTY GROUP HAMILTON CO, C/O RENU	11821 SAND CREEK	H	H2	0.00	0.00	0.00	0.00	22.55	0.00	22.55
227672	211,053	Lennar Homes of Indiana Inc.	10295 DRYDEN	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
227350	230,033	DE VILLERA, CORNIULS	12814 Patrick	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
219017	227,663	Brian & Gwen McVeigh	12063 PROPER	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
225982	105,947	JULURI, RAVICHANDRA	14278 BAY WILLOW DR	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
206345	238,593	PRYPUTNIEWICZ, ASHLEY F.	13793 Wyandotte	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
903008	58,793	RAINEY, ALBERT	10856 WASHINGTON BAY	1	C1	0.00	0.00	23.44	0.00	0.00	0.00	23.44
224776	238,520	RESNOVER (TENANT), CHARLES	14492 Lansing	H	H2	0.00	0.00	23.87	0.00	0.00	0.00	23.87
227614	211,053	Lennar Homes of Indiana Inc.	15919 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	23.87	0.00	23.87
211238	238,577	BUUL, FARAH	14399 HARRISON	H	H2	0.00	0.00	23.87	0.00	0.00	0.00	23.87
209041	238,397	LOWE (TENANT), PHILLIP	12564 Majestic	H	H2	0.00	0.00	23.88	0.00	0.00	0.00	23.88
901636	57,653	CLARK, BARBARA A	9678 ALEXANDER	1	C1	0.00	0.00	25.00	0.00	0.00	0.00	25.00
216294	238,546	BROWN, DANIELLE & JEFFREY	12007 Weathered Edge	H	H2	0.00	0.00	25.20	0.00	0.00	0.00	25.20
212312	21,747	KELLER, KELLY P	9696 Bruddy	H	H2	0.00	0.00	25.20	0.00	0.00	0.00	25.20
227654	42,432	LENNAR HOMES OF INDIANA INC	16272 PERRAULT	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
224579	47,629	HOSKERI & AARTI SOOD, AJAY	15302 GILMOUR	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
227662	211,053	Lennar Homes of Indiana Inc.	10321 CROZIER	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
227664	211,053	Lennar Homes of Indiana Inc.	16239 ARNDALE	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
209041	107,235	AL RABADI, JAMIL K.	12564 Majestic	H	H2	0.00	0.00	0.00	27.85	0.00	0.00	27.85
227522	211,053	Lennar Homes of Indiana Inc.	9639 KATANA	H	H2	0.00	0.00	27.85	0.00	0.00	0.00	27.85
905319	31,614	ARVIN, PATRICIA	6359 STRATFORD	1	C1	0.00	0.00	28.68	0.00	0.00	0.00	28.68
900979	56,294	HESS, SHERRY L	12396 TRAVERSE	1	C1	0.00	0.00	28.90	0.00	0.00	0.00	28.90
902529	238,490	COFFEY, HEIDI	7894 Corday	1	C1	0.00	0.00	28.93	0.00	0.00	0.00	28.93
227018	235,664	Anibal & Karina Davila	16508 Bigstone	H	H2	0.00	0.00	28.95	0.00	0.00	0.00	28.95
214958	223,604	Kirk & Tammy Green	12983 Whitehaven	H	H2	0.00	0.00	29.37	0.00	0.00	0.00	29.37
206821	238,015	JOBIN 22 LLC	12940 COURAGE XING	H	H2	0.00	0.00	30.49	0.00	0.00	0.00	30.49
210312	238,500	INVITATION HOMES PROPERTY OWNER LLC	10396 BICKNELL	H	H2	0.00	0.00	30.51	0.00	0.00	0.00	30.51
227609	233,922	FISCHER HOMES	12240 TIDECREST	H	H2	0.00	0.00	0.00	30.51	0.00	0.00	30.51
219778	228,424	Dino & Michelle Carlos	13130 Knights	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
205873	214,519	Madison Koch	9891 SAPPHIRE BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
221816	230,462	FLORES, CIRILO G.	8964 Glass Chimney	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
219771	228,417	David & Betsy Woodward	10802 GISELLE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
207797	216,443	Kellie A Tippey	10741 BLUE SPRUCE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
202370	211,016	Greer & Kieshenda Young	11819 FLORAL HALL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
213857	222,503	Brad Dumbauld	12114 Flagstone	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
220771	229,417	Jennifer Schreck	10051 Sugarleaf	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
209819	218,465	PRUITT, JOAN J.	13210 MOSCATO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
210875	219,521	Anthony Bruns & Jessi Mahlan	13217 Golden Ash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
216705	225,351	Dominick L. Wilkins	12335 Tuckaway	H	H2	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02
204921	213,567	Trae T Heeter	10057 Gallop	H	H2	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
223749	232,395	Raymond A Chainauskas	15153 BENTFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
223519	232,165	Aimee Bruno	11801 Sand Creek	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218062	226,708	Jordan L. & Erin Puckett	14228 Cliffwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
217693	226,339	Wayne Grandidge	10518 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
203277	234,278	PIECH, AMBER J.	13075 STERLING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
206135	214,781	Courtney Woolston	12432 Goodloe	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
210223	218,869	Earl & Patsy Tibbetts	9633 TIMBER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218410	227,056	Amy Gott	9923 Parkshore	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
216567	225,213	Velma Louie	10153 STOCKWELL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
203106	211,752	Bailey Rentschler	10403 SUN GOLD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
207873	216,519	Brian K Kincaid	10893 ASHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
222193	230,839	Roger Andrick	12981 COYOTE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
226114	234,760	Stephan E Schwab	11512 Glen Ridge	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218452	227,098	Lori Smith	13070 Witherbee	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
223092	25,520	JONES, ADAM	10373 LAKELAND	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
208614	217,260	James Meyer	13553 EASTPARK CIR E	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
210875	232,234	Angela M Hollenbaugh	13217 Golden Ash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
223590	232,236	Michael A. Titus	16195 Oakford	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
217859	226,505	Brian Geske	11872 Traymoore	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
206332	214,978	Nathaniel & Amanda Cornelius	9991 Palmaire	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
216554	225,200	Ed Johnson	9847 Cranberry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
226898	235,544	Zahir Menla & Nora Mossa Basha	8240 Long Grove	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
224865	233,511	Nicolas S Breedlove	12114 RANGEVIEW	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209858	218,504	Jemie M. Koda	11361 WHITEWATER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214295	222,941	Brian Tucker	11085 Spice	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
218946	227,592	Emily Greinke	15474 Tabert	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209464	218,110	Quelyn Gulley	12411 HAWKS LANDING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214576	106,562	OPENDOOR PROPERTY TRUST 1	8395 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215021	223,667	Michael P. Morgan	8790 Randall	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222929	231,575	Andrew Jones	10646 KEY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
226119	234,765	Dustin Cruz & Cecily Johnson	15698 WHELCHEL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214400	223,046	James D. Flint	12648 Chargers	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
212197	220,843	SPEIDEL, JOHN & MARY	12655 ADIRONDACK	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222148	230,794	Danielle Holmes	10392 CARLISE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215813	224,459	Clifford Dawson	8940 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
224742	233,388	Morning Side Real Estate	13032 Overview	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
205345	213,991	RAMSEY, ALISHA	11991 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215813	236,852	ELEVATE PROPERTIES LLC	8940 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209953	218,599	Daniel Charles	15849 Oakhurst	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
221269	229,915	Janet Morgan	16099 MALBEC	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222070	230,716	Robert Hoff	12462 HIDDEN SPRING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209473	218,119	Hung Le	11973 Bird Key	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
216610	225,256	Laura A. Valle	11838 Silverado	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
209413	218,059	Thomas & Susan Crop	12779 CELLAR	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
208369	237,358	GLASCOCK JR, WILLIAM D.	14398 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
207438	216,084	Chad & Crystal Moles	10116 Cheswick	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
225179	233,825	Dimitrios & Leah Kriaras	12623 TIDECREST	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
208858	217,504	Boubaker Ben Salah	10111 Youngwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
224401	233,047	Ashlee J Brown (Tenant)	12908 Courage Xing	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
212847	221,493	FOSTER, SHARON L & JAMES A	14851 E 113TH	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
206144	214,790	Yifang Hu	10581 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
220780	229,426	Erin Hundley	10141 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
224473	233,119	Yoshanda Glazebrooks	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
226214	211,053	Lennar Homes of Indiana Inc.	9823 Virginia Pine	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
213108	221,754	David Campbell	11369 Idlewood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
209930	218,576	Jeff Figurelli	13859 CLOVERFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
211982	220,628	Leslie & Cynthia Auger	11729 TYLERS	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
210243	218,889	Tina M. Smith	10571 MADISON BROOKS	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
224512	51,703	SOUTHERS, ROBERT	12847 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
214303	222,949	Jeffrey Cotton	13093 Lansdowne	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
227188	235,834	Chengshi & Xiaohua He (Landlord)	8415 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
221595	230,241	Darcie Hadley	14877 BONNER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
222699	231,345	Nicholas Raab	10371 HILLSBOROUGH	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
202144	40,765	AHMAD & UNIQAH MUZAFFAR, MUZAFFAR	12546 TALON CREST	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
222143	106,562	OPENDOOR PROPERTY TRUST 1	13994 Mary	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
202925	211,571	Brandt R Hinton	8310 Lunsford	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
209776	218,422	Brian Hagedorn	13772 Wyandotte	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
224130	232,776	SODERHOLM, MARSHA L.	9881 BROOK WOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
214013	222,659	Christopher F. Pole	10765 TRAILWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
206442	215,088	Brian Biskupski	15578 Whelchel	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
226784	235,430	HUDSON, TRICIA R.	15024 Tiago	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
208150	216,796	Christopher Bills	12825 Howe	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
221750	230,396	Corbin & Ann Davis	10410 CARLISE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
211624	220,270	Brent Bennett	8616 Ryan	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
219634	228,280	Todd Denney	13694 Luxor	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
205027	213,673	Larry & Karen Hurm	12843 BARDOLINO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
203543	212,189	Courtney A Kunkel	10513 FOX CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
212757	221,403	Nicholas Todd	9963 Sapphire Berry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
210501	219,147	Michael & Amy Nicholas	8606 PROVIDENCE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
209390	218,036	Frank & Marsha Moore	15085 Thoroughbred	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
214069	222,715	R. William Morris	14443 WATERWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
223889	232,535	Jessica Aguilar	12526 Coastal	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
227088	235,734	Jack R Palmer	11383 Aleene	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
225811	234,457	Heather N Nathaniel	9935 Niagara	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
212585	221,231	Raghvendra Bhadouriya	11833 GLENWELL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
209509	218,155	Margaret A. Wroblewski	16642 Cava	H	H2	0.00	0.00	0.00	0.00	0.00	-0.11	-0.11
216690	225,336	Kelli Vokt -Tord	8966 Wooster	H	H2	0.00	0.00	0.00	0.00	0.00	-0.13	-0.13
215007	223,653	Timothy R Bruner	13144 Summerwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
214904	223,550	Alphonso Gibson	9757 Scotch Pine	H	H2	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
210605	219,251	Eric & Jennifer Mettert	10514 HAWKS RIDGE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.31	-0.31

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
202184	210,830	Marina Duran Mercedes	10106 Sapphire Berry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.31	-0.31
220698	229,344	Dean Villani	12835 BARDOLINO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
224276	232,922	Gary & Nicole Shelton (Tenant)	10846 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
203583	212,229	Cory & Caitlin Patterson	11800 Gatwick View	H	H2	0.00	0.00	0.00	0.00	0.00	-0.35	-0.35
214954	223,600	Alan K. Selking	8637 Lantern Farms	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
214612	223,258	Edward Timm	13908 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
218202	226,848	Mohammed R. Baddekonda	11234 APALACHIAN	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
206006	214,652	Jessica Kapsalis	15461 EASTPARK CIR W	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
224120	232,766	Evan & Carrie Schwartz	10133 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-0.57	-0.57
218875	227,521	Jonathan Ward	13901 Bruddy	H	H2	0.00	0.00	0.00	0.00	0.00	-0.63	-0.63
211736	220,382	Mathew & Jennifer Dunham	10613 HOWE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.74	-0.74
204006	212,652	Bryce & Sandra Odom	13510 Ravenswood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.74	-0.74
207229	215,875	Kyle Richmond	13874 Silverbell	H	H2	0.00	0.00	0.00	0.00	0.00	-0.92	-0.92
905091	52,161	REYNOLDS, LESLIE	12497 BENTLEY	1	C1	0.00	0.00	0.00	0.00	0.00	-0.95	-0.95
905030	105,882	SHOPP, SYDNEY & JENNIFER	11165 FOUNDERS	1	C1	0.00	0.00	0.00	0.00	0.00	-0.96	-0.96
903317	58,416	LOTARSKI, DON	11170 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
903560	51,306	REISINGER, TIA	10710 ALYSSA	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
906158	45,998	LOTHAMER, KRISTEN M	11187 HARRINGTON	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
211267	219,913	Oscar Quizon	10554 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
900370	54,819	PRITCHARD BIRK, CAROLYN	7656 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	-1.01	-1.01
905680	59,866	ROBERTS, BLAINE G	12001 LAKESIDE	1	C1	0.00	0.00	0.00	0.00	0.00	-1.02	-1.02
901036	56,409	HUSER, PAT J	8900 Tynan	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
900240	55,786	DEARDORFF, STEPHEN R & KATHLEEN H	17 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
901025	32,618	GALLAGHER, THOMAS M	12451 TROPHY	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
222524	231,170	Justin Davis	13714 PERCHED OWL	H	H2	0.00	0.00	0.00	0.00	0.00	-1.05	-1.05
220815	229,461	Noshin Siamaknejad	11668 Granby	H	H2	0.00	0.00	0.00	0.00	0.00	-1.05	-1.05
227429	210,858	PULTE HOMES OF INDIANA - MS-1050	13041 DEER BANK	H	H2	0.00	0.00	0.00	0.00	0.00	-1.32	-1.32
202419	42,974	CHEN & JIANZHONG ZHOU, JUN	12836 COURAGE XING	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
225549	234,060	PEPARTHI, SHIV S.	15377 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
217474	226,120	Jamison Leach	12659 Majestic	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
211851	220,497	Christopher & Laura Olson	12754 Bristow	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
223948	232,594	ROBINSON, JENNIFER	13541 DEWPOINT LN	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
211845	220,491	Joseph & Celia Eastman	13021 Duval	H	H2	0.00	0.00	0.00	0.00	0.00	-1.35	-1.35
203250	211,896	Justin Ford	10011 SAPPHIRE BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	-1.35	-1.35
210929	219,575	Heather Gatman	12371 COBBLESTONE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.36	-1.36
226981	235,128	Offerpad SPE Borrower A LLC	10111 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
220195	228,841	Eugene & Joi Johnson III	12426 Norman	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
207793	216,439	Kristina E Litton	9709 Denrose	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
210189	218,835	Zachary Sovine	12845 TOUCHDOWN	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
207266	215,912	Ahmed Mossa Basha	11110 Long Lake	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
223839	232,485	David W Plunkett	14871 Bellamy	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
207583	216,229	Gregory Reilly	9697 DENROSE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
206134	214,780	Brenda Holliday (Tenant)	12877 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
217454	226,100	Sharon Peterson	13173 ALBION	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
218243	226,889	Alan Dayton	11422 Governors	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
213089	105,114	317 REAL ESTATE INVESTING LLC	11109 Ellsworth	H	H2	0.00	0.00	0.00	0.00	0.00	-1.39	-1.39
217927	226,573	Lydia Woods	10368 WOODS EDGE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.39	-1.39
225922	24,036	BOYER, ERIC	12971 Pinner	H	H2	0.00	0.00	0.00	0.00	0.00	-1.41	-1.41
205946	214,592	Mark Edgreen & Shannon Ammerman	12897 ARI	H	H2	0.00	0.00	0.00	0.00	0.00	-1.41	-1.41
224273	40,863	KAO & MEEI HUEY JENG, CHINGHAI	10973 Ashwood	H	H2	0.00	0.00	0.00	0.00	0.00	-1.43	-1.43
203066	211,712	John & Kelly Settergren	12298 Twyckenham	H	H2	0.00	0.00	0.00	0.00	0.00	-1.55	-1.55
210559	219,205	Jason & Elizabeth Clevenger	12538 E 131ST	H	H2	0.00	0.00	0.00	0.00	0.00	-1.69	-1.69
901651	57,655	WISHON & RACHEL BOUNDS, ADAM	9742 PINE RIDGE E	1	C1	0.00	0.00	0.00	0.00	0.00	-1.89	-1.89
901218	28,706	FOX, TERRY	7202 PYMBROKE	1	C1	0.00	0.00	0.00	0.00	0.00	-2.02	-2.02
903241	58,055	EMERY, ROBERT	7668 WILLOW RDG	1	C1	0.00	0.00	0.00	0.00	0.00	-2.05	-2.05
902079	58,000	ROGERS, JAMES R	10856 THISTLE RDG	1	C1	0.00	0.00	0.00	0.00	0.00	-2.06	-2.06
226222	235,449	BEVAN, JULIE L.	16109 Tuscany	H	H2	0.00	0.00	0.00	0.00	0.00	-2.07	-2.07
218943	227,589	Randall & Victoria Guyer	11348 MUIRFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-2.33	-2.33
903517	60,131	TAYLOR, CHAD & ABIGAIL	11352 Cherry Hill	1	C1	0.00	0.00	0.00	0.00	0.00	-2.37	-2.37
205479	214,125	Chris & Corrie Eblin	9912 Boysenberry	H	H2	0.00	0.00	0.00	0.00	0.00	-2.65	-2.65
202413	211,059	DANIELLE L NEAL PRICE	12446 WOLVERTON	H	H2	0.00	0.00	0.00	0.00	0.00	-2.66	-2.66
212065	220,711	Sarah Mehic	13986 Harrison	H	H2	0.00	0.00	0.00	0.00	0.00	-2.68	-2.68
210157	218,803	Jerald Hunter	14376 PENDRAGON	H	H2	0.00	0.00	0.00	0.00	0.00	-2.70	-2.70
217282	225,928	Ray Robin	10861 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-2.72	-2.72
214750	223,396	Betty Jo Williams	13886 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	-2.73	-2.73
224703	233,349	John & Anita Askenback	11650 DARSLEY	H	H2	0.00	0.00	0.00	0.00	0.00	-2.75	-2.75
208252	216,898	AMINESH & BHAVIKEBEN GAJJAR	12886 BRISTOW	H	H2	0.00	0.00	0.00	0.00	0.00	-2.76	-2.76
903875	59,245	KUCIK, GEORGE & MARGARET	12402 TRAVERSE	1	C1	0.00	0.00	0.00	0.00	0.00	-3.05	-3.05
902049	57,685	MACKEY, JUDY	513 COLBARN	1	C1	0.00	0.00	0.00	0.00	0.00	-3.09	-3.09
205048	213,694	Ryan Via	14516 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	-3.74	-3.74
207190	215,836	Etienne Heye	14852 WOODRUFF	H	H2	0.00	0.00	0.00	0.00	0.00	-3.93	-3.93
216655	225,301	Sunita Premkumar	11336 Niagara	H	H2	0.00	0.00	0.00	0.00	0.00	-3.99	-3.99
206011	214,657	Cheryl L Michael	10853 Descanso	H	H2	0.00	0.00	0.00	0.00	0.00	-3.99	-3.99
220639	229,285	Janice Mondy	16086 Lambrusco	H	H2	0.00	0.00	0.00	0.00	0.00	-4.01	-4.01
221491	230,137	Rebecca Christner	10479 CLEARY TRACE	H	H2	0.00	0.00	0.00	0.00	0.00	-4.02	-4.02
221645	53,997	TIMOTIUS, TEMMY	13017 BRONCOS	H	H2	0.00	0.00	0.00	0.00	0.00	-4.02	-4.02
905856	103,984	VT ENTERPRISES LLC	8918 BIRCH	1	C1	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
225025	233,671	Jeremiah & Erica Withrow	13003 Veon	H	H2	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
216195	224,841	Kevin & Camille Talbot	9764 Covington	H	H2	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
906354	46,601	ROBERTS, JONATHON H	10715 ALYSSA	1	C1	0.00	0.00	0.00	0.00	0.00	-4.06	-4.06
219089	227,735	Dale E. Needleman	13942 TAMARA TRCE	H	H2	0.00	0.00	0.00	0.00	0.00	-4.07	-4.07
219034	227,680	Richard & Michelle Coleman	10343 CAMBY XING	H	H2	0.00	0.00	0.00	0.00	0.00	-4.07	-4.07
905352	32,812	JOHNSON, RACHEL K	7901 TURKEL	1	C1	0.00	0.00	0.00	0.00	0.00	-4.08	-4.08
900892	28,532	ARBASZEWSKI, ROBERT & SANDRA	8026 PHILADELPHIA	1	C1	0.00	0.00	0.00	0.00	0.00	-4.10	-4.10
906058	61,858	TRIMBLE, BRADLEY & JESSICA	10838 WASHINGTON BAY	1	C1	0.00	0.00	0.00	0.00	0.00	-4.12	-4.12
902660	41,871	SCHMELTZER, STEPHEN	11181 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	-4.19	-4.19
												6,841.32

Board Action Form

MEETING DATE	11/14/2023			
TITLE	Request to approve resolution approving Delinquent Utility Fee Write Offs.			
SUBMITTED BY	Name & Title: Lindsey Bennett, City Attorney Department: Law			
MEETING TYPE	☐ Work Session Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☒ 1st Reading	☒ 2nd Reading	☐ Public Hearing	☒ 3rd Reading ☒ Final Reading
	Ordinance #:		Resolution #: R111423E	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐ Contract required for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & will provide contract at a later date		☒ No contract for this item	
	☐ Contract over $50,000 Please mark the box in the other column that pertains to this contract.		☒ Services ☐ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document must be recorded with the County Recorder's Office ☐ Wait 31 days prior to filing with the County Recorders' Office		☒ Document does not need recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☐ Assistant/Deputy Department Head	☐ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☒ Legal Counsel – *Name of Reviewer:* Lindsey Bennett	
BACKGROUND (Includes description, background, and justification)	The City has several account balances that need to be written off pursuant to its Utility Delinquent Fee Write Off Policy. This item is a request for the Board to approve these write offs.	

BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	
	Expenditure $:	
	Source of Funds:	
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include *Deny Approval* Option)	1.	Approve
	2.	Deny
	3.	Provide other direction
	4.	
PROJECT TIMELINE		
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)		
SUPPLEMENTAL INFORMATION (List all attached documents)	Resolution	

Form Revised: 03/20/2019

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226856	211,053	Lennar Homes of Indiana Inc.	15555 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
213874	231,527	OPENDOOR LABS INC	11068 Yosemite	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
227530	231,456	David Weekly Homes	15831 RIDAN	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226882	106,439	SHOKINA, VERA	12675 JUSTICE XING	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
204113	212,759	SIGMA BUILDERS LLC	9678 WINNING TICKET	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226876	235,232	Opendoor Property Trust 1	11085 Desert Glen	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
227625	233,922	FISCHER HOMES	12462 CLOVER HILL	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
226855	211,053	Lennar Homes of Indiana Inc.	15547 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	30.51	30.51
202275	210,921	NHZZ LLC	9269 PARK EAST	H	H1	0.00	0.00	0.00	0.00	0.00	30.00	30.00
213739	219,360	Town of Fishers Parks Dept.	14181 126th	H	H1	0.00	0.00	0.00	0.00	0.00	30.00	30.00
905107	61,215	AHMED, IMADUDDIN	8058 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	29.97	29.97
226760	211,053	Lennar Homes of Indiana Inc.	9702 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
224473	106,562	OPENDOOR PROPERTY TRUST 1	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
226682	235,328	PMI Midwest	14447 Forsythia	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
226542	231,456	David Weekly Homes	16240 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
217997	226,643	MYERS, DOUGLASS	8826 Providence	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
225734	231,456	David Weekly Homes	16208 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	29.18	29.18
901126	29,377	EDGELL, RYAN	7262 RIVER GLEN	1	C1	0.00	0.00	0.00	0.00	0.00	28.93	28.93
904880	106,562	OPENDOOR PROPERTY TRUST 1	9746 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	28.93	28.93
904880	61,169	BROUGH, ELIZABETH A	9746 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
903108	57,725	LEWIS, EDWARD	7569 ST GEORGE	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
905546	104,466	BASAR, AHMED	9750 Revere	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
900609	22,156	CERBERUS SFR HOLDINGS LP	8492 SALATHEAL	1	C1	0.00	0.00	0.00	0.00	0.00	27.90	27.90
225026	233,672	Angela Snipes (Tenant)	12045 PRINCEWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
215007	236,280	HERITAGE LANDHOLDINGS LLC	13144 Summerwood	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226282	232,835	Ryan Homes	16731 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226550	210,858	PULTE HOMES OF INDIANA - MS-1050	13240 Caterwood	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
227445	211,053	Lennar Homes of Indiana Inc.	10308 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
205576	214,222	Gregory & Beth Rainbolt (Tenant)	13597 Marlowe	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
227248	235,894	Sheree Hsieh (Landlord)	11701 SILVER MEADOW	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
225414	210,858	PULTE HOMES OF INDIANA - MS-1050	9752 JUNCTION	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
226762	211,053	Lennar Homes of Indiana Inc.	16620 BOWESMONT DR	H	H2	0.00	0.00	0.00	0.00	0.00	27.85	27.85
900427	55,863	MITCHEL, DENNIS	7823 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
905827	33,986	SODO, JAMES P & MELIS	11706 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
902872	58,251	CHAPIN, BRENDA J	11223 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	26.87	26.87
224868	236,100	MOHAMMED, IFTHAKAR A.	14154 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
226549	210,858	PULTE HOMES OF INDIANA - MS-1050	13033 DEER BANK	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
226548	210,858	PULTE HOMES OF INDIANA - MS-1050	15604 TEMPLE WOOD	H	H2	0.00	0.00	0.00	0.00	0.00	26.53	26.53
208603	217,249	Conner Britt	12525 Schoolhouse	H	H2	0.00	0.00	0.00	0.00	0.00	26.49	26.49
227667	211,053	Lennar Homes of Indiana Inc.	16244 PERRAULT	H	H2	0.00	0.00	0.00	0.00	0.00	25.20	25.20
226445	210,858	PULTE HOMES OF INDIANA - MS-1050	15292 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	25.20	25.20
222703	231,349	Fatima Sulehria	12378 BERRY PATCH	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225957	234,603	Ryan M Roa (Tenant)	11782 Shady Meadow	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
214079	222,725	Barbara McCall	13824 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226547	210,858	PULTE HOMES OF INDIANA - MS-1050	13282 BORDEAUX	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226348	234,994	Kasey King (Tenant)	12344 Cultured Stone	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
207308	235,780	HOFMAN, RYAN J.	12817 Mojave	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225386	234,032	Adel Ahmed (Tenant)	12385 Schoolhouse	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225167	233,813	ALISA MASON (TENANT)	10132 Lauren	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226228	211,053	Lennar Homes of Indiana Inc.	15962 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
225799	234,445	David Ragland (Tenant)	12294 Wolverton	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226108	210,858	PULTE HOMES OF INDIANA - MS-1050	15617 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
227134	211,053	Lennar Homes of Indiana Inc.	15553 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
226254	234,900	Soojin Kim (Tenant)	9730 Junction	H	H2	0.00	0.00	0.00	0.00	0.00	23.87	23.87
901694	57,628	LANCET, PAULA	9735 REVERE	1	C1	0.00	0.00	0.00	0.00	0.00	22.63	22.63
225402	232,682	Reddi, Prasanthi & Manmadha R Ravada	13413 DEWPOINT	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227094	211,053	Lennar Homes of Indiana Inc.	10360 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226759	211,053	Lennar Homes of Indiana Inc.	9690 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
224884	232,909	KANNA, SUNIL	14081 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
219112	227,758	Georgianna C. Coldren (Tenant)	12320 SWEET CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
223453	232,933	KAUR, REEMA	13668 Gilbert	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
202372	36,075	BORAH, BRANDON	12087 Princewood	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
206090	235,748	CARTER (TENANT), JUSTIN	10274 LOTHBURY	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
203247	211,893	Dwayne H Moehl	12972 Chesney	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
202745	24,616	BONTREGER PROPERTIES LLC	9702 INDIGO	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227248	231,274	GALKA (TENANT), JEAN	11701 SILVER MEADOW	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226520	105,957	LIU, SHANGSONG	10166 HATHERLEY	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227362	233,922	FISCHER HOMES	12394 COASTAL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
225787	107,198	SINGH, RESHAM	9662 CHUCKWALLA PL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
206529	235,506	HIENEMAN, DAVID & EMILY	10443 RINGTAIL	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
226537	211,053	Lennar Homes of Indiana Inc.	9763 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
224841	210,858	PULTE HOMES OF INDIANA - MS-1050	12989 Corydon	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
218926	227,572	William Smith	12219 Black Hills	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
204577	233,329	FKH SFR PROPCO A LP	14241 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
208688	106,380	OFFERPAD SPE BORROWER A LLC	13831 Boulder Canyon	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
227002	33,730	KONG, HAROLD	12948 SHANDON	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
203581	212,227	Adam Arredondo (Tenant)	11255 Midnight	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
204621	33,730	KONG, HAROLD	14068 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	22.55	22.55
221027	229,673	Kenny Stewart	13828 Black Canyon	H	H2	0.00	0.00	0.00	0.00	0.00	22.50	22.50
224210	232,856	Derrick D Brownie	11922 Cedar	H	H2	0.00	0.00	0.00	0.00	0.00	22.50	22.50
905699	49,539	CHRISTY, RITCH D	9611 HIGHGATE	1	C1	0.00	0.00	0.00	0.00	0.00	21.70	21.70
227576	211,053	Lennar Homes of Indiana Inc.	15883 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
206699	34,024	JUMSAF LLC	11016 Cool Winds	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
226490	210,858	PULTE HOMES OF INDIANA - MS-1050	14952 Tiago	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
207645	50,949	HUANG, HOWARD H	12650 COURAGE XING	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
215055	22,150	LAKE PROP 2 LLC	13074 Lansdowne	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
223887	211,053	Lennar Homes of Indiana Inc.	12073 Springtide	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227511	211,053	Lennar Homes of Indiana Inc.	16243 PERRAULT	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
205196	29,678	WGH INDIANA LLC	14435 REFRESHING GARDEN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227233	220,630	William Carr	9888 April Rose	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226272	210,858	PULTE HOMES OF INDIANA - MS-1050	15602 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
227716	211,053	Lennar Homes of Indiana Inc.	10278 DRYDEN	H	H2	0.00	0.00	0.00	0.00	0.00	21.22	21.22
218292	226,938	Methqal Abumahfouz - Mahfouz	12322 EDDINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	21.20	21.20
219867	228,513	RAMIREZ, HECTOR CANAS	12181 DONCASTER	H	H2	0.00	0.00	0.00	0.00	0.00	21.17	21.17
903244	58,399	FRANCESCON, THOMAS	12201 COLBARN	1	C1	0.00	0.00	0.00	0.00	0.00	20.67	20.67
224882	210,858	PULTE HOMES OF INDIANA - MS-1050	14065 Tenbury	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226057	210,858	PULTE HOMES OF INDIANA - MS-1050	15268 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225013	211,053	Lennar Homes of Indiana Inc.	16435 Rathbun	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226297	210,858	PULTE HOMES OF INDIANA - MS-1050	14901 Anees	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225533	210,858	PULTE HOMES OF INDIANA - MS-1050	14185 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226858	211,053	Lennar Homes of Indiana Inc.	15580 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227661	211,053	Lennar Homes of Indiana Inc.	10304 CROZIER	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225530	210,858	PULTE HOMES OF INDIANA - MS-1050	14161 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227130	211,053	Lennar Homes of Indiana Inc.	15571 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227558	210,858	PULTE HOMES OF INDIANA - MS-1050	15328 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
225706	231,456	David Weekly Homes	16153 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227605	210,858	PULTE HOMES OF INDIANA - MS-1050	10559 IRON POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
203875	44,470	EKRAM, SAMIR	12016 Sellerton	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226442	210,858	PULTE HOMES OF INDIANA - MS-1050	16288 Haywood	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
227396	211,053	Lennar Homes of Indiana Inc.	10297 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
226517	210,858	PULTE HOMES OF INDIANA - MS-1050	14902 Anees	H	H2	0.00	0.00	0.00	0.00	0.00	19.90	19.90
903161	58,034	GALLAMORE, MARK	7702 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	19.70	19.70
905771	61,722	ROOLF, DOUGLAS & ANNA	6219 VALLEYVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
904651	60,947	WILLIAMS, COREY A & JENNI	817 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
905955	43,657	TAH 2016 1 BORROWER LLC	10841 WASHINGTON BAY	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
900707	56,193	JONES, GARY & LINZI	11550 Raleigh	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
906022	43,657	TAH 2016 1 BORROWER LLC	10788 BAY	1	C1	0.00	0.00	0.00	0.00	0.00	19.63	19.63
903875	238,003	SAEED, FAHD	12402 TRAVERSE	1	C1	0.00	0.00	0.00	0.00	9.30	19.63	28.93
904834	61,020	PODLAHA, GLENNA	11172 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	18.66	18.66
900299	55,913	URBAN, LUCIANA	11229 Spring Blossom	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
904584	35,783	ADAMS, VIRGINIE A	9302 MARYLAND	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
903379	29,824	BIESIADA, DAVID & PAMELA	11174 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	18.60	18.60
227494	211,053	Lennar Homes of Indiana Inc.	10287 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
227442	211,053	Lennar Homes of Indiana Inc.	16267 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
209245	217,891	Joshua Deisler	10238 Cloverbank	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
216880	225,526	MARY M KENNEDY C/O OXFORD FINANCIAL	11137 Peppermill	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
226448	210,858	PULTE HOMES OF INDIANA - MS-1050	10212 ANEES	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
206227	236,831	FATE REAL ESTATE	10420 WOODS EDGE	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
202138	210,784	Jennifer Ortiz (Tenant)	12918 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
225447	210,858	PULTE HOMES OF INDIANA - MS-1050	14105 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
225837	210,858	PULTE HOMES OF INDIANA - MS-1050	13229 Caterwood	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
226295	210,858	PULTE HOMES OF INDIANA - MS-1050	12921 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
224473	230,381	TK HOLDINGS LLC	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	18.57	18.57
224599	233,245	Surinderjit & Paramjitinder Dhillon	15731 Malta	H	H2	0.00	0.00	0.00	0.00	0.00	18.51	18.51
906437	232,613	ALOKAM, CHANDRA S.	8216 E 116TH	1	C1	0.00	0.00	0.00	0.00	0.00	17.57	17.57
226270	211,053	Lennar Homes of Indiana Inc.	10423 HAMBURG	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227148	211,053	Lennar Homes of Indiana Inc.	15570 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226661	233,922	FISCHER HOMES	14746 AUTUMN VIEW WAY	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
225768	234,414	LYNCH, TRACY	15163 Clove Hitch	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226231	211,053	Lennar Homes of Indiana Inc.	15922 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226943	211,053	Lennar Homes of Indiana Inc.	11973 SONORAN	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226795	211,053	Lennar Homes of Indiana Inc.	11972 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
222780	229,838	Rajeev Ram	9856 Commonwealth	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227580	211,053	Lennar Homes of Indiana Inc.	15882 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227516	211,053	Lennar Homes of Indiana Inc.	15829 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226801	211,053	Lennar Homes of Indiana Inc.	16648 BOWESMONT	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
227455	231,456	David Weekly Homes	16201 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226821	235,467	Andy Shuipei Hsu	10580 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
226643	211,053	Lennar Homes of Indiana Inc.	9750 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	17.24	17.24
223083	231,729	Chelsea Cress	10059 Kingston	H	H2	0.00	0.00	0.00	0.00	0.00	17.20	17.20
906256	60,145	MOORE, MATTHEW C.	9643 HIGHGATE CIR N	1	C1	0.00	0.00	0.00	0.00	0.00	16.53	16.53
203322	211,968	Greg E Reimmuth	10587 MORNINGTIDE	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
204574	213,220	LeCole M Wolfe	15101 THOROUGHBRED	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
227475	211,053	Lennar Homes of Indiana Inc.	10301 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225832	231,456	David Weekly Homes	16169 Smooth Rock	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225534	210,858	PULTE HOMES OF INDIANA - MS-1050	14193 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
224187	210,858	PULTE HOMES OF INDIANA - MS-1050	12810 CORYDON	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
225831	231,456	David Weekly Homes	16121 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	15.92	15.92
211501	220,147	Minh & Huong T. Le	11008 Knightsbridge	H	H2	0.00	0.00	0.00	0.00	0.00	15.85	15.85
204624	29,573	RIGAKOS, PETER T	12446 River Valley	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
211668	211,716	AH4R IN LLC	8860 Harrison	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226271	210,858	PULTE HOMES OF INDIANA - MS-1050	15632 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
225537	210,858	PULTE HOMES OF INDIANA - MS-1050	14225 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226544	231,456	David Weekly Homes	16217 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226217	211,053	Lennar Homes of Indiana Inc.	15902 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
206788	215,434	Robert Miller III	8725 146th	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
226657	210,858	PULTE HOMES OF INDIANA - MS-1050	15643 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
205420	214,066	Matthew R Breder (Tenant)	12262 CARRIAGE STONE	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
202151	35,295	LIU, WEN JIAN	11204 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	14.59	14.59
905525	23,669	MANNING, DANNY M	7906 Hampton	1	C1	0.00	0.00	0.00	0.00	0.00	14.55	14.55
205484	214,130	Kenneth R Maise	11026 SILVERTREE	H	H2	0.00	0.00	0.00	0.00	0.00	14.53	14.53
900138	55,588	FALLS, KEVIN & CHRISTY	103 Lake Vista	1	C1	0.00	0.00	0.00	0.00	0.00	14.52	14.52
901529	56,720	NAUM, ROBERT	6399 STRATFORD DR S	1	C1	0.00	0.00	0.00	0.00	0.00	14.47	14.47
903892	106,562	OPENDOOR PROPERTY TRUST 1	10616 ADAM	1	C1	0.00	0.00	0.00	0.00	0.00	13.43	13.43
906499	104,684	SP NORTH FISHERS LLC	8820 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
900000	104,684	SP NORTH FISHERS LLC	8850 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
906422	104,684	SP NORTH FISHERS LLC	8803 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	13.39	13.39
227421	211,053	Lennar Homes of Indiana Inc.	16295 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
225532	210,858	PULTE HOMES OF INDIANA - MS-1050	14177 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
227391	211,053	Lennar Homes of Indiana Inc.	10312 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
226522	235,168	Dustin M Schulte	16553 WILSONS FARM	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
226443	210,858	PULTE HOMES OF INDIANA - MS-1050	15343 Forest Glade	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
225965	210,858	PULTE HOMES OF INDIANA - MS-1050	13458 Chandelle	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
224668	211,053	Lennar Homes of Indiana Inc.	16537 Bigstone	H	H2	0.00	0.00	0.00	0.00	0.00	13.26	13.26
205218	213,864	Hannah Lang	10130 Youngwood	H	H2	0.00	0.00	0.00	0.00	0.00	13.19	13.19
223194	231,840	Donald & Elizabeth Shaffer	10360 Sand Creek	H	H2	0.00	0.00	0.00	0.00	0.00	13.19	13.19
900576	56,167	HILL, FRANK C	13033 FAWNS	1	C1	0.00	0.00	0.00	0.00	0.00	12.40	12.40
901198	28,376	BEAVER, RANDALL S	7230 OAKENSHAW	1	C1	0.00	0.00	0.00	0.00	0.00	12.40	12.40
224974	233,620	Rebecca Varadaman (Tenant)	12947 OLD GLORY	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227683	211,053	Lennar Homes of Indiana Inc.	10216 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227518	233,922	FISCHER HOMES	12516 CLOVER HILL	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
208255	216,901	Yusuke Okubo (Tenant)	14109 AVALON EAST	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
225964	210,858	PULTE HOMES OF INDIANA - MS-1050	13452 CHANDELLE	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227369	46,940	NVR INC DBA RYAN HOMES	16754 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227451	211,053	Lennar Homes of Indiana Inc.	10292 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
203379	212,025	Richard & Michelle Forslund	15898 Connecticut	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
205807	214,453	Major & Kamalpreet Khera (Tenant)	12775 REDSKINS	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
227505	104,899	FISCHER HOMES INDIANAPOLIS II LLC	14591 GOLDEN FOX	H	H2	0.00	0.00	0.00	0.00	0.00	11.94	11.94
223863	232,509	Nicholas & Amanda Jefferis	11292 WINDERMERE	H	H2	0.00	0.00	0.00	0.00	1.33	11.86	13.19
905623	61,473	DAINE & WESLEY HOFFMAN, ANDREA C	11270 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	11.38	11.38
904222	106,380	OFFERPAD SPE BORROWER A LLC	11199 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	11.37	11.37
226016	236,681	EHINGER (TENANT), MARK	11976 Royalwood	H	H2	0.00	0.00	0.00	0.00	0.00	11.27	11.27
226649	234,869	LOCKARD (TENANT), CAROL	12975 WHITEHAVEN	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
225410	210,858	PULTE HOMES OF INDIANA - MS-1050	9750 JUNCTION	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
210129	218,775	Jeremy Welu	12791 End Zone	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
226857	211,053	Lennar Homes of Indiana Inc.	15563 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
223248	230,256	WALLEN, JOE	13015 WINGSTEM	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
225536	210,858	PULTE HOMES OF INDIANA - MS-1050	14217 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
219513	228,159	Tyler McCoy	10099 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	10.61	10.61
226808	235,454	Brian Kisby (Landlord)	14699 CHRISTIE ANN	H	H2	0.00	0.00	0.00	0.00	0.00	10.60	10.60
216113	234,691	E ROCKS REALTY LLC	13162 Zinfandel	H	H2	0.00	0.00	0.00	0.00	0.00	10.55	10.55
905784	33,502	KINSLOW, DEAN A	7527 WOOD	1	C1	0.00	0.00	0.00	0.00	0.00	10.33	10.33
902110	57,064	WILLIAMS, BARBARA	11229 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	10.33	10.33
904231	60,699	HOOVER, VALERIE J	600 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	9.83	9.83
903313	58,507	LEHR, CARL M.	9748 RIVER OAK	1	C1	0.00	0.00	0.00	0.00	0.00	9.30	9.30
227131	211,053	Lennar Homes of Indiana Inc.	15579 Succulent	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
225712	210,858	PULTE HOMES OF INDIANA - MS-1050	12937 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227489	211,053	Lennar Homes of Indiana Inc.	10272 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227603	210,858	PULTE HOMES OF INDIANA - MS-1050	10705 WEST IRON	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
202496	211,142	Ladig Properties LLC	11839 Copper Mines	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
224656	233,302	Mark Sands	16370 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
227146	211,053	Lennar Homes of Indiana Inc.	15538 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
226244	211,053	Lennar Homes of Indiana Inc.	16082 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	9.28	9.28
209099	217,745	Jarret Silagyi	12971 ROCKY POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	9.27	9.27
227353	39,389	STEVENS, MONA KAYE	10990 BROOKS SCHOOL	H	H2	0.00	0.00	0.00	0.00	0.00	9.24	9.24
218534	227,180	Perry Williams	13096 New Britton	H	H2	0.00	0.00	0.00	0.00	0.00	9.18	9.18
900991	32,650	ALVEAL JR, PETE	12450 TRUMBULL	1	C1	0.00	0.00	0.00	0.00	0.00	8.35	8.35
902578	40,462	GOLDEN STAR PROMOTIONS	5958 HIGHGATE E	1	C1	0.00	0.00	0.00	0.00	0.00	8.32	8.32
904137	60,787	FOSDICK, COREY	6215 Valleyview	1	C1	0.00	0.00	0.00	0.00	0.00	8.31	8.31
900696	56,343	ANAGNOSTOU, NICK	11545 Charleston	1	C1	0.00	0.00	0.00	0.00	0.00	8.29	8.29
901076	27,510	HYMER, DARRELL & BETH	9178 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	8.27	8.27
227372	231,456	David Weekly Homes	16233 BURNT ROCK	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227479	210,858	PULTE HOMES OF INDIANA - MS-1050	15159 DOWNHAM	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
225544	210,858	PULTE HOMES OF INDIANA - MS-1050	9751 DISTRICT NORTH	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226686	235,332	AJ Green Holdings Inc	14214 Gentry	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227386	211,053	Lennar Homes of Indiana Inc.	10329 SHULL FARM	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227402	54,292	CALATLANTIC HOMES OF INDIANA	15562 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
217462	106,562	OPENDOOR PROPERTY TRUST 1	12583 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227485	210,858	PULTE HOMES OF INDIANA - MS-1050	15644 BREENAN	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226646	211,053	Lennar Homes of Indiana Inc.	9751 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
227435	211,053	Lennar Homes of Indiana Inc.	10230 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
225538	210,858	PULTE HOMES OF INDIANA - MS-1050	14233 TENBURY	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
226429	21,618	LCC PROPERTIES LLC	9610 CLAYMORE	H	H2	0.00	0.00	0.00	0.00	0.00	7.96	7.96
206600	215,246	Nikita King (Tenant)	11084 Chandler	H	H2	0.00	0.00	0.00	0.00	0.00	7.91	7.91
205799	214,445	Wasim Almakki	10275 HOLLY BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	7.91	7.91
209445	218,091	Aisha Caldwell (Tenant)	12301 Running Springs	H	H2	0.00	0.00	0.00	0.00	0.00	7.35	7.35
219831	228,477	CHAUDION, JASON S & BETHANI L	13437 KIMBERLITE	H	H2	0.00	0.00	0.00	0.00	0.00	7.35	7.35
905193	32,986	KING, BRIANA	8908 Torrance	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
903709	237,345	KELLER WILLIAMS CLASSIC REALTY NW	7750 Garrick	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
905213	42,721	COBB, CAROLINE	518 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
903830	60,436	HOWKINSON, ELEANOR	9808 PINE RIDGE N	1	C1	0.00	0.00	0.00	0.00	0.00	7.23	7.23
227447	233,922	FISCHER HOMES	12430 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
207618	106,380	OFFERPAD SPE BORROWER A LLC	10488 KENSINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
205821	214,467	Sachin R Jadhav	13356 Fielding	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227264	235,910	Tri Marq Group LLC Attn: Eric Colbert	12381 Bellingham	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227385	210,858	PULTE HOMES OF INDIANA - MS-1050	15352 STAFFORDSHIRE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
225913	103,170	MOHAMMED, TAHER	9730 CLAYMORE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227581	211,053	Lennar Homes of Indiana Inc.	15888 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
227653	211,053	Lennar Homes of Indiana Inc.	16240 ARNDALE	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
226063	232,835	Ryan Homes	16679 Ayshire	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
226221	211,053	Lennar Homes of Indiana Inc.	15832 Grand Fir	H	H2	0.00	0.00	0.00	0.00	0.00	6.63	6.63
216156	224,802	Erick A. Krauter	10210 SUMMERLIN	H	H2	0.00	0.00	0.00	0.00	0.00	6.60	6.60
213443	222,089	Doug Wehr	10734 BRIXTON	H	H2	0.00	0.00	0.00	0.00	0.00	6.58	6.58
222887	231,533	Stephanie Hurt	12283 Split Granite	H	H2	0.00	0.00	0.00	0.00	0.00	6.57	6.57
904110	60,780	PARKINSON, TRENT	6085 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	6.28	6.28
905907	61,798	BARTHOLOMEW, ABIGAIL	584 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	6.27	6.27
900572	56,071	HUSTON, HAZEL M	13078 FAWNSBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	6.21	6.21
903482	59,079	WILSON, DEAN & ANGELA	11515 Timberlake	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
901674	56,787	SMITH, JANET S	5924 HIGHGATE CIR E	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
904014	60,566	CLAYTON, DEBRA	11210 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
900864	56,904	WILD, DAVID	11243 Tufton	1	C1	0.00	0.00	0.00	0.00	0.00	6.20	6.20
216734	233,233	OP SPE TPA1 LLC	11652 Palisades	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226541	211,053	Lennar Homes of Indiana Inc.	16042 Sedalia	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227470	54,292	CALATLANTIC HOMES OF INDIANA	12061 Springtide	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227486	210,858	PULTE HOMES OF INDIANA - MS-1050	15064 DOWNHAM	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226796	211,053	Lennar Homes of Indiana Inc.	11964 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
204454	213,100	Duni Olusegun	14025 PALODURA	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
225968	210,858	PULTE HOMES OF INDIANA - MS-1050	13001 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226799	211,053	Lennar Homes of Indiana Inc.	11940 Sonoran	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
216928	28,569	SIMPLE QUARTERS LLC	13180 ALL AMERICAN	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
224670	211,053	Lennar Homes of Indiana Inc.	15434 Tattersalls	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227144	211,053	Lennar Homes of Indiana Inc.	15530 Senita	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
223521	232,167	Jacob Bradshaw	9690 Shasta	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
226659	210,858	PULTE HOMES OF INDIANA - MS-1050	12961 DEER BANK RD	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227476	233,922	FISCHER HOMES	12389 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
225370	211,053	Lennar Homes of Indiana Inc.	15411 TATTERSALLS LN	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227238	231,390	LAWRENCE (PROPERTY MGR), JOSEPHINE	12858 Longleaf	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
227205	235,851	Wha Shin Sung (Landlord)	9944 Commonwealth	H	H2	0.00	0.00	0.00	0.00	0.00	5.30	5.30
216216	224,862	Paula Y. Watson	8858 Lambert	H	H2	0.00	0.00	0.00	0.00	0.00	5.28	5.28
225505	234,151	Matthew Bumphus & Labriya Anderson	10456 Prairie Fox	H	H2	0.00	0.00	0.00	0.00	0.00	5.28	5.28
226769	235,415	Scott Taft	8899 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	5.27	5.27
900991	56,497	DELONG, L .L	12450 TRUMBULL	1	C1	0.00	0.00	0.00	0.00	0.00	5.26	5.26
223396	232,042	Daniel Keplar (Tenant)	9847 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	5.24	5.24
221295	229,941	Robert Cunningham	10325 COTTON BLOSSOM	H	H2	0.00	0.00	0.00	0.00	0.00	5.23	5.23
216928	225,574	LAYDEN, JENNIFER & DANIEL	13180 ALL AMERICAN	H	H2	0.00	0.00	0.00	0.00	0.00	5.21	5.21
204602	213,248	Celeste M Rott	11087 Silvertree	H	H2	0.00	0.00	0.00	0.00	0.00	5.21	5.21
906015	44,414	JAWORSKI, SCOTT & JESSICA	6263 VALLEYVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	5.21	5.21
901261	56,703	CASE, DONNA	548 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	4.78	4.78
906126	61,881	MCCOY, JALEN & AUDREY	6060 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	4.18	4.18
901960	57,904	KOLTHOFF, MARILYN	11355 LANTERN	1	C1	0.00	0.00	0.00	0.00	0.00	4.17	4.17
906096	61,649	ASHLEY & COURTNEY FOSTER, MICHAEL	12109 LAKESIDE	1	C1	0.00	0.00	0.00	0.00	0.00	4.15	4.15
904829	59,926	GILLON, KYLE	10683 NORTHFIELD	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
901188	56,585	DENTON, JOHN L	12550 Highlands	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
906277	61,941	JONES, ANDREW D & CASS	7551 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	4.13	4.13
227604	210,858	PULTE HOMES OF INDIANA - MS-1050	10535 IRON POINTE	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227453	233,922	FISCHER HOMES	12334 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227411	211,053	Lennar Homes of Indiana Inc.	10244 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
205779	214,425	Kandi Johnson (Tenant)	14087 SOUTHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
227490	211,053	Lennar Homes of Indiana Inc.	10245 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
225845	234,348	MCH SFR Property Owner 1 LLC	13365 All American	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
225206	26,842	TAYLOR, SARAH	13294 Middlewood	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
223716	232,362	Thomas Mort (Tenant)	13032 THAMES	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
220121	106,562	OPENDOOR PROPERTY TRUST 1	11714 TIMKEN	H	H2	0.00	0.00	0.00	0.00	0.00	3.98	3.98
204259	212,905	Katie A Rance	13082 BALBO	H	H2	0.00	0.00	0.00	0.00	0.00	3.92	3.92
222179	230,825	Brandon Jones	13801 Beardsley	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
204650	213,296	Dan T Stryzinski	12838 WALBECK	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
220117	228,763	Steve Darwin	12233 Wolverton	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
212116	220,762	Khalid Mohammad	10163 MUIRFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	3.88	3.88
906211	46,195	EASLEY, DAVID & KRISTY	11902 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	3.19	3.19
905301	61,317	COX, RYAN L	12579 Trester	1	C1	0.00	0.00	0.00	0.00	0.00	3.15	3.15
901730	57,446	NEAL, CHRIS & LISA	6622 WILDERNESS	1	C1	0.00	0.00	0.00	0.00	0.00	3.14	3.14
900031	55,598	ROOKS, MARVIN	8839 Moll	1	C1	0.00	0.00	0.00	0.00	0.00	3.14	3.14
904057	59,345	NICHOLS, DON	6389 FORDHAM	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
900666	234,691	E ROCKS REALTY LLC	7912 Corday	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
903311	236,632	HART D H LLC	11141 HARRINGTON	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
901969	57,596	PETRIE, JOHN	11965 HALLA	1	C1	0.00	0.00	0.00	0.00	0.00	3.12	3.12
901545	57,638	TERRILL, SANDRA T	10431 RIDGEVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
902050	57,046	DANMARK INVESTMENT LLC	8705 South	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
904157	58,928	MURRAY & COURTNEY CAMERON, NICK	10665 TARRAGON	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
900414	55,860	TRIMBLE, STEVE M	7805 HARDWICK	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
903651	59,219	LOVE, MELISSA	9776 RIVER OAK	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
901601	57,310	O'NEAL, REVA L	11124 TISBURY	1	C1	0.00	0.00	0.00	0.00	0.00	3.10	3.10
227387	211,053	Lennar Homes of Indiana Inc.	9762 VIRGINIA PINE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
202138	30,899	LAWS, JUDY	12918 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227467	211,053	Lennar Homes of Indiana Inc.	10293 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
208680	217,326	Theron Williams	12982 Minden	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227431	211,053	Lennar Homes of Indiana Inc.	16481 BIGSTONE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
225329	231,456	David Weekly Homes	16144 Burnt Rock	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227492	211,053	Lennar Homes of Indiana Inc.	10212 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227507	211,053	Lennar Homes of Indiana Inc.	10228 CARIBOU	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
223832	232,478	Patricia E Nawa	13783 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
226477	234,744	FKH SFR PropCo H LP	14168 COUNTRY BREEZE	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
227546	233,922	FISCHER HOMES	14681 GOLDEN FOX	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
223204	106,489	NAEEM, YASER SOBHY	11140 Litchfield	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
225026	31,003	ROMEO HOMES INDIANA LLC	12045 PRINCEWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
224919	233,565	Linda Cripe (Tenant)	10666 Springston	H	H2	0.00	0.00	0.00	0.00	0.00	2.65	2.65
222820	231,466	Yvette Smith	14596 Hinton	H	H2	0.00	0.00	0.00	0.00	0.00	2.64	2.64
218546	227,192	John Stout	10348 Stonebridge	H	H2	0.00	0.00	0.00	0.00	0.00	2.63	2.63
203604	212,250	Stacey L Slovis	8458 ARDENNES	H	H2	0.00	0.00	0.00	0.00	0.00	2.63	2.63
209981	218,627	Evan McCorquodale	12946 Quarterback	H	H2	0.00	0.00	0.00	0.00	0.00	2.62	2.62
219874	228,520	Byungmoon Choe	10609 MISTY COVE	H	H2	0.00	0.00	0.00	0.00	0.00	2.61	2.61
220555	229,201	Ralph Fell	10191 WICKLOW	H	H2	0.00	0.00	0.00	0.00	0.00	2.56	2.56
225022	43,463	HARGENS, THOMAS J & KELLIE R	9744 Junction	H	H2	0.00	0.00	0.00	0.00	0.00	2.55	2.55
902118	57,741	VANTASSEL, TONY R.	8869 TANNER	1	C1	0.00	0.00	0.00	0.00	0.00	2.23	2.23
903556	59,102	KOVERT, DANIEL & KAREN	8193 FAWNSBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	2.16	2.16
905351	59,681	WILLIAMS, CAMERON M	11246 SPRING BLOSSOM	1	C1	0.00	0.00	0.00	0.00	0.00	2.16	2.16
900415	55,963	SHOCKLEY, RICHARD L	7801 HARDWICK	1	C1	0.00	0.00	0.00	0.00	0.00	2.15	2.15
902937	50,348	LATTAL, ARLENE	7455 VINEYARD	1	C1	0.00	0.00	0.00	0.00	0.00	2.15	2.15
902120	58,094	BRUNT, JENNIFER	7586 Meadow Ridge	1	C1	0.00	0.00	0.00	0.00	0.00	2.11	2.11
904033	35,932	KELLY, NICOLE	7825 Dawson	1	C1	0.00	0.00	0.00	0.00	0.00	2.08	2.08

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
904363	60,935	KING, NICHOLAS & AMANDA	609 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	2.07	2.07
905194	106,800	RAINBOLT, STEPHANIE E & JACK D	11589 Wildflower	1	C1	0.00	0.00	0.00	0.00	0.00	1.97	1.97
205063	213,709	Daniel & Kristin Adams	9978 Brightwater	H	H2	0.00	0.00	0.00	0.00	0.00	1.42	1.42
211301	219,947	Carl & Madeline Wyatt	12284 Rambling	H	H2	0.00	0.00	0.00	0.00	0.00	1.37	1.37
205715	214,361	Tony M Tucker (Tenant)	11559 KLOTZ FARM	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
227425	233,922	FISCHER HOMES	12375 PALMETTO BAY	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
216538	106,562	OPENDOOR PROPERTY TRUST 1	10856 HAMILTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
203660	42,790	CLINE, RICHEAL & ANDREW	10293 SUN GOLD	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
227403	211,053	Lennar Homes of Indiana Inc.	10231 EDGERTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
221123	229,769	Rob Yanney & Stacey Collins	12761 Bristow	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
211106	219,752	Darren & Sara Travis	12663 Chargers	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
226444	210,858	PULTE HOMES OF INDIANA - MS-1050	15590 Temple Wood	H	H2	0.00	0.00	0.00	0.00	0.00	1.33	1.33
215473	224,119	Tim Etter	12863 Turnham	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
215227	223,873	Randy B. McWhorter	11267 Harriston	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
227348	235,994	Darlene Glenn & Tarece Glenn	15335 Charbono	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
207082	215,728	Matthew McCray	13882 WAYCROSS	H	H2	0.00	0.00	0.00	0.00	0.00	1.32	1.32
208227	216,873	ALLBRIGHT, JOURDAN	14505 Bramkrist	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
209843	218,489	Matthew Dillion & Jessica Johnson	14085 MEADOW LAKE	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
212898	221,544	Lori Endicott	8600 Knoll XING	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
211388	220,034	Samantha Woolery	12200 Sagamore Woods	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
222811	231,457	TODD, JAMES & BRITTANY	10551 Pleasant View	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
219030	227,676	Reza Asadi	11192 Desert Glen	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
206075	214,721	Mark Creighton	14336 ORANGE BLOSSOM	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
218165	226,811	Gary Vincent	11169 Guy	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
211827	220,473	Joan Isaac	13496 Hawks Nest	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
204804	213,450	Morris F & Suellen Meyer	13534 Ravenswood	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
217934	226,580	Thomas Ross	12851 Hearthstone	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
226947	235,593	Reshelle Connelly	14183 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	1.31	1.31
209976	218,622	Joe Murdock III	14526 BRAMKRIST	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
210424	219,070	Ann Toombs	10867 Pine Bluff	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
215254	223,900	Dennis Brinker	9619 CONIFER	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
219732	228,378	Gerald Fink	15931 Dolcetto	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
218340	226,986	Stephen Buckner	12970 Quarterback	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
222037	230,683	Cameron & Shannon Voge	8805 Providence	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
223056	231,702	ZeeShan Raza Mufti (Tenant)	9970 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
208391	217,037	Christopher & Heather Ernst	8772 Lindsey	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
222031	230,677	Karen Bowman	12819 CELLAR	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
206519	215,165	Sharon Winn	12968 WATER RIDGE	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
209379	218,025	Rebecca Bream	11186 VAN BUREN	H	H2	0.00	0.00	0.00	0.00	0.00	1.30	1.30
218621	227,267	Georgia Brown	11328 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
207236	215,882	Roy Donnoe	13021 NEW BRITTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
214773	223,419	James Elsasser	9932 Woods Edge	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
217411	226,057	Patricia Seegmiller	12231 Blue Sky	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
218005	226,651	Jennifer Hubbard	14229 Keyesport	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
221559	230,205	Cheryl K. Johnson	10676 Raven	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
207214	215,860	Steven J Davis	13042 Teesdale	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
220833	229,479	Nikole Phillips	12003 STANLEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.29	1.29
219719	228,365	William Darroca	12347 Poplar Bend	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
224154	232,800	Mo Tasem Qadan	13365 TODD	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
217125	225,771	Rex & Suzanne Austin	8598 Lantern Farms	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
222151	230,797	Kevin Hancock & Cortney Smith	13365 DORSTER	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
214822	223,468	Dianna Monroe	13026 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	1.28	1.28
227156	235,802	Croasmun Properties LLC	13935 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
213650	222,296	Mark & Lori Smosna	10312 MIDDLEBROOK	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
217855	226,501	Mark R. Tonn	11282 Windermere	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
206067	214,713	Gary L May	10431 OXER	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
217928	226,574	Sharon H. Hape	13647 ARIELLE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
215723	224,369	Christopher & Rachelle Amick	9661 WADING CRANE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
204925	213,571	Lauren Pace (Tenant)	12269 DRIFTSTONE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
209954	218,600	Brian & Sandi Alverson	11437 ALEENE	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
208157	216,803	Massimo Lattanzi	11927 SILVERADO	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
211619	220,265	Larry E. & Casey Creakbaum	11614 CASCO	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
216744	225,390	Kevin Keathley	13271 Red Hawk	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
210262	218,908	Heather Brown	9705 Glowing Flame	H	H2	0.00	0.00	0.00	0.00	0.00	1.27	1.27
219980	32,493	WELLS, JEFFREY ALAN	13025 Sweet Briar	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
218060	226,706	Robert & Jennifer Brown	8579 Laurel	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
213590	222,236	Frank Sparzo	11540 ARDSLEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
217739	226,385	Phyllis Chaney	10317 GLENN ABBEY	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
223096	231,742	Edward & Rose Costello	12451 Hawks Landing	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
218532	227,178	Ed Offerman	13047 Oxbridge	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
220918	229,564	Miles & Ashley Edwards	14476 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
222511	231,157	John & Lisa Stanley	10655 SADDLESTONE	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
212206	220,852	Lindsay Bell (Tenant)	9899 Worthington	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
211005	219,651	Luke Hodgin	12814 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
224324	232,970	Karar S Amouri	12837 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
203240	211,886	SINGH, GURBACHAN	11840 Bills	H	H2	0.00	0.00	0.00	0.00	0.00	1.26	1.26
227038	106,380	OFFERPAD SPE BORROWER A LLC	13338 ALSTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
204945	213,591	Alana D Snow & Jacob D Bedra	10145 Red Tail	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
219421	228,067	Scott Lacy	12339 SANDERLING	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
216252	224,898	Gregory McGarvey	11879 Silverado	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
224951	233,597	Devender Gangsani (Tenant)	14373 Orange Blossom	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
202100	211,043	Kelsey M Helstrom	13191 ASHVIEW	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
211192	233,588	STEPHENS, MICHELLE L.	14144 STONEY SHORE	H	H2	0.00	0.00	0.00	0.00	0.00	1.25	1.25
211136	219,782	Mark Mitchell	11445 Rainbow Falls	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
226865	235,511	Maria Cristina Wilbur	12421 HAWKS LANDING	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
226503	235,149	Guardian Holdings LLC	14707 Pleasant Crest	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208980	217,626	David & Darcy Collins	10709 PINE BLUFF	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
219455	228,101	James L. Fox	9892 Logan	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
212869	221,515	Mary Moore	13904 Canonbury	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
209362	218,008	Joshua Hicks (Tenant)	13402 ALLEGIANCE	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
219456	228,102	William & Andrea Eldon	14386 LELAND	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
204268	212,914	Shelley Mills (Tenant)	10342 WHITEWATER	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
217796	226,442	Teri James	10288 Lakeland	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205423	214,069	Shashi Singh	9735 Logan	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205380	214,026	Vilma R Shumaker	12289 ALBERTA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
224080	232,726	Jared & Samantha Bostelman	13357 Fielding	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
216212	224,858	Michael & Jarolyn Green	12440 CALLUNA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208913	217,559	Jennifer Goins	10703 AUGUSTA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
208425	217,071	Hendrix & Beth Ayen	14984 Woodruff	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205665	214,311	Juleah Ferreira	14414 Brooks Edge	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
207470	216,116	Roberta G Bennett c/o Jeff Muegge	16143 SEDALIA	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
223748	232,394	Richard Roeder	13072 Whitten DR N	H	H2	0.00	0.00	0.00	0.00	0.00	1.24	1.24
205765	214,411	Brent & Jennifer Givens	10230 Night Hawk	H	H2	0.00	0.00	0.00	0.00	0.00	1.23	1.23
209494	218,140	Michelle Mindrup	10350 PARKSHORE	H	H2	0.00	0.00	0.00	0.00	0.00	1.23	1.23
209297	217,943	Hans Torres	15135 BLUE RIBBON	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
208930	217,576	Allen Dennison	14030 Meadow Lake	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
223435	232,081	Velton & Megan Davis	12593 Loyalty	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
210139	218,785	Rodney and Whitney Wead	10390 SAND CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
222247	230,893	Tina Fleetwood	13009 NEW BRITTON	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
207161	215,807	Craig Huls	12914 ARI	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
202512	211,158	Emily R Mejia (Tenant)	12952 St Andrews	H	H2	0.00	0.00	0.00	0.00	0.00	1.22	1.22
207214	234,379	FIVE STAR INVESTMENT GROUP	13042 Teesdale	H	H2	0.00	0.00	0.00	0.00	0.00	1.19	1.19
904591	54,810	GU & DONGBING LAI TE, YINGMEI	6377 Hillview	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
903950	24,575	HUELS, PAUL & JILL	6374 HILLVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
902430	57,210	EVANS, JOSEPH	7610 CAMBRIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
900701	24,781	WISSEL & ADRIAN TATRAULT, KATHERINE	11533 JAMESTOWN	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
903335	60,059	VALENTINE, CHRISTOPHER & M	12459 TROPHY	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
901128	20,123	GARRISON, WILLIAM & JO	11999 CLUBHOUSE	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
905367	59,686	LEWIS, III, JAMES H	10707 GATEWAY	1	C1	0.00	0.00	0.00	0.00	0.00	1.13	1.13
906335	46,525	DONLAN, MARY LOU	10872 LIGHTSHIP	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
900937	56,463	DEVALK & BENJAMIN WILEY, DANIELLE	10627 NORTHHAMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
905978	61,833	MILLICAN, DANA	9259 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
906443	104,548	CHATTERJEE, ABHIJIT	8236 BOSTIC	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
905773	60,517	CROSS, JAMES A & LINDA	609 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.12	1.12
903199	59,989	GASKILL, ROBERT & ELIZAB	6823 WILD CHERRY	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
904033	28,569	SIMPLE QUARTERS LLC	7825 Dawson	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
904603	52,515	DUKE, DANIEL & COURTNEY	11286 AUTUMN HARVEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
905448	105,667	GARRIDO, KAREN	528 Conner Creek	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
900721	33,745	GRIFFIN, RONALD A	6765 WILD CHERRY	1	C1	0.00	0.00	0.00	0.00	0.00	1.11	1.11
900872	20,616	GENO, WAYNE & JANE	11223 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
905695	60,469	DAVIDHIZAR, MITCHELL D & LI	10764 NORTHHAMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
900353	55,879	WESTERMAN, KEVIN	11714 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
901607	57,315	CRISCI, ROBERT W	11170 VINEYARD	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
906422	22,150	LAKE PROP 2 LLC	8803 E 121ST	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
903433	59,062	BURKE, DON H.	11328 EMMANUEL	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
901338	56,651	FRANKLIN, BRUCE	7649 TIMBER SPRINGS	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
903834	35,991	ELLIOTT, JEFFREY & BARBA	11740 SUNNYBROOK	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
900696	105,983	TIAN, ZEMING & NAN	11545 Charleston	1	C1	0.00	0.00	0.00	0.00	0.00	1.10	1.10
906054	61,857	OTTERBEIN & BLAIR BARRETT, ALEX	7633 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900524	56,023	MAKINSON, PAUL	7784 CARLY	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900666	233,657	BISHOP HOLLOW LLC	7912 Corday	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
902390	20,369	RIOUX, NATHAN	11342 Cherry Hill	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905552	104,874	STALEY, DERREK R & VICTORIA L	6073 WHITE BIRCH	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905447	59,748	CLARK, DALE & KATHERINE	9765 RIVER OAK LN E	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905489	28,818	ARBASZEWSKI, ROBERT & SANDY	8030 PHILADELPHIA	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
905330	61,394	SCHLAG, NIKOLETTA	8565 MORGAN	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
900082	27,832	MCCLOSKEY, STEVEN R	206 ORCHARD	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
903228	58,915	MCGREGOR, CHERYL	7356 NEWBURY	1	C1	0.00	0.00	0.00	0.00	0.00	1.09	1.09
903858	60,444	HUMPHREY, KEN	7819 BRYDEN	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904376	59,554	SMITH, BRIANNE L	6025 BRISTLECONE	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
901605	57,314	ALBRECHT, VERN & PATRICIA	11151 KEMPTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
901558	57,516	MATTHEWS, RUBY	6335 CREEKVIEW	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900431	51,995	NELSON, DAVID A & TAMAR	7838 ASHTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900350	55,844	GROENEVELD, WILLIAM R	11905 CORBIN	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
905455	103,370	GAETZ, DIANE AND MICHAEL	11295 EASTHAM	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904503	59,274	CAIN, BETSY	7678 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
905948	35,689	CAMPBELL, KELSEY M	9731 ROXBURY	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
903098	58,371	FAIR, DONALD	12005 Colbarn	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
904377	102,716	LEONHARD, MORGAN	7501 Wood	1	C1	0.00	0.00	0.00	0.00	0.00	1.08	1.08
900773	56,223	KA, AMANDA B	11253 GARRICK	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902597	58,112	SANDI, ANGEL	6025 Woodmill	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
904314	60,760	BLACK, STEPHANIE & JAS	11352 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902002	107,010	CHEAPHOMEFLIP LLC & SHARIEF LLC	12204 Colbarn	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902028	105,988	KNIGHT, JONATHON & KASEY	310 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902223	57,767	SWAN, JENNIFER	7812 Bryden	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
903744	55,545	EATON, KENNETH	11283 Wareham	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
905980	44,718	FLECHTNER, STEVEN M	12003 CORBIN	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
904734	40,811	HARNESS, ADAM J & DANA B	7693 Creekside	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
903320	49,802	SHEPHERD, EMMA	577 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.07	1.07
902138	57,067	ROHANA, ANNA	7420 RIVER HIGHLANDS	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
901179	56,583	ZINGRAF, MIKE & COLLEEN	7411 River Highlands	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
900506	24,478	SMITH, ERIC	11882 Holland	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904883	61,171	THOMAS, GLADYS	6165 BRISTLECONE	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
905735	22,923	SMITH, JENNIFER J	10890 GATE	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904856	51,153	HUBBLE, HAYLEY A	9645 ALEXANDER	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
902157	55,451	WHITAKER, COLE	9240 Crossing	1	C1	0.00	0.00	0.00	0.00	0.00	1.06	1.06
904791	60,836	GOODNIGHT, CATHERINE	11927 Halla	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
904318	105,847	HE, GUO PING	8745 South	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903520	20,036	HIATT, ANDREW	11551 CHARLESTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
901373	57,264	KNOTTS, MELISSA	7567 MEADOW RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
902826	57,476	ANZEVENO, TODD	305 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
905257	61,308	BALBO, DOMINIC & KRIST	203 KINSER	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903507	58,494	KOSKI, BRANDON & STEPH	11398 WILDERNESS	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
904166	59,472	FOX, ROBERTA & JEFFR	6711 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
903477	59,077	GIACOMETTI, KEVIN F.	5990 WOODMILL	1	C1	0.00	0.00	0.00	0.00	0.00	1.05	1.05
906429	103,138	LAWLER, CODY	8200 BOSTIC	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
903155	234,381	RASMUSSEN, ERIC	7124 Woodgate	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
901075	57,070	ELLISON, DOUGLAS L	9238 OAK KNOLL	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
905907	105,575	COVER, CAMERON	584 CONNER CREEK	1	C1	0.00	0.00	0.00	0.00	0.00	1.04	1.04
902451	58,227	WORLAND, DAVID L. & JANET K	6893 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
902286	57,136	FLANIGAN, JOHNATHAN & TARA	10801 WOOD RIDGE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905594	36,029	KNEISLEY, KRISTIN M	7781 JAMESTOWN	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
906204	46,134	SMITH, WESLEY A	11545 TIMBERLAKE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
901484	31,620	SIMONETT, DAVID J	10900 Stratford	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
902392	22,036	ULRICH, NICOLE	10728 EMERY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905043	106,566	KIO FAMILY LLC	11916 Wainwright	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904299	30,459	WATLING, MERANDA & RYAN	6606 SALEM	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
901474	57,359	KINNIUS, KEVIN	10987 STRATFORD	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904441	52,947	BRYANT, DANISHA D	11331 BOSTON	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
906282	55,497	CERBERUS SFR HOLDINGS V LP	111 TIMBERLAKE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
903908	25,382	SMOOT, ROBERT P	7757 Kemble	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
904622	51,759	FOLEY, MICHAEL G & LEE	11234 ASHLEY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905198	61,331	NOE, BROOKLYN	11128 Settlers	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900141	55,728	DICKEY, MILDRED L.	108 CREEKSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900927	27,453	PHASUK, KAMOLPHOB & TUA	7425 NORTHFIELD	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
900768	56,357	LONG, GARY L	11247 BERKELY	1	C1	0.00	0.00	0.00	0.00	0.00	1.03	1.03
905897	61,540	CARTER, JUSTIN W & APRI	6930 RIVERSIDE	1	C1	0.00	0.00	0.00	0.00	0.00	1.01	1.01
226851	235,497	Juli A Stansberry (Landlord)	10185 Lothbury	H	H2	0.00	0.00	0.00	0.00	0.00	0.45	0.45
900125	55,585	BECKETT, JANET	107 NORTHWOOD	1	C1	0.00	0.00	0.00	0.00	0.00	0.07	0.07
208161	216,807	Kirstin L Gearhart	9902 Sapphire Berry	H	H2	0.00	0.00	-3.98	0.00	0.00	0.00	-3.98
904325	25,668	WILLIAMS & ANA JIMENEZ, KEVIN	10695 KYLE	1	C1	0.00	0.00	0.00	0.00	-3.07	0.00	-3.07
221734	230,380	Srikant Devaraj	11616 WEDGEPORT	H	H2	0.00	0.00	0.00	0.00	-2.66	0.00	-2.66
221632	230,278	Yolanda Merritt	10001 COPPER SADDLE	H	H2	0.00	0.00	0.00	0.00	-2.06	0.00	-2.06
212825	221,471	Shannon Whelan	13754 HEATHERFIELD	H	H2	0.00	0.00	0.00	0.00	-1.33	0.00	-1.33
224131	232,777	Kristeen J Barron	9906 Orange Blossom	H	H2	0.00	0.00	-1.33	0.00	0.00	0.00	-1.33
205703	214,349	Joseph Dalbano	8339 BRENNAN	H	H2	0.00	0.00	-1.32	0.00	0.00	0.00	-1.32
902056	104,541	HAHN, KURT	11392 Wilderness	1	C1	0.00	0.00	-1.03	0.00	0.00	0.00	-1.03
209099	230,308	WAGNER, LANI	12971 ROCKY POINTE	H	H2	0.00	0.00	-0.99	0.00	0.00	0.00	-0.99
203640	212,286	James Salter II	10572 STABLEVIEW	H	H2	0.00	0.00	0.00	0.00	-0.20	0.00	-0.20
211307	219,953	Genevieve Bedano	11355 Talnuck	H	H2	0.00	0.00	0.00	0.00	-0.02	0.00	-0.02
905344	49,717	MEADOW BROOK SENIOR LIVING	11011 VILLAGE SQUARE	2	C2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226588	211,053	Lennar Homes of Indiana Inc.	9738 Virginia Pine	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900914	56,460	LUND, MARILYN A	7136 Woodgate	1	C1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205217	213,863	Michael Whiteside (Tenant)	10856 Trailwood	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205779	236,476	ZHAO (TENANT), YANYAN	14087 SOUTHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204324	212,970	716600 JPMorgan Chase	11610 OLIO	H	H1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225941	232,599	ABUELREISH (TENANT), LATONIA	10495 HARLOWE	H	H2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900907	56,281	MIKELS, SUSAN E	11075 BEECH	1	C1	0.00	0.00	1.00	0.00	0.00	0.00	1.00
902247	57,869	CASE, BRIAN	10785 TIMBER SPRINGS	1	C1	0.00	0.00	1.00	0.00	0.00	0.00	1.00
216768	225,414	Jack Colson	11732 Skyhawk	H	H2	0.00	0.00	1.40	0.00	0.00	0.00	1.40
205366	214,012	Robert Hess	11631 Tamarisk	H	H2	0.00	0.00	1.64	0.00	0.00	0.00	1.64
215600	224,246	Charles W. Blackford	9821 Youngwood	H	H2	0.00	0.00	1.92	0.00	0.00	0.00	1.92
902841	238,111	LANTERN LIGHTS PROPERTIES LLC	11839 ASHTON	1	C1	0.00	0.00	0.00	2.06	0.00	0.00	2.06
210173	21,618	LCC PROPERTIES LLC	9983 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	2.65	0.00	2.65
227573	211,053	Lennar Homes of Indiana Inc.	15871 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	2.65	0.00	2.65
206599	215,245	James Ratliff & Nancy Little (Tenant)	10411 SAND CREEK	H	H2	0.00	0.00	3.22	0.00	0.00	0.00	3.22
219158	227,804	Gary & Judy Reinwald	141 BREAKWATER	H	H2	0.00	0.00	0.00	0.00	3.94	0.00	3.94
227473	233,922	FISCHER HOMES	12361 PALMETTO BAY	H	H2	0.00	0.00	3.98	0.00	0.00	0.00	3.98
218012	238,649	HANS, NAVJOT SINGH	13250 Duval	H	H2	0.00	0.00	3.98	0.00	0.00	0.00	3.98
905826	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	6367 HILLVIEW	1	C1	0.00	0.00	4.13	0.00	0.00	0.00	4.13
905542	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	9402 CLAYMOUNT	1	C1	0.00	0.00	4.13	0.00	0.00	0.00	4.13
220515	229,161	Jessica Russell	10342 Glenn Abbey	H	H2	0.00	0.00	5.16	0.00	0.00	0.00	5.16
901798	238,633	COOPER, KYLE T.	10439 BRISTLECONE	1	C1	0.00	0.00	5.17	0.00	0.00	0.00	5.17
209738	230,139	PROGRESS RESIDENTIAL EXCHANGE BORROWER,	10129 Brushfield	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210737	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13251 WESTWOOD	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
209807	230,147	PROGRESS RESIDENTIAL EXCHANGE BORROWER,	12686 SOVEREIGN	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
202731	54,997	DEAN PROPERTY MGMT LLC	10345 LEE STEWART	H	H2	0.00	0.00	0.00	0.00	5.30	0.00	5.30
207905	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	8913 GLASS CHIMNEY	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
208792	238,280	YIN, YANSHU	12352 Tuckaway	H	H2	0.00	0.00	0.00	2.65	2.65	0.00	5.30
227668	211,053	Lennar Homes of Indiana Inc.	16225 ARNDALE	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210224	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13439 ALL AMERICAN	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210191	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	13389 KIMBERLITE	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
222476	107,156	PROGRESS RESIDENTIAL HVH BORROWER LLC	12164 BRUSHFIELD	H	H2	0.00	0.00	5.30	0.00	0.00	0.00	5.30
210510	219,156	Cristovao & Lourdes Vieira	10608 GEIST RIDGE	H	H2	0.00	0.00	0.00	5.31	0.00	0.00	5.31
906065	106,829	SOUMAYA, CHOKRI	11271 FOUNTAINVIEW	1	C1	0.00	0.00	5.76	0.00	0.00	0.00	5.76
210403	219,049	Saneta Maiko & Beatrice Morara	11249 Whitewater	H	H2	0.00	0.00	6.01	0.00	0.00	0.00	6.01
222447	231,093	Ryan & Crystal Miles	12510 Hidden Spring	H	H2	0.00	0.00	6.01	0.00	0.00	0.00	6.01
226360	52,908	LADISLAS, LOUIS & SHANNON	10691 PLEASANT VIEW	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227617	211,053	Lennar Homes of Indiana Inc.	15931 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	6.63	0.00	6.63
213515	222,161	Chris Anastasio	11163 Schoolhouse	H	H2	0.00	0.00	0.00	6.63	0.00	0.00	6.63
227537	53,644	GRAND COMMUNITIES LLC	14644 GOLDEN FOX	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
226002	46,491	SHANG, YIWEI	11664 SEVILLE	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227669	211,053	Lennar Homes of Indiana Inc.	16254 ARNDALE	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
227571	211,053	Lennar Homes of Indiana Inc.	15895 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	6.63	0.00	6.63
202717	238,460	INPONGPAN (TENANT), SARAH	9822 Orange Blossom	H	H2	0.00	0.00	6.63	0.00	0.00	0.00	6.63
211153	219,799	Paul Whitney	10227 Holly Berry	H	H2	0.00	0.00	7.69	0.00	0.00	0.00	7.69
208161	238,621	CLARKE, TRAVIS & KIMBERLI	9902 Sapphire Berry	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96
227113	232,141	KING (TENANT), KIM	11946 Princewood	H	H2	0.00	0.00	0.00	7.96	0.00	0.00	7.96
202710	22,042	ZHANG & YUEMING LIU, JIZHONG	12649 Republic	H	H2	0.00	0.00	0.00	0.00	7.96	0.00	7.96
225677	238,619	CLEOS PROPERTIES LLC	13881 Bruddy	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
202381	238,636	GAROUANY, ABDELILAH EL	14362 WORTHINGTON	H	H2	0.00	0.00	7.96	0.00	0.00	0.00	7.96
211238	237,851	STEINHAUS LLC	14399 HARRISON	H	H2	0.00	0.00	9.28	0.00	0.00	0.00	9.28
227577	211,053	Lennar Homes of Indiana Inc.	15889 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	9.28	0.00	9.28
206901	215,547	Jamie Roudebush	11023 WINDERMERE	H	H2	0.00	0.00	0.00	0.00	9.29	0.00	9.29
211124	238,474	JANUSIEWICZ, JOHN E.	12010 Honey Creek	H	H2	0.00	0.00	10.60	0.00	0.00	0.00	10.60
227641	233,922	FISCHER HOMES	12185 TIDECREST	H	H2	0.00	0.00	0.00	10.61	0.00	0.00	10.61
203597	24,160	LADIG PROPERTIES LLC	11813 Traymoore	H	H2	0.00	0.00	0.00	10.61	0.00	0.00	10.61
214031	222,677	Kerry D. Webb	10167 Holly Berry	H	H2	0.00	0.00	0.00	0.00	11.94	0.00	11.94
226515	235,161	Allison Dugan (Tenant)	14230 Weeping Cherry	H	H2	0.00	0.00	0.00	11.94	0.00	0.00	11.94
227611	211,053	Lennar Homes of Indiana Inc.	15901 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	13.26	0.00	13.26
227044	235,690	SHOTTS, MICHAEL L.	10237 SAND RUN	H	H2	0.00	0.00	13.26	0.00	0.00	0.00	13.26
227615	211,053	Lennar Homes of Indiana Inc.	15925 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	13.26	0.00	13.26
218012	226,658	STRUSS, DARIN & MIRIAM	13250 Duval	H	H2	0.00	0.00	13.27	0.00	0.00	0.00	13.27
224584	238,591	ALKIRE (TENANT), JADEN	12844 GLENGARY	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
205474	238,521	ANDERSON (TENANT), DERRICK	13074 STERLING	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
206977	215,623	Genasue Hamilton	10662 HOWE	H	H2	0.00	0.00	0.00	14.59	0.00	0.00	14.59
227582	211,053	Lennar Homes of Indiana Inc.	15913 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
224579	234,563	Danielle R Glenn (Tenant)	15302 GILMOUR	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
225956	234,602	John Wolfford (Tenant)	11310 ALEENE	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
227040	106,888	NARANG, RAJAT	14254 BAY WILLOW	H	H2	0.00	0.00	0.00	0.00	14.59	0.00	14.59
208206	57,964	RAUCH, KIM	16633 Grappa	H	H2	0.00	0.00	14.59	0.00	0.00	0.00	14.59
227613	211,053	Lennar Homes of Indiana Inc.	15924 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	15.92	0.00	15.92
220407	229,053	WOWK, STEPHEN & MOLLY	14906 MUSTANG	H	H2	0.00	0.00	15.92	0.00	0.00	0.00	15.92
906496	57,431	CREW CARWASH INC #6640	11700 EXIT FIVE	2	C2	0.00	0.00	16.76	0.00	0.00	0.00	16.76
227656	236,501	HUGGETT, MICHAEL & RACHAEL	16258 PERRAULT	H	H2	0.00	0.00	17.24	0.00	0.00	0.00	17.24
204981	238,679	JAWORSKI, KRISTA	10563 STABLEVIEW DR	H	H2	0.00	0.00	17.24	0.00	0.00	0.00	17.24
906434	106,562	OPENDOOR PROPERTY TRUST 1	8191 BOSTIC	1	C1	0.00	0.00	17.57	0.00	0.00	0.00	17.57
901672	57,619	YOUNGBLOOD, MARGARET	9654 CEDAR COVE	1	C1	0.00	0.00	0.00	0.00	17.57	0.00	17.57
222458	231,104	Brad & Veronica Claxton	12854 Sovereign	H	H2	0.00	0.00	0.00	18.11	0.00	0.00	18.11
209577	218,223	Dawn Hiatt	12134 Brushfield	H	H2	0.00	0.00	18.32	0.00	0.00	0.00	18.32
208132	238,597	RHODES (TENANT), MAURIO	14433 GLAPTHORN	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
202149	234,217	FENG, XIURONG	14180 Cliffwood	H	H2	0.00	0.00	0.00	0.00	18.57	0.00	18.57
205676	238,543	BORDERS (TENANT), JOSH	13834 Keams	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
224552	233,198	Catherine J Kontely	13462 Ravenswood	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
205044	235,964	LIU (TENANT), CHUN HUNG	12609 Loyalty	H	H2	0.00	0.00	0.00	18.57	0.00	0.00	18.57
227556	233,922	FISCHER HOMES	14680 GOLDEN FOX	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
202671	238,532	GURVITZ (TENANT), MYKA	10306 HATHERLEY	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
224401	238,522	BERKENBOSCH (TENANT), ELENA	12908 Courage Xing	H	H2	0.00	0.00	18.57	0.00	0.00	0.00	18.57
902981	238,558	HUDSON JR, KATELYN & JOHN	7701 JAMESTOWN DR N	1	C1	0.00	0.00	18.60	0.00	0.00	0.00	18.60
222377	231,023	Chad & Renae Murphy	8706 Providence	H	H2	0.00	0.00	19.37	0.00	0.00	0.00	19.37
227655	42,432	LENNAR HOMES OF INDIANA INC	16286 PERRAULT	H	H2	0.00	0.00	19.90	0.00	0.00	0.00	19.90
227665	211,053	Lennar Homes of Indiana Inc.	10310 DRYDEN	H	H2	0.00	0.00	0.00	0.00	19.90	0.00	19.90
207073	237,667	VAIZER (TENANT), LEON	13915 Wabash	H	H2	0.00	0.00	0.00	19.90	0.00	0.00	19.90
227608	233,922	FISCHER HOMES	12297 TIDECREST	H	H2	0.00	0.00	0.00	19.90	0.00	0.00	19.90
207963	216,609	Estela Salazar	10656 Trailwood	H	H2	0.00	0.00	20.42	0.00	0.00	0.00	20.42
226868	24,165	ZHENG & LIPING SUN, JIE	9932 HERALD	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
203033	211,679	Clinton Heyer (Tenant)	9718 LUCILLE	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
202366	211,012	Julie A Ono (Tenant)	8938 WATERTON	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
203345	52,570	MYNENI, KOTESWARA R	11708 BOOTHBAY	H	H2	0.00	0.00	0.00	21.22	0.00	0.00	21.22
225747	236,679	STEVENSON (TENANT), PHILLIP	14314 Leland	H	H2	0.00	0.00	0.00	0.00	22.55	0.00	22.55
208279	46,431	A&M PROPERTY GROUP HAMILTON CO, C/O RENU	11821 SAND CREEK	H	H2	0.00	0.00	0.00	0.00	22.55	0.00	22.55
227672	211,053	Lennar Homes of Indiana Inc.	10295 DRYDEN	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
227350	230,033	DE VILLERA, CORNIULS	12814 Patrick	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
219017	227,663	Brian & Gwen McVeigh	12063 PROPER	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
225982	105,947	JULURI, RAVICHANDRA	14278 BAY WILLOW DR	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
206345	238,593	PRYPUTNIEWICZ, ASHLEY F.	13793 Wyandotte	H	H2	0.00	0.00	22.55	0.00	0.00	0.00	22.55
903008	58,793	RAINEY, ALBERT	10856 WASHINGTON BAY	1	C1	0.00	0.00	23.44	0.00	0.00	0.00	23.44
224776	238,520	RESNOVER (TENANT), CHARLES	14492 Lansing	H	H2	0.00	0.00	23.87	0.00	0.00	0.00	23.87
227614	211,053	Lennar Homes of Indiana Inc.	15919 BLACK WILLOW	H	H2	0.00	0.00	0.00	0.00	23.87	0.00	23.87
211238	238,577	BUUL, FARAH	14399 HARRISON	H	H2	0.00	0.00	23.87	0.00	0.00	0.00	23.87
209041	238,397	LOWE (TENANT), PHILLIP	12564 Majestic	H	H2	0.00	0.00	23.88	0.00	0.00	0.00	23.88
901636	57,653	CLARK, BARBARA A	9678 ALEXANDER	1	C1	0.00	0.00	25.00	0.00	0.00	0.00	25.00
216294	238,546	BROWN, DANIELLE & JEFFREY	12007 Weathered Edge	H	H2	0.00	0.00	25.20	0.00	0.00	0.00	25.20
212312	21,747	KELLER, KELLY P	9696 Bruddy	H	H2	0.00	0.00	25.20	0.00	0.00	0.00	25.20
227654	42,432	LENNAR HOMES OF INDIANA INC	16272 PERRAULT	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
224579	47,629	HOSKERI & AARTI SOOD, AJAY	15302 GILMOUR	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
227662	211,053	Lennar Homes of Indiana Inc.	10321 CROZIER	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
227664	211,053	Lennar Homes of Indiana Inc.	16239 ARNDALE	H	H2	0.00	0.00	26.53	0.00	0.00	0.00	26.53
209041	107,235	AL RABADI, JAMIL K.	12564 Majestic	H	H2	0.00	0.00	0.00	27.85	0.00	0.00	27.85
227522	211,053	Lennar Homes of Indiana Inc.	9639 KATANA	H	H2	0.00	0.00	27.85	0.00	0.00	0.00	27.85
905319	31,614	ARVIN, PATRICIA	6359 STRATFORD	1	C1	0.00	0.00	28.68	0.00	0.00	0.00	28.68
900979	56,294	HESS, SHERRY L	12396 TRAVERSE	1	C1	0.00	0.00	28.90	0.00	0.00	0.00	28.90
902529	238,490	COFFEY, HEIDI	7894 Corday	1	C1	0.00	0.00	28.93	0.00	0.00	0.00	28.93
227018	235,664	Anibal & Karina Davila	16508 Bigstone	H	H2	0.00	0.00	28.95	0.00	0.00	0.00	28.95
214958	223,604	Kirk & Tammy Green	12983 Whitehaven	H	H2	0.00	0.00	29.37	0.00	0.00	0.00	29.37
206821	238,015	JOBIN 22 LLC	12940 COURAGE XING	H	H2	0.00	0.00	30.49	0.00	0.00	0.00	30.49
210312	238,500	INVITATION HOMES PROPERTY OWNER LLC	10396 BICKNELL	H	H2	0.00	0.00	30.51	0.00	0.00	0.00	30.51
227609	233,922	FISCHER HOMES	12240 TIDECREST	H	H2	0.00	0.00	0.00	30.51	0.00	0.00	30.51
219778	228,424	Dino & Michelle Carlos	13130 Knights	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
205873	214,519	Madison Koch	9891 SAPPHIRE BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
221816	230,462	FLORES, CIRILO G.	8964 Glass Chimney	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
219771	228,417	David & Betsy Woodward	10802 GISELLE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
207797	216,443	Kellie A Tippey	10741 BLUE SPRUCE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
202370	211,016	Greer & Kieshenda Young	11819 FLORAL HALL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
213857	222,503	Brad Dumbauld	12114 Flagstone	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
220771	229,417	Jennifer Schreck	10051 Sugarleaf	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
209819	218,465	PRUITT, JOAN J.	13210 MOSCATO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
210875	219,521	Anthony Bruns & Jessi Mahlan	13217 Golden Ash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
216705	225,351	Dominick L. Wilkins	12335 Tuckaway	H	H2	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02
204921	213,567	Trae T Heeter	10057 Gallop	H	H2	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
223749	232,395	Raymond A Chainauskas	15153 BENTFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
223519	232,165	Aimee Bruno	11801 Sand Creek	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218062	226,708	Jordan L. & Erin Puckett	14228 Cliffwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
217693	226,339	Wayne Grandidge	10518 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
203277	234,278	PIECH, AMBER J.	13075 STERLING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
206135	214,781	Courtney Woolston	12432 Goodloe	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
210223	218,869	Earl & Patsy Tibbetts	9633 TIMBER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218410	227,056	Amy Gott	9923 Parkshore	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
216567	225,213	Velma Louie	10153 STOCKWELL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
203106	211,752	Bailey Rentschler	10403 SUN GOLD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
207873	216,519	Brian K Kincaid	10893 ASHWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
222193	230,839	Roger Andrick	12981 COYOTE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
226114	234,760	Stephan E Schwab	11512 Glen Ridge	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
218452	227,098	Lori Smith	13070 Witherbee	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
223092	25,520	JONES, ADAM	10373 LAKELAND	H	H2	0.00	0.00	0.00	0.00	0.00	-0.03	-0.03
208614	217,260	James Meyer	13553 EASTPARK CIR E	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
210875	232,234	Angela M Hollenbaugh	13217 Golden Ash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
223590	232,236	Michael A. Titus	16195 Oakford	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
217859	226,505	Brian Geske	11872 Traymoore	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
206332	214,978	Nathaniel & Amanda Cornelius	9991 Palmaire	H	H2	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
216554	225,200	Ed Johnson	9847 Cranberry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
226898	235,544	Zahir Menla & Nora Mossa Basha	8240 Long Grove	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
224865	233,511	Nicolas S Breedlove	12114 RANGEVIEW	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209858	218,504	Jemie M. Koda	11361 WHITEWATER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214295	222,941	Brian Tucker	11085 Spice	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
218946	227,592	Emily Greinke	15474 Tabert	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209464	218,110	Quelyn Gulley	12411 HAWKS LANDING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214576	106,562	OPENDOOR PROPERTY TRUST 1	8395 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215021	223,667	Michael P. Morgan	8790 Randall	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222929	231,575	Andrew Jones	10646 KEY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
226119	234,765	Dustin Cruz & Cecily Johnson	15698 WHELCHEL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
214400	223,046	James D. Flint	12648 Chargers	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
212197	220,843	SPEIDEL, JOHN & MARY	12655 ADIRONDACK	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222148	230,794	Danielle Holmes	10392 CARLISE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215813	224,459	Clifford Dawson	8940 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
224742	233,388	Morning Side Real Estate	13032 Overview	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
205345	213,991	RAMSEY, ALISHA	11991 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
215813	236,852	ELEVATE PROPERTIES LLC	8940 Woodlark	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209953	218,599	Daniel Charles	15849 Oakhurst	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
221269	229,915	Janet Morgan	16099 MALBEC	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
222070	230,716	Robert Hoff	12462 HIDDEN SPRING	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
209473	218,119	Hung Le	11973 Bird Key	H	H2	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
216610	225,256	Laura A. Valle	11838 Silverado	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
209413	218,059	Thomas & Susan Crop	12779 CELLAR	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
208369	237,358	GLASCOCK JR, WILLIAM D.	14398 WORTHINGTON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
207438	216,084	Chad & Crystal Moles	10116 Cheswick	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
225179	233,825	Dimitrios & Leah Kriaras	12623 TIDECREST	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
208858	217,504	Boubaker Ben Salah	10111 Youngwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
224401	233,047	Ashlee J Brown (Tenant)	12908 Courage Xing	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
212847	221,493	FOSTER, SHARON L & JAMES A	14851 E 113TH	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
206144	214,790	Yifang Hu	10581 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
220780	229,426	Erin Hundley	10141 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
224473	233,119	Yoshanda Glazebrooks	14028 Keams	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
226214	211,053	Lennar Homes of Indiana Inc.	9823 Virginia Pine	H	H2	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
213108	221,754	David Campbell	11369 Idlewood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
209930	218,576	Jeff Figurelli	13859 CLOVERFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
211982	220,628	Leslie & Cynthia Auger	11729 TYLERS	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
210243	218,889	Tina M. Smith	10571 MADISON BROOKS	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
224512	51,703	SOUTHERS, ROBERT	12847 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
214303	222,949	Jeffrey Cotton	13093 Lansdowne	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
227188	235,834	Chengshi & Xiaohua He (Landlord)	8415 HARRISON	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
221595	230,241	Darcie Hadley	14877 BONNER	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
222699	231,345	Nicholas Raab	10371 HILLSBOROUGH	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
202144	40,765	AHMAD & UNIQAH MUZAFFAR, MUZAFFAR	12546 TALON CREST	H	H2	0.00	0.00	0.00	0.00	0.00	-0.07	-0.07
222143	106,562	OPENDOOR PROPERTY TRUST 1	13994 Mary	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
202925	211,571	Brandt R Hinton	8310 Lunsford	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
209776	218,422	Brian Hagedorn	13772 Wyandotte	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
224130	232,776	SODERHOLM, MARSHA L.	9881 BROOK WOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
214013	222,659	Christopher F. Pole	10765 TRAILWOOD	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
206442	215,088	Brian Biskupski	15578 Whelchel	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
226784	235,430	HUDSON, TRICIA R.	15024 Tiago	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
208150	216,796	Christopher Bills	12825 Howe	H	H2	0.00	0.00	0.00	0.00	0.00	-0.08	-0.08
221750	230,396	Corbin & Ann Davis	10410 CARLISE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
211624	220,270	Brent Bennett	8616 Ryan	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
219634	228,280	Todd Denney	13694 Luxor	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
205027	213,673	Larry & Karen Hurm	12843 BARDOLINO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
203543	212,189	Courtney A Kunkel	10513 FOX CREEK	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
212757	221,403	Nicholas Todd	9963 Sapphire Berry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
210501	219,147	Michael & Amy Nicholas	8606 PROVIDENCE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
209390	218,036	Frank & Marsha Moore	15085 Thoroughbred	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
214069	222,715	R. William Morris	14443 WATERWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
223889	232,535	Jessica Aguilar	12526 Coastal	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
227088	235,734	Jack R Palmer	11383 Aleene	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
225811	234,457	Heather N Nathaniel	9935 Niagara	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
212585	221,231	Raghvendra Bhadouriya	11833 GLENWELL	H	H2	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
209509	218,155	Margaret A. Wroblewski	16642 Cava	H	H2	0.00	0.00	0.00	0.00	0.00	-0.11	-0.11
216690	225,336	Kelli Vokt -Tord	8966 Wooster	H	H2	0.00	0.00	0.00	0.00	0.00	-0.13	-0.13
215007	223,653	Timothy R Bruner	13144 Summerwood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
214904	223,550	Alphonso Gibson	9757 Scotch Pine	H	H2	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
210605	219,251	Eric & Jennifer Mettert	10514 HAWKS RIDGE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.31	-0.31

City of Fishers
Uncollectible Accounts to be Written Off

Account	Customer	Name	Location	BOOK	District	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120	Total Due
202184	210,830	Marina Duran Mercedes	10106 Sapphire Berry	H	H2	0.00	0.00	0.00	0.00	0.00	-0.31	-0.31
220698	229,344	Dean Villani	12835 BARDOLINO	H	H2	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
224276	232,922	Gary & Nicole Shelton (Tenant)	10846 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
203583	212,229	Cory & Caitlin Patterson	11800 Gatwick View	H	H2	0.00	0.00	0.00	0.00	0.00	-0.35	-0.35
214954	223,600	Alan K. Selking	8637 Lantern Farms	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
214612	223,258	Edward Timm	13908 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
218202	226,848	Mohammed R. Baddekonda	11234 APALACHIAN	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
206006	214,652	Jessica Kapsalis	15461 EASTPARK CIR W	H	H2	0.00	0.00	0.00	0.00	0.00	-0.44	-0.44
224120	232,766	Evan & Carrie Schwartz	10133 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-0.57	-0.57
218875	227,521	Jonathan Ward	13901 Bruddy	H	H2	0.00	0.00	0.00	0.00	0.00	-0.63	-0.63
211736	220,382	Mathew & Jennifer Dunham	10613 HOWE	H	H2	0.00	0.00	0.00	0.00	0.00	-0.74	-0.74
204006	212,652	Bryce & Sandra Odom	13510 Ravenswood	H	H2	0.00	0.00	0.00	0.00	0.00	-0.74	-0.74
207229	215,875	Kyle Richmond	13874 Silverbell	H	H2	0.00	0.00	0.00	0.00	0.00	-0.92	-0.92
905091	52,161	REYNOLDS, LESLIE	12497 BENTLEY	1	C1	0.00	0.00	0.00	0.00	0.00	-0.95	-0.95
905030	105,882	SHOPP, SYDNEY & JENNIFER	11165 FOUNDERS	1	C1	0.00	0.00	0.00	0.00	0.00	-0.96	-0.96
903317	58,416	LOTARSKI, DON	11170 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
903560	51,306	REISINGER, TIA	10710 ALYSSA	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
906158	45,998	LOTHAMER, KRISTEN M	11187 HARRINGTON	1	C1	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
211267	219,913	Oscar Quizon	10554 GREENWAY	H	H2	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
900370	54,819	PRITCHARD BIRK, CAROLYN	7656 MADDEN	1	C1	0.00	0.00	0.00	0.00	0.00	-1.01	-1.01
905680	59,866	ROBERTS, BLAINE G	12001 LAKESIDE	1	C1	0.00	0.00	0.00	0.00	0.00	-1.02	-1.02
901036	56,409	HUSER, PAT J	8900 Tynan	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
900240	55,786	DEARDORFF, STEPHEN R & KATHLEEN H	17 SUNBLEST	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
901025	32,618	GALLAGHER, THOMAS M	12451 TROPHY	1	C1	0.00	0.00	0.00	0.00	0.00	-1.03	-1.03
222524	231,170	Justin Davis	13714 PERCHED OWL	H	H2	0.00	0.00	0.00	0.00	0.00	-1.05	-1.05
220815	229,461	Noshin Siamaknejad	11668 Granby	H	H2	0.00	0.00	0.00	0.00	0.00	-1.05	-1.05
227429	210,858	PULTE HOMES OF INDIANA - MS-1050	13041 DEER BANK	H	H2	0.00	0.00	0.00	0.00	0.00	-1.32	-1.32
202419	42,974	CHEN & JIANZHONG ZHOU, JUN	12836 COURAGE XING	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
225549	234,060	PEPARTHI, SHIV S.	15377 Staffordshire	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
217474	226,120	Jamison Leach	12659 Majestic	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
211851	220,497	Christopher & Laura Olson	12754 Bristow	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
223948	232,594	ROBINSON, JENNIFER	13541 DEWPOINT LN	H	H2	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
211845	220,491	Joseph & Celia Eastman	13021 Duval	H	H2	0.00	0.00	0.00	0.00	0.00	-1.35	-1.35
203250	211,896	Justin Ford	10011 SAPPHIRE BERRY	H	H2	0.00	0.00	0.00	0.00	0.00	-1.35	-1.35
210929	219,575	Heather Gatman	12371 COBBLESTONE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.36	-1.36
226981	235,128	Offerpad SPE Borrower A LLC	10111 Glenn Abbey	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
220195	228,841	Eugene & Joi Johnson III	12426 Norman	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
207793	216,439	Kristina E Litton	9709 Denrose	H	H2	0.00	0.00	0.00	0.00	0.00	-1.37	-1.37
210189	218,835	Zachary Sovine	12845 TOUCHDOWN	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
207266	215,912	Ahmed Mossa Basha	11110 Long Lake	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
223839	232,485	David W Plunkett	14871 Bellamy	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
207583	216,229	Gregory Reilly	9697 DENROSE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
206134	214,780	Brenda Holliday (Tenant)	12877 Courage XING	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
217454	226,100	Sharon Peterson	13173 ALBION	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
218243	226,889	Alan Dayton	11422 Governors	H	H2	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
213089	105,114	317 REAL ESTATE INVESTING LLC	11109 Ellsworth	H	H2	0.00	0.00	0.00	0.00	0.00	-1.39	-1.39
217927	226,573	Lydia Woods	10368 WOODS EDGE	H	H2	0.00	0.00	0.00	0.00	0.00	-1.39	-1.39
225922	24,036	BOYER, ERIC	12971 Pinner	H	H2	0.00	0.00	0.00	0.00	0.00	-1.41	-1.41
205946	214,592	Mark Edgreen & Shannon Ammerman	12897 ARI	H	H2	0.00	0.00	0.00	0.00	0.00	-1.41	-1.41
224273	40,863	KAO & MEEI HUEY JENG, CHINGHAI	10973 Ashwood	H	H2	0.00	0.00	0.00	0.00	0.00	-1.43	-1.43
203066	211,712	John & Kelly Settergren	12298 Twyckenham	H	H2	0.00	0.00	0.00	0.00	0.00	-1.55	-1.55
210559	219,205	Jason & Elizabeth Clevenger	12538 E 131ST	H	H2	0.00	0.00	0.00	0.00	0.00	-1.69	-1.69
901651	57,655	WISHON & RACHEL BOUNDS, ADAM	9742 PINE RIDGE E	1	C1	0.00	0.00	0.00	0.00	0.00	-1.89	-1.89
901218	28,706	FOX, TERRY	7202 PYMBROKE	1	C1	0.00	0.00	0.00	0.00	0.00	-2.02	-2.02
903241	58,055	EMERY, ROBERT	7668 WILLOW RDG	1	C1	0.00	0.00	0.00	0.00	0.00	-2.05	-2.05
902079	58,000	ROGERS, JAMES R	10856 THISTLE RDG	1	C1	0.00	0.00	0.00	0.00	0.00	-2.06	-2.06
226222	235,449	BEVAN, JULIE L.	16109 Tuscany	H	H2	0.00	0.00	0.00	0.00	0.00	-2.07	-2.07
218943	227,589	Randall & Victoria Guyer	11348 MUIRFIELD	H	H2	0.00	0.00	0.00	0.00	0.00	-2.33	-2.33
903517	60,131	TAYLOR, CHAD & ABIGAIL	11352 Cherry Hill	1	C1	0.00	0.00	0.00	0.00	0.00	-2.37	-2.37
205479	214,125	Chris & Corrie Eblin	9912 Boysenberry	H	H2	0.00	0.00	0.00	0.00	0.00	-2.65	-2.65
202413	211,059	DANIELLE L NEAL PRICE	12446 WOLVERTON	H	H2	0.00	0.00	0.00	0.00	0.00	-2.66	-2.66
212065	220,711	Sarah Mehic	13986 Harrison	H	H2	0.00	0.00	0.00	0.00	0.00	-2.68	-2.68
210157	218,803	Jerald Hunter	14376 PENDRAGON	H	H2	0.00	0.00	0.00	0.00	0.00	-2.70	-2.70
217282	225,928	Ray Robin	10861 ARVADA	H	H2	0.00	0.00	0.00	0.00	0.00	-2.72	-2.72
214750	223,396	Betty Jo Williams	13886 Wabash	H	H2	0.00	0.00	0.00	0.00	0.00	-2.73	-2.73
224703	233,349	John & Anita Askenback	11650 DARSLEY	H	H2	0.00	0.00	0.00	0.00	0.00	-2.75	-2.75
208252	216,898	AMINESH & BHAVIKEBEN GAJJAR	12886 BRISTOW	H	H2	0.00	0.00	0.00	0.00	0.00	-2.76	-2.76
903875	59,245	KUCIK, GEORGE & MARGARET	12402 TRAVERSE	1	C1	0.00	0.00	0.00	0.00	0.00	-3.05	-3.05
902049	57,685	MACKEY, JUDY	513 COLBARN	1	C1	0.00	0.00	0.00	0.00	0.00	-3.09	-3.09
205048	213,694	Ryan Via	14516 Chapelwood	H	H2	0.00	0.00	0.00	0.00	0.00	-3.74	-3.74
207190	215,836	Etienne Heye	14852 WOODRUFF	H	H2	0.00	0.00	0.00	0.00	0.00	-3.93	-3.93
216655	225,301	Sunita Premkumar	11336 Niagara	H	H2	0.00	0.00	0.00	0.00	0.00	-3.99	-3.99
206011	214,657	Cheryl L Michael	10853 Descanso	H	H2	0.00	0.00	0.00	0.00	0.00	-3.99	-3.99
220639	229,285	Janice Mondy	16086 Lambrusco	H	H2	0.00	0.00	0.00	0.00	0.00	-4.01	-4.01
221491	230,137	Rebecca Christner	10479 CLEARY TRACE	H	H2	0.00	0.00	0.00	0.00	0.00	-4.02	-4.02
221645	53,997	TIMOTIUS, TEMMY	13017 BRONCOS	H	H2	0.00	0.00	0.00	0.00	0.00	-4.02	-4.02
905856	103,984	VT ENTERPRISES LLC	8918 BIRCH	1	C1	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
225025	233,671	Jeremiah & Erica Withrow	13003 Veon	H	H2	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
216195	224,841	Kevin & Camille Talbot	9764 Covington	H	H2	0.00	0.00	0.00	0.00	0.00	-4.05	-4.05
906354	46,601	ROBERTS, JONATHON H	10715 ALYSSA	1	C1	0.00	0.00	0.00	0.00	0.00	-4.06	-4.06
219089	227,735	Dale E. Needleman	13942 TAMARA TRCE	H	H2	0.00	0.00	0.00	0.00	0.00	-4.07	-4.07
219034	227,680	Richard & Michelle Coleman	10343 CAMBY XING	H	H2	0.00	0.00	0.00	0.00	0.00	-4.07	-4.07
905352	32,812	JOHNSON, RACHEL K	7901 TURKEL	1	C1	0.00	0.00	0.00	0.00	0.00	-4.08	-4.08
900892	28,532	ARBASZEWSKI, ROBERT & SANDRA	8026 PHILADELPHIA	1	C1	0.00	0.00	0.00	0.00	0.00	-4.10	-4.10
906058	61,858	TRIMBLE, BRADLEY & JESSICA	10838 WASHINGTON BAY	1	C1	0.00	0.00	0.00	0.00	0.00	-4.12	-4.12
902660	41,871	SCHMELTZER, STEPHEN	11181 RED FOX	1	C1	0.00	0.00	0.00	0.00	0.00	-4.19	-4.19
												6,841.32

Pricing Proposal
Quotation #: 24036395
Created On: Oct-09-2023
Valid Until: Jan-04-2024

IN-Town of Fishers

Olga Cansino
1 Municipal Dr
Fishers
IN
46038
Phone: (317) 595-3112
Fax:
Email: cansinoo@fishers.in.us

Inside Account Manager

Precilla Lin
290 Davidson Ave
Somerset NJ 08873
Phone: 888-591-3400
Fax:
Email: IndianaGov@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HPE ALLETRA 5010 CTO BASE ARRAY Hewlett Packard Enterprise - Part#: R4U33A Contract Name: QPA - Servers Contract #: 46383	1	$5,461.65	$5,461.65
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3	HPE ALLETRA 5000 5.76TB FIO CACHE BDL Hewlett Packard Enterprise - Part#: R4U48A Contract Name: QPA - Servers Contract #: 46383	1	$9,405.23	$9,405.23
4	HPE ALLETRA 5000 11.52TB FIO CACHE BDL Hewlett Packard Enterprise - Part#: R4U49A Contract Name: QPA - Servers Contract #: 46383	1	$13,334.44	$13,334.44
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7	HPE ALLETRA TIER 1 STORAGE ARRAY STD TRK Hewlett Packard Enterprise - Part#: R9X15A Contract Name: QPA - Servers Contract #: 46383	1	$0.17	$0.17
8	HPE TIER 1 STORAGE OS DEFAULT FIO SW	1	$0.41	$0.41

	Hewlett Packard Enterprise - Part#: Q8G27B Contract Name: QPA - Servers Contract #: 46383			
9	HPE ALLETRA 5010 SW/SUP 5YR SAAS Hewlett Packard Enterprise - Part#: S0L75AAE Contract Name: QPA - Servers Contract #: 46383	1	$11,721.58	$11,721.58
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11	HPE TIER 1 STORAGE ARRAY STARTUP SVC Hewlett Packard Enterprise - Part#: HA124A1#5MR Contract Name: QPA - Servers Contract #: 46383	1	$5,671.42	$5,671.42
12	HPE 5Y TECH CARE ESSENTIAL SVC Hewlett Packard Enterprise - Part#: HU4A6A5 Contract Name: QPA - Servers Contract #: 46383	1	$0.00	$0.00
13	HPE NS 2X10GBE 2P ADPTR SUPP Hewlett Packard Enterprise - Part#: HU4A6A5#ZET Contract Name: QPA - Servers Contract #: 46383	1	$1,438.78	$1,438.78
14	HPE ALLETRA 5010 CTO BASE ARRAY SUPP Hewlett Packard Enterprise - Part#: HU4A6A5007D Contract Name: QPA - Servers Contract #: 46383	1	$866.41	$866.41
15	HPE ALLETRA 5000 210TB SAS HDD BDL SUPP Hewlett Packard Enterprise - Part#: HU4A6A5007Q Contract Name: QPA - Servers Contract #: 46383	1	$5,869.67	$5,869.67
16	HPE ALLETRA 5000 5.76TB FIO CACHBDL SUPP Hewlett Packard Enterprise - Part#: HU4A6A5007U Contract Name: QPA - Servers Contract #: 46383	1	$2,346.99	$2,346.99
17	HPE ALLETRA 5000 11.52TB FIOCACHBDL SUPP Hewlett Packard Enterprise - Part#: HU4A6A5007V Contract Name: QPA - Servers Contract #: 46383	1	$3,782.81	$3,782.81
			Subtotal	$90,969.46
			Shipping	$0.00
			Total	$90,969.46

Additional Comments

Please Note: Hewlett Packard Enterprise has a zero returns policy on custom build machines.For these products, orders are non-cancellable and non-returnable from point of order.

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Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Board Action Form

MEETING DATE	11/14/2023			
TITLE	Request to purchase storage array			
SUBMITTED BY	Name & Title: Tracy W. Gaynor Department: IT			
MEETING TYPE	☐ Work Session ☐ Executive	☒ Regular	☐ Special	☐ Retreat
AGENDA CLASSIFICATION	☐ Consent	☐ Ordinance	☒ Resolution	☐ Regular
ORDINANCE/RESOLUTION (New ordinances or resolutions are assigned a new number)	☐ 1st Reading	☐ 2nd Reading	☐ Public Hearing	☐ 3rd Reading ☐ Final Reading
	Ordinance #:		Resolution #: R111423F	
CONTRACTS (Contracts include other similar documents such as agreements and memorandum of understandings. Check all applicable boxes pertaining to contracts)	☐ Contract **required** for this item		☐ Signed copy of contract attached	
	☐ Seeking award or other scenario & **will provide contract** at a later date		☐ **No contract** for this item	
	☒ Contract **over** $50,000 Please mark the box in the other column that pertains to this contract.		☐ Services ■ Capital Outlay ☐ Debt Services	
HAMILTON COUNTY (Some documents need recorded by the City Clerk)	☐ Document **must** be recorded with the County Recorder's Office ☐ Wait 31 days **prior to** filing with the County Recorders' Office		☐ Document **does not need** recorded with the County Recorder's Office	

Form Revised: 03/20/2019

APPROVALS/REVIEWS	☒ Assistant/Deputy Department Head	☒ Controller's Office
	☒ Department Head	☐ Finance Committee
	☐ Deputy Mayor	☐ Technical Advisory Committee
	☐ Mayor	☐ Other:
	☐ Legal Counsel – *Name of Reviewer:*	
BACKGROUND (Includes description, background, and justification)	The city utilizes what is commonly referred to as a "hybrid" infrastructure model when it comes to our main technology components (compute, storage, and network). This means while the city leverages cloud for some of this infrastructure, it also continues to own and operate "on premise" equipment for a variety of reasons. This of course means equipment owned by the city must be replaced as current equipment reaches its end of life. This is a request to replace some storage used by our police department. As cases are closed, they are archived to the cloud, but open cases are stored on premise on city owned storage devices. This purchase request is for a 210-terabyte raw HPE array quoted by our preferred HPE reseller SHI, who holds state QPA 54976 with the State of Indiana, which is availabe to Indiana counties and municipalities. IT originally planned to replace this storage in 2024 but has identified some end of year funding in the 2023 operating budget to cover this cost. This storage is quoted with 5 years of support.	
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted $:	
	Expenditure $:	$90,969.46
	Source of Funds:	2023 IT operating budget
	Additional Appropriation #:	
	Narrative:	
OPTIONS (Include *Deny Approval* Option)	1.	Approve this request
	2.	Deny this request
	3.	
	4.	
PROJECT TIMELINE	6-8 weeks to procure, receive, and deploy`	
STAFF RECOMMENDATION (Board reserves the right to accept or deny recommendations)	Approve this request	
SUPPLEMENTAL INFORMATION (List all attached documents)	SHI Quote *24036395*	

RESOLUTION NO. R111423F

A RESOLUTION OF THE CITY OF FISHERS BOARD OF PUBLIC WORKS & SAFETY APPROVING SPECIAL PRUCHASE OF IT STORAGE

WHEREAS, the City of Fishers, Indiana ("City")'s IT Department ("IT") manages, administers and protects the City's technology equipment, communications, and data generated and stored to conduct business;

WHEREAS, IT has identified a need for additional storage to house open case work;

WHEREAS, pursuant to Indiana Code §5-22-10-15, the City may purchase supplies if the purchase is made from a contract with a state agency and the contract makes the supplies or service available to political subdivisions;

WHEREAS, the State of Indiana Department of Administration has negotiated certain contracts with suppliers that make the supplies or services available to political subdivisions, one of which is QPA 54976 with SHI;

WHEREAS, the IT storage hardware is available through SHI and QPA 54976; and

WHEREAS, the City now desires to purchase the IT storage hardware through SHI in the amount of Ninety Thousand, Nine Hundred Sixty Nine Dollars and 46/100 ($90,969.46), as shown on the attached Exhibit A, incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the City of Fishers Board of Public Works & Safety meeting in a duly noticed and regularly scheduled meeting as follows:

Section 1. The Board hereby approves the purchase of IT storage through SHI as described herein.

Section 2. The Board hereby further authorizes the Mayor to execute a purchase order and any and all documents necessary to implement this purchase.

Section 3. This Resolution shall be of full force and effect from and upon its adoption and in accordance with Indiana law.

SO RESOLVED, by the City of Fishers Board of Public Works & Safety meeting this 14th day of November, 2023.

BOARD OF PUBLIC WORKS & SAFETY,
CITY OF FISHERS
HAMILTON COUNTY, INDIANA

YAY		NAY	ABSTAIN
	Scott Fadness, Chairman		
	Jeff Lantz, Member		
	Jason Meyer, Member		

ATTEST: Kari Adriano DATE: 11/14/23
Kari Adriano, Board Clerk

This instrument prepared by: Lindsey M. Bennett, City Attorney, City of Fishers, Hamilton County, Indiana, One Municipal Drive, Fishers, Indiana, 46038

""I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law." /s/ Lindsey M. Bennet

Pricing Proposal
Quotation #: 24036395
Created On: Oct-09-2023
Valid Until: Jan-04-2024

IN-Town of Fishers

Olga Cansino
1 Municipal Dr
Fishers
IN
46038
Phone: (317) 595-3112
Fax:
Email: cansinoo@fishers.in.us

Inside Account Manager

Precilla Lin
290 Davidson Ave
Somerset NJ 08873
Phone: 888-591-3400
Fax:
Email: IndianaGov@shi.com

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