

# MEETING NOTICE AND AGENDA ZIONSVILLE BOARD OF PARKS & RECREATION

1100 W Oak Street Zionsville, Indiana 46077 Wednesday, June 11, 2025 7:00 PM (Local Time)

Members of the public shall have the right to attend Zionsville Board of Park & Recreation Meetings via the following forms of electronic communication:

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Zionsville Board of Parks & Recreation Regular Monthly Meeting Agenda Wednesday, June 11, 2025

- I. Call To Order/Roll Call
- II. Approval Of The Minutes

## A. 6-11-2025 Parks Meeting Minutes 5-14-2025

Documents:

#### PARKS\_MEETING 05-14-2025.PDF

- III. Public Presentations/Comments
- IV. Staff Reports
- V. Superintendent Of Parks And Recreation
  - A. 6-11-2025 Superintendent Report May 2025

Documents:

#### SUPERINTENDENT REPORT MAY 2025.PDF

- VI. Director Of Recreation Services
  - A. 6-11-2025 May 2025 Recreation Report

Documents:

#### MAY 2025 RECREATION REPORT.PDF

- VII. Parks Attorney
- VIII. New Business
  - A. 6-11-2025 ZYFL Usage Of MF 2025

Documents:

### ZYFL USAGE OF MF 2025.PDF

- IX. Old Business
- X. Other Board Related Items
- XI. Claims
  - A. 6-11-2025 Parks Claims

Documents:

#### 06.11 PARK CLAIMS.PDF

XII. Adjournment



Zionsville Board of Parks & Recreation Meeting Minutes For Wednesday, May 14, 2025 At 7:00 P.M. EST ONSITE MEETING 1100 West Oak Street

In Attendance: Ryan Cambridge, Kris Barksdale, Doug Tischbein, Anna Schappaugh, Kimberly

Lane, Chad Dilley

Absent Matt Milburn

Virtual Jon Oberlander, Attorney

# **OPENING**

# Call to Order/Roll Call

# Approval of the April 9, 2025 Minutes

Cambridge I'd like to call today's meeting to order of the Board of Parks and Recreation of

Zionsville, May 14th at 7 p.m. We'll go ahead and do roll call. Vice President, Kris

Barksdale?

Barksdale Here.

Cambridge Kimberly Lane?

Lane Here.

Cambridge Anna Schappaugh?

Schappaugh Here.

Cambridge Chad Dilley?

Dilley Here.

Cambridge Doug Tischbein?

Tischbein Here.

Cambridge And Matt Milburn indicated he was traveling for work so he will be unavailable and I

believe Jon Oberlander, our counsel, is remote today. So with that, first order of business, approval of the minutes. These are the minutes from the 4/9/25 Park Board

meeting. Do I, do we have any questions or discussion about the minutes?

Dilley I'll abstain since I wasn't here.

Lane I was not either.

Cambridge Wow, you must've –

Dilley Does that give you a quorum?

Barksdale No questions.

Cambridge Okay, I don't know who's gonna second your motion.

Schappaugh Second.

Cambridge Okay, there we go. Okay, motion to approve, second. Got it, okay. All in favor say

aye.

Barksdale, Tischbein, Schappaugh Aye.

Cambridge Opposed same sign.

[No response]

Okay, motion carries.

All right, on to Public Presentations and Comments. Is there anyone in the audience here with us on this beautiful day that would like to say anything or has any comments, questions, anything they'd like us to know? And if not in the audience, do we have anyone online? Oh, that's fun. That's my new favorite thing. He like pops up like a wack-a-mole. Okay, that's great. Okay, fantastic. All right, no comments today so we'll move on to Staff Reports. Jarod –

# **Staff Reports**

Logsdon Thank you Ryan. Good evening Board. Just to highlight a couple of items from the

Superintendent Report. Crews installed a new memorial bench along the Eagle Creek Holliday corridor near Holliday Farms. They also installed DORA decals in the Village so that the DORA District could go live last month and also began servicing the public restroom that is near the public parking spaces down in the Village.

Throughout the month they had 351 work orders created, of that, 312 were completed and 271 of those were preventative. We also recruited for our summer Natural

Resource intern and selected our candidate so Charlie will be joining us in June for his summer internship with our Natural Resource Division.

In addition to that, we had our native plant sale in early May but we had 846 plants sold for our pilot year so extremely happy with those results and we're looking forward to bringing the sale back next year. Contractors completed the centerline striping near Town Hall on the Big 4 Rail Trail to improve safety.

The Lincoln Park refresh project will be going out to bid soon with a bid opening intended for late June and that'll be before this body in August. And we have announced that the Turkeyfoot pedestrian bridge will be closing on or after May 15<sup>th</sup> for the bridge rehabilitation, the contract that was awarded last year. So pedestrians and cyclists can continue to use the bridge up until the barricades arrive onsite for the closure and at that point it will be closed through the fall. And that is all from the Superintendent Report.

Cambridge Okay.

Barksdale Jarod, do you have an update on the connector between Elm Street Green and Lions

Park?

Logsdon Yes, so we are still in design of that. It's nearing completion and I believe we're

pretty close to being ready to submit our flood plain permit for that project but as far

as that, yeah, we're, we're getting it shelf ready.

Cambridge And the anticipation is still that would be a '26 project –

Logsdon We're look –

Cambridge Pending budget and all that good stuff?

Logsdon Yep, we're taking a look at the budget. It might get pushed back a year or two.

Cambridge Okay.

Logsdon But we've already updated Lions on that and we might just have a mulch or gravel

path in the interim.

Cambridge Okay.

Schappaugh Jarod, I have just a couple questions. I'd received some feedback from members of

the community after we brought up the Lincoln Park project last meeting and I thought some of it was good feedback and so I didn't know will there be a process to accept input or feedback as we're looking for those bids? Particularly just one of the things that stood out to me was somebody had made a comment that they heard we were gonna try to make the pathway long enough that they could still have a wedding but remove the kind of berms or the shoulders on the side of the park and they had submitted feedback to me that one of the reasons that those were built in the first place was to provide a noise barrier right, so that things like weddings could happen and have some sort of insulation. I was like I didn't even think of that, right? And so I think they are people that have maybe been a part of the community a long time

who have watched the evolution of that and have suggestions that maybe somebody like myself isn't thinking of so I didn't, like is there a way people from the public can provide comment or we can take input or what does that look like?

Logsdon

Yeah, so we can still receive public input and evaluate that. We could still issue an addendum as the bid goes out should there be any substantial changes but we have been trying to reach out to the community. We met with the VRA and other stakeholders of the park to try to discuss some of those changes and, and really we do want to open up the park. We had some conversations on safety so in place of the berm there will be planted beds with knee-high or taller vegetation still. The walkways will be 8-foot-wide but that'll be the only entrance to Oak Street and then to combat the traffic which it'll still get overpowered when it's rush hour, is the fountain being placed more towards Oak Street. So water is actually a great diffuser of, of ambient noises. So, yeah, I didn't know that in the '90s the berm was actually placed there for that reason so we're kinda going back and forth on that.

Schappaugh

Yeah, and I think that context is really helpful, especially when I think about the fountain, right? Like that does sound like a great noise buffer and I think maybe as those questions are asked and we can provide feedback, it would help ease the mind of some of the people who are sentimentally attached to some of the things that are there because I do think overall it's going to be a really great project and we can, it sounds like we're probably already incorporating a lot of the things people are asking about.

Logsdon

Yeah, and I'll, I'll just add to that – so we did meet with some stakeholders about where we can have native cultivars exchanged for some of the non-natives so we're exploring those. If they do seem like a good fit, we will incorporate those into the planting plan as well.

Schappaugh

Wonderful.

Cambridge

Okay, anything else Jarod for the Superintendent Report?

Logsdon

That's all this evening.

Cambridge

Mindy, Director of Recreation Services –

Murdock

Good evening everyone.

Cambridge

Good evening.

Murdock

So April we had fifteen hundred eighteen – sorry, 1,518, it was like a weird thing to try to put that way – walk-ins into the Nature Center. So while March was a little slow, we've picked back up and I figure that's gonna probably continue through the summer as well. It is now school program season so you can see there that we had over 226 school groups. Some of those were homeschool programming, some was kindergarten programming and that has continued into May with Nature Connections. That number is actually gonna be very massive sorry – so it's gonna be a very massive number for May when you get that one. We had 34 programs in total for April. Just to highlight a couple of things – one is we did a Hoosier River Watch workshop training since Naturalist, Rachel Felling, is certified to teach Hoosier River

Watch so we had 16 participants for that. It was an all-day training so that's wonderful. Lots of different people from teachers to Indiana Master Naturalists to even some soil and water and, and other areas that came out for the training.

We also did our Dino Egg-ventures at Elm Street Green. It's kind of our nod to the, the egg hunt because we don't want to do a traditional egg hunt so instead we did dinosaurs and went on an egg scavenger hunt. So, so we had 62 people show up for that one as well and then we are on our second women's pickleball league. So we started that off at the end of April and that's gonna run through the month of May as well.

We did hire some new staff in. So we have a new Recreation Coordinator, Ms. Sally Harrell, and she is gonna kind of take over the rec programs from me – so pickleball, a lot of the rec summer camps and then looking towards what that might be in the future. So, we're not trying to scare her off, we're gonna let her get her feet wet, kinda figure out how we work and then fall she'll start planning some new rec activities for us so. We also did hire, we have four seasonals coming in to help with our Naturalist staff and our Rec staff for, for summer for all things summer so.

And then as Jarod said, we had our first native plant sale and then we also did have Zionsville Greenfest on April 26<sup>th</sup>. I'm not sure of any of you remember the day of April 26<sup>th</sup> but it was a little cold, a little windy but we stuck it out and had about 175 people so a little less than normal but the weather was not in our favor but we did have an EV school bus onsite and so that was a big hit for everybody that it came over from Carmel-Clay Schools and so everybody got to go play on the bus so that was a, a top thing and hopefully maybe we'll bring that back next year for, for Greenfest so that was a fun thing for an addition.

And then just kind of set your guys' calendars – our next big event is Party in the Park on May 30<sup>th</sup> from 3 to 6 at Mulberry Fields. So come out and celebrate the end of school and start of summer but besides that, if you have any questions.

Lane The link to the t-shirts –

Murdock The link, you want the link on there?

Lane I, I had missed it last year.

Murdock They're still up, they're still up so if you go into MyRec –

Lane Okay –

Murdock And you just sign into your account and go under Park Store you'll see them there –

Lane Okay.

Murdock So we have a few left over from last year, just a few odds and end numbers that

people, we had bought some extras for staff that I was just cleaning out my closets

and like put these back up for sale and then we have the new ones –

Lane Okay.

Murdock For this year so yes –

Lane Yeah.

Murdock So but no, they'll stay up there. I'm not taking them down. You have time to, to buy

yourself a shirt so.

Cambridge Awesome. Anybody have any other questions for Mindy? Okay, thank you Mindy.

Rest up, summer is coming. It's like the opposite of winter is coming right? It's like all excitement. Parks attorney, I understand Jon is virtual. I don't know if Jon has any

business, any new business for us to discuss tonight.

Oberlander Hi Park Board. Nope, nothing from me tonight. Just here if you have any questions.

Cambridge Fantastic. Thank you Jon. With that I'll turn it back over to Jarod and we'll cruise

right into New Business.

## **NEW BUSINESS**

# **Carpenter Nature Preserve Change Order**

Logsdon

All right, thank you Ryan. The Carpenter Nature Preserve, as the project progresses, we've had opportunities for cost savings with some utility changes, some lighting changes and façade changes but this evening for your consideration is a change order to amend a couple of issues. So starting with, we did remove the lighting from the entrance sign on 900. So at the monument the original plan was to have that lit with electrical service but going through our own signage, sign and permitting in-house with Zionsville, we learned that, that lighting the sign was not compliant with our current zoning so the simple fix is to remove that from the project. So that resulted in a credit of \$4,400.

The second is changes to our septic system. So within the base project there was an allowance for development of a septic system that would serve the pavilion restroom. In going through the local permitting with both the state and the county, we learned that we would be unable to obtain a septic permit for our project site since the elevations and topography of the site have been manipulated in the past. So understanding that, one of the only solutions since services are not in that area at this time was to go with the tank system. So this would be a vault in the ground that would catch the particulates and then would be pumped out routinely as it filled. So I did a little cost estimates on that for servicing and with an estimate of one to three times per year it would be about \$750 per servicing so not a substantial cost but definitely some ongoing maintenance costs with that solution which will service well as we await sewer to enter the area so I know there are several utilities that are eyeing that corridor and how to service over to the LEAP district so I do feel that there is an accelerated timeline for sewer to enter the area and at which point we'll be able to hook up. So with that change in scope we were able to save \$22,417.83.

The next item is the ticket item which takes this from a credit to a charge and that is for the main road stabilization. So as dirt began to turn, the soils were compacted per the, the specs and, unfortunately, they were not able to obtain the proper moisture

content so when we did have the proof roll which is a loaded dump truck that drives over your, base of your pavement, it did fail. They've cut it, they cut it again, recompacted it and allowed for additional drying but ultimately this time of year we're not going to see a large enough window where it's not going to have a weather event that's going to keep that soggy so. That has the potential for delays and additional expenses so a solution to that would be to add lime to the, the maintenance or sorry, to the entrance drive once mixed with the soil it will create a base that is hard as a rock. It will be fool-proof and will likely pass the, the proof roll without issue so. For the mobilization costs and the addition of the lime to the stretch of pavement, it would be \$74,544.48.

And finally, so this, this evening is change order 2. Change order 1 resulted in a credit and we noticed that we were not receiving a credit for the bond, performance bond attached to the project so we got that corrected. It was likely just a computer error so that's what that fourth item on tonight's change order would be, would be a cost correction resulting in a \$542.23 credit so. Approved prior to this evening was a credit of \$6,453.13. The change order before you this evening would be in the total amount of \$47,184.42 resulting in a total change of \$40,731.29 or a 0.08% change to the total contract. We do have around 5% contingency for the overall project associated with this so this would just be the first chip into that. We will continue to explore cost savings throughout the project as we can as well.

Dilley Hey Jarod, a couple questions – talk to me about the boring. Who did the boring?

What were the specs on it?

Logsdon And I will defer to Tricia here –

Dilley Yeah –

Logsdon Who is our construction administration expert.

McClellan So originally before the project, Alt Witzig did borings for the foundation and for the

drive and in that report they had said hey, these soils may be unsuitable if you're moving them when they're wet so that's kind of what we're finding and it's just, again, the time of year. Alt Witzig is actually doing the testing for the proof rolling now too so they've done, they've done both of the, the testing. They're contracted by

the contractor now where they were contracted as a part of our contract.

Dilley The, this is just for the drive, right?

McClellan Yeah.

Dilley Okay. When we start to dig for the building what are the specs on the boring there so

we don't get caught off guard with this again?

McClellan So they'll, they'll lime the drive and the parking area and it actually includes lime for

the building pad -

Dilley Okay.

McClellan Too but there's also foundations that are a part of the building pad that will be

excavated down to get to more suitable soil in addition to that.

Dilley Okay.

McClellan So but that square footage is already accounted for in the number you have.

Dilley Okay.

Cambridge What, what did they find? Just a bunch of fat clay or was it?

McClellan Sandy clay.

Cambridge Oh, okay.

McClellan It was a fairway so, again, if, if we were in August, September, it might, we don't

know, but it might pass the proof because it's dry but yeah, it's that sandy clay at the,

the top of it that's just making it mushy the more they move it.

Cambridge Well I think long term this will certainly be a more stable base regardless so.

Schappaugh A few questions – Jarod, I heard you mention the lime should help stabilize it. Is

there any further definition around should in the likelihood that it doesn't?

McClellan There's probably a 95% likelihood that it will –

Schappaugh Okay.

McClellan It's just anytime you're talking about soil or rock or anything in the ground, there's

> always the chance that something odd could happen but lime is used and has been used historically for a very long time in these situations, actually makes it so the soil doesn't have to be at that ideal moisture content and you can work with it, not as we as it is today, but you can work with it a little bit wet to get the lime in it so it's, yeah,

it's as close as we can get to, it should pass the proof but there's no guarantees.

Schappaugh And if it didn't is it just more lime is added or what is the next step?

Logsdon There's, there's options. It could be more stone, it could be a Geotech grid that helps

disperse weight but we, we did fail the proof roll but it wasn't a, it was substantial enough to fail but with our golf course when we did the cart paths there in the flood plain we saw substantial multi-foot ruts which was that failure so it definitely could be worse, we just happened to fail and it probably won't resolve itself in a, in a quick

time.

Dilley I don't have any more questions about the change order, I think I just have more

kinda comments or questions or just kinda thoughts about how to govern this project going forward because this is the riskiest thing we're gonna do as a Board is

executing Carpenter. Right now this is the riskiest thing we're gonna do. I've been a part of a couple major capital projects professionally and I thought what was helpful then was kind of a scorecard that would show where we're at budget-wise and that

would show kind of initial total project budgets and then current, what we're tracking

at, what we project to spend. I think having a line on there on contingency so that we can look month to month where we're at with contingency because I'll be honest with you, I think we're, we're less than 5% now, we're at 3.5% contingency and we're just now getting into the ground. That makes me a little bit nervous within the - and then I think through, probably speaking more of the construction language, you probably have done a pull plan or a vertical value stream map, something of that sorts, something that has kinda high level major milestones so we can track in a scorecard if we're pacing on time and if we're pacing on budget and keep it high level for us is what I would like to see and I can work with you on some examples of that because I think as we think about how we're stewarding the resources, this is a big line item and we've got a lot of resources committed to it and we want to do it well. We're committed to it, we want to do it well but we also want line of sight to make sure that it's being done appropriately so I can work with you on that and kinda sketch it out what we're looking at but I think that'd be helpful as we come here and then also too when you get more towards the activation and operation of Carpenter, I'm just gonna continue to sound the alarm that I don't think we're operationally staff prepared or we know where we're going as a Board staff wise and how we're going to actually operationalize that and I think if we can continue to drive awareness on where we're at construction wise, where we're pacing, when we think we'll open, different things like that, it's gonna force more of a conversation of how are we staffing it within that so I think you could just generate a little bit more higher level conversations as we navigate this.

Logsdon Happy to do both of those items.

Dilley Okay.

Logsdon So we'll have the first one ready for you next Board meeting.

Dilley Okay.

Logsdon And then the second will be a part of the financial sustainability policy I'm working

on. That may take a couple months but it'll be here before year end.

Dilley Great. Thank you.

Cambridge Okay, any additional questions? All right with that do I have a motion to approve the

change orders listed?

Dilley So moved.

Cambridge Do I have a second?

Barksdale Second.

Cambridge Okay, all in favor say aye.

All Aye.

Cambridge Aye as well. All opposed same sign.

[No response]

Motion passes unanimously.

I do agree though, this is a big, I mean this is our biggest lift I think as a park system in quite a while from a capital standpoint, certainly from an acreage standpoint right? Also from the dollars so but I also think it's one that is poised to have maybe one of the most significant impacts in generations on our community but, to your point, we need to do it properly –

Dilley Uh huh.

Cambridge And I think especially to those who are scrutinizing what we do and why we do it, we

need to do it well and demonstrate that we can do it well and as we said we would. So I think having a dashboard like that even if we could kinda come up with a sample easy to update template I think would be a good thing for all capital projects to just be a quick way to get a good snapshot of where we are at any given time. So

appreciate that suggestion.

Dilley Yep.

Cambridge Are we on to Old Business or is there another item in New Business Jarod?

Logsdon That is it for this evening.

Cambridge Okay. No Old Business is listed. Does anybody on the Board have any Old Business

they'd like to discuss?

Tischbein I might have one thing – back in March we, I think I spoke to you about this, the

\$15,000 spending threshold. I don't know if we needed to further define that in between cap X and op X but it, I don't know how you guys look at op X but service contracts, maintenance contracts of that annual is \$15,000, is that signatory or non-signatory? I'm just looking for a little bit of clarity and definition on how we would

want to further define it if we even need to.

Dilley I'd assumed it was all, yeah –

Oberlander Yeah, I think the way it was written it was for services or goods, either one.

Tischbein Well then if it's a, if it's an annual, if it's an ongoing monthly annual expense is that

\$15,000 for the month or is that \$15,000 for the total?

Oberlander I think it'd be for the total contract.

Cambridge Because we'd have to approve it. You'd have to evaluate it based on the total

contract right?

Oberlander Yeah, yep.

Dilley So if it's more than \$2,000 a month, is what you're getting to then that would be –

Cambridge No, I think you would say like what if, what if there's an expense that's \$15 –

\$14,999 a month instead of a one-time expense, you'd have to approve that expense

on the contract duration or total value of the contract.

Oberlander Yeah, if it was a month-to-month contract for that maybe not but generally we don't

sign contracts like that so at least, they're usually annual so you'd look at the total

value of the contract.

Tischbein Okay.

Cambridge Is, is that good Doug?

Tischbein Yeah, I'm just, I didn't know if we needed to define that a little bit further –

Cambridge Sure, no it's a good question.

Tischbein But I think, I think we got it.

Cambridge Okay.

Tischbein Just a couple of other things – the striping through the hairpins looks really nice.

Logsdon Thank you, yeah.

Tischbein I was, I was on it the other day and it looks like people are kinda staying in their lane

so that's -

Logsdon Excellent.

Tischbein That, that's pretty neat. A couple, a couple of questions for you – the, the new

signage that the town has installed, when I was going out Whitestown Road to 875, County Road 875 East they have on that sign they have the Athletic Complex and

the, and the Rail Trail -

Logsdon Uh huh –

Tischbein But they didn't have Heritage Park.

Logsdon They, they wanted a consistency around the whole community so there's a limited

number of blades for those so that, that just didn't make that list.

Tischbein Is that something that we could add or?

Logsdon That was the DPW project since those signs are within the right-of-way. We could

certainly pass that along.

Tischbein I don't know it's, if we need to or not but –

Logsdon Yeah, yeah.

Tischbein It kinda looks like we were –

Logsdon Fair point.

Tischbein The construction site at Mulberry looks like it's well secured so –

Logsdon Yep.

Tischbein Appreciate that.

Logsdon Yes. Sometimes contractors need a nudge or two but they have a secure perimeter

fence around everything they're working in now.

Tischbein The amount of people that go out there for the rugby is very impressive and I was out

there one night and I saw the, the fence down and pedestrians wandering in places that they shouldn't have been so I appreciate your action on that. The last one I have is I also noticed that there's a, there's a high number of, high volume of school pickups that takes place and drop offs in Mulberry – has that ever been of a concern

or is that something that we've dealt with in the past or are we –

Logsdon That is, that is the culture of our community. There's no issue with it unless we need

to close the drive for whatever reason, whether that would be resurfacing or when we've had events where we close the circle drive but usually we attempt to communicate that out early but ultimately it is our parking lot but we're more than

happy to share it with the middle school during pickup.

Tischbein Great.

Cambridge And that's not the only way to pick up –

Logsdon Correct.

Cambridge Right? That's the, that's the shortcut for, for those of us who know.

Barksdale Unofficial.

Lane Yeah, unofficial and I think, I mean, safety-wise that would be something to touch

base with the school about and see if, if they have concerns but I, I would assume that if they did that they would have reached out. I mean they're not oblivious to what's

going on.

Logsdon I think that's been going on for a couple decades now.

Lane Yeah.

Tischbein Yeah there's no doubt. I know when my kids went through, I didn't, I don't think.

Mulberry wasn't even there so we had, we had to deal with the traffic on the streets

and it was a lot different. So that's everything I had. I appreciate -

Logsdon Yep.

Tischbein Everything that you've done. Thanks.

Logsdon Of course.

Cambridge Any other new Old Business? Okay.

Schappaugh I have one quick question Jarod. I got an email from a constituent about, I believe it

connects off Turkeyfoot so the 975 and 375 intersection where the old bridge was

torn down and it's now a pathway for the Parks Department, is that right?

Logsdon Yes.

Schappaugh Is that part of the new timeline that you kind of announced to us that you think that

will all be complete by fall?

Logsdon So the contract for that railing was before this Board and approved last year so we

encumbered those funds. The railing was fabricated and it had the painting that will match the existing bridge placed on it. The paint job didn't pass spec so they had to stripe it or scrub it down to bare steel and try again so it's gone through that process and any day now we should be hearing from them about when the actual install will

be. That is the last component for opening that corridor safely.

Schappaugh Okay and is there an anticipated timeline?

Logsdon We, we really hoped for March on that but it should be relatively soon. I would guess

by mid-summer.

Schappaugh March you said?

Logsdon March was the original before the painting issue.

Schappaugh Of this year you were hoping?

Logsdon Yeah, yeah.

Schappaugh Okay.

Dilley And it was all because the, it didn't match spec on the Holliday Farms bridge, right?

Logsdon I don't know that it didn't match color, it was more the painting application –

Dilley Okay.

Logsdon Wasn't consistent with what, it was actually denied by the fabricator. We didn't even

look at it so.

Dilley Okay. So had it been, what would've the timeline been had that met spec?

Logsdon March.

Schappaugh March.

Dilley March?

Logsdon So our crews placed some 2 x 10s on the deck to anticipate that railing and those

have been there for just about two months now.

Dilley Yeah.

Schappaugh Answered my question. Thank you.

Dilley And that was, just for the sake of clarity, that project was done in an effort to not

materially change the aesthetics of the Holliday Farm bridge right?

Logsdon Yeah, so when you transpose something into a pedestrian route or a trail, there are

some best practices as far as railings and items like that so the existing railing was not consistent with the safety parameters. I mean if you do go out there you can see how easily it could go under or a bike tire could go over so this new railing will match. It is not supposed to detract at all from the aesthetic of the bridge but provide

that safety that we need to open it up to the community.

Dilley Yeah.

Cambridge And we, we needed to do that for safety and so they didn't have to change all the

logos on their hats to a different bridge.

Dilley So I mean like we joke about that but in all fairness, that is a, that's a business that's

added a lot of value.

Cambridge Yeah.

Dilley It's added a lot of taxable value so we can joke about that but there is an element of

truth to that, that that's what I was mindful of as we went through that project. That's probably over a billion dollars of tax value, assessed value that sits within that property and so I appreciate meeting safety specs and doing it in a manner that's

respectful of that bridge and respectful of that design.

Cambridge Right, yeah. I think regardless that's a better solution than tearing it out and putting –

Dilley Yeah –

Cambridge In a modern bridge.

Dilley Yep.

Schappaugh I have one more thing – I'm sorry, I just squirrel. Back to Lincoln Park – so I, I don't

know, most of you are probably familiar with the peony festival over in Noblesville

that they're having this weekend.

Dilley This weekend right?

Schappaugh Yeah.

Dilley Big deal, big deal.

Schappaugh It's like my favorite day of the year and I went for the first time three years ago and I

think they had like 10,000 people and I heard they're expecting 50,000 this year and so I was just thinking with the refresh of Lincoln Park, could we plant an excessive amount of tulips and have a tulip festival or dahlia since that's our flower and do a dahlia festival and maybe not 50,000 people but how cool would it be if we could get 10,000 people down here to shop the Village and make that kind of a, a staple in our community as we're transforming Lincoln Park? So just something top of mind.

Logsdon So we've already begun those conversations with partners that could care for those

dahlias, if and when they were planted.

Schappaugh Wonderful.

Logsdon So, yep. More to come on that.

Cambridge I'm afraid to ask – we were doing so well.

Dilley You said we were gonna set a record and I told you don't talk about it.

Cambridge No we're, we're doing great. I appreciate, I appreciate, especially too if you have

questions from folks that we're, you're bring to our attention. I think that's great so.

All, all good dialogue and we're still making great time so.

Any other new Old Business? Nothing from you squirrel?

Tischbein I would, I'd say I've been, had the opportunity to play on the golf course a couple of

times and, with strangers, first time guys that I've met and the comments are coming

back very positive about the changes that are being made down there.

Dilley Great.

Tischbein Yeah, it's been really, really refreshing to hear the comments from those guys that

are on these, on these leagues so. So I think they're doing a good job.

Cambridge That's great. Good to hear. I haven't had a change to make it out there.

Dilley I think the next Board meeting we're having at the golf course or no? Ryan, President

\_

Schappaugh Maybe when the clubhouse is done.

Cambridge Yeah, when they put in the 19<sup>th</sup> hole or 10<sup>th</sup> hole in our case is, is built, have a nice

venue for that for a little field trip. Yeah, I haven't had a change to get out and play yet this year but I'd be excited to see what they're up to out there. Okay, any other Board related items? I don't believe there are any, Jarod, unless you have anything

you want to add to the agenda.

Logsdon Nope, we can keep on moving.

# **Claims**

Cambridge Okay. Has everyone had a chance to look over the claims that were in the register in

the packet and are there any questions or concerns or anything that anyone would like to discuss as part of those? And if not, do I have a motion to approve the claims?

Lane So moved.

Cambridge And do I have a second?

Dilley Second.

Cambridge All in favor say aye.

All Aye.

Cambridge Aye as well. All opposed same sign.

[No response]

# **Adjournment**

Hearing none, motion passes unanimously, claims approved. Last and final item – do

I have a motion to adjourn?

Dilley So moved.

Cambridge Second?

Schappaugh Second.

Cambridge Oh, you're on it. All in favor say aye.

All Aye.

Cambridge Aye as well. Meeting is adjourned.

\_\_\_\_\_\_

Ryan Cambridge, President

Kimberly Lane, Secretary

Respectfully submitted,
Bonnie Black –

Welcome Center Coordinator

Zionsville Parks & Recreation-6-11-2025



# **Superintendent Report**

#### May 2025

#### Staff

Three members of the maintenance team attended the Certified Playground Safety Inspection (CPSI) training course held in Noblesville to receive CPSI accreditation.

Administration completed Quarter 2 progress meetings with each staff member towards their 2025 goals.

Staff attended the Q2 All Staff to celebrate progress in 2025 and welcome our seasonal recreation assistants to the team.

#### Maintenance

Staff created 398 work orders in the month of May, completing 396, with 272 preventative and 126 reactive.

Maintenance completed excavation and pouring of the Big-4 Heritage Trail Bike Pad and will soon install the bike repair station and bike parking infrastructure (2024 CIBA Grant Award).

Maintenance de-winterized all fountains, restrooms, and water features in the park system.

#### Natural Resource Management

The Natural Resource team has planted 181 trees to date this year across 6 parks.

Nature Connection students helped plant a native demonstration garden at the Heritage Trail Hoop House.

#### **Events**

Trailfest retuned with a weeklong series of programming including group walks, bike rides, and weed wrangles to activate our trail network. The week concluded with the Town Showdown with Whitestown. The event continues to grow for each community. Unfortunately, Whitestown took the Golden Bike Wheel for the second year in a row, but we are excited to reclaim the trophy at next year's gathering.

#### Nature Center

Naturalist invited hundreds of students to our parks as the school year wrapped and field trips, Nature Connection service projects, and volunteer events occupied many locations in the month of May.

May concluded the spring Indiana Master Naturalists course and launched the Junior IMN course.

#### Heritage Trail Park

The **Hoop House** installation is nearing completion with the frame and shell up, electric installed, and awaiting final inspections and punchlist items.

## Mulberry Fields

Bi-weekly construction meetings continue as Structure Midwest prepares to mobilize for the **Mulberry Fields Concession Stand** project. The contractor has completed the building foundation pour and block is beginning to go up.

#### Carpenter Nature Preserve

Biweekly construction meetings began with Mattcon as they mobilized and began initial grading and site prep for **Phase 1 Construction**. The contractor has completed the lime stabilization application and awaits dry weather to proof roll and stone in the entrance drive to the prairie pavilion.

## Turkeyfoot Park

Public notice began May 15<sup>th</sup> as the pedestrian bridge over Eagle Creek prepares to close for the bridge rehab project. Morphey Construction began installing barricades and signage at the start of June and plan for demolition of the bridge abutments within the first week of the month.

The Superintendent finalized a signage and safety plan to adjoin Councilor Burk's informational session on the golf cart proposal over Turkeyfoot Bridge.

#### Eagle Creek Trail - Holliday Corridor

The Holliday Bridge pedestrian railing is still outstanding as we await Mofab Fabricators production schedule. Once installed, the trail will be opened to the community.

#### Lincoln Park

The **Lincoln Park Refresh** construction project was advertised for bid with a June 25<sup>th</sup> bid opening in anticipation of Park Board consideration at the August 13<sup>th</sup> meeting.

The **Love for Lincoln** Fundraiser Campaign was finalized and prepares to launch with the community. Fundraiser opportunities include engraved bricks, commemorative piece of the decommissioned gazebo, and a service day to pull existing bricks.

#### Outreach + Updates

The Superintendent attended the Main Street Zionsville May meeting.



Party in the Park welcomed over 1300 community members to celebrate the end of school and the start of summer.

Things are on the rise! The foundation for the Mulberry Fields concession stand is poured and the walls are beginning to go up.



# **May 2025 Recreation Services Summary**

### **Attendance/Program Summary:**

Parks and Recreation Participants broken down as follows:

- 1,338 Zionsville Nature Center walk-ins
- 526 Zionsville Nature Center impromptu program attendance
- 1,012 Attended private group programs this month.
  - May 1 Preschool Salamander Program @ Starkey Park 36 attended
  - May 1 Girl Scout Bugs Badge @ Starkey Park 17 attended
  - May 3 Preschool Salamander Program @ Starkey Park 14 attended
  - May 6 Eagle Elementary Nature Connections @ ZNS 21 attended
  - May 7 Eagle Elementary Nature Connections @ ZNS 22 attended
  - May 8 Eagle Elementary Nature Connections @ ZNS 25 attended
  - o May 9 Advent Lutheran PreK @ Overley-Worman 102 attended
  - May 9 Eagle Elementary Service Project @ Zion Nature Sanctuary 70 attended
  - May 13 PVE School Nature Connections @ Overley-Worman 71 attended
  - May 15 PVE Nature Connections @ Overley-Worman 103 attended
  - o May 15 Soar Mentoring @ Overley- Worman 25 attended
  - May 16 Trailside Elementary Nature Connections @ Overley-Worman 137 attended
  - May 17 Private Birthday Party with Trailhopper @ Overley-Worman 18 attended
  - May 21 Trailside Elementary Kindergarten @ Overley-Worman 121 attended
  - May 22 Trailside Elementary Service Project @ Heritage 132 attended
  - May 23 Eagle Elementary Kindergarten @ ZNS 80 attended
  - May 24 Private Birthday Party @ ZNC 18 attended
- 2,330 Attended public programs, distributed as follows:
  - 239 Attended Nature Center Programs
    - May 1 Indiana Master Naturalist: Water @ ZNS 12 attended
    - May 2 Toddler Trek: Mud @ Starkey Park 38 attended
    - May 6 Jr Ecologist Homeschool Club: Mammals @ Overley-Worman 9 attended
    - May 10 Warbler Walk @ Starkey Park 11 attended
    - May 15 Indiana Master Naturalist: Interpretation @ ZNC 23 attended
    - May 17 Discover Your Backyard: Pollinators @ Elm Street Green 11 attended
    - May 21 After-School Nature Club: Wetland Explorations @ ZNC 12 attended
    - May 22 PEEPs: Creek Stomp! @ ZNC 29 attended
    - May 22 Jr Ecologist Homeschool Club: Mammals @ Overley-Worman 9 attended
    - May 23 Animal Adventures: Homes @ Library 25 attended
    - May 23 FrogWatch @ ZNS 15 attended
    - May 24 Bird Program with Library cancelled due to low registration
    - May 24 Creek Creatures @ ZNS 14 attended
    - May 28 Magnificent Hummingbird @ ZNC 8 attended
    - May 29 Drop-in Discovery: Worms @ ZNC 19 attended
    - May 30 Senior Nature Walk Siera 4 attended
  - 109 Attended Outdoor Recreation Programs
    - May 3 Spring Dog Walk @ Starkey Park 3 attended
    - May 6 Artist Walk with Blice Edwards @ Town Hall 13 attended
    - May 7 Chalk the Trail @ Heritage Trail Park 25 attended
    - May 7 Women's Pickleball League @ Mulberry Fields 13 attended



- May 8 Stroller Stroll @ Elm Street Green 15 attended
- May 8 eBoom Trail Explorers Ride @ Creekside 3 attended
- May 14 Women's Pickleball League @ Mulberry Fields rescheduled to 5/28
- May 21 Women's Pickleball League cancelled due to weather
- May 21 Park and Play @ Lincoln Park 29 attended
- May 28 Women's Pickleball League @ Mulberry Fields 8 attended
- o 1,982 Attended Special Events
  - May 3 Native Plant Sale @ Heritage Trail Park 166 attended
  - May 6 –IMS Block Party @ Group 1001 382 attended
  - May 9 Town Showdown @ Panther Park 84 attended
  - May 30 Party in the Park @ Mulberry Fields 1,350 attended

#### **Additional Information:**

- May 4 10 was Trailfest with several opportunities throughout the week and ending with Town Showdown and a Weed Wrangle at Elm Street Green.
- Recreation Seasonal staff started on May 20 and will be with us through early August. Seasonal staff help with summer camps, events, outreach programs and staffing the Nature Center each summer.
- 2024-2025 Nature Connections wrapped with school service projects, including pulling invasives, planting native plants at Zion Nature Sanctuary, the Big-4 Rail Trail and Heritage Trail Park, and creating seed balls and bombing several meadows in the parks. Rachel will provide a wrap up of the program for Park Board in July. The 2025 2026 school year will welcome Boone Meadow Elementary into the program.
- Zionsville Nature Play Days runs June 1 9 with over 18 FREE activities encouraging kids and families to get outside and play. Parks has partnered with ZPD, ZFD, Hussey-Mayfield Memorial Public Library, Zionsville Farmer's Market, SullivanMunce, Lion's Park and Maplelawn Farmstead for this year's Play Days.
- First Native Plant Sale May 3 was a success with 846 plants sold (1,008 available) and \$6,768 in sales
- May Zionsville Nature Center Scavenger Hunt had 152 participants Mindy Murdock, Director of Recreation Services

## **MULBERRY FIELDS**

# ATHLETIC FIELD USAGE AND SCHEDULING AGREEMENT with ZYFL

THIS ATHLETIC FIELD USAGE AND SCHEDULING AGREEMENT (the "Agreement"), is made and entered into as of the \_\_llth\_\_day of \_\_\_June\_\_, 2025 (the "Effective Date"), by and between the Zionsville Park and Recreation Board ("Board"), and Zionsville Youth Football League, an Indiana school sports club ("ZYFL").

#### WITNESSETH:

WHEREAS, the Board owns certain real estate commonly known as Mulberry Fields Park located at the intersection of Ford Road, Mulberry Street and County Road 950 E., Zionsville, Boone County, Indiana (the "Premises"), a portion of which is comprised of athletic fields (the "Fields"); and,

WHEREAS, ZYFL is a local non-profit organization promoting youth sports and desirous of using the Fields; and,

WHEREAS, the Board desires to permit ZYFL to schedule and use certain of the Fields at certain times, and to perform certain maintenance services to the Fields for the athletic programs;

NOW, THEREFORE, in consideration of the covenants herein contained, it is mutually agreed by and between the parties, as follows:

- 1. The term of this Agreement shall be from July 21, 2025 through Nov 21, 2025.
- 2. ZYFL shall provide written notice of its proposed usage schedule to the Board's Superintendent at least sixty (60) days in advance. Upon approval of such usage schedule by the Superintendent or the Board, ZYFL shall then have sole responsibility for scheduling use of the Fields in accordance with the approved schedule.
- 3. On the scheduled dates during the Term, and so long as it complies with the terms of this agreement, the attached Exhibits, and the Usage Policy described below, ZYFL and its members may use the Fields and related areas such as bleachers, restroom facilities and parking areas on the Premises.
- 4. Maintenance of the Fields and utility expenses shall be shared between ZYFL and the Board as provided in Exhibit A attached hereto and incorporated herein by reference.
- 5. ZYFL and its members shall faithfully observe and strictly comply with the rules and regulations, and such other and further reasonable rules and regulations as the Board may from time to time promulgate. The Board shall give advance written notice of any additional rules or regulations. ZYFL has the option to opt out and terminate this Agreement if it deems appropriate due to any

additional rules or regulations promulgated by the Board. ZYFL shall also comply with the Board's Mulberry Fields -Athletic Field Usage Policy, as attached hereto as Exhibit B and incorporated by reference.

- 6. Before commencement of the Term, ZYFL shall furnish the Board with a certificate of insurance from a responsible company evidencing comprehensive general liability insurance policy coverage with a limit of not less than \$1,000,000, with broad form contractual liability and participant legal liability, and that the Board and the Town of Zionsville, Indiana, are named as additional insureds. ZYFL certifies that it shall not modify the scope or amount of such insurance coverage without at least ten (10) days prior written notice to the Board. The required insurance shall be maintained in effect at all times during the Term.
- 7. ZYFL shall not interfere with other local groups and the general public's use of the Pak and Fields when not otherwise in use, and ZYFL shall not control the use of the Fields at times other than those on the approved schedule, except for make-up games.
- 8. Control and usage of the Fields, and all liability and responsibility for any conduct, liability, negligence, or other acts of omissions, shall be exclusively with the individual sports organizations utilizing the Fields at the particular time scheduled for that organization. ZYFL shall have no liability with respect to the Fields when they are not being used by ZYFL.
- 9. ZYFL shall not cause or permit any alterations, additions or changes of, to or upon any part of the Premises without the prior written consent of the Parks Superintendent or Board. ZYFL shall corrector repair any damage to the premises, except damage caused by persons not affiliated with or attending ZYFL events.
- I0. ZYFL hereby releases and agrees to indemnify, defend and save the Board and the Town of Zionsville harmless from and against any and all claims, actions, damages, liabilities, losses or expenses, including attorney fees, court costs and other expenses, incident to orarising out of or resulting from the presence, use and/or operations in or about the Fields by ZYFL, its employees, agents, contractors or invitees, or for any breach of this Agreement.
- 11. The Board hereby releases and agrees to indemnify, defend and save ZYFL harmless from and against any and all claims, actions, damages, liabilities, lawsuits or expenses, including attorneys' fees, court costs, and other expenses, incident to orarising out of or resulting from the presence, use and/or operations in or about the Fields by the Zionsville Department of Parks and Recreation, its employees, agents, contractors or invitees, or for any breach of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above by their duly authorized officers.

ZIONSVILLE PARKS AND RECREATION	ZIONSVILLE YOUTH
	FOOTBAJL LEAGUE
By:	By: Mrs Barry
Printed:	Printeg! Jim Bay y
Date:	Date $\frac{5/29/25}{}$

## Exhibit A

#### To

# ATHLETIC FIELD USAGE AND SCHEDULING AGREEMENT MULBERRY FIELDS PARK

## Zionsville Parks Department Responsibility:

Mowing

Maintenance of lights

Water

Trash containers and disposal (routine park trash)

Electricity

## Zionsville Youth Football League Responsibility:

For use of the playing field reservation reimburse the Parks Department at a rate of \$5.00 per field per usage (Exhibit C).

Sprinkler system repairs resulting from use

Repair of turf areas damaged by use, including over-seeding when deemed necessary by the Parks Department.

Move trash containers from playing fields for disposal

#### Exhibit B

#### RESOLUTION NO. 2011-1

# OF THE ZIONSVILLE PARK AND RECREATION BOARD OF THE TOWN OF ZIONSVILLE, INDIANA

## A RESOLUTION ESTABLISHING A POLICY REGARDING THE USE OF ATHLETIC FIELDS

WHEREAS, the Board of Park and Recreation ("Park Board") of the Department of Parks and Recreation ("Department") for the Town of Zionsville, Boone County Indiana ("Town") has developed the Mulberry Fields athletic fields for the leisure time pursuits of Zionsville residents; and,

Whereas, Zionsville has many youth athletic organizations and other groups desirous of using the athletic fields; and,

Whereas, certain rules and regulations are needed to ensure the proper use and control of the athletic fields so that as many residents as possible may enjoy them;

NOW THEREFORE, BE IT RESOLVED by the Zionsville Park and Recreation Board that the following policy is adopted regarding the use of the athletic fields at Mulberry Fields Park:

- 1. Organizations, leagues or groups wishing to reserve athletic fields for set dates must submit such requests in writing to the Department as early as possible, but not less than thirty days prior to the event/season. Generally, reservations are on a first-come, first-serve basis; however, it is recognized that all leagues, organizations or groups do not schedule their games as far in advance as others and unforeseen events often require makeup games or rescheduling.
- 2. Priorities in scheduling use of the fields will be made as follows:

  1st Priority Zionsville Sports Alliance

  2nd Priority Zionsville Community School Teams

  3rd Priority Other organized Zionsville sports leagues

  4th Priority individual Zionsville residents
- 3. Activities inappropriate to the fields or their capacity will not be permitted. The Superintendent of the Department has the authority to deny or terminate usage by any groups which might exceed field or parking capacity.
- 4. Any special events, including proposed tournaments, must submit application under the Town of Zionsville's Special Event Policy, and receive Park Board approval in advance.
- 5. No group is allowed to charge admission, parking or any other fee unless approved in advance by the Superintendent or Board.

- 6. Any league, organization or group reserving use of one or more fields must agree to hold harmless the Town of Zionsville, the Zionsville Board of Park and Recreation, its employees and agents, from all liability arising from or related in any way to the use of the property.
- 7. Each league, organization or group using the fields must have responsible adult supervision on site at all times. Security Cameras may be in operation at Mulberry Fields Park; however, such cameras are not monitored and are not a substitute for adult supervision.
  - 8. Alcoholic beverages are not permitted on Mulberry Fields property.
  - 9. Overnight accommodations are not permitted except with prior Park Board approval.
- I0. Parking and deliveries are restricted to the black top areas. No vehicles shall be driven on sidewalks, pathways or turf areas.
- 11. Equipment or materials brought in by leagues, organizations or groups should be removed on the same day of the event, unless prior approval is granted by the Superintendent or Board. If the Superintendent approves equipment to remain at the facility, such equipment may be used by other leagues, organizations or groups and shall not be for the exclusive use of the league, organization or group that provided it.
- 12. Field usage and lighting will be limited to the park hours for Mulberry Fields, and fields must be vacated at the posing closing hour.
- 13. Any league, organization or group using the fields or other facilities must clean up all litter, garbage and debris before leaving the park, and shall promptly repair and damage done to the fields or other park property.
- 14. Any misuse of the park or damage to the facilities may cause the league, organization or group to forfeit all remaining scheduled dates and times.
  - 15. This policy shall remain in full force and effect until changed by the Park Board.

DULY PASSED AND ADOPTED this 12th day of July, 2011, by the Zionsville Park and Recreation Board of the Town of Zionsville, Boone County, Indiana.

ATTEST:

Ellen Butz, President

Matthew Dickey, Assistant Secretary

Zionsville Parks and Recreation Board

Zionsville Parks and Recreation Department

# Exhibit C Field Use Schedule

Fields 2 & 4- Mondays, Wednesdays, Fridays (July 21 – October  $3^{rd}$ ) (Qty. 33) x 2 fields x \$5.00 per reservation = \$330.00



Field 2,3, & 4- Tuesdays & Thursdays (July 21 - Oct 3rd) (Qty. 22) x 3 fields x 5.00 per reservation = \$330.00



Field 2 with Lights Monday – Friday (Oct  $6^{th}$  – Nov. 21) (Qty. 35) x 45.00 per reservation = \$1,575.00 Field 3 Monday – Friday (Oct  $6^{th}$  – Nov. 21) (Qty. 35) x 5.00 per reservation = \$175.00



Total Reservation Fee- \$2,410.00

Exhibit D Insurance 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.

June 11 2	2025	
<del></del> ,	Fiscal	Officer
ALLO	OWANCE OF ACCOUNTS PAYABLE V	OUCHERS
	Town of Zionsville	
	June Park	
Payable Vouchers consist	counts Payable Vouchers listed on the ing of6 pages and except such accounts payables are hereby a	for accounts payables not allowed
Dated this11th_ day	of <u>June 2025</u> .	
Ryan Cambridge	Kris Barksdale	Kimberly Lane
Matt Milburn	Chad Dilley	Doug Tischbein
Anna Shannaugh		

**Signatures of Governing Board** 

Installed by the Town of Zionsville-2023

#### Accounts Payable Register

APV Register Batch - 06/11 Park Claims All History **Grouped By Fund Number, Department** 

Ordered By Appropriation

DESCRIPTION

**APPROPRIATION** 

DATE

APV#

NAME OF PAYEE

PO#

APPROP#

AMOUNT CHECK # DATE **FILED** \*\*Fund Number 2204 Park and Recreation - Operating \*\*Department 500 PARKS 05/22/2025 11756 **Pavroll Fund** 2204500111.000 Salarv 05/23 P/R - Parks - Salary 32683.10 11756e 05/23/2025 06/05/2025 11971 **Pavroll Fund** 2204500111.000 Salarv 06/06 P/R - Park - Salary 32452.05 11971e 06/06/2025 05/22/2025 11756 **Payroll Fund** 2204500112.000 05/23 P/R - Parks - OT Salary 11756e 05/23/2025 Over-time Salary 41.58 06/05/2025 11971 **Payroll Fund** 2204500113.000 06/06 P/R - Park - PT Salary 4010.73 Part-time Salary 11971e 06/06/2025 05/22/2025 11756 **Pavroll Fund** 2204500113.000 Part-time Salary 05/23 P/R - Parks - PT Salary 4280.46 11756e 05/23/2025 05/22/2025 2204500120.000 FICA-Medicare 05/23 P/R - Parks - FICA Medicare 11756 **Payroll Fund** 2805.88 11756e 05/23/2025 06/05/2025 11971 **Payroll Fund** 2204500120.000 **FICA-Medicare** 06/06 P/R - Park - FICA 2764.62 11971e 06/06/2025 05/22/2025 11756 **Payroll Fund** 2204500121.000 **PERF** 05/23 P/R - Parks - Civil Perf 4682.42 11756e 05/23/2025 06/05/2025 11971 **Payroll Fund** 2204500121.000 **PERF** 06/06 P/R - Park - Civil Perf 4643.71 11971e 06/06/2025 06/05/2025 11971 **Payroll Fund** 2204500121.500 401a Match 06/06 P/R - Park - ER 401a 901.34 11971e 06/06/2025 05/22/2025 11756 **Payroll Fund** 2204500121.500 401a Match 05/23 P/R - Parks - ER 401a 781.74 11756e 05/23/2025 06/05/2025 11971 428.95 **Payroll Fund** 2204500122.000 **Health Insurances** 06/06 P/R - Park - ER HSA 11971e 06/06/2025 05/23/2025 11792 **Health Fund Account** 2204500122.000 **Health Insurances** Monthly Employer Costs - Parks 9175.26 11792e 05/31/2025 06/05/2025 12009 **Payroll Fund** 2204500122.000 **Health Insurances** ER Dental for June 2025 - Park 357.55 12009e 06/05/2025 05/22/2025 11756 Payroll Fund 2204500122.000 **Health Insurances** 05/23 P/R - Parks - ER HSA 428.95 11756e 05/23/2025 05/22/2025 **Payroll Fund** 2204500128.000 250.00 11756e 05/23/2025 11756 Longevity Pay 05/23 P/R - Parks - Longevity 2204500128.000 06/06 P/R - Park - Longevity 250.00 11971e 06/06/2025 06/05/2025 11971 Payroll Fund Longevity Pay 05/19/2025 11726 Chase Bank - PCard 2204500213.000 Uniforms Staff Uniform Shirts - Murdock -412.48 11 Elegan Customwear 05/19/2025 11726 Chase Bank - PCard 2204500214.000 Office Supplies Printer Ink - Black - Amazon 48.95 11 06/04/2025 11852 Chase Bank - PCard 2204500224.000 Operating Weed Killer - Wright - Lowes 115.88 11 05/19/2025 11726 Chase Bank - PCard 2204500224.000 Operating Accidental Purchase - Carroll -3.79 11 Speedway 06/04/2025 11852 Chase Bank - PCard 2204500224.000 Operating Strainer Temprite - Black -42.52 11 Amazon 11726 11 05/19/2025 Chase Bank - PCard 2204500224.000 Operating Work Gloves - Sampson - Lowes 22.98 102.20 11 05/19/2025 11726 Chase Bank - PCard 2204500224.000 Supplies - Wright - Lowes Operating 06/04/2025 11852 Chase Bank - PCard 2204500224.000 Operating Plastic Garden Siding - Fry -41.98 11 Lowes

Page: 1

Date: 06/06/2025 01:22:54 PM

**CHECK** 

APVREGISTER.FRX

**MEMORANDUM** 

# **Accounts Payable Register**

Date: 06/06/2025 01:22:54 PM APVREGISTER.FRX

DATE								CHECK	
FILED	APV#	NAME OF PAYEE	PO#	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT C	HECK # DATE	MEMORANDUM
05/19/2025	11726	Chase Bank - PCard		2204500224.000	Operating	Supplies - Wright - Lowes	11.46	11	
05/19/2025	11726	Chase Bank - PCard		2204500224.000	Operating	Spray Dye - Black - Siteone Landscape Supply	92.47	11	
05/19/2025	11726	Chase Bank - PCard		2204500224.000	Operating	Driver, Batteries - Carroll - Lowes	51.94	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Flags - Fry - Lowes	29.92	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Supplies - Wright - Lowes	401.34	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Thread Tape - Harman-Sayre - Lowes	14.94	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Fan - Black - Amazon	115.82	11	
06/06/2025	12032	W W Grainger Inc		2204500224.000	Operating	Diaphragm Assembly Manuals	78.90	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Salt - Sampson - Kroger	0.79	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Supplies - Carroll - Lowes	14.46	11	
05/19/2025	11726	Chase Bank - PCard		2204500224.000	Operating	Padlock - Carroll - Great Lakes Ace	18.99	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Plastic Garden Siding - Fry - Lowes	68.92	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Herbicide - Fry - Siteone Landscape	177.80	11	
06/04/2025	11852	Chase Bank - PCard		2204500224.000	Operating	Bar Oil - Godby - Great Lakes Ace	18.98	11	
05/30/2025	11827	Taylor Oil Co Inc		2204500230.000	Fuel-Vehicle	Gas	1571.18	11	
06/04/2025	11852	Chase Bank - PCard		2204500232.000	Vehicle Repair Supplies	ATV Tires - Black - Amazon	519.96	11	
05/19/2025	11726	Chase Bank - PCard		2204500232.000	Vehicle Repair Supplies	Battery - Carroll - Napa	176.68	11	
05/30/2025	11819	Hosfield Enterprises Inc		2204500232.000	Vehicle Repair Supplies	Belt	144.99	11	
05/19/2025	11726	Chase Bank - PCard		2204500240.000	Signs and Posts	DORA Sign Posts - Logsdon - Hall Signs	3006.00	11	
06/05/2025	11887	Chads Signs and Installation		2204500240.000	Signs and Posts	Signs	2571.87	11	
06/06/2025	12031	Butler Fairman & Seufert Inc		2204500312.000	Engineering	Turkeyfoot Bridge	1531.66	11	
06/03/2025	11842	Boone REMC Lockbox		2204500342.000	Electric	Whitestown Rd	310.67	11842e 06/01/2025	
06/03/2025	11842	Boone REMC Lockbox		2204500342.000	Electric	597 S 900 E Maint Bldg	80.88	11842e 06/01/2025	
06/03/2025	11842	Boone REMC Lockbox		2204500342.000	Electric	597 S 900 E	46.72	11842e 06/01/2025	
06/05/2025	12003	Boone REMC Lockbox		2204500342.000	Electric	600 S 1000 E	66.00	12003e 06/05/2025	
06/05/2025	12003	Boone REMC Lockbox		2204500342.000	Electric	4050 S 875 E	56.00	12003e 06/05/2025	
06/05/2025	12000	Cinergy Corporation		2204500342.000	Electric	Multiple Addresses	77.31	12000e 06/05/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	10230 Zionsville Rd	132.89	11725e 05/19/2025	
4									

Page : 3

Date: 06/06/2025 01:22:54 PM APVREGISTER.FRX

DATE FILED	APV#	NAME OF PAYEE	PO #	APPROP#	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	9645 Whitestown Rd	394.00	11725e 05/19/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	41 S 2nd St	31.82	11725e 05/19/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	6040 Godello Cir	42.29	11725e 05/19/2025	
06/06/2025	12015	Zionsville Wastewater		2204500344.000	Water-Sewer	May 2025 - Mulberry	56.85	75682 06/06/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	165 N Elm St	137.76	11725e 05/19/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	667 Sugarbush Dr	30.10	11725e 05/19/2025	
05/19/2025	11725	Citizens Energy Group		2204500344.000	Water-Sewer	707 N Ford Rd	127.20	11725e 05/19/2025	
06/06/2025	12015	Zionsville Wastewater		2204500344.000	Water-Sewer	Trailhead RR	88.24	75682 06/06/2025	
06/04/2025	11852	Chase Bank - PCard		2204500352.000	Travel-Training-Seminars	Trails Gathering Lodging - Logsdon - Spring Mill Inn	167.99	11	
06/04/2025	11852	Chase Bank - PCard		2204500352.000	Travel-Training-Seminars	Seminar - Logsdon - Greenways Foundation	20.00	11	
05/30/2025	11815	Belle Tire Distributors		2204500365.000	Vehicle Repair and Maintenance	Tire Repair	145.00	11	
05/30/2025	11814	Anytime Outhouse		2204500375.000	<b>Contractual Services</b>	OWP 4/20-5/17	195.00	1.1	
06/05/2025	11885	Anytime Outhouse		2204500375.000	<b>Contractual Services</b>	Nancy Burton	145.00	11	
05/30/2025	11814	Anytime Outhouse		2204500375.000	Contractual Services	HTP - 4/20-5/17	245.00	11	
05/30/2025	11814	Anytime Outhouse		2204500375.000	Contractual Services	Nancy Burton 4/20-5/17	245.00	11	
05/30/2025	11825	Rundell Ernstberger Assoc Inc		2204500375.000	Contractual Services	Mulberry	3636.18	11	
05/30/2025	11825	Rundell Ernstberger Assoc Inc		2204500375.000	Contractual Services	ESG Connector Path	3780.00	11	
06/05/2025	11893	GHPE Holdings LLC		2204500375.000	Contractual Services	Automatic Sensor Faucet Install	1099.00	11	
05/30/2025	11825	Rundell Ernstberger Assoc Inc		2204500375.000	Contractual Services	Lincoln	3500.00	11	
05/30/2025	11821	Mark Miller		2204500375.000	Contractual Services	Splash Pad Repair	302.53	11	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	OWP	145.00	11	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	OWP	245.00	11	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	Sugarbush	145.00	11	
06/05/2025	11900	Midwest Landscape Industries Inc		2204500375.000	Contractual Services	May 2025 Maintenance, Mowing, Mulch	17629.09	11	
05/30/2025	11829	Valerie J Gangwer		2204500375.000	Contractual Services	5/14/2025 Park Bd Mtg Transcription	152.80	11	
06/05/2025	11886	Anytime Outhouse		2204500375.000	Contractual Services	Mulberry April 28-May 25	145.00	11	
05/30/2025	11814	Anytime Outhouse		2204500375.000	Contractual Services	Sugarbush 4/20-5/17	195.00	1.1	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	Mulberry	145.00	11	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	Mulberry	145.00	11	

Date: 06/06/2025 01:22:54 PM

Page: 4

APVREGISTER.FRX

									APVREGISTER.FRX
DATE FILED	APV#	NAME OF PAYEE	PO#	APPROP#	APPROPRIATION	DESCRIPTION	AMOUNT (	CHECK CHECK # DATE	MEMORANDUM
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	ZNS	92.28	1.1	
06/05/2025	11885	Anytime Outhouse		2204500375.000	Contractual Services	НТР	195.00	11	
05/30/2025	11833	Enterprise FM Trust		2204500375.000	Contractual Services	Vehicle Lease Parks	2731.97	75634 05/30/2025	
05/30/2025	11818	GHPE Holdings LLC		2204500375.000	Contractual Services	Mulberry Fields Faucet Repair	225.00	11	
06/05/2025	11897	Mattcon General Contractors In	С	2204500444.000	Improvements	CNP	148766.10	11	
05/30/2025	11823	Morphey Construction Inc		2204500444.000	Improvements	Big-4 Trail Widening	63900.00	11	
05/30/2025	11823	Morphey Construction Inc	116	2204500490.000	Construction	Big-4 Trail Widening	302000.00	11	
SubTotal	Departmen	t 500					664364.86		
SubTotal Fu	ınd Numbe	r 2204					664364.86		
**Fund Num	ber 2211	Park Nonreverting Operating							
**Departn	nent 500 P	ARKS							
06/05/2025	11971	Payroll Fund		2211500113.000	Part-time Salary	06/06 P/R - Park - PT Salary	1826.10	11971e 06/06/2025	
06/05/2025	11971	Payroll Fund		2211500120.000	FICA-Medicare	06/06 P/R - Park - FICA	139.70	11971e 06/06/2025	
06/04/2025	11852	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Kroger	8.20	11	
05/19/2025	11726	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Petco	12.98	11	
05/19/2025	11726	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Kroger	5.73	11	
05/19/2025	11726	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Amazon	47.05	11	
06/04/2025	11852	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Worms - Shrock - Petco	9.99	11	
05/19/2025	11726	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Kroger	4.80	11	
06/04/2025	11852	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Bird Seed - Shrock - Wild Birds Unlimited	61.61	11	
06/04/2025	11852	Chase Bank - PCard		2211500224.000	Op Equip-Parts-Tools-Supplies	Animal Care - Shrock - Ghanns Cricket Farm	80.06	11	
05/19/2025	11726	Chase Bank - PCard		2211500235.000	Programming	Slip Grip Paint - Felling - Amazon	34.00	11	

06/04/2025

06/04/2025

05/19/2025

05/19/2025

11852

11852

11726

11726

Chase Bank - PCard

Chase Bank - PCard

Chase Bank - PCard

Chase Bank - PCard

2211500235.000

2211500235.000

2211500235.000

2211500235.000

Programming

Programming

Programming

Programming

Supplies - Murdock - Amazon

Supplies - Murdock - Amazon

Supplies - Murdock - Amazon

Supplies - Murdock - Target.com

18.98

320.35

24.74

42.93

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#### Installed by the Town of Zionsville-2023

#### **Accounts Payable Register**

Date: 06/06/2025 01:22:54 PM APVREGISTER.FRX

Page: 5

**CHECK** DATE **FILED** APV# NAME OF PAYEE PO# APPROP# **APPROPRIATION DESCRIPTION** AMOUNT CHECK # DATE **MEMORANDUM** 11726 Chase Bank - PCard 2211500235.000 Supplies - Murdock - Amazon 63.00 11 05/19/2025 Programming 05/19/2025 11726 Chase Bank - PCard 2211500235.000 Programming Sealant - Felling - Southern Paint 168.98 11 11 05/19/2025 11726 Chase Bank - PCard 2211500235.000 Programming Treats - Ray - Confectioneiress 14.07 Cupcake 05/19/2025 11726 54.77 11 Chase Bank - PCard 2211500235.000 Programming PH Strips, Bug Jars - Felling -Amazon 06/04/2025 11852 Chase Bank - PCard 234.52 11 2211500235.000 Programming Supplies - Murdock - Amazon 06/04/2025 11852 Chase Bank - PCard 2211500235.000 Paintbrushes - Felling - Amazon 49.49 11 Programming 11 06/04/2025 11852 Chase Bank - PCard 2211500235.000 Programming Paper Products - Ray - Meijer 14.97 06/04/2025 11852 Chase Bank - PCard 2211500235.000 IMN Supplies - Felling - Amazon 366.10 11 Programming 06/04/2025 11852 Chase Bank - PCard 2211500375.000 **Contractual Services** Monthly Subscription - Murdock -11.99 11 Spotify 05/19/2025 11726 Chase Bank - PCard 2211500375.000 **Contractual Services** Subscription - Murdock -107.10 11 Constantcontact.com 06/05/2025 12012 508 Native Plants Indy Urban 2540.00 11 The Indianapolis Parks 2211500375.000 **Contractual Services** Foundation Acres The Trustees of Purdue 11 06/06/2025 12014 2211500375.000 **Contractual Services Outreach Program - Entomology** 158.00 University 06/05/2025 12002 **Boone County Soil & Water** 2211500375.000 **Contractual Services** Native Plant Sale Revenue Split 884.00 11 **Conservation District** My Rec Subscription 11 06/05/2025 11901 **RB Productions Inc** 2211500375.000 **Contractual Services** 3680.00 06/05/2025 11909 Zionsville Printing Pros Inc 2211500375.000 **Contractual Services Activity Guides** 500.00 11 05/30/2025 11820 11 Lindsey Kinsman 2211500395.000 Refunds-Reimbursements IMN Refund 135.00 05/30/2025 11826 Rekha Natarajan 2211500395.000 Refunds-Reimbursements **IMN Cancellation** 260.00 11 05/30/2025 11824 Rachel Felling 2211500395.000 Refunds-Reimbursements **IMN Cancellation** 230.00 11 05/30/2025 11817 Caryn Szyper 2211500395.000 Refunds-Reimbursements **Summer Camp Refund American** 12.00 11 Girl Camp 05/30/2025 11822 Mike Fitzsimmons 2211500395.000 Refunds-Reimbursements Dog Park Refund - 2 Dogs 170.00 11 05/30/2025 11823 **Morphey Construction Inc** 116 2211500445.000 **Big-4 Trail Widening** 15000.00 11 Equipment SubTotal Department 500 27291.21 SubTotal Fund Number 2211 27291.21

\*\*Fund Number 2302 Park Donations

\*\*Department 500 PARKS

06/04/2025 11852 Chase Bank - PCard 2302500224.000 Op Equipment - Murdock - Amazon 73.65 / /

## Installed by the Town of Zionsville-2023

# **Accounts Payable Register**

Date: 06/06/2025 01:22:54 PM

APVREGISTER.FRX

Page: 6

DATE FILED	APV#	NAME OF PAYEE	PO #	APPROP#	APPROPRIATION	DESCRIPTION	AMOUNT CHEC	CHECK K#DATE	MEMORANDUM
					Equip-Parts-Tools-Supplies				
06/04/2025	11852	Chase Bank - PCard		2302500224.000	Op Equip-Parts-Tools-Supplies	Equipment - Murdock - Gopher Family Brands	520.75	11	
06/05/2025	11904	Smyrna Ready Mix Concrete LLC	С	2302500224.000	Op Equip-Parts-Tools-Supplies	Concrete for Bike Pad	820.00	11	
05/30/2025	11816	Robert S Butterfield		2302500444.000	Improvements	HTP 100 Amp Panel	3886.71	1.1	
05/30/2025	11828	United Rentals (North America) Inc		2302500448.000	Park Memorial Benches	Concrete Mixer Return	117.00	11	
SubTotal Department 500 5418.11									
SubTotal Fu	nd Number	2302					5418.11		
**Fund Num	ber 4403 P	ark Nonreverting Capital							
	nent 500 P								
05/30/2025	11823	Morphey Construction Inc	116	4403500490.000	Construction	Big-4 Trail Widening	15000.00	11	
SubTotal	Department	500					15000.00		
SubTotal Fu	nd Number	4403					15000.00		
**Fund Num	ber 4418 P	ark Bond (Proceeds) CNR							
**Departm	nent 500 P	ARKS							
05/30/2025	11825	Rundell Ernstberger Assoc Inc		4418500375.000	Contractual Services	CNP	7046.36	11	
SubTotal	Department	500					7046.36		
SubTotal Fu	nd Number	4418					7046.36		
**Fund Num	ber 4672 P	ark Impact Fee							
**Departm	nent 500 P	ARKS							
06/05/2025	11906	Structure Midwest LLC		4672500490.000	Construction	Mulberry Restroom Shelter	144770.30	11	
SubTotal	Department	500					144770.30		
SubTotal Fu	nd Number	4672					144770.30		
*** GRAND 1	TOTAL ***						863890.84		