



**ZIONSVILLE TOWN COUNCIL
MEETING NOTICE & AGENDA
FOR
JUNE 16, 2025
PUBLIC MEETING NOTICE**

THIS PUBLIC MEETING WILL BE CONDUCTED ONSITE AT ZIONSVILLE TOWN HALL IN THE
TOWN COUNCIL CHAMBERS LOCATED AT 1100 WEST OAK STREET

INSTRUCTIONS TO VIEW MEETING ON JUNE 16, 2025, 7:30 AM EST.

Members of the public shall have the opportunity to view Town Council Public Meetings
via the following form of electronic communications:

You Tube: Please click the link below to view the meeting:

<https://www.youtube.com/@TownOfZionsville>

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83164565291?pwd=ZEs4bEhRT1gyYmIxOGtGRXczSG52dz09>

Or join webinar with the following methods.

Phone one-tap.

Phone one-tap: US: +13052241968,83164565291# or +13092053325,83164565291#

Join by Telephone

For higher quality, dial a number based on your current location.

Dial:

US: +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or +1 646 558 8656 or +1 646 931
3860 or +1 301 715 8592 or +1 564 217 2000 or +1 669 444 9171 or +1 669 900 9128 or +1 689
278 1000 or +1 719 359 4580 or +1 253 205 0468 or +1 253 215 8782 or +1 346 248 7799 or +1

360 209 5623 or +1 386 347 5053 or +1 507 473 4847

Webinar ID: 831 6456 5291

For technical assistance with electronic participation, please contact Joe Rust at jrust@zionsville-in.gov.

Note on the Request to Speak Agenda Item: Public speaking at the meeting is limited to addressing those issues on the current agenda only. There is a three (3) minute time limit per speaker with a total of fifteen (15) minutes for this portion of the agenda.

Those wishing to speak in person must complete a Request to Speak card and submit it to Municipal Relations Coordinator Amy Lacy (alacy@zionsville-in.gov) prior to the start of the meeting.

ZIONSVILLE TOWN COUNCIL

MEETING AGENDA

FOR

June 16, 2025

AT 7:30 A.M. EST

ONSITE MEETING

1100 West Oak Street

1. OPENING
 - A. CALL MEETING TO ORDER
 - B. PLEDGE OF ALLEGIANCE
2. APPROVAL OF CONSENT AGENDA ITEMS

Documents:

[JUNE 2, 2025 ZIONSVILLE TOWN COUNCIL MEETING MINUTES.PDF](#)
[06.16 TC CLAIMS.PDF](#)

3. REQUEST TO SPEAK ON AGENDA ITEM
4. MAYOR/ADMINISTRATION UPDATE

Documents:

5. OLD BUSINESS

- A. Consideration Of An Ordinance To Amend The Zoning Ordinance (Petition 2025-24-OA) Ordinance 2025-12 (Continued From June 2, 2025)

Documents:

[ORDINANCE 2025-12 -\(2025-24-OA\) DPR SUMMARY MEMO TO TC WITH EXHIBITS.PDF](#)

6. NEW BUSINESS

- A. Appointment Of Emily Fitz To The Safety Board
- B. Easement Encroachment Request (11651 Ansley Court)

Documents:

[MONTROSE 11651 ANSLEY COURT MEMO.PDF](#)
[MONTROSE- ENCROACHMENT APPEAL.PDF](#)
[DPW MEMO TO TOWN COUNCIL - DRAINAGE EASEMENT ENCROACHMENT - 11651 ANSLEY CT.PDF](#)

- C. Consideration Of A Resolution Regarding The Appropriation Of Additional Funds (ZFD & ZARC) Resolution 2025-07 (Public Hearing)

Documents:

[ADDITIONAL APPROPRIATION MEMO - 6.16.25.PDF](#)
[RESOLUTION 2025-07 - REGARDING THE APPROPRIATION OF ADDITIONAL FUNDS \(ZFD AND ZARC\).PDF](#)
[ZFD 2025 ZFD STAFFING OUTLOOK - Q3.PDF](#)
[ZFD MEMO 052225.PDF](#)

7. OTHER MATTERS

- 8. ADJOURN The Next Regular Town Council Meeting Is Scheduled For Monday, July 7, 2025, At 7:00 P.m. In The Zionsville Town Hall Council Chambers. Final Notice Will Be Posted In Compliance With The Indiana Open Door Law.



**ZIONSVILLE TOWN COUNCIL
MEETING MINUTES
FOR
JUNE 2, 2025
AT 7:00 P.M. EST
ONSITE MEETING
1100 West Oak Street**

This meeting was conducted onsite and via Zoom.

Council Members Present: Jason Plunkett, President; Brad Burk, Vice-President; Tim McElderry, Craig Melton, Evan Norris, Sarah Esterline Sampson, and Joe Stein

Also Present: Heather Harris, Town Council Attorney; Mayor John Stehr; Deputy Mayor Justin Hage; Cindy Poore, Director of Finance & Records; Lance Lantz, Director of DPW; Roger Kilmer, Senior Planner, Planning & Building Department; Amy Lacy, Municipal Relations Coordinator and other Town staff.

OPENING

- A. Call meeting to order**
- B. Pledge of Allegiance**
- C. Attendance**

Plunkett Here we go. Good evening, I will now call to order the Monday, June 2, 2025 regular Town Council meeting. If you would please, stand and join me for the Pledge of Allegiance.

All Pledge of Allegiance.

APPROVAL OF THE MEMORANDUM OF THE MAY 5, 2025 REGULAR MEETING

Plunkett All right, first item on the agenda is the approval of the May 5, 2025 Town Council meeting memoranda. A copy has been posted. Are there any questions from Councilors?

Sampson Move to approve.

Plunkett I've got a first from Councilor Sampson.

Melton Second.

Plunkett Second from Councilor Melton. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

APPROVAL OF THE MEMORANDUM OF THE MAY 19, 2025 REGULAR MEETING

Plunkett Up next is the approval of the May 19, 2025 Town Council meeting memoranda. A copy has been posted for that as well. Are there any questions from Councilors? I would entertain a motion.

Melton Move to approve.

Plunkett First from Councilor Melton.

Burk Second.

Plunkett Second from Vice President Burk. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

APPROVAL OF THE MAY 2025 PAYROLL CLAIMS

Plunkett Up next is the approval of the May 2025 payroll claims. Are there any questions from Councilors? I would move to approve.

Sampson Second.

Plunkett A second from Councilor Sampson. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

APPROVAL OF THE JUNE 2, 2025 CLAIMS

Plunkett Up next is the approval of the June 2, 2025 claims. Are there questions from Councilors? Otherwise, I would entertain a motion.

Melton Motion to approve.

Burk Second.

Plunkett First from Councilor Melton, second from Vice President Burk. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

Melton Mr. President?

Plunkett Yes?

Melton We have one more in now –

Plunkett Oh, seven.

Melton Just FYI.

Plunkett All right. Joe, did you vote on that one?

Stein I did not.

Plunkett Okay, so we have 6 in favor, 0 opposed. We'll make note at 7:02 Joe Stein is here.

REQUEST TO SPEAK

Plunkett Up next is a Request to Speak on Agenda Items. Amy, do we have any requests to speak?

Lacy No we do not.

OLD BUSINESS

Consideration of an Ordinance to Amend the Zoning Ordinance (Petition 2025-24-OA) **Ordinance 2025-12 (Continued from May 19, 2025)**

- Plunkett All right so we will move on to the first item of Old Business. This is a Consideration of an Ordinance to Amend the Zoning Ordinance. This is Petition 2025-24-OA, Ordinance 2025-12. This was continued from the May 19th meeting and we have Deputy Mayor Justin Hage with us this evening.
- Hage Thank you President Plunkett. [microphone issues]
- Burk I don't think so. Talk some more.
- Hage [mic not working]
- Burk There you go.
- McElderry Oh, there you go.
- Hage Okay, yes. Thank you President Plunkett. As it was discussed, we continued this from the last meeting. Still having some very good discussions both to members of Council and with the staff as it relates to putting into operation an amendment that really balances the need for public input while also trying to find some efficiencies as it relates to development plan approvals. We have a call scheduled tomorrow with leadership of Plan Commission, counsel for the Plan Commission, counsel for Town Council and Mike Dale from our Planning and Building Department and I think we can find a good solution that we can bring to you at your next meeting on the 16th.
- Plunkett Very good. Any questions from Councilors?
- Melton Just a comment that we've had some good feedback back and forth trying to keep it very, as, as he mentioned, public input is important but if the public input doesn't really make any change during the actual vote in those cases, it, it's just been really good to try and find that balance. I think we're pretty close on finding that and still being very transparent at the same time. So I appreciate the Administration's willingness to continue those conversations.
- Hage Thank you and as Councilor Melton said, I think the other thing we're trying to balance too is not having too much delay for petitioners as well and I think we found a, a happy medium that I think we will meet all of our needs so.
- Norris Can I ask just a couple real quick?
- Plunkett Yes.
- Norris The, the development plan process though, like that typically, that's something that doesn't go before this Town Council, correct?

Hage Correct.

Norris Okay so this is, we're talking about something purely administrative and then Planning Commission?

Hage Correct.

Norris Not something that we do internally, correct?

Hage That is correct.

Norris Okay. I just want to make sure that I was reading this all correctly. Another issue just for my purposes, under 194.125 Section 2(B), the administrative approval of redevelopment of existing sites – what is that referring, what's an existing site? So are we saying like if we have a 300-acre development and somebody wants to redevelop it, not do a zoning change or anything like that, the Administration has the authority to just sign off on that?

Hage No, I think it's a good question and we did, that is one of those categories I think we're actually going to strike that one –

Norris Okay.

Hage And we're really just going to limit it more to those minor, which is 50% or less, or those ones that are already there's an existing definition of minor which is that which does not change the square footage and so we're gonna fold it into that part of the code.

Norris Okay. Thank you. Perfect. That was my concern.

Plunkett Justin, my question here is since this is going to have to go back to the Plan Commission anyway, should we just deny this now or do you want us to continue it to the next meeting? Like if we deny it now, we work on this and then you get it to them then it could be in front of the Plan Commission in mid-June.

Harris Except if we deny it we have to have a, a reason for the denial and state that in writing.

Plunkett Well I could type something up saying we're still working on it and then have it just lower on their agenda so that they can actually hear –

Harris I would maybe make a recommendation not to do that and go ahead and continue it because I think we're having some dialogue about maybe bringing back either suggested recommendations that we could then approve here and then it could just go back to the Plan Commission for ratification.

Plunkett With those changes?

Harris Yes.

Plunkett Okay, perfect. All right.

Norris Do I need to make –

Sampson A motion?

Plunkett Yes.

Norris All right, yes, I'll make a motion to continue.

Melton Second.

Plunkett I have a first from Councilor Norris, second from Councilor Melton. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 7 in favor, 0 opposed.

Hage Thank you.

Plunkett Thank you.

NEW BUSINESS

Consideration of a Right of Way Vacation (Wild Air) (Public Hearing)

Plunkett First item of New Business is a Consideration of a Right of Way Vacation. This is Wild Air. We have Roger Kilmer, Senior Planner, Planning and Building Department, also Ryan Weyer from Old Town Homes or Old Town Companies as well. I will note this is a public hearing. At this point I'll open the public hearing. Is there anyone from the public who would like to comment? I'll close the public hearing.

Kilmer Good evening Councilors. My name is Roger Kilmer, Senior Planner for the, for the town here really just to introduce and maybe further clarify what is about to be presented by the, the developer. While it has been noted as the request for right of way vacation, what is being requested is actually a reduction in the width of an easement, not a right of way but, but an easement but through language it's, that is known as a public way and so, therefore, that's why it's coming before you so with that little bit of clarification, I'll now introduce Ryan Weyer from Old Town to further describe the petition.

Weyer Thank you Roger. Ryan Weyer with Old Town Companies. Yes, we're requesting to reduce a 30-foot easement down to 20 foot. There's a section in the northwest corner of the multi-family portion of Wild Air that is currently 30 foot. The rest of everything along Marysville is 20 and when we moved the or installed our, in the process of installing the roundabout we also moved that

further west so between that, the drainage easement that is there that is now all piped, we don't see a need for a 30-foot-wide easement in that northwest corner and it would be consistent all along Marysville if it was reduced to 20.

Burk Is it – go ahead –

Plunkett Go ahead.

Burk Is it just about consistency or is there a scenario where you now need to get into that easement for some other, for the roundabout or something that you're building?

Weyer The north, the for, far northwest corner we do have one building that overlaps into that easement. I believe it's like 8 feet currently.

Sampson In the planning documents that were presented then it was just overlooked that the easement changed from 20 to 30?

Weyer It was in the planning documents and yes, I just didn't do this process prior to that but it, that has never changed in the plat, the primary plat.

Burk Roger, if I could ask you, is there any, I mean obviously we're shrinking the easement. Is there any concern amongst the town that they felt like they needed 30 feet as opposed to 20 feet? Do you see any scenario here where you wouldn't be able to get equipment in there that you would need to if you had to if it were only 20 as opposed to 30?

Kilmer No, there is no objection from any of the town departments on, on this requested reduction.

Burk Thank you.

Plunkett Any other questions from Councilors? I would, let's see – so this is, this is one vote so this is one, one approval so I would make a motion to approve the right of way vacation.

Norris Second.

Plunkett Second from Councilor Norris. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 7 in favor, 0 opposed. Thank you.

**Consideration of a Resolution Regarding the Appropriation of Additional Funds
(Community Crossings Grant) **Resolution 2025-06** (Public Hearing)**

Plunkett Up next is a Consideration of a Resolution Regarding the Appropriation of Additional Funds. This is for the Community Crossings Grant, Resolution 2025-06. This is also a public hearing. I have proof of publication of the public hearing. I'll open the hearing. Is there anyone from the public who would like to speak? Seeing none, I will close the public hearing. We've got a memo in the packet that just simply states the purpose of the additional appropriation is to appropriate Community Crossing matching grant funds received from the state to fund a portion of the 2025 road resurfacing and repair projects. If there are questions, certainly Cindy's here to walk through it but if there are no questions, I would entertain a motion.

Sampson Is this the amount that you got Lance from your? Yes, he's nodding yes. Okay. No questions.

Plunkett All right, this is a resolution so this is a one vote resolution here. I will make a motion to approve Resolution 2025-06.

Melton Second from Councilor Melton. All those in favor signify by saying aye.

All Aye.

Melton Those opposed same sign.
[No response]

Motion passes 7 in favor, 0 opposed.

OTHER MATTERS

Plunkett Up next on the agenda is Other Matters and I just want briefly to introduce the idea and I'm gonna have Heather walk through what this would mean for us of a consent agenda. The first, you guys will all notice the first four items on our agenda were the memorandas and the claims and the consent agenda could just simply be an opportunity for us to speed this up a little bit and so Heather, if you want to –

Harris Yes –

Plunkett Talk about that a little bit.

Harris In just thinking about ways that we can continue to create efficiencies, what we would do is create a standing consent agenda that would include the minutes and claims or any other sort of item that just requires approval. Sometimes we'll have something that the Town Council President has to sign that's an agreement or a settlement or something like that but you're not really taking a vote on it and then what you could do is just simply make a motion on the consent agenda, a second and then approve it in one vote so you'd be approving multiple items instead of having a vote for each. If you had any questions, concerns, or anybody wanted to talk about an item you can just pull it out of the consent agenda. We think it'd

just keep things moving and we'd get straight into business versus some of the more administrative items so.

McElderry So at what point will we need to pull it out? How early would you need to know?

Harris Just at the beginning of the meeting.

Plunkett Yes and if there are modifications like, for example, in the minutes from the previous meeting if we need to make a correction, those corrections can be made in the meeting so we can approve the consent agenda with the modifications to the language. I just, it's rare that we get four or five of these at the beginning of a meeting but it's also procedurally if we have online meetings or virtual meetings or something like that it's just a lot easier to streamline the process so. If you guys, if you guys are not opposed to that, Heather and I will likely start making that adjustment to the –

Harris July meeting –

Plunkett Meetings for July to the minutes so.

Stein Is there anything, well, sorry – would the consent agenda be made available also to the public through –

Harris Yes.

Stein Okay.

Harris It would just be listed, same link that Amy provides –

Stein Yep –

Harris Everything would be the same, it'd just be one vote versus four or five.

Stein Yes, I just didn't want anybody accusing us of not being transparent.

Harris No, no, we would have all of the same information posted, it's just really a one vote versus each one separately. It won't save us tons of time but it might save a little.

Plunkett Questions from Councilors? Comments? All right. Anything else from other Councilors?

Norris Yes, I'd like to first say thank you to Jarod and his team – they had a great outing on Friday over at Mulberry Fields. There was a great celebration for all the school kids and I think it was very well attended from what I could tell after 3:00 so kudos to you all for, for a great event on Friday and then also I believe it'll be coming up probably, probably at our next meeting here the Safety Board with Councilor Sampson and Councilor Stein and myself, we voted to make a recommendation for an additional \$150,000 appropriated for the, the Fire Department for overtime. If I'm correct, we had the first mandatory call, callout which is really concerning to me and I'll probably talk to more of you about that

but we had our first mandatory callout that was forced upon one of our firefighters this past Monday, Memorial Day, last Monday, so and he talked to me about that and he was very open to me about it so I think it's really important and can't wait to, to talk to you all further about that and you can feel free to ask Sarah or Joe as well about how they feel about it as well so. Thank you.

ADJOURN

Plunkett All right, anything else from Councilors? I'd make a motion to adjourn.

Sampson Second.

Plunkett A second from Councilor Sampson. All those in favor signify by saying aye.

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 7 in favor, 0 opposed.

The next regular Zionsville Town Council meeting is scheduled for Monday, June 16, 2025 at 7:30 a.m. in the Zionsville Town Hall Council Chambers. Final notice will be posted in compliance with the Indiana Open Door Law. Thank you.

Respectfully Submitted,

Amelia Anne Lacy, Municipal Relations Coordinator
Town of Zionsville

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 16, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

06/16 TC Claims

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 30 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$1,868,775.96.

Dated this 16th day of June 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 06/06/2025 01:26:38 PM

APV Register Batch - 06/16 TC Claims

APVREGISTER.FRX

All History

Grouped By Fund Number, Department

Ordered By Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 1101 General										
**Department 100										
06/05/2025	11933	Payroll Fund		1101100111.000	Admin - Salary	06/06 P/R - Administration - Salary	19268.03	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101100114.000	Admin K9 Stipend	06/06 P/R - Administration - Stipend	146.00	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101100120.000	Admin FICA-Medicare	06/06 P/R - Administration - FICA	1428.90	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101100121.000	Admin - PERF Retirement	06/06 P/R - Civil Perf - Administration	2740.62	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101100121.500	Admin - 401a Match Retirement	06/06 P/R - ER 401a - Administration	525.18	11933e	06/06/2025	
06/05/2025	12007	Payroll Fund		1101100122.000	Admin - Health Insurance	ER Dental June 2025 - Administration	184.86	12007e	06/05/2025	
06/05/2025	11933	Payroll Fund		1101100122.000	Admin - Health Insurance	06/06 P/R - ER HSA - Administration	220.52	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101100128.000	Admin - Longevity	06/06 P/R - Administration - Longevity	32.00	11933e	06/06/2025	
06/04/2025	11854	Chase Bank - PCard		1101100214.000	Admin - Office Supplies	Office Supplies Returned - Butler - Amazon	-82.29		/ /	
05/20/2025	11729	Chase Bank - PCard		1101100214.000	Admin - Office Supplies	Supplies - Butler - Amazon	252.92		/ /	
05/20/2025	11729	Chase Bank - PCard		1101100352.000	Admin Travel-Training-Seminars	Wiring hardware - Rust - Great Lakes Ace	49.52		/ /	
06/04/2025	11854	Chase Bank - PCard		1101100364.000	Admin - Promotions	Donuts/Coffee - Lingg - Pana Donuts	54.79		/ /	
06/04/2025	11854	Chase Bank - PCard		1101100375.000	Admin - Contractual Services	Westlaw Legal Research - Oberlander - Thomson West	341.92		/ /	
06/03/2025	11848	Ameican Legal Publishing Corp		1101100375.000	Admin - Contractual Services	Internet Renewal	525.00		/ /	
SubTotal Department 100							25687.97			
**Department 110										
06/05/2025	11933	Payroll Fund		1101110111.000	Comm - Salary	06/06 P/R - Communication - Salary	3269.23	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101110120.000	Comm - FICA-Medicare	06/06 P/R - Communication - FICA	241.63	11933e	06/06/2025	

Accounts Payable Register

Date: 06/06/2025 01:26:38 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
06/05/2025	11933	Payroll Fund		1101110121.000	Comm - PERF Retirement	06/06 P/R - Civil Perf - Communication	464.23	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101110121.500	Comm - 401a Match Retirement	06/06 P/R - ER 401a - Communication	163.46	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1101110122.000	Comm Health Insurance	ER Dental June 2025 - Communication	27.67	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1101110122.000	Comm Health Insurance	06/06 P/R - ER HSA - Communication	56.01	11933e 06/06/2025	
05/30/2025	11834	Current Publishing LLC		1101110355.000	Comm - Printing & Advertising	Current Zville - Display Ad	675.00	/ /	
06/05/2025	11883	Bar Communications LLC		1101110375.000	Comm - Contractual Services	May-June Pro services	2500.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1101110393.000	Subscriptions-Dues-Members hips	Monthly Fee - Lingg - Mailchimp	45.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1101110393.000	Subscriptions-Dues-Members hips	Lebanon Reporter Sub - Lingg - The Lebanon Reporter	12.99	/ /	
SubTotal Department 110							7455.22		
**Department 130									
06/05/2025	11933	Payroll Fund		1101130111.000	Finance - Salary	06/06 P/R - Finance - Salary	19985.25	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101130120.000	Finance - FICA-Medicare	06/06 P/R - Finance - FICA	1509.17	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101130121.000	Finance - PERF Retirement	06/06 P/R - Civil Perf - Finance	2084.00	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101130121.500	Finance - 401a Match Retirement	06/06 P/R - ER 401a - Finance	775.08	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1101130122.000	Finance - Health Insurance	ER Dental June 2025 - Finance	226.84	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1101130122.000	Finance - Health Insurance	06/06 P/R - ER HSA - Finance	141.35	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101130128.000	Finance - Longevity Pay	06/06 P/R - Finance - Longevity	278.00	11933e 06/06/2025	
06/06/2025	12036	Office Three Sixty Inc		1101130214.000	Finance - Office Supplies	Office Supplies	27.98	/ /	
05/20/2025	11729	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Office Supplies - Poore - Amazon	40.47	/ /	
05/20/2025	11729	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Supplies - Riley - Office 360	89.58	/ /	
06/04/2025	11854	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Return Office Supplies - Poore - Amazon	-11.49	/ /	
05/20/2025	11729	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Standing Desk - Poore - Amazon	189.99	/ /	
06/04/2025	11854	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Return Office Supplies - Poore - Amazon	-26.99	/ /	
05/20/2025	11729	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Office Supplies - Poore - Amazon	36.66	/ /	
06/04/2025	11854	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Return Office Supplies - Poore - Amazon	-34.06	/ /	

Accounts Payable Register

Date: 06/06/2025 01:26:38 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
05/20/2025	11729	Chase Bank - PCard		1101130214.000	Finance - Office Supplies	Standing Desk Mat - Poore - Amazon	39.99		/ /	
05/20/2025	11729	Chase Bank - PCard		1101130352.000	Finance - Travel-Training-Seminars	Clerk Treasurer School - Poore - Accelerate Indiana	100.00		/ /	
05/20/2025	11729	Chase Bank - PCard		1101130354.000	Finance - Legal Notices	Filing Fee Entity Report - Poore - In Biz Conv. Fee	1.00		/ /	
06/05/2025	11884	CNHI LLC		1101130354.000	Finance - Legal Notices	Notice of Additional Appropriation	26.02		/ /	
06/04/2025	11854	Chase Bank - PCard		1101130364.000	Finance - Promotions	Dept. Logo Wear - Poore - Elegan Customwear	764.03		/ /	
05/20/2025	11729	Chase Bank - PCard		1101130393.000	Subscriptions-Dues-Memberships	Remarkable Subscription - Poore - Remarkable	2.99		/ /	
06/04/2025	11854	Chase Bank - PCard		1101130393.000	Subscriptions-Dues-Memberships	Annual Membership - Poore - IIMC	235.00		/ /	
SubTotal Department 130							26480.86			
**Department 135										
06/05/2025	11933	Payroll Fund		1101135113.000	Court Part-time Salary	06/06 P/R - Court - PT Salary	452.76	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101135120.000	Court - FICA-Medicare	06/06 P/R - Court - FICA	34.64	11933e	06/06/2025	
06/05/2025	12010	Boone County Treasurer		1101135398.000	Boone Co Deferral Fees	May 2025 PDUF	3670.00	75681	06/05/2025	
SubTotal Department 135							4157.40			
**Department 140										
06/05/2025	11933	Payroll Fund		1101140111.000	HR - Salary	06/06 P/R - HR - Salary	11347.06	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101140120.000	HR - FICA-Medicare	06/06 P/R - HR - FICA	866.59	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101140121.000	HR - PERF Retirement	06/06 P/R - Civil Perf - HR	1628.48	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101140121.500	HR - 401a Match Retirement	06/06 P/R - ER 401a - HR	376.51	11933e	06/06/2025	
06/05/2025	12007	Payroll Fund		1101140122.000	HR Health Insurance	ER Dental June 2025 - HR	55.00	12007e	06/05/2025	
06/05/2025	11933	Payroll Fund		1101140122.000	HR Health Insurance	06/06 P/R - ER HSA - HR	98.09	11933e	06/06/2025	
06/05/2025	11933	Payroll Fund		1101140128.000	HR - Longevity Pay	06/06 P/R - HR - Longevity	121.00	11933e	06/06/2025	
06/03/2025	11843	Indiana Association of Cities and Towns		1101140352.000	HR - Travel-Training-Seminars	Annual Budget E-Workshop	50.00		/ /	
06/04/2025	11854	Chase Bank - PCard		1101140352.000	HR - Travel-Training-Seminars	IMPACT AIM Meeting - Kiel - Accelerate Indiana Mun	25.00		/ /	
06/06/2025	12038	Jo Kiel		1101140352.000	HR - Travel-Training-Seminars	Mileage to/from AIM/IMPACT Meeting	173.60		/ /	

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05/20/2025	11729	Chase Bank - PCard		1101140352.000	HR - Travel-Training-Seminars	Seminar - Eggers - NFP Insurance Services	-149.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1101140352.000	HR - Travel-Training-Seminars	Refund Resolve HR Conference - Morris - NFP Insurance Services	-149.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1101140364.000	HR - Promotions	Employee Logo Items - Kiel - Elegan Customwear	557.98	/ /	
06/04/2025	11854	Chase Bank - PCard		1101140364.000	HR - Promotions	OE Lunch - Morris - Zionsville Pizzeria	455.00	/ /	
06/04/2025	11850	Corvidae Enterprise Inc		1101140364.000	HR - Promotions	Employee Gift for December 2025	3688.75	/ /	
06/04/2025	11850	Corvidae Enterprise Inc		1101140364.000	HR - Promotions	New Employee Orientation Supplies	1001.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1101140364.000	HR - Promotions	Employee Logo Items - Kiel - Elegan Customwear	365.23	/ /	
06/04/2025	11854	Chase Bank - PCard		1101140364.000	HR - Promotions	OE Lunch - Morris - Zionsville Pizzeria	391.40	/ /	
06/03/2025	11849	ADP Screening and Selection		1101140375.000	HR - Contractual Services	Background Screening Services	249.82	/ /	
05/20/2025	11729	Chase Bank - PCard		1101140375.000	HR - Contractual Services	Job Board - Morris - Military Inclusion	695.00	/ /	
SubTotal Department 140							21847.51		
**Department 150									
06/05/2025	11933	Payroll Fund		1101150111.000	IT - Salary	06/06 P/R - IT - Salary	10590.85	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101150113.000	IT - Part-time Salary	06/06 P/R - IT - PT Salary	1970.48	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101150120.000	IT - FICA-Medicare	06/06 P/R - IT - FICA	929.92	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101150121.000	IT - PERF Retirement	06/06 P/R - Civil Perf - IT	1531.16	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101150121.500	IT - 401a Match Retirement	06/06 P/R - ER 401a - IT	192.20	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101150122.000	IT Health Insurance	06/06 P/R - ER HSA - IT	127.73	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1101150122.000	IT Health Insurance	ER Dental June 2025 - IT	224.41	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1101150128.000	IT - Longevity Pay	06/06 P/R - IT - Longevity	192.00	11933e 06/06/2025	
06/04/2025	11882	People Driven Technology Inc	111	1101150310.100	IT - Consulting	Consulting - Ring Central Project	8715.00	75452 05/31/2025	
06/04/2025	11854	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Internet Service - Riley - Everstream	1030.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Firstnet Data - Riley - AT&T Payment	651.72	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Mobile Phone Adapters - Rust - Amazon	194.36	/ /	

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06/04/2025	11854	Chase Bank - PCard		1101150351.000	IT - Telephone & Mobile Devices	Apple Storage - Rust - Business.Apple.Com	57.82	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Camera HDMI - Rust - B&H Photo	269.25	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	4K HDMI Extender - Rust - B&H Photo	309.24	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Battery - Rust - Amazon	59.99	/ /	
05/20/2025	11729	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Wiring Hardware - Rust - Great Lakes Ace	85.22	/ /	
05/20/2025	11729	Chase Bank - PCard		1101150367.000	IT - Equipment Repair & Maintenance	Wiring hardware - Rust - Great Lakes Ace	32.76	/ /	
06/04/2025	11879	Computer System Integration LLC		1101150375.000	IT - Contractual Services	Align Support	310.00	/ /	
05/30/2025	11830	Level 3 Financing Inc		1101150375.000	IT - Contractual Services	IP & Data Services	3771.72	/ /	
05/20/2025	11729	Chase Bank - PCard		1101150375.000	IT - Contractual Services	Microsoft Data Services - Rust - Microsoft	30.61	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150375.000	IT - Contractual Services	Monthly Sub - Rust - Zoom.com	1231.74	/ /	
06/04/2025	11854	Chase Bank - PCard		1101150394.000	IT - Software Licensing	Annual Subscription - Lingg - Canva	120.00	/ /	
06/04/2025	11879	Computer System Integration LLC		1101150394.000	IT - Software Licensing	Storage Service/License Agreement	1661.06	/ /	
05/20/2025	11729	Chase Bank - PCard		1101150394.000	IT - Software Licensing	1Password Software Renewal - Rust - 1Password	1054.68	/ /	
06/04/2025	11880	Van Ausdall & Farrar Inc		1101150446.000	IT - Computers	Brother Printers	1720.09	/ /	
SubTotal Department 150							37064.01		
**Department 160									
06/05/2025	11933	Payroll Fund		1101160111.000	Mayor - Salary	06/06 P/R - Mayor - Salary	5769.23	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101160120.000	Mayor - FICA-Medicare	06/06 P/R - Mayor - FICA	434.80	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101160121.000	Mayor - PERF Retirement	06/06 P/R - Civil Perf - Mayor	819.23	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101160121.500	Mayor - 401a Match Retirement	06/06 P/R - ER 401a - Mayor	288.46	11933e 06/06/2025	
05/20/2025	11729	Chase Bank - PCard		1101160364.000	Mayor - Promotions	Drive Thru Breakfast - Lingg - Grace Truck	1010.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1101160364.000	Mayor - Promotions	Donuts - Butler - Pana Donuts	117.65	/ /	
06/04/2025	11854	Chase Bank - PCard		1101160364.000	Mayor - Promotions	Coffee - Butler - Starbucks	25.00	/ /	

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06/04/2025	11854	Chase Bank - PCard		1101160364.000	Mayor - Promotions	Coffee - Butler - Starbucks	20.00	/ /	
SubTotal Department 160							8484.37		
**Department 170									
06/05/2025	11933	Payroll Fund		1101170111.000	P & Z - Salary	06/06 P/R - Planning - Salary	40298.74	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101170112.000	P & Z Over-time Salary	06/06 P/R - Planning - OT Salary	65.60	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101170120.000	P & Z - FICA-Medicare	06/06 P/R - Planning - FICA	2983.41	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101170121.000	P & Z - PERF Retirement	06/06 P/R - Civil Perf - Planning	5302.44	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101170121.500	P & Z - 401a Match Retirement	06/06 P/R - ER 401a - Planning	1276.16	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1101170122.000	P & Z Health Insurance	ER Dental June 2025 - Planning	620.93	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1101170122.000	P & Z Health Insurance	06/06 P/R - ER HSA - Planning	671.76	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101170128.000	P & Z - Longevity Pay	06/06 P/R - Planning - Longevity	537.00	11933e 06/06/2025	
06/04/2025	11854	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Office Supplies - Mason - Office 360	142.82	/ /	
06/04/2025	11854	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Office Supplies - Mason - Amazon	30.49	/ /	
06/04/2025	11854	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Office Supplies - Mason - Amazon	91.64	/ /	
06/04/2025	11854	Chase Bank - PCard		1101170214.000	P & Z - Office Supplies	Office Supplies - Mason - Amazon	83.22	/ /	
06/05/2025	11995	Wright's Express		1101170230.000	P & Z - Fuel-Vehicle	Fuel May 2025 - Planning	681.23	11995e 06/03/2025	
06/04/2025	11854	Chase Bank - PCard		1101170365.000	P & Z - Vehicle Repair & Maintenance	Carwash - Dale - Crew Carwash	432.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1101170365.000	P & Z - Vehicle Repair & Maintenance	Oil Change - Koenig - Tom Wood Ford	137.33	/ /	
06/04/2025	11854	Chase Bank - PCard		1101170393.000	Subscriptions-Dues-Memberships	Monthly Subscription - Koenig - IBJ Online	16.00	/ /	
05/29/2025	11806	Jeffrey Masengale		1101170395.000	Refunds-Reimbursements	Overcharge on CC Pmt for Reinspection Fees/Permit Extension	100.00	75632 05/29/2025	
SubTotal Department 170							53470.77		

****Department 190**

06/05/2025	11933	Payroll Fund		1101190113.000	P/A - Part-time Salary	06/06 P/R - Public Assistance - PT Salary	396.76	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101190120.000	P/A - FICA-Medicare	06/06 P/R - Public Assistance -	30.35	11933e 06/06/2025	

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						FICA			
06/04/2025	11854	Chase Bank - PCard		1101190364.000	P/A - Promotions	Dept. Logo Wear - Poore - Elegan Customwear	335.10	/ /	
06/02/2025	11841	Alinium At Zionsville		1101190381.000	Direct Relief Shelter	Rental Assistance	866.00	75636 06/02/2025	
06/05/2025	12001	Pete Shepherd		1101190381.000	Direct Relief Shelter	Rental Assistance	1000.00	75680 06/05/2025	
06/02/2025	11840	Boone REMC		1101190383.000	Direct Relief Utility Services	Utility Assistance	145.00	75635 06/02/2025	
06/02/2025	11841	Alinium At Zionsville		1101190383.000	Direct Relief Utility Services	Utility Assistance	54.85	75636 06/02/2025	
SubTotal Department 190							2828.06		
**Department 330									
06/05/2025	11933	Payroll Fund		1101330111.000	Salary	06/06 P/R - Facilities - Salary	5870.80	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101330120.000	FICA - Medicare	06/06 P/R - Facilities - FICA	454.59	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101330121.000	PERF	06/06 P/R - Civil Perf - Facilities	840.47	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101330121.500	401a Match	06/06 P/R - ER 401a - Facilities	273.06	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1101330122.000	Health Insurances	06/06 P/R - ER HSA - Facilities	56.01	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1101330122.000	Health Insurances	ER Dental June 2025 - Facilities	112.34	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1101330128.000	Longevity Pay	06/06 P/R - Facilities - Longevity	48.00	11933e 06/06/2025	
05/20/2025	11729	Chase Bank - PCard		1101330224.000	Operating	Ladder - Willig - Lowes	293.48	/ /	
05/20/2025	11729	Chase Bank - PCard		1101330224.000	Operating	Tools - Adams - The Home Depot	449.10	/ /	
05/20/2025	11729	Chase Bank - PCard		1101330224.000	Operating	Padlocks - Adams - The Home Depot	35.95	/ /	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	4140 S 875 E	70.00	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	4102 S 875 E	72.00	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Rockbridge Lights	164.00	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	10599 Zionsville Rd	33.74	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Buttondown Farms Lights	92.25	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	Town of Zionsville Carmel	342.72	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Cobblestone Lights	492.00	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	649 N Ford Rd	54.11	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Spring Knoll Lights	707.25	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Oak Ridge III	24.51	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	8800 Whitestown Rd	75.00	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	10855 Creek Way	143.57	11997e 06/05/2025	

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06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	10190 Bennett Pkwy	35.77	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	4104 S 875 E	281.61	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	11251 Sycamore St	32.74	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	6301 S 800 E	101.00	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Smith Meadows Lights	123.00	12005e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Hidden Pines Lights	176.00	12005e 06/05/2025	
06/06/2025	12035	Fieldstone of Zville HomeOwnr		1101330342.000	Electric	Street Lights 1/1-2/1/25	157.64	/ /	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	290 S Main St	46.95	11997e 06/05/2025	
06/06/2025	12035	Fieldstone of Zville HomeOwnr		1101330342.000	Electric	Street Lights 3/1-4/1/25	157.64	/ /	
06/06/2025	12035	Fieldstone of Zville HomeOwnr		1101330342.000	Electric	Street Lights 2/1-3/1/25	157.64	/ /	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Whitestown Rd	58.58	12005e 06/05/2025	
06/05/2025	11997	Cinergy Corporation		1101330342.000	Electric	1100 W Oak St	7487.28	11997e 06/05/2025	
06/05/2025	12005	Boone REMC Lockbox		1101330342.000	Electric	Oak Ridge Lights	123.00	12005e 06/05/2025	
06/06/2025	12037	Zionsville Wastewater		1101330344.000	Water-Sewer	Irrigation Line - May 2025	56.85	75684 06/06/2025	
06/06/2025	12037	Zionsville Wastewater		1101330344.000	Water-Sewer	Municipal Building - May 2025	197.72	75684 06/06/2025	
06/06/2025	12037	Zionsville Wastewater		1101330344.000	Water-Sewer	Town Hall - May 2025	99.50	75684 06/06/2025	
06/04/2025	11854	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Paint Supplies for HR - Willig - Great Lakes Ace	15.18	/ /	
06/04/2025	11864	W W Grainger Inc		1101330366.000	Building Repair and Maintenance	Flush Sensor Repairs - Town Hall	1146.68	/ /	
06/04/2025	11854	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Bottle Filler GFCI - Adams - Great Lakes Ace	27.99	/ /	
06/04/2025	11854	Chase Bank - PCard		1101330366.000	Building Repair and Maintenance	Propress Fittings - Adams - Homedepot.com	326.67	/ /	
06/04/2025	11862	Cummins Sales & Service		1101330375.000	Contractual Services	Annual PM - Town Hall	2821.02	/ /	
06/04/2025	11870	Midwest Landscape Industries Inc		1101330375.000	Contractual Services	Landscape Management - Town Hall	4591.79	/ /	
06/04/2025	11860	Cintas Corporation		1101330375.000	Contractual Services	Towel/Mat Service - Town Hall	43.39	/ /	
SubTotal Department 330							28970.59		
SubTotal Fund Number 1101							216446.76		

**Fund Number 1102 Fire Territory Operating

**Department 210 FIRE DEPARTMENT

06/05/2025	11933	Payroll Fund		1102210111.000	Salary	06/06 P/R - Fire - Salary	3201.13	11933e 06/06/2025	
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06/05/2025	11933	Payroll Fund		1102210112.000	Over-time Salary	06/06 P/R - Fire - OT Salary	29721.58	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210113.000	Part-time Salary	06/06 P/R - Fire - PT Salary	1129.26	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210114.000	Stipend/Ride-Out	06/06 P/R - Fire - Stipend	16471.45	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210120.000	FICA-Medicare	06/06 P/R - Fire - FICA	26222.74	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210121.000	PERF	06/06 P/R - Civil Perf - Fire	2768.25	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210121.000	PERF	06/06 P/R - Fire Perf	78942.06	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210121.500	401a Match	06/06 P/R - ER 401a - Fire	10693.66	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1102210122.000	Fire Health Insurance	06/06 P/R - ER HSA - Fire	4861.42	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1102210122.000	Fire Health Insurance	ER Dental June 2025 - Fire	5551.51	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1102210128.000	Longevity Pay	06/06 P/R - Fire - Longevity	7552.00	11933e 06/06/2025	
06/04/2025	11854	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	8.16	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	68.40	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	16.32	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	1.29	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	10.50	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210211.000	Postage	Postage - Gommel - USPS	5.16	/ /	
06/06/2025	12024	MES I Acquisition Inc		1102210213.000	Uniforms	Uniform Pants	204.00	/ /	
05/29/2025	11809	MES I Acquisition Inc		1102210213.000	Uniforms	Recruit Pro Warrington	561.51	/ /	
06/06/2025	12021	Fire-Dex GW LLC		1102210213.000	Uniforms	Fire Gear Repairs	678.71	/ /	
05/29/2025	11809	MES I Acquisition Inc		1102210213.000	Uniforms	Class A Uniform Shirt	123.51	/ /	
06/06/2025	12022	Fire-Dex GW LLC		1102210213.000	Uniforms	Fire Gear Repairs	255.96	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210213.000	Uniforms	Cadre Shirts - Sparks - Agrado Inc.	181.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210213.000	Uniforms	Helmet Stickers - Gommel - DKEDECALS	42.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210213.000	Uniforms	Shoes - Gommel - Amazon	73.81	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210213.000	Uniforms	Shoes - Gommel - Amazon	72.97	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210213.000	Uniforms	Shoes - Gommel - Amazon	100.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210213.000	Uniforms	Shirts - Gommel - Village Custom Embroidery	75.96	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210213.000	Uniforms	Pink October Uniforms - Gommel - Village Custom Embroidery	703.78	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210213.000	Uniforms	Duty Shoes - Gommel - Amazon	204.93	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210214.000	Office Supplies	Water - Gommel - Kroger	12.87	/ /	

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06/04/2025	11854	Chase Bank - PCard		1102210214.000	Office Supplies	Office Supplies - Howard - Amazon	52.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210214.000	Office Supplies	Supplies - Howard - Amazon	58.76	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210214.000	Office Supplies	Office Supplies - Howard - Amazon	31.92	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210214.000	Office Supplies	Office Supplies - Howard - Amazon	106.15	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210224.000	Operating Supplies	Dish Soap ZFD ST91- Willig - Great Lakes Ace	17.98	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210224.000	Operating Supplies	ASHI CPR Cards - Henderson - HSI Emergency Care Sol	234.60	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210224.000	Operating Supplies	Compressed Oxygen - Howard - Indiana Oxygen Company	257.63	/ /	
06/06/2025	12023	The Health & Hospital Corp of Marion Co		1102210224.000	Operating Supplies	EMS Supplies 519	816.21	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210224.000	Operating Supplies	Sealant and Window Cleaner - Scales - Great Lakes Ace	19.58	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210224.000	Operating Supplies	BLS CPR Cards - Henderson - American Heart ShopCPR	34.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210224.000	Operating Supplies	CPR Cards - Henderson - HSI Emergency Care Solutions	269.40	/ /	
05/29/2025	11807	The Health & Hospital Corp of Marion Co		1102210224.000	Operating Supplies	EMS Supplies	92.50	/ /	
05/29/2025	11811	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies 519	1595.06	/ /	
06/05/2025	11995	Wright's Express		1102210230.000	Fuel-Vehicle	Fuel May 2025 - Fire	5977.51	11995e 06/03/2025	
06/06/2025	12026	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	ST92 Fuel 115 Gal	401.35	/ /	
05/29/2025	11812	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	Fuel Used	1538.13	/ /	
06/06/2025	12019	Ascension St Vincent Hosp & Healthcare		1102210314.000	Medical Testing	Pre Employment Exam	2435.72	/ /	
06/06/2025	12020	Darren L Higginbotham		1102210314.000	Medical Testing	Psych Eval	400.00	/ /	
06/05/2025	11998	Cinergy Corporation		1102210342.000	Electric	998 S US 421	847.53	11998e 06/05/2025	
06/02/2025	11835	Boone REMC Lockbox		1102210342.000	Electric	Ford Rd and SR 334	1129.73	11835e 06/01/2025	
06/02/2025	11835	Boone REMC Lockbox		1102210342.000	Electric	5793 S 700 E	1223.75	11835e 06/01/2025	
06/06/2025	12034	AES Indiana		1102210342.000	Electric	746 S SR 267	158.58	12034e 06/06/2025	
06/04/2025	11854	Chase Bank - PCard		1102210344.000	Sewer/Water	ST93 Sewer/Water - Howard - Town of Whitestown	256.76	/ /	
06/06/2025	12027	Zionsville Wastewater		1102210344.000	Sewer/Water	Sewer ST91 4/30-5/31/25	234.26	75683 06/06/2025	

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06/04/2025	11854	Chase Bank - PCard		1102210351.000	Telephone	ST81 Telephone - Howard - TDS Telecom	93.34	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210351.000	Telephone	Fleet Management - Howard - AT&T	301.37	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Multimeter - Howard - Amazon	380.15	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	FRI Conference - Howard - International Association	1398.00	/ /	
06/06/2025	12018	Anytime Outhouse		1102210352.000	Travel-Training Seminars	Training Tower Outhouse	100.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	IFCA Lunch Meeting - Howard - Indiana Fire Chiefs Association	250.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	IFCA Lunch Meeting - Howard - Indiana Fire Chiefs Association	50.00	/ /	
05/29/2025	11808	Indy's Pro Graphix Inc		1102210352.000	Travel-Training Seminars	Training Division Sign	450.00	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Books - Howard - Amazon	107.34	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210352.000	Travel-Training Seminars	Progression Lanyard - Howard - Amazon	79.95	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210364.000	Promotions	Sip and Learn Refreshments - Randolph - Meijer.com	49.55	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Kroger	80.58	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Crumbl	-6.90	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	Drinks - Potts - Kroger	20.52	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Crumbl	137.91	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210364.000	Promotions	Refund - Frost - Picsongold	-25.17	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Kroger	7.14	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Crumbl	144.81	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210364.000	Promotions	EMS Week - Henderson - Crumbl	137.91	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Filter - Sauer - Pearson Ford	43.55	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Firewire - Sauer - Firewire Performance	320.76	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Air Primer - Sauer - Trident Emergency Products	1580.83	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Light Bulb - Sauer - Napa	17.98	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Spark Plugs - Russell - Great Lakes Ace	53.58	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	4.58	/ /	

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06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Ratchet Straps - Kail - Lowes	65.96	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Parts - VLHA - Great Lakes Ace	16.99	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Door Knob - Sauer - Great Lakes Ace	17.99	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Tool Hooks - Howard - Uline	80.71	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - Sauer - Great Lakes Ace	47.80	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Tools - Russell - Lowes	65.96	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Brake Lights - Sauer - Napa	110.34	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Cleaner - Gommel - Yeagers Detail Supplies	286.99	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Supplies - Sauer - Napa	314.59	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	LED Items for Fleet - Gibbons - Napa	126.42	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Air Filter - Vangorder - Napa	19.94	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Oil Filters - Sauer - Bill Estes Chevrolet	23.80	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Maint Cabinets - Howard - Uline	2509.55	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Maintenance - Gibbons - Bill Estes Chevrolet	345.41	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hitch Pin - Kail - Northside Trailer	9.95	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Tire Service - Sauer - Poms Tire	51.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Garage Door Remote - Russell - Lowes	31.98	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Parts - VLHA - Great Lakes Ace	9.99	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hitch and Plug BAT209 - Kail - Northside Trailer	72.15	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Puller Set - Sauer - Harbor Freight Tools	243.98	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Sealant - Sauer - Autozone	22.06	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Marker Lights - Vangorder - Fleetpride	76.58	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Seals and Bearings - Gibbons - Bill Estes Chevrolet	489.71	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Adapter for Hitch - Kail -	5.39	/ /	

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						Northside Trailer			
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Durango Supplies - Sauer - Andy Mohr Chrysler	52.70	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Maintenance - Gibbons - Napa	51.96	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Ford M294 - Vangorder - Don Hinds Ford	297.75	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Light Bulb - Vangorder - Pearson Ford	71.13	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Axle Bearing - Gibbons - Autozone	55.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	PASS Tags - Gibbons - IMS Alliance	17.75	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	PASS Tags - Gibbons - IMS Alliance	17.75	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Lamp - Gibbons - Pearson Ford	212.55	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Vehicle Repair - Campbell - Bill Estes Chevrolet	1472.09	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Battery - Vangorder - Napa	35.45	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Battery Charger - VLHA - Kussmaul Electronics	943.45	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210365.000	Vehicle Maintenance	Hardware - VLHA - Great Lakes Ace	14.97	/ /	
06/06/2025	12025	Midwest Landscape Industries Inc		1102210366.000	Fire Station Maintenance	ST91 Midwest Landscape	100.00	/ /	
06/06/2025	12017	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	ST91 May Pest Control	90.00	/ /	
06/06/2025	12017	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	ST92 May Pest Control	50.00	/ /	
06/06/2025	12017	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	ST81 May Pest Control	50.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210366.000	Fire Station Maintenance	Power Washer - Russell - Lowes	22.73	/ /	
05/29/2025	11810	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	ST91 Garage Door Repair	591.50	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210366.000	Fire Station Maintenance	Fasteners - Scales - Great Lakes Ace	43.49	/ /	
06/06/2025	12017	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	ST93 May Pest Control	90.00	/ /	
05/29/2025	11809	MES I Acquisition Inc		1102210367.000	Equipment Repair and Maintenance	Batteries	281.51	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210367.000	Equipment Repair and	ST93 Pressure Washer Parts -	76.16	/ /	

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					Maintenance	Adams - The Home Depot			
05/20/2025	11729	Chase Bank - PCard		1102210367.000	Equipment Repair and Maintenance	Surface Cleaners - Howard - Amazon	113.64	/ /	
06/04/2025	11854	Chase Bank - PCard		1102210367.000	Equipment Repair and Maintenance	Trufuel - Hayes - Lowes	68.94	/ /	
05/20/2025	11729	Chase Bank - PCard		1102210393.000	Subscriptions-Dues-Members hips	Subscription - Frost - Int'l Code Council Inc	100.00	/ /	
SubTotal Department 210							224448.55		
SubTotal Fund Number 1102							224448.55		
**Fund Number 1271 Police Operating									
**Department 200 POLICE DEPARTMENT									
06/05/2025	11933	Payroll Fund		1271200111.000	Salary	06/06 P/R - Police - Salary	4659.04	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200112.000	Over-time Salary	06/06 P/R - Police - OT Salary	3129.33	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200114.000	Incentives and Stipends	06/06 P/R - Police - Stipend	6422.00	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200120.000	FICA-Medicare	06/06 P/R - Police - FICA	14088.40	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200121.000	PERF Retirement	06/06 P/R - Police Perf	32784.25	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200121.000	PERF Retirement	06/06 P/R - Civil Perf - Police	6193.99	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200121.000	PERF Retirement	06/06 P/R - Police - P Stipend 10	2816.15	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200121.500	401a Match Retirement	06/06 P/R - ER 401a - Police	5242.99	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		1271200122.000	Police Health Insurance	06/06 P/R - ER HSA - Police	2158.22	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		1271200122.000	Police Health Insurance	ER Dental June 2025 - Police	3274.28	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		1271200128.000	Longevity Pay	06/06 P/R - Police - Longevity	4022.00	11933e 06/06/2025	
05/20/2025	11729	Chase Bank - PCard		1271200211.000	Postage	Shipping - Samuelson - USPS Kiosk	32.25	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200211.000	Postage	Shipping - Laird - The UPS Store	7.75	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200211.000	Postage	Postage - Laird - The UPS Store	38.74	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200213.000	Uniforms	ILEA Academy Uniforms - Laird - Nelson Co LLC	856.72	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200214.000	Office Supplies	Return - Stutesman - Lowes	-147.66	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200214.000	Office Supplies	Fingerprinting Pad - Laird - Galls	29.39	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200214.000	Office Supplies	Office Supplies - Hadden - Staples	98.75	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200214.000	Office Supplies	Supplies - Hadden - Staples	83.85	/ /	

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06/04/2025	11854	Chase Bank - PCard		1271200214.000	Office Supplies	Return - Stutesman - Lowes	-29.40	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200214.000	Office Supplies	Supplies - Stutesman - Lowes	205.48	/ /	
06/06/2025	12028	Taylor Oil Co Inc		1271200230.000	Fuel-Vehicle	Fuel - May Cardlink Statement	5186.67	/ /	
06/05/2025	11995	Wright's Express		1271200230.000	Fuel-Vehicle	Fuel May 2025 - Police	7857.25	11995e 06/03/2025	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - The Big Dipper	13.67	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - Titus Bakery	6.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - Titus Bakery	6.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Tolls for FBINA - Laird - 66ExpressLanes	37.20	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Raiford - The Big Dipper	12.57	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Decosse - Condado Tacos	17.33	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Stutesman - The Big Dipper	14.28	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Wheeler - Condado Tacos	18.05	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Raiford - The Big Dipper	15.66	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Parking - Beam - IU Parking	12.50	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Smith - Chipotle	18.48	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Hotel Refund - Pounds - Blue Chip Hotel & Casino	-150.08	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Tolls for FBINA - Laird - Capital Beltway Express	37.70	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Tolls FBINA - Laird - 66Expresslanes	46.30	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Smith - Chipotle	14.72	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Smith - Chipotle	18.48	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200352.000	Travel-Training-Seminars	Food Per Diem - Decosse - Chipotle	8.45	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200364.000	Promotions	Polos - Laird - 4Imprint, Inc.	971.51	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200364.000	Promotions	Dry Cleaning - Laird - Starcrest Cleaners	28.35	/ /	

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06/04/2025	11854	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Wipers - Stutesman - Napa	46.98	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Maintenance on 22-08 - Laird - PFM Car and Truck Care	93.89	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Light Bulbs - Vazquez - Autozone	56.81	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Maintenance Unit 22-10 - Laird - PFM Car and Truck Care	95.89	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Maintenance Unit 22-10 - Laird - Andy Mohr Chrysler	1549.39	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Maintenance Unit 22-01 - Laird - PFM Car and Truck Care	76.17	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	Windshield Wipers - Wheeler - Autozone	83.97	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200365.000	Vehicle Repair and Maintenance	April Statement - Laird - Belle Tire	3563.92	/ /	
06/06/2025	12030	City Wide Facility Solutions		1271200366.000	Building Repair & Maintenance	June Cleaning	955.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200366.000	Building Repair & Maintenance	Faucet for Workroom Walk Thru - Willig - Lowes	54.96	/ /	
05/27/2025	11795	Vasey Commercial Heating & Air		1271200366.000	Building Repair & Maintenance	HVAC Repairs Outside Scope of Maintenance Agreement	804.80	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200394.000	Software Licensing	TLO Monthly - Laird - TLO Transunion	120.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200394.000	Software Licensing	Asset Mgmt Software - Klykken - Assetpanda	6300.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200394.000	Software Licensing	Monthly Fee April 25 - Laird - Intime.com	820.00	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200445.000	Equipment	K9 Exam - Laird - Integrativeveterinary	137.79	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200445.000	Equipment	Supplies for P&E - Laird - Sirchie Acquisition Co	129.02	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200445.000	Equipment	Dental Chews - Laird - Zionsville Animal Hospital	53.24	/ /	
05/20/2025	11729	Chase Bank - PCard		1271200445.000	Equipment	N95 Masks - Dennemann - Lowes	44.48	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200445.000	Equipment	CPR Masks - Potts - WNL Products	127.90	/ /	
06/04/2025	11854	Chase Bank - PCard		1271200445.000	Equipment	K9 Supplies - Laird - Zionsville Animal Hospital	201.72	/ /	

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SubTotal Department 200							115473.54		
SubTotal Fund Number 1271							115473.54		
**Fund Number 2201 Motor Vehicle Highway									
**Department 300 HIGHWAY, STREETS AND ROADS									
06/05/2025	11933	Payroll Fund		2201300111.000	Salary	06/06 P/R - DPW - Salary	54623.26	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201300114.000	Stipend - DPW	06/06 P/R - DPW - Stipend	560.00	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201300120.000	FICA-Medicare	06/06 P/R - DPW - FICA	4102.13	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201300121.000	PERF Retirement	06/06 P/R - Civil Perf - DPW	8370.10	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201300121.500	401a Match Retirement	06/06 P/R - ER 401a - DPW	2081.34	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201300122.000	Health Insurance - DPW	06/06 P/R - ER HSA - DPW	1278.94	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		2201300122.000	Health Insurance - DPW	ER Dental June 2025 - DPW	1054.21	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		2201300128.000	Longevity Pay	06/06 P/R - DPW - Longevity	1256.00	11933e 06/06/2025	
05/20/2025	11729	Chase Bank - PCard		2201300214.000	Office Supplies	Office Supplies - Dafoe - Amazon	26.98	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300214.000	Office Supplies	Office Supplies - Dafoe - Amazon	66.74	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300214.000	Office Supplies	Office Supplies - Dafoe - Amazon	125.68	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Shop Tools - Dafoe - Amazon	25.03	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Herbicide - Dafoe - Amazon	26.65	/ /	
06/04/2025	11873	RPM Machinery LLC		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	15.36	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Wood - Rogers - Lowes	24.08	/ /	
06/04/2025	11872	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	143.08	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Paint for Roads - Kogan - Sherwin Williams	146.80	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Drain Repair Materials - Lee - Lowes	200.76	/ /	
06/04/2025	11855	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	72.47	/ /	
06/04/2025	11855	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	21.99	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Mud Jacking Trailer - Rogers - Lowes	3.37	/ /	

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06/05/2025	11972	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	54.99	/ /	
06/05/2025	11972	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	33.04	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies - Dafoe - Amazon	117.10	/ /	
06/04/2025	11863	Drainage Solutions Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts/Supplies	48.59	/ /	
06/04/2025	11865	W W Grainger Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Trash Can TOZ Restroom Trailer	79.68	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Flower Pot - Hunter - Lowes	56.68	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies - Dafoe - Amazon	16.89	/ /	
06/04/2025	11866	Greencycle of Indiana Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Top Soil	148.00	/ /	
06/05/2025	11976	Nugent Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	1214.96	/ /	
06/04/2025	11866	Greencycle of Indiana Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Top Soil	111.00	/ /	
06/04/2025	11856	Warren's Turf Group		2201300224.000	Op Equip-Parts-Tools-Supplies	TurfSaver	146.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies - Dafoe - Amazon	63.90	/ /	
06/04/2025	11868	Indiana Oxygen Co		2201300224.000	Op Equip-Parts-Tools-Supplies	Mix Gases	24.18	/ /	
06/04/2025	11876	Tiffany Lawn & Garden Supply Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Top Soil	186.00	/ /	
06/04/2025	11875	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Dyed Fuel	524.90	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300230.000	Fuel-Vehicle	Gas - Rogers - Speedway	94.09	/ /	
06/04/2025	11875	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Fuel	3893.81	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300230.000	Fuel-Vehicle	Gas - Rogers - Toor Car & Truck Plaza	52.65	/ /	
06/04/2025	11869	Martin Marietta Materials Inc		2201300244.000	Stone	Ag Lime	56.73	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300352.000	Travel-Training-Seminars	CDL Physical - Hunter - Creekside Testing	90.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300352.000	Travel-Training-Seminars	Hotel - Rogers - Courtyard Milwaukee	112.00	/ /	

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05/20/2025	11729	Chase Bank - PCard		2201300352.000	Travel-Training-Seminars	Hotel - Rogers - Courtyard Milwaukee	134.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300352.000	Travel-Training-Seminars	Food - Rogers - Harley Museum	37.90	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300352.000	Travel-Training-Seminars	Training - Rogers - Hilton Hotels	66.08	/ /	
06/04/2025	11857	Best Equipment Co Inc		2201300365.000	Vehicle Repair and Maintenance	Vehicle Repair - Unit 1000	3415.28	/ /	
06/04/2025	11854	Chase Bank - PCard		2201300365.000	Vehicle Repair and Maintenance	Truck Repair - Kogan - 132 Tire Discounters	65.13	/ /	
05/30/2025	11832	Enterprise FM Trust		2201300365.000	Vehicle Repair and Maintenance	Maintenance DPW	54.00	75633 05/30/2025	
06/04/2025	11861	Clark Truck Equipment Co Inc		2201300365.000	Vehicle Repair and Maintenance	Vehicle Repair Unit 655	1407.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2201300365.000	Vehicle Repair and Maintenance	Trans Flush - Hunter - 132 Tire Discounters	543.57	/ /	
06/04/2025	11866	Greencycle of Indiana Inc		2201300375.000	Contractual Services	Wood Chips	20.00	/ /	
06/04/2025	11859	Caldwell's Inc		2201300375.000	Contractual Services	Dumping	1174.67	/ /	
06/04/2025	11866	Greencycle of Indiana Inc		2201300375.000	Contractual Services	Wood Chips	35.00	/ /	
06/04/2025	11871	Midwest Landscape Industries Inc		2201300375.000	Contractual Services	Mowing	4415.00	/ /	
06/04/2025	11858	Brightview Holdings Inc		2201300375.000	Contractual Services	Landscape Services - June 2025	5423.69	/ /	
06/04/2025	11877	Trees R Us Inc		2201300397.000	Tree Services	Branch Removal - N. Walnut St.	690.00	/ /	
06/04/2025	11877	Trees R Us Inc		2201300397.000	Tree Services	Branch Removal - N. Maple St.	685.00	/ /	
06/04/2025	11877	Trees R Us Inc		2201300397.000	Tree Services	Branch Removal - W. Pine St.	685.00	/ /	
06/05/2025	11975	Smyrna Ready Mix Concrete LLC		2201300442.000	Infrastructure	Concrete - Sidewalk Repairs	1357.50	/ /	
06/05/2025	11973	Boone County Highway Dept		2201300442.000	Infrastructure	LR&S Reimbursement County Coordinated Road Project	130000.00	/ /	
06/04/2025	11874	Smyrna Ready Mix Concrete LLC		2201300442.000	Infrastructure	Sidewalk Repairs - Poplar Street	1032.50	/ /	
06/04/2025	11878	VS Engineering Inc		2201300442.000	Infrastructure	CR 400 & 875	4850.00	/ /	
SubTotal Department 300							237441.48		
**Department 325									
06/05/2025	11933	Payroll Fund		2201325111.000	Salary	06/06 P/R - Stormwater - Salary	9387.26	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201325114.000	Storm - Stipend	06/06 P/R - Stormwater - Stipend	70.00	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201325120.000	FICA-Medicare	06/06 P/R - Stormwater - FICA	723.05	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201325121.000	PERF Retirement	06/06 P/R - Civil Perf -	1386.81	11933e 06/06/2025	

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						Stormwater			
06/05/2025	11933	Payroll Fund		2201325121.500	401a Match Retirement	06/06 P/R - ER 401a - Stormwater	398.50	11933e 06/06/2025	
06/05/2025	11933	Payroll Fund		2201325122.000	Health Insurance - Storm	06/06 P/R - ER HSA - Stormwater	174.61	11933e 06/06/2025	
06/05/2025	12007	Payroll Fund		2201325122.000	Health Insurance - Storm	ER Dental June 2025 - Stormwater	218.03	12007e 06/05/2025	
06/05/2025	11933	Payroll Fund		2201325128.000	Longevity Pay	06/06 P/R - Stormwater - Longevity	309.00	11933e 06/06/2025	
06/05/2025	11974	Hannum Wagle & Cline Engineering Inc		2201325375.000	Contractual Services	Services-Public Works Campus for 4/28-5/25	1848.00	/ /	
06/04/2025	11867	IN Assoc Flood Pln &Strmwtr Mgmt		2201325393.000	Subscriptions-Dues-Members hips	Membership Renewal for Michael Susong	50.00	/ /	
SubTotal Department 325							14565.26		
SubTotal Fund Number 2201							252006.74		
**Fund Number 2212 Health Fund									
**Department 999									
06/05/2025	11956	UMR Inc		2212999123.000	Self-Funded Health Insurance	UMR CSR Fees	2393.61	12244 05/19/2025	
06/05/2025	11967	UMR Inc		2212999123.000	Self-Funded Health Insurance	UMR Value based contracting	120.00	12253 05/27/2025	
06/05/2025	11953	UMR Inc		2212999123.000	Self-Funded Health Insurance	UMR ACR Fees	22533.38	12241 05/19/2025	
06/04/2025	11851	Curalinc LLC		2212999123.000	Self-Funded Health Insurance	EAP Third Quarter 2025	1304.10	11851E 06/05/2025	
06/05/2025	11940	Zelis		2212999127.000	Medical Claims	Medical claims	7322.28	11940E 05/12/2025	
06/05/2025	11959	Northpoint Pediatrics PC		2212999127.000	Medical Claims	Medical claims	211.95	12245 05/27/2025	
06/05/2025	11944	Urology of Indiana		2212999127.000	Medical Claims	Medical claims	21.73	12232 05/19/2025	
06/05/2025	11969	Zelis		2212999127.000	Medical Claims	Medical claims	862.40	11969E 05/27/2025	
06/05/2025	11920	Sarah Ewing		2212999127.000	Medical Claims	Medical claims	211.77	12211 05/12/2025	
06/05/2025	11921	Urology of Indiana		2212999127.000	Medical Claims	Medical claims	182.98	12212 05/12/2025	
06/05/2025	11923	Hendricks Regional Health		2212999127.000	Medical Claims	Medical claims	504.09	12214 05/12/2025	
06/05/2025	11905	Guardian Pediatrics		2212999127.000	Medical Claims	Medical claims	120.45	12202 05/05/2025	
06/05/2025	11919	Zelis		2212999127.000	Medical Claims	Medical claims	3970.93	11919E 05/05/2025	
06/05/2025	11958	Zelis		2212999127.000	Medical Claims	Medical claims	4824.12	11958E 05/19/2025	
06/05/2025	11943	Franciscan Health Indpls & Mooresville		2212999127.000	Medical Claims	Medical claims	146.65	12231 05/19/2025	
06/05/2025	11925	Quest Diagnostics Wood Da		2212999127.000	Medical Claims	Medical claims	43.80	12216 05/12/2025	
06/05/2025	11924	Urology of Indiana		2212999127.000	Medical Claims	Medical claims	333.81	12215 05/12/2025	

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06/05/2025	11926	St Vincent Medical Group Inc		2212999127.000	Medical Claims	Medical claims	134.12	12217 05/12/2025	
06/05/2025	11942	Hendricks Regional Health		2212999127.000	Medical Claims	Medical claims	59.92	12230 05/19/2025	
06/05/2025	11930	American Oncology Partners		2212999127.000	Medical Claims	Medical claims	81.77	12221 05/12/2025	
06/05/2025	11917	Optum		2212999127.000	Medical Claims	Medical claims	56219.48	11917E 05/05/2025	
06/05/2025	11891	Ascension St Vincent Hosp & Healthcare		2212999127.000	Medical Claims	Medical claims	5847.61	12194 05/05/2025	
06/05/2025	11899	American Oncology Partners		2212999127.000	Medical Claims	Medical claims	8.32	12200 05/05/2025	
06/05/2025	11951	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12239 05/19/2025	
06/05/2025	11934	Embark Behavioral Health		2212999127.000	Medical Claims	Medical claims	2117.71	12224 05/12/2025	
06/05/2025	11898	American Oncology Partners		2212999127.000	Medical Claims	Medical claims	17.26	12199 05/05/2025	
06/05/2025	11946	St Vincent Medical Group Inc		2212999127.000	Medical Claims	Medical claims	103.36	12234 05/19/2025	
06/05/2025	11890	St Vincent Medical Group Inc		2212999127.000	Medical Claims	Medical claims	70.86	12193 05/05/2025	
06/05/2025	11957	Optum		2212999127.000	Medical Claims	Medical claims	20869.67	11957E 05/19/2025	
06/05/2025	11945	St Vincent Medical Group Inc		2212999127.000	Medical Claims	Medical claims	96.55	12233 05/19/2025	
06/05/2025	11968	Optum		2212999127.000	Medical Claims	Medical claims	56119.13	11968E 05/27/2025	
06/05/2025	11939	Optum		2212999127.000	Medical Claims	Medical claims	39364.40	11939E 05/12/2025	
06/05/2025	11952	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12240 05/19/2025	
06/05/2025	11889	CRG		2212999127.000	Medical Claims	Medical claims	145.60	12192 05/05/2025	
06/05/2025	11960	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claims	71.23	12246 05/27/2025	
06/05/2025	11947	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claims	56.98	12235 05/19/2025	
06/05/2025	11910	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	1541.65	12205 05/05/2025	
06/05/2025	11931	Amber Colt Counseling LLC		2212999127.000	Medical Claims	Medical claims	104.79	12222 05/12/2025	
06/05/2025	11929	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	180.98	12220 05/12/2025	
06/05/2025	11916	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	1541.65	12210 05/05/2025	
06/05/2025	11912	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	3022.86	12207 05/05/2025	
06/05/2025	11914	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	1235.81	12209 05/05/2025	
06/05/2025	11911	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	9100.00	12206 05/05/2025	
06/05/2025	11922	APRIA Healthcare LLC		2212999127.000	Medical Claims	Medical claims	15.09	12213 05/12/2025	
06/05/2025	11892	Ascension St Vincent Stress Center		2212999127.000	Medical Claims	Medical claims	43.07	12195 05/05/2025	
06/05/2025	11949	Amber Colt Counseling LLC		2212999127.000	Medical Claims	Medical claims	71.23	12237 05/19/2025	
06/05/2025	11966	Amber Colt Counseling LLC		2212999127.000	Medical Claims	Medical claims	71.23	12252 05/27/2025	

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06/05/2025	11954	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	682.50	12242 05/19/2025	
06/05/2025	11955	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	1541.65	12243 05/19/2025	
06/05/2025	11903	Amber Colt Counseling LLC		2212999127.000	Medical Claims	Medical claim	104.79	12201 05/05/2025	
06/05/2025	11937	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	3022.86	12227 05/12/2025	
06/05/2025	11950	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12238 05/19/2025	
06/05/2025	11936	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	1541.65	12226 05/12/2025	
06/05/2025	11941	Tessa J Potts		2212999127.000	Medical Claims	Reimbursement	150.00	12229 05/19/2025	
06/05/2025	11932	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12223 05/12/2025	
06/05/2025	11913	Transparent Risk Strategies LL		2212999127.000	Medical Claims	Medical claims	5960.68	12208 05/05/2025	
06/05/2025	11927	Dermatology Inc		2212999127.000	Medical Claims	Medical claims	181.16	12218 05/12/2025	
06/05/2025	11896	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	148.02	12198 05/05/2025	
06/05/2025	11961	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	16.56	12247 05/27/2025	
06/05/2025	11962	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	65.00	12248 05/27/2025	
06/05/2025	11964	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	15.21	12250 05/27/2025	
06/05/2025	11965	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	180.98	12251 05/27/2025	
06/05/2025	11907	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12203 05/05/2025	
06/05/2025	11963	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	150.84	12249 05/27/2025	
06/05/2025	11948	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	180.98	12236 05/19/2025	
06/05/2025	11908	Athletico IN Physical Therapy		2212999127.000	Medical Claims	Medical claims	95.00	12204 05/05/2025	
06/05/2025	11928	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	12.20	12219 05/12/2025	
06/05/2025	11894	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	180.98	12196 05/05/2025	
06/05/2025	11895	K1ds Count Therapy		2212999127.000	Medical Claims	Medical claims	65.00	12197 05/05/2025	
06/05/2025	11938	True Rx Management Services		2212999127.500	RX Claims	Rx Claims	5011.93	12228 05/12/2025	
06/05/2025	11935	True Rx Management Services		2212999127.500	RX Claims	Rx Claims	7202.79	12225 05/12/2025	
SubTotal Department 999							270406.16		
SubTotal Fund Number 2212							270406.16		

**Fund Number 2228 Local Law Enforcement Continuing Education

Fund

**Department 200 POLICE DEPARTMENT

06/04/2025	11854	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	Refund - Pounds - INSROA	-150.00	/ /	
06/06/2025	12029	Treasurer of State		2228200352.000	Travel-Training-Seminars	Breath Test Operator Cert: Adam Harper	40.00	/ /	

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05/20/2025	11729	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	Training - Klykken - PATC Training	390.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	CISM Training - Beam - Critical Incident	1260.00	/ /	
06/04/2025	11854	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	Car Seat Tech Recert - Donlan - Safe Kids Worldwide	55.00	/ /	
05/20/2025	11729	Chase Bank - PCard		2228200352.000	Travel-Training-Seminars	ILEA for 2 Officers - Klykken - Indiana Online Srvs	2121.17	/ /	
SubTotal Department 200							3716.17		
SubTotal Fund Number 2228							3716.17		
**Fund Number 2240 LIT – Public Safety									
**Department 200 POLICE DEPARTMENT									
06/05/2025	11933	Payroll Fund		2240200111.000	Salary	06/06 P/R - Police - Salary PSLIT	170000.00	11933e 06/06/2025	
SubTotal Department 200							170000.00		
**Department 210 FIRE DEPARTMENT									
06/05/2025	11933	Payroll Fund		2240210111.000	Salary	06/06 P/R - Fire - Salary PSLIT	300000.00	11933e 06/06/2025	
SubTotal Department 210							300000.00		
SubTotal Fund Number 2240							470000.00		
**Fund Number 2300 Police Donations									
**Department 200 POLICE DEPARTMENT									
05/20/2025	11729	Chase Bank - PCard		2300200366.000	Police Teen Academy	Teen Academy Uniforms - Laird - 4Imprint Inc.	799.99	/ /	
SubTotal Department 200							799.99		
SubTotal Fund Number 2300							799.99		
**Fund Number 2404 Drug Free Boone Co Grant									
**Department 200 POLICE DEPARTMENT									
05/20/2025	11729	Chase Bank - PCard		2404200213.000	Teen Academy	Teen Academy Uniforms - Laird - BSN Sports LLC	288.40	/ /	
SubTotal Department 200							288.40		

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SubTotal Fund Number 2404							288.40		
**Fund Number 2405 BoCo Proj Grant-Citli & Blitz									
**Department 200 POLICE DEPARTMENT									
06/05/2025	11933	Payroll Fund		2405200111.000	Salary Citli & Blitz	06/06 P/R - Police - Project CITLI	629.75	11933e 06/06/2025	
SubTotal Department 200							629.75		
SubTotal Fund Number 2405							629.75		
**Fund Number 2406 BoCo Proj Grant-Dui Tf									
**Department 200 POLICE DEPARTMENT									
06/05/2025	11933	Payroll Fund		2406200111.000	Salary - Project DUI	06/06 P/R - Police - Project DUI	600.00	11933e 06/06/2025	
SubTotal Department 200							600.00		
SubTotal Fund Number 2406							600.00		
**Fund Number 2407 Boco Proj Grant-Save									
**Department 200 POLICE DEPARTMENT									
06/05/2025	11933	Payroll Fund		2407200111.000	Salary - Project SAVE	06/06 P/R - Police - Project SAVE	2173.00	11933e 06/06/2025	
SubTotal Department 200							2173.00		
SubTotal Fund Number 2407							2173.00		
**Fund Number 2415 Readi Grant									
**Department 180									
06/06/2025	12016	Ryan P Cambridge		2415180375.000	Readi Grant Contractial Services	FRMWRK Contract - READI 1.0	9782.50	/ /	
06/06/2025	12016	Ryan P Cambridge		2415180375.000	Readi Grant Contractial Services	FRMWRK Contract - READI 1.0	8800.00	/ /	
SubTotal Department 180							18582.50		
SubTotal Fund Number 2415							18582.50		
**Fund Number 4401 Cumulative Capital Improvement - Cigarette Tax									
**Department 130									
05/20/2025	11729	Chase Bank - PCard		4401130375.000	CCI - Contractual Services	DORA Sign Posts - Logsdon - Hall Signs	1169.00	/ /	

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SubTotal Department 130							1169.00			
SubTotal Fund Number 4401							1169.00			
**Fund Number 4402 Cumulative Capital Development										
**Department 150										
06/04/2025	11854	Chase Bank - PCard		4402150445.000	Equipment	Camera - Rust - Amazon	2251.47	/	/	
06/04/2025	11881	Ultimate Technologies Group Inc		4402150445.000	Equipment	Audio Amplifier	1144.50	/	/	
05/30/2025	11831	People Driven Technology Inc		4402150445.000	Equipment	Telephone Equipment	596.32	/	/	
06/04/2025	11854	Chase Bank - PCard		4402150445.000	Equipment	Camera - Rust - Amazon	1499.00	/	/	
06/04/2025	11854	Chase Bank - PCard		4402150445.000	Equipment	Camera - Rust - B&H Photo	2832.35	/	/	
SubTotal Department 150							8323.64			
**Department 300 HIGHWAY, STREETS AND ROADS										
06/02/2025	11839	Inglenook Zionsville Homeowner Association Inc		4402300375.000	CCD - DPW Contractual Services	Alley Restoration	31020.00	/	/	
05/30/2025	11832	Enterprise FM Trust		4402300439.000	Vehicles	Lease DPW #235TPB Ford F150	452.64	75633	05/30/2025	
05/20/2025	11729	Chase Bank - PCard		4402300445.000	Equipment	Mudjacking Trailer - Hunter - NTE	1425.22	/	/	
SubTotal Department 300							32897.86			
SubTotal Fund Number 4402							41221.50			
**Fund Number 4444 Fire Protection Equipment Replacement										
**Department 210 FIRE DEPARTMENT										
06/05/2025	12011	Egis BLN USA Inc		4444210441.000	Fire - Land	Fire Dept Appraisals	12800.00	/	/	
SubTotal Department 210							12800.00			
SubTotal Fund Number 4444							12800.00			
**Fund Number 6201 Sewage Utility Operating										
**Department 350										
06/05/2025	11970	Payroll Fund		6201350111.100	Salary - DPW 8%	06/06 P/R - Wastewater - 8% Salary DPW	2504.88	11970e	06/06/2025	
06/05/2025	11970	Payroll Fund		6201350111.100	Salary - DPW 8%	06/06 P/R - Wastewater - Salary	26534.83	11970e	06/06/2025	
06/05/2025	11970	Payroll Fund		6201350112.000	Over-time Salary	06/06 P/R - Wastewater - OT Salary	1519.15	11970e	06/06/2025	

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06/05/2025	11970	Payroll Fund		6201350114.000	WW/Stipend	06/06 P/R - Wastewater - Stipend	860.00	11970e 06/06/2025	
06/05/2025	11970	Payroll Fund		6201350120.000	FICA-Medicare	06/06 P/R - Wastewater - FICA	2173.14	11970e 06/06/2025	
06/05/2025	11970	Payroll Fund		6201350120.100	Fica/Medi DPW 8%	06/06 P/R - Wastewater - 8% FICA DPW	190.10	11970e 06/06/2025	
06/05/2025	11970	Payroll Fund		6201350121.000	PERF Retirement	06/06 P/R - Wastewater - Civil Perf	4148.25	11970e 06/06/2025	
06/05/2025	11970	Payroll Fund		6201350121.500	401a Match Retirement	06/06 P/R - Wastewater - ER 401a	662.37	11970e 06/06/2025	
06/05/2025	11970	Payroll Fund		6201350122.000	Health Insurances	06/06 P/R - Wastewater - ER HSA	257.30	11970e 06/06/2025	
06/05/2025	12008	Payroll Fund		6201350122.000	Health Insurances	ER Dental for June 2025 - Wastewater	434.18	12008e 06/05/2025	
06/05/2025	11970	Payroll Fund		6201350128.000	Longevity	06/06 P/R - Wastewater - Longevity	299.00	11970e 06/06/2025	
05/19/2025	11727	Chase Bank - PCard		6201350211.000	Postage	Samples - Hardin - The UPS Store	55.96	/ /	
06/05/2025	11985	Zionsville Postmaster		6201350211.000	Postage	Postage for Monthly Bills - May	2487.26	22106 06/05/2025	
06/04/2025	11853	Chase Bank - PCard		6201350211.000	Postage	Nitrogen Shipping - Fishel - The UPS Store	55.72	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350213.000	Uniforms	Shoes - Stogsdill - Kern Brothers	142.00	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350213.000	Uniforms	Shorts - Stogsdill - Kohl's	240.00	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350214.000	Office Supplies	Cert Frames - Stogsdill - CVS	115.52	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350214.000	Office Supplies	Laminating - Stogsdill - The UPS Store	4.44	/ /	
05/28/2025	11799	GCI Wastewater Treatment		6201350221.000	Chemicals	Bleach	7965.77	/ /	
05/28/2025	11804	Taylor Oil Co Inc		6201350221.000	Chemicals	Solvent	357.75	/ /	
06/05/2025	11981	PVS Technologies Inc		6201350221.000	Chemicals	Ferrous	3645.43	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350221.000	Chemicals	Weed Killer - Hardin - Advanced Turf Solutions	352.54	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350223.000	Laboratory Supplies	Distilled Water - Hardin - Kroger	9.58	/ /	
05/28/2025	11805	HD Supply Inc		6201350223.000	Laboratory Supplies	Pump Tubing	133.43	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350223.000	Laboratory Supplies	DMR QA Testing - Klinedinst - Element Materials Tech	127.10	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350223.000	Laboratory Supplies	Buffer - Klinedinst - Weber Scientific	334.82	/ /	
05/28/2025	11805	HD Supply Inc		6201350223.000	Laboratory Supplies	Buffer	109.00	/ /	
06/05/2025	11982	HD Supply Inc		6201350223.000	Laboratory Supplies	Lab Supplies	1044.83	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350223.000	Laboratory Supplies	DMR-QA44 - Stogsdill - ERA A	611.80	/ /	

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						Waters Company			
06/05/2025	11982	HD Supply Inc		6201350223.000	Laboratory Supplies	Lab Buffer	327.00	/ /	
05/28/2025	11801	IDEXX Distribution Inc		6201350223.000	Laboratory Supplies	Ecoli Testing Supplies	3022.67	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350223.000	Laboratory Supplies	Lab Testing for Nitrogen - Klinedinst - Element Materials Tech	1081.20	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Press Parts - Zellers - Great Lakes Ace	23.17	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Duck Tape - Klinedinst - Amazon	135.16	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Batteries - Stogsdill - Great Lakes Ace	86.46	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Trash Bags - Klinedinst - Amazon	51.68	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Chainsaw - Travelsted - Great Lakes Ace	5.99	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Bolt - Hardin - Great Lakes Ace	1.38	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Bleach Building - Travelsted - Great Lakes Ace	29.97	/ /	
05/28/2025	11800	W W Grainger Inc		6201350224.000	Op Equip-Parts-Tools-Supplies	Cam & Groove Coupling	125.16	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Batteries - Stogsdill - Great Lakes Ace	174.67	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Tax Refund - Zellers - Lowes	-3.64	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Key Stock - Hardin - Napa	32.56	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Chemical Sprayers - Zellers - Lowes	55.60	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Truck Supplies - Travelsted - Great Lakes Ace	14.97	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Supplies - Klinedinst - Amazon	175.94	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Tools - Travelsted - Great Lakes Ace	162.57	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350224.000	Op Equip-Parts-Tools-Supplies	Bleach Building - Travelsted - Great Lakes Ace	4.78	/ /	

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05/28/2025	11804	Taylor Oil Co Inc		6201350230.000	Fuel-Vehicle	Vac & Hoist Truck	375.46	/ /	
06/05/2025	11996	Wright's Express		6201350230.000	Fuel-Vehicle	Fuel May 2025 - Wastewater	1495.87	11996e 06/04/2025	
05/28/2025	11804	Taylor Oil Co Inc		6201350230.000	Fuel-Vehicle	Dyed Fuel	769.50	/ /	
06/05/2025	11979	Egis BLN USA Inc		6201350310.100	Consulting	GIS Work	82.50	/ /	
06/05/2025	11999	Cinergy Corporation		6201350342.000	Electric	10295 Pigato Dr	197.44	11999e 06/05/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	550 S	135.15	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	Arcadia Ln	122.61	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	9859 Irishmans Run Lane	293.94	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	Hunt Club Rd LFTSTA	398.42	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	Hanley Ln	160.22	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	600 S	548.86	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	4177 Turkeyfoot Rd	461.10	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	Ford Rd LFTSTA	205.15	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	Oak Street	160.22	11836e 06/01/2025	
06/05/2025	12006	Boone REMC Lockbox		6201350342.000	Electric	10455 Lakewood Dr	264.60	12006e 06/05/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	400 S	231.26	11836e 06/01/2025	
06/02/2025	11836	Boone REMC Lockbox		6201350342.000	Electric	4126 Forress Ave	260.51	11836e 06/01/2025	
06/05/2025	12006	Boone REMC Lockbox		6201350342.000	Electric	600 S	233.89	12006e 06/05/2025	
05/19/2025	11727	Chase Bank - PCard		6201350352.000	Travel-Training-Seminars	IDEM Class Books - Klinedinst - Office of Water Program	360.00	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350352.000	Travel-Training-Seminars	Books For Training - Stogsdill - The UPS Store	539.25	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350352.000	Travel-Training-Seminars	Wastewater Class - Stogsdill - INPLA	33.54	/ /	
06/03/2025	11846	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 5 @ 25.00	125.00	22104 06/03/2025	
06/03/2025	11847	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 5 @ 25.00	125.00	22105 06/03/2025	
06/03/2025	11845	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 5 @ 25.00	125.00	22103 06/03/2025	
06/03/2025	11844	Boone County Recorder		6201350354.000	Legal Notices	Placed Sewer Liens 4 @ 25.00	100.00	22102 06/03/2025	
05/19/2025	11727	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Carwash - Stogsdill - Crew Carwash	34.99	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Core Deposit for Parts - Hardin - Napa	-182.00	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Oil - Travelsted - Napa	16.78	/ /	

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06/04/2025	11853	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Carwash - Stogsdill - Crew Carwash	39.99	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Car Wash - Hardin - Crew Carwash	39.99	/ /	
05/28/2025	11804	Taylor Oil Co Inc		6201350365.000	Vehicle Repair and Maintenance	Oil	167.84	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Supplies - Stogsdill - Great Lakes Ace	706.82	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350365.000	Vehicle Repair and Maintenance	Carwash - Fishel - Crew Carwash	39.99	/ /	
05/28/2025	11798	Cintas Corporation		6201350366.000	Building Repair & Maintenance Mats		27.24	/ /	
05/28/2025	11803	Koorsen Fire & Security Inc		6201350366.000	Building Repair & Maintenance Fire Extinguisher Inspection		1431.95	/ /	
06/05/2025	11978	Cintas Corporation		6201350366.000	Building Repair & Maintenance Mats		27.24	/ /	
06/05/2025	11980	W W Grainger Inc		6201350366.000	Building Repair & Maintenance Emergency Light		797.73	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350367.000	Equipment Repair & Maintenance	Drainage Project - Travelsted - Drainage Solutions	318.19	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350367.000	Equipment Repair & Maintenance	WW Plant Drainage - Stogsdill - Lowes	645.42	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350367.000	Equipment Repair & Maintenance	D3&D4 Drainage - Hardin - Drainage Solutions	293.50	/ /	
06/05/2025	11977	AMI Global LLC		6201350367.000	Equipment Repair & Maintenance	Oak Street Primex	720.00	/ /	
05/28/2025	11802	Kirby Risk Corporation		6201350367.000	Equipment Repair & Maintenance	Irishmans Run LS Supplies	1635.51	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350367.000	Equipment Repair & Maintenance	Drill Bits - Hardin - Great Lakes Ace	160.69	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350367.000	Equipment Repair & Maintenance	Conduit - Hardin - Lowes	284.76	/ /	
05/19/2025	11727	Chase Bank - PCard		6201350442.000	Infrastructure	Collections - Hardin - Great Lakes Ace	475.95	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350445.000	Equipment	50 Ton Press - Fishel - NTE	1699.99	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350445.000	Equipment	Sanders - Stogsdill - Harbor Freight Tools	407.42	/ /	
06/04/2025	11853	Chase Bank - PCard		6201350445.000	Equipment	Tool Replacement - Hardin - NTE	1359.82	/ /	
05/27/2025	11797	Fund 3308 Mthly Sewer Bond Trfr		6201350949.100	Transfer	June Sewer Transfer	64477.13	11797e 06/02/2025	
SubTotal Department 350							146314.87		

Accounts Payable Register

Date: 06/06/2025 01:26:39 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal Fund Number 6201							146314.87			
**Fund Number 6604 Trash										
**Department 850										
06/05/2025	11984	Priority Waste LLC		6604850396.000	Trash Fees	May Trash Service	88531.76	/	/	
06/05/2025	11983	Bo Co Solid Waste Mgmt District		6604850399.000	Solid Waste Fees	May Fees	2551.32	/	/	
SubTotal Department 850							91083.08			
SubTotal Fund Number 6604							91083.08			
**Fund Number 8976 FSA Fund										
**Department 999										
06/02/2025	11838	The Bancorp Bank N A		8976999127.000	Medical Claims	Medical claim	146.33	11838E	05/31/2025	
06/02/2025	11838	The Bancorp Bank N A		8976999127.000	Medical Claims	Medical claim	30.00	11838E	05/31/2025	
06/02/2025	11838	The Bancorp Bank N A		8976999127.000	Medical Claims	Medical claim	30.00	11838E	05/31/2025	
06/02/2025	11838	The Bancorp Bank N A		8976999127.000	Medical Claims	Medical claim	25.00	11838E	05/31/2025	
06/02/2025	11838	The Bancorp Bank N A		8976999127.000	Medical Claims	Medical claim	384.62	11838E	05/31/2025	
SubTotal Department 999							615.95			
SubTotal Fund Number 8976							615.95			
*** GRAND TOTAL ***							1868775.96			

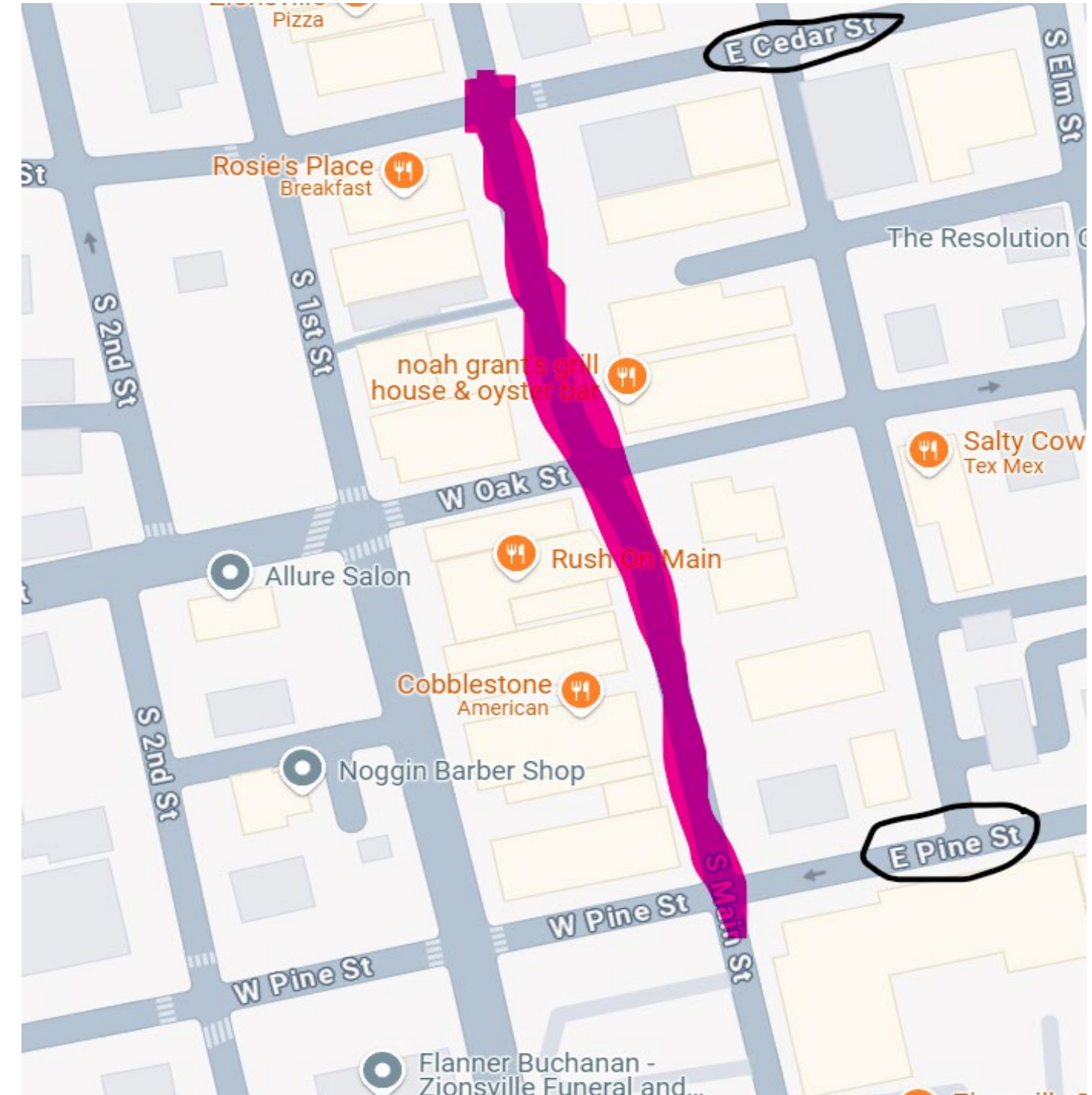


Administration Update

June 16, 2025

Mingle on Main

- 3rd Tuesday
- June – September
- Roads closed 4:30 pm – 8:45 pm

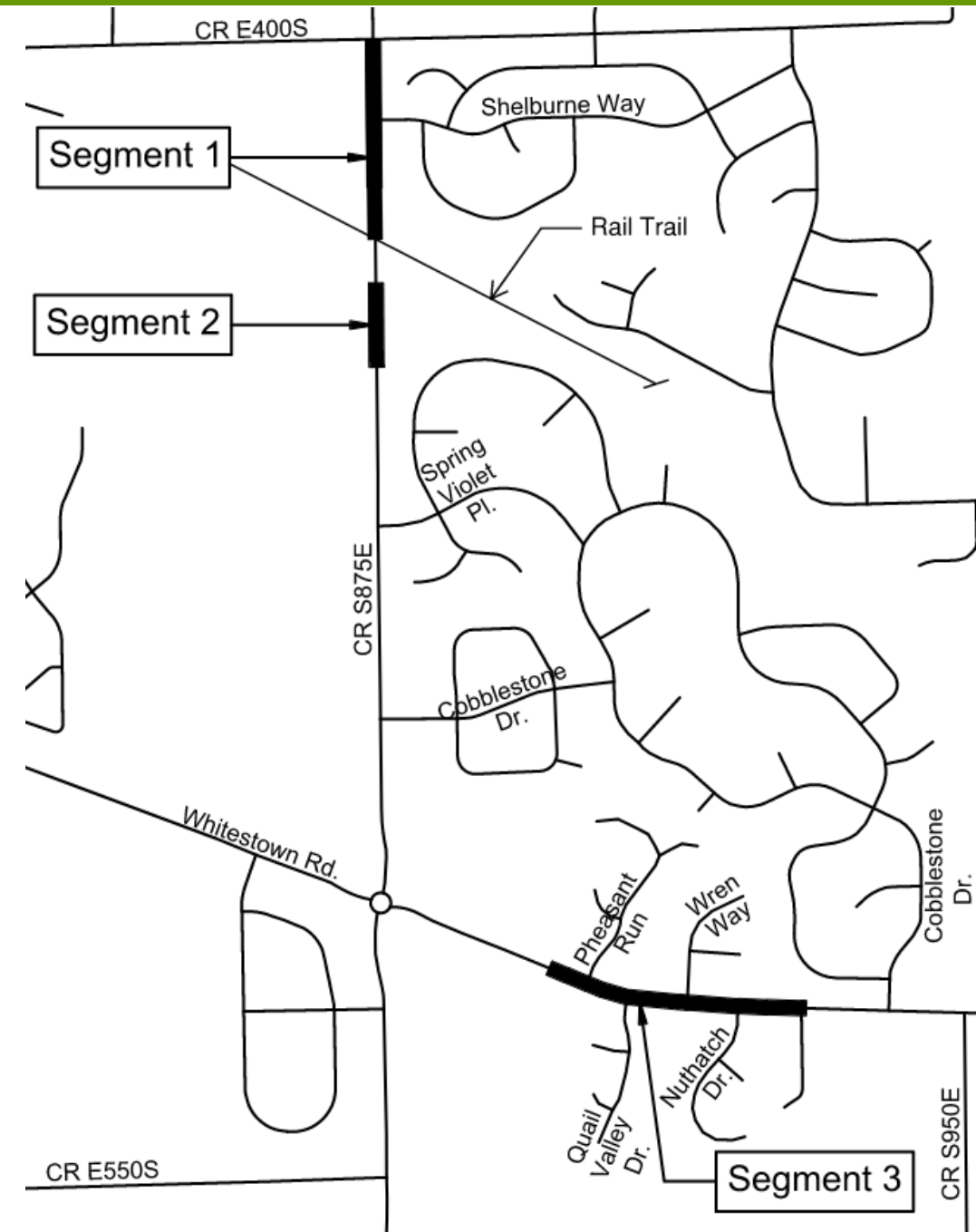


ZIONSVILLE

New Police Unit Design



Pathway Construction



- Completed by the end of summer



ZIONSVILLE

Lincoln Park

- Current bricks for sale
- New engraved bricks
- Gazebo souvenirs



ZIONSVILLE



Thank You

June 16, 2025



MEMORANDUM

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building
DATE: April 25, 2025
RE: Plan Commission Docket # 2025-24-OA Development Plan Approval
Ordinance Amendment

Planning and Building Staff have been working on crafting revisions to several sections of the zoning ordinance over the past few months. This proposed text amendment would revise Sections 194.125-128. This section establishes the procedures for reviewing and approving development plans throughout Zionsville's planning and zoning jurisdiction.

This amendment would not impact the BZA's role in reviewing/granting variances. Variances to development standards would still be appealed to the BZA.

The proposed amendment is intended to repeal and replace the existing sections in the zoning code.

Plan Commission Recommendation:

At its April 21, 2025 regular meeting the commission heard Petition #2025-24-OA and upon hearing the request and holding a public hearing, the commission determined 6 in favor/0 opposed to forward a favorable recommendation to the Town Council. Materials provided to commissioners are available here: [2025-24-OA: Staff Memo with Exhibits](#)

The Plan Commission certification is attached.

Mike Dale, AICP

Director of Planning and Building

**ORDINANCE NO. 2025- 12
OF THE TOWN OF
ZIONSVILLE, INDIANA**

**AN ORDINANCE TO AMEND THE
ZONING ORDINANCE FOR
THE
TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

**AND FIXING A TIME WHEN THE SAME SHALL TAKE
EFFECT**

**Plan Commission Petition No.
2025-24-OA**

WHEREAS, the Town Council of the Town of Zionsville, Boone County, Indiana (the “Town Council”) desires to promote positive development in the community; and,

WHEREAS from time to time it is necessary to review and update the Town of Zionsville Zoning Ordinance (the “Zoning Ordinance”); and,

WHEREAS, the Town Council desires to promote the health, safety, convenience, and general welfare of the community by amending the Zoning Ordinance; and,

WHEREAS, in accordance with Ind. Code § 36-7-4-600 *et seq.*, the Town of Zionsville Advisory Plan Commission, Boone County, Indiana (the “Plan Commission”) conducted a public hearing on April 21, 2025 to consider a proposal to amend the Zoning Ordinance”; filed as petition 2025-24-OA; and,

WHEREAS, the Plan Commission certified the proposal to amend the Zoning Ordinance to the Town, with a favorable recommendation on April 21, 2025 (Exhibit A); and,

WHEREAS, the Town Council considered the Proposal to amend the Ordinance at its regular meeting on _____, 2025 and,

WHEREAS, the Town Council accepts the recommendation of the Plan Commission and has decided to adopt the proposed amendments to the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA, IN ACCORDANCE WITH Ind. Code § 36 7-4-600 *et seq.*, AND ALL ACTS AMENDATORY AND SUPPLEMENTAL THERETO, AS FOLLOWS:

Section 1. The forgoing recitals are incorporated herein by this reference.

Section 2. Sections 194.125 through 194.128 inclusive of the Zoning Ordinance are hereby repealed in their entirety and replaced as follows:

§ 194.125 DEVELOPMENT PLANS.

194.125

A. Applicability: the development plan review process is established to assure adherence to standards contained in the zoning ordinance. Development plan approval is required prior to the start of any:

1. New construction
2. Building additions
3. Redevelopment of existing sites
4. New or expanded surface parking and/or loading areas
5. Projects pertaining to Agribusiness Type 1 and 2

B. Exceptions:

1. Individual single family dwellings
2. Agricultural sites and buildings used solely for agricultural purposes
3. Temporary land uses or structures
4. Establishing a new land use or changing an existing land use
5. Projects involving building additions **only** and that do not increase the existing building size by more than twenty-five percent (25%)
6. Signs not submitted as part of an overall signage master plan
7. New residential subdivisions. These are reviewed and approved via the Subdivision Platting process

C. Authority

1. The Plan Commission has authority to review and approve development plans specifically assigned to it by this ordinance.
2. The Director of Planning and Building (Director) has the authority to review and approve development plans specifically assigned to the Director by this ordinance
3. The Director has the authority to determine the appropriate body for approval for those proposals not specifically assigned herein. Any determination by the Director of Planning and Building may be appealed to the BZA in accordance with established rules.

D. Application

1. Plan Commission review and approval of development plans shall be required for:
 - a. Preliminary plans filed for Planned Unit Developments
 - b. New construction in non-residential zoning districts
 - c. Additions or expansions of any existing non-residential use or structure including outdoor storage or sales areas, parking spaces, or paved surface parking areas by **more than** fifty percent (50%) of its current size, or if any action is required by the BZA and is greater than twenty percent (20%) of the current size
 - d. Addition of any vehicular access point to any existing public right-of-way

e. Projects related to Agribusiness, Type 2.

f. Institutional Use Master Plans. In certain cases, an institutional use (school, place of worship, hospital, government entity, etc.) may submit a development plan, showing the locations of all proposed buildings, signage, landscaping, lighting, parking areas, and access points for review and approval.

2. Administrative review of development plans shall be required for:

a. Secondary review of any Planned Unit Development

b. Redevelopment of existing sites

c. Additions, expansions, or removal of any existing non-residential use or structure including outdoor storage or sales areas, parking spaces, or paved surface parking areas by **less than** fifty percent (50%) of its current size, or if any action is required by the BZA and is less than twenty percent (20%) of its current size

d. Projects related to Agribusiness, Type 1

e. Projects included in an Institutional Use Master Plan that do not modify the original master plan by more than twenty-five percent (25%)

3. The Director, in their sole discretion, may require projects to be approved by the Plan Commission.

E. Approval process. Applications for development plan approval shall be filed and processed in the following manner:

1. Anyone wishing to file for development plan approval must schedule a pre-filing meeting with Planning and Building staff to review preliminary plans and discuss the approval process. The need for additional information may also be noted at this meeting. This meeting must occur two (2) weeks prior to the filing deadline noted on the Plan Commission Deadlines and Meeting Dates calendar. In special circumstances, and at the discretion of planning staff, the date for the pre-filing meeting may be less than the two (2) week deadline.

2. File the required application forms, supplementary documents, and fee no later than 3:00PM on the filing deadline noted on the Plan Commission Deadlines and Meeting Dates calendar. Incomplete and/or late applications will not be considered but may be re-submitted on the following filing deadline.

3. Each development plan petition will be reviewed for compliance with the standards set forth in the zoning and subdivision control ordinances. Plans filed for Plan Commission consideration shall be placed on the agenda in accordance with the adopted Plan Commission Rules and Procedures. Plans filed for consideration may also be reviewed at a Technical Advisory Committee Meeting. The purpose of this meeting is to allow the applicant to discuss the project with staff and other commenting agencies prior to any hearings for approval. The applicant may revise plans based on this discussion.

4. Filing Requirements. An application for Development Plan Review shall be made on a form provided by the Planning and Building Department. The application, along with relevant documents and fees, shall be submitted by the deadline noted on the approved Plan Commission Deadlines and Meeting Dates schedule. The proposal shall be reviewed and approved either by the Advisory Plan Commission at a scheduled meeting or administratively.

5. Approval.

a. Administrative approval. For projects delegated to staff, once staff determines that all technical comments have been resolved, the plans shall be approved. The Director shall sign and date a completed Findings of Fact and approved set of plans, referencing any variances, special exceptions, and commitments. This becomes the official approved Development Plan. A public hearing is not required for administrative approvals.

b. Plan Commission approval. For projects delegated to the Plan Commission, Commissioners will receive the filing and determine that all technical and development requirements have satisfied, and that the proposal meets the town's adopted development requirements. Approved Findings of Fact shall be signed by the President and this, along with the plans, variances, special exception, and commitments becomes the official approved Development Plan. A public hearing is required for Plan Commission approvals.

6. Approval Criteria. Development plans shall be approved only upon making written findings that the Development Plan complies with the following:

A. Is consistent with The Town of Zionsville Comprehensive Plan;

B. Satisfies the development requirements specified in the applicable zoning ordinance;

C. Satisfies the construction requirements of the Zionsville Standard Details.

7. Amendments. An approved Development Plan may be approved administratively when the proposed amendment is not a substantial change from the originally approved plans as determined by the Director. The Director may refer plan amendments to the Plan Commission for approval. When evaluating an amendment, it is not necessary to bring the entire site into compliance with current development standards if the amendment involves a less than seventy-five percent (75%) expansion or increase in site intensity.

8. Expiration. Development plan approvals shall be valid for three (3) years from the date of approval. The Director may allow one (1) six-month extension for cause. The Applicant shall submit the request in writing and the Director shall make a written determination regarding the decision. The request and decision shall become part of the official record. If substantial progress in developing the project has not occurred by the end of the three year period (or extension), the approval shall expire, and a new application shall be required.

9. Appeals of Determinations by the Director: Any determination of the Director under this Section may be appealed to the Plan Commission, in writing, by any interested party. The request must be made by the filing deadline on the official Schedule of Meetings. The applicant shall be responsible for providing Notice per the Rules and Procedures and must attend the meeting where the appeal is being heard.

10. Judicial Review. Decisions by the Plan Commission shall be subject to judicial review as per I.C. 36-7-4-1600 Series Judicial Review.

11. Waiver of requirements. Neither the Director nor the Plan Commission shall have the authority to waive or modify any development standard of the zoning ordinance in the review of a development plan. All variances from the terms of this Section shall be subject to the approval of the Board of Zoning Appeals.

12. Approval of a development plan does not authorize any construction activity, but merely authorizes the applicant to proceed with filing necessary construction and building permits.

F. Plan Documentation and Supporting Information. Applications for development plan approval shall be filed and processed in the following manner:

1. File the required application forms, supplementary documents, and fee no later than 3:00PM on the filing deadline noted on the Plan Commission Deadlines and Meeting Dates calendar. Two (2) paper copies and one (1) electronic copy of all filing materials, including supplemental information is necessary to ensure a complete application. Incomplete and/or late submissions will not be considered but may be re-submitted on the following filing deadline. At a minimum, plans must include the following:

- a. a signed and completed application and filing fee
- b. a legal description of the property
- c. two (2) paper copies and one (1) electronic copy of all filing materials, including supplemental information
- d. completed Findings for development plan approval
- e. a project narrative which fully describes the project scope and elements
- f. a letter granting authority to an agent if the application is not the owner of the property.
- g. full size plan sets of the development plan to include:
 - i. general vicinity map
 - ii. property boundary lines including any easements
 - iii. elevation marks and contours
 - iv. traffic and circulation plan. This may include a traffic impact study or analysis when required
 - v. pedestrian circulation plan
 - vi. adjacent streets
 - vii. parking and loading plan, including number of spaces required and provided and their dimensions
 - viii. landscape plan indicating plant types (scientific and common names), number, size, location, and installation methods. Notes indicating how proposed landscaping meets ordinance requirements must be included. A tree survey and protection methods must be shown if existing trees are intended to be preserved
 - ix. grading and drainage plan in accordance with stormwater and zoning ordinance requirements
 - x. utilities plan
 - xi. lighting plan
 - xii. size and location of all monument signs. Note: signage is approved through a separate permit process after development plan approval is given
 - xiii. open space and amenity area details
 - xiv. waste receptacles and outdoor storage areas including elevations and building materials

xv. all proposed improvements showing locations, dimensions, and configuration of existing and proposed buildings, structures, and uses

xvi. floor plans, building plans, color elevations, and building materials for all structures

xvii. development summary indicating lot area, building square footages, lot coverage, building heights, number and size of dwelling units and structures.

Section 4. Savings Clause: If any title, section, subsection, phrase, clause, sentence, or word of this Ordinance shall for any reason be held invalid or unconstitutional by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

Section 5. Construction of Clause Headings: The clause headings appearing herein have been provided for convenience and reference and do not purport and shall not be deemed to define, limit or extend the scope or intent of the clause to which they pertain.

Section 6. Repeal of Conflicting Ordinances: The provisions of all other Town ordinances in conflict with the provisions hereof, if any, are of no further force or effect and are hereby repealed.

Section 7. Severability: If any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of this Ordinance.

Section 8. Duration and Effective Date: The provisions of this Ordinance shall become and remain in full force and effect upon adoption according to Indiana Law and until its repeal by ordinance.

Introduced and filed on the _____ day of _____, 2025. A motion to adopt on First Reading was sustained by a vote of _____ in favor and _____ opposed, pursuant to Ind. Code § 36-5-2-9.8.

DULY PASSED AND ADOPTED this _____ day of _____ 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

YEA

NAY

Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry		
Craig Melton		
Evan Norris		
Sarah Esterline Sampson		
Joseph Stein		

I hereby certify that the foregoing Ordinance was delivered to the Town of Zionsville mayor John Stehr on the _____ day of _____, 2025 at _____ A.M./P.M.

ATTEST: _____
Amy Lacy, Municipal Relations Coordinator

MAYOR'S
APPROVAL

John Stehr, Mayor

DATE

MAYOR'S
VETO

John Stehr, Mayor

DATE

This Ordinance was prepared by Jon Oberlander, Chief Legal Counsel, on April 15 at 3:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



**CERTIFICATION TO THE TOWN COUNCIL
OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA**

TO: Town of Zionsville Town Council
FROM: Mike Dale, Director of Planning and Building Development
DATE: April 24, 2025
RE: Plan Commission Docket #2025-24-OA: Zoning Ordinance Amendment, Sections 194.125 - 128 Development Plan Approvals

Be it advised that, pursuant to Indiana Code 36-7-4, on April 21, 2025, the Town of Zionsville Advisory Plan Commission (the "Commission"), by a vote of Six (6) in favor and Zero (0) opposed with one (1) member absent, forwarded a favorable recommendation to the Town Council regarding Petition #2025-24-OA. The requested text amendment to the Town's Zoning Ordinance outlines petitions subject to development plan review and whether those approvals will be conducted by staff or by the Plan Commission. Further is provides for approval and appeal processes, and would replace the current ordinance sections in their entirety.

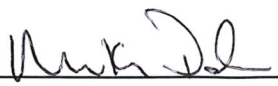
The proposed Town Council Ordinance amending Sections 194.125 – 128 of the Town's Zoning Ordinance is attached.

The Commission hereby certifies a favorable recommendation to the Town Council regarding petition #2025-24-OA to amend the text of the Town's Zoning Ordinance.

TOWN OF ZIONSVILLE ADVISORY PLAN COMMISSION



Dave Franz
President, Plan Commission



Mike Dale, AICP
Secretary

Amy Lacy

From: Montrose, Kyle <kyle.montrose@dentons.com>
Sent: Wednesday, April 16, 2025 10:17 AM
To: Amy Lacy
Subject: Follow Up: Encroachment Discussion

Hi Amy,

It was nice meeting you this morning, and I appreciate the information you were able to provide to me.

As requested, I'm following up from our conversation to request that you reach out to our Councilman Brad Burk with our information and request that he review and reach out to us as to whether he will bring it to Town Council or not.

As a reminder, we live at 11651 Ansley Court in Zionsville and would like to put up a fence along our property line, which would mean a 10' encroachment into a Drainage and Utility Easement at the southwest corner of our property and a 15' encroachment along the south of our property. We just built our home and have two labradors that we'd love to give as much backyard greenspace as possible.

Please let me know if you have any questions, or updates as to whether you've reached out to Mr. Burk.

Best,

Kyle

Kyle Montrose

Partner

 +1 317 968 5336 |  +1 317 748 7658

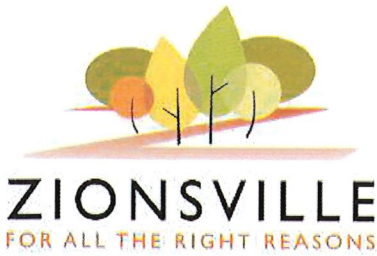
kyle.montrose@dentons.com | [Bio](#) | [Website](#)

Dentons Bingham Greenebaum LLP | 2700 Market Tower, 10 West Market Street, Indianapolis, IN 46204



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Town of Zionsville, Indiana

1100 West Oak Street, Zionsville, Indiana 46077

Application for Encroachment

1. SITE INFORMATION:

Address of Property: 11651 Ansley Court, Zionsville, IN 46077	
Subdivision/Development: Ansley Park	Lot/Suite Number: 12
State Parcel Number: 019-12301-12	Zoning: _____

2. APPLICANT (BUILDER-CONTRACTOR)

3. PROPERTY OWNER

Contact Name: Amanda Wewetzer	Contact Name: Kyle Montrose
Company: Bullseye Fence Design Inc.	Company: N/A
Address: P.O. Box 941 Nashville 46061	Address: 11651 Ansley Court
Phone: 317-777-0197	Phone: 317-748-7658
E-mail: amanda@bullseyefence.com	E-mail: montrosekyle@gmail.com
☐ IF Different from Owner, Fill out Owner Authorization Form	

4. ENCROACHMENT INFORMATION

a. Describe Proposed Encroachment: Placing fence on property line, which is 10' into Drainage and Utility Easement on west side of property and 15' into D.U.E. on south side of property.	
b. Location: ☐ Right-of-Way ☐ Air Rights ☒ Easement	
c. Type: ☐ Sign ☐ Landscaping ☒ Fence ☐ Tree ☐ Deck ☐ OTHER: _____	
Estimated Cost: \$9,000 payable by owner to construct fence.	

5. ADDITIONAL INFORMATION:

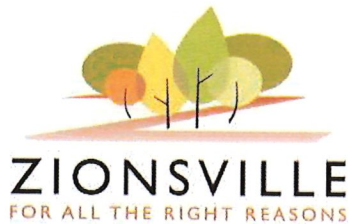
☐ Encroachment Agreement	For Recordation. Applicant should fill out and sign provided document.	8 1/2 x 14 Agreement Provided? ☐ Yes ☐ No
☒ Site Plan	Drawing should be to scale with north arrow. It should indicate all easements and easement line(s) & all right-of-way and right-of-way line(s). The drawing should show the encroachment(s) and all necessary dimensions relating to the encroachment(s).	8 1/2 x 11 min. Site Plan Provided? ☒ Yes ☐ No
☒ Exhibit A	A copy of the deed or a legal description of the property will be required. In addition, the date the deed was recorded, instrument number, etc.	Deed/Legal Provided? ☒ Yes ☐ No

The undersigned hereby certifies that they have the authority to make the above application, that the above information is true and correct, changes requested by this application are in conformance with all laws of the State of Indiana and Ordinances of the Town of Zionsville, that the Homeowners Association [if applicable] has been noticed, and that the encroachment will not be installed until proper certificates of completion and compliance are filed with the Department of Planning & Economic Development, Town of Zionsville, Indiana.

Signature of Applicant:

Date: 04-13-2025

Print: Kyle Montrose



Procedures for Submittal of Encroachment Agreement

[Easements]

Be Advised: Obtaining approval through the Town of Zionsville does not supersede approval from your Homeowners Association (HOA). Please contact your HOA for approval of your project.

Process:

- ☒ Fill out Application for Encroachment
- ☐ Complete the enclosed Affidavit in Favor of the Town of Zionsville.
 - On an 8 ½" x 14" Legal sized paper
 - Document must have two inch (2") margin at the top of the first page and the last, half-inch (½") margins on interior pages or Boone County Recorder's Office will charge additional \$1 per page.
- ☒ Submit a Site Plan:
 - On a minimum of 8 ½" x 11" sheet of paper.
 - Drawing should be to scale with north arrow.
 - Shall indicate all easements and easement line(s) & all right-of-way and right-of-way line(s).
 - The drawing should show the encroachment(s) and all necessary dimensions relating to the encroachment(s).
- ☒ Submit "Exhibit A":
 - A copy of the deed for the property or a legal description of the property.
 - In addition, the date the deed was recorded, instrument number, etc.
- ☐ Submit a non-refundable application and review fees. Checks payable to Town of Zionsville. **Fee Schedule** and **Stormwater Schedule of Fees**. Other fees may apply (inspection, etc.).

Submit all documents to the Town of Zionsville either by mail, drop off in the black drop box located in the Town Hall vestibule, or by email to the Planner I - Zoning staff member. Staff will review your request and you will be notified of the findings.

Town of Zionsville
Community & Economic Development
1100 W Oak Street
INDIANA 46077
(317) 873-8247

If approved, the Town of Zionsville will also sign off on the Affidavit, which will then be available for the applicant to take to the Boone County Recorder's office for required recording. A copy of the recorded Affidavit is required to be on file with the Town of Zionsville. Please see instructions on the following page.

TOWN OF ZIONSVILLE

CONSENT TO ENCROACHMENT AND ENCROACHMENT AGREEMENT

Obstruction of Recorded Easement

THIS CONSENT TO ENCROACHMENT AND ENCROACHMENT AGREEMENT ("Encroachment Agreement") is made and entered into effective the 16 day of April, 2025, by and between the **TOWN OF ZIONSVILLE, INDIANA**, a municipal corporation (hereinafter called "Town" or "Zionsville") and Eyle Montrose (hereinafter called "Land Owner" or "Owner"), WITNESSETH THAT:

WHEREAS, Land Owner is the owner of certain real estate located in the Zoning District of the Town of Zionsville, having the common address of 11651 Ansley Court, Zionsville, Indiana, (hereinafter the "Real Estate"), which is more particularly described in the legal description Exhibit "A" attached hereto; and

WHEREAS, the Town is the owner of a recorded and platted drainage and/or utility easement located within the Real Estate; and

WHEREAS, the Land Owner applied to the Zionsville Building Commissioner for approval of an installation of a fence/structure/landscaping/etc. located upon the Real Estate (hereinafter "the Encroachment"), which will hang over/be located within the described easement and, therefore, encroach over, above and upon the airway, easement owned by the Town, with such Encroachment being more particularly described on Exhibit A attached hereto and incorporated herein; and

WHEREAS, the Zionsville Building Commissioner approved the requested Encroachment based on the Land Owners voluntary agreement to enter into this Encroachment Agreement and indemnify and hold the Town harmless as hereinafter provided;

NOW, THEREFORE, in consideration of the Town's approval of the requested installation and for and in consideration of the covenants and agreements hereinafter contained and set forth, the sufficiency of which is hereby acknowledged, the Town and the Owner now promise, covenant, and agree as follows:

1. The Town hereby consents to the Encroachment to be located over, above, and/or upon the Town's easement as an installation located on the Real Estate.

2. It is mutually understood and agreed that consent to the Encroachment does not create in the Land Owner or his successors and assigns any right, title, or interest in and to that portion of the easement owned by the Town upon which said Encroachment is or may hereafter be over, above, and/or located upon, and the Land Owner hereby specifically waives any right, title, and interest in and to that portion of the real estate owned by the Town within the boundaries of said existing easement for the Real Estate which the Owner might heretofore have acquired, or might hereafter acquire by any means of adverse possession.

3. In consideration of the Town's consent to the Encroachment in the Real Estate easement, the Owner does hereby certify, acknowledge, and affirm that the Town of Zionsville, Indiana, shall not be responsible or liable for any loss occasioned by the removal, alteration, or destruction (in whole or in part) of the installation Encroachment over, above, and/or located upon or within the easement for the Real Estate, whether during the lawful exercise of the Town's right and duties in regard to the maintenance, repair, or improvements to said easement or on other occasions and whether caused in whole or in part by the negligence of the Town or its employees, agents,

4. Land Owner and successors and assigns and successor owners in interest shall indemnify the Town of Zionsville, Indiana, and hold the Town harmless from any and all liability, damages, expenses, and costs, including reasonable attorney fees, arising out of or related to damages to property or injury to persons, including death, which result from, relate to, or arise in connection with the Encroachment within the easement for the Real Estate. In the event it becomes necessary for the Town of Zionsville to enforce this indemnification and hold harmless provision, the Owner shall pay all reasonable costs the Town incurs in the enforcement thereof and in the enforcement of this Encroachment Agreement, including reasonable attorney fees. The Owner and successors and assigns and successor owners in interest to the Real Estate shall have an affirmative duty to inform all third parties with whom each negotiates for a possible sale, lease, assignment, mortgage, or transfer of the Real Estate of the existence of this Encroachment Agreement and the obligations hereunder.

5. In the event the Owner or successors and assigns or a successor owner in interest to the Real Estate breaches this Encroachment Agreement, in addition to all other legal and equitable rights and remedies the Town may have, the Owner hereby covenants and agrees that the consent granted to encroach may be revoked at any time thereafter upon the Town giving at least ninety (90) days prior written notice of termination of the Encroachment. Upon receipt of such notice, the Owner shall remove the Encroachment at his sole cost and expense prior to the termination date. Should he or his successors and assigns fail to timely remove the Encroachment, the Town may do so and is hereby released from any and all liability resulting from or associated with said removal of the Encroachment and from any diminution in the value of the Real Estate as a result thereof. All costs and expenses incurred to effectuate said removal, including related employee and court costs and attorney fees, shall be promptly reimbursed by the Owner to the Town within ten (10) days of being invoiced.

6. All notices, requests, and demands hereunder shall be in writing and shall be deemed to have been sufficiently given or served when presented personally, when delivered to an overnight courier service with guaranteed next business day delivery or, if deposited in the U.S. Mail, postage prepaid, certified or registered, addressed to the appropriate party at the address set forth below following the signatures of the parties hereto. Such notices, requests, and/or demands shall be effective upon the actual receipt thereof or, in the case of U.S. Mail, on the third calendar day after mailing. Either party may change its address as set forth herein by notice given to the other party as herein provided.

7. The covenants and agreements herein contained and set forth shall be construed as covenants and agreements running with the title to the above-described parcel of real estate and easement, and shall be binding upon the parties hereto, their respective heirs, devisees, legal representatives, and assigns, and upon any person or entity acquiring an interest in the Real Estate.

8. Mike Dale as Building Commissioner for the Town of Zionsville, states that he is duly empowered to execute this Consent to Encroachment and Encroachment Agreement for and on behalf of the Town of Zionsville, Indiana.

IN WITNESS WHEREOF, the parties have hereunto executed this Consent to Encroachment and Encroachment Agreement, effective the day and year first above written.

TOWN OF ZIONSVILLE, INDIANA

By: _____

Printed: Mike Dale

Not personally, but in his capacity as

Building Commissioner for the Town of Zionsville.

Address:

Zionsville Town Hall

Attention: Mike Dale

1100 West Oak Street

Zionsville, Indiana 46077

Land Owner: Eyle Montrose

By: [Signature]

Printed: Eyle Montrose

Title: _____

Physical Address:

11651 Ansley Court
Zionsville, IN 46077

Mailing Address:

11651 Ansley Court
Zionsville, IN 46077

STATE OF INDIANA)

)SS:

COUNTY OF BOONE)

Before me, a Notary Public in and for said County and State, personally appeared Mike Dale for and on behalf of the Town of Zionsville, Indiana, as the Building Commissioner of the Town of Zionsville, Indiana, who acknowledged the execution of the foregoing Consent to Encroachment and Encroachment Agreement.

WITNESS my hand and Notarial Seal this

_____ day of _____, _____

Signature _____

Printed: _____

My Commission Expires: _____

My Commission Number: _____

Residing in _____ County, INDIANA

SEAL:

STATE OF INDIANA)

)SS:

COUNTY OF BOONE)

Before me, a Notary Public in and for said County and State, personally appeared Eyle Montrose who acknowledged the execution of the foregoing Consent to Encroachment and Encroachment Agreement and who, having been duly sworn, stated that any representations therein contained are true.

WITNESS my hand and Notarial Seal this

_____ day of _____, _____

Signature _____

Printed: _____

My Commission Expires: _____

My Commission Number: _____

Residing in _____ County, _____

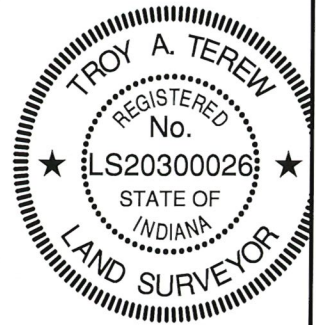
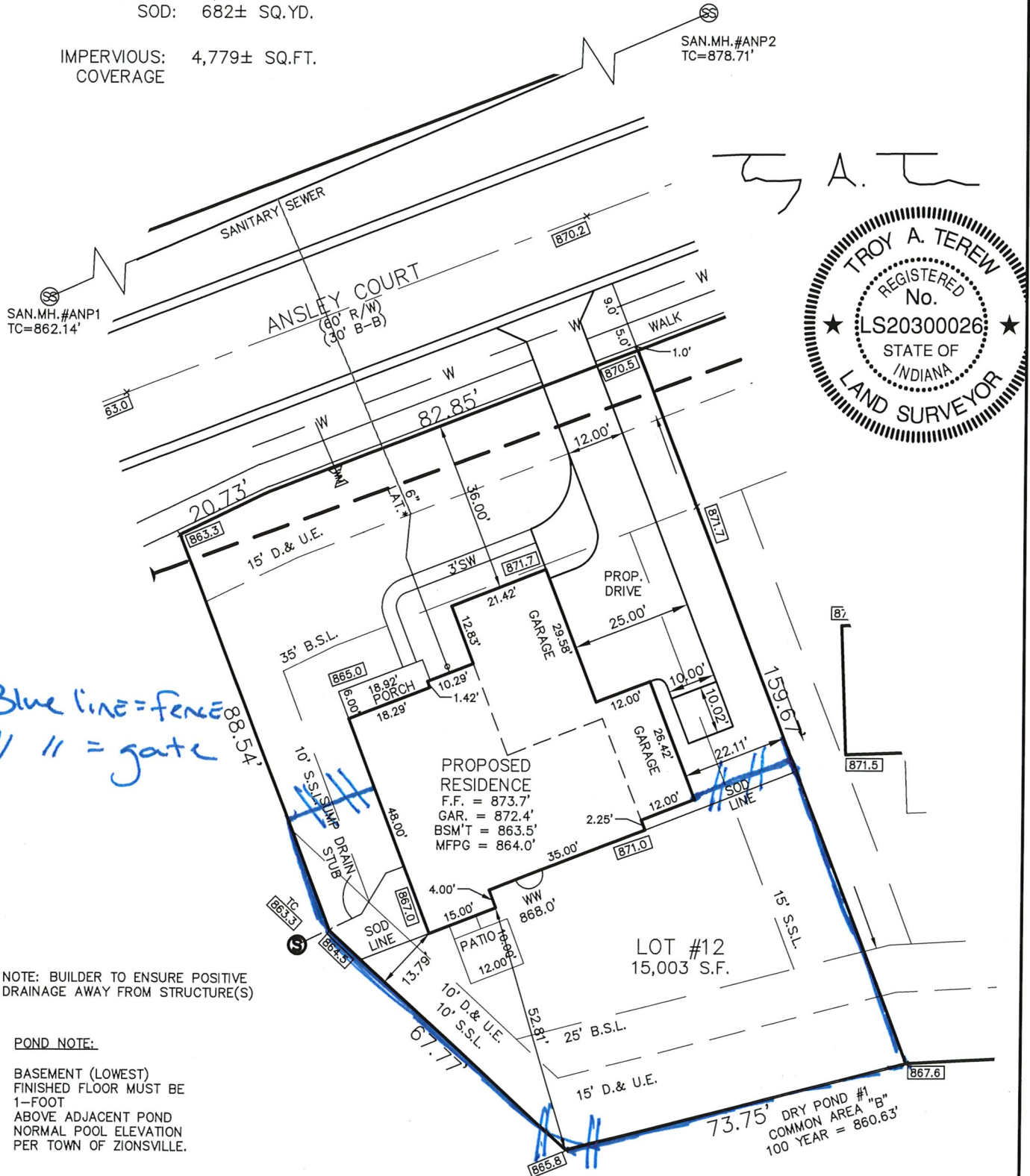
SEAL:

LOT SIZE: 15,003 SQ.FT.
 CONC. DRIVEWAY: 1,412± SQ.FT.
 ADDITIONAL CONC. 269± SQ.FT.
 PUBLIC WALK: 458± SQ.FT.
 PRIVATE WALK: 143± SQ.FT.
 SEEDING: 4,993± S.F.
 SOD: 682± SQ.YD.

IMPERVIOUS: 4,779± SQ.FT.
 COVERAGE



IGA#605





First American Title
File # 110629136

GENERAL WARRANTY DEED

THIS INDENTURE WITNESSETH, that *DREES PREMIER HOMES, INC., DBA DREES HOMES*, organized and existing under the laws of the State of Indiana ("Grantor") **CONVEYS AND WARRANTS** to Kyle Montrose and Terra Montrose, Husband and Wife, of Boone County, for the sum of Ten and 00/100 Dollars (\$10.00) and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the following described real estate in Boone County, in the State of Indiana:

(See Exhibit A Legal Description)

Property Address: 11651 Ansley Court Zionsville, Indiana 46077

DULY ENTERED
FOR TAXATION
SUBJECT TO FINAL ACCEPTANCE
MAR 31, 2025
Rebbie M. Montrose-Crum
Auditor of Boone County, Indiana
AS

IN WITNESS WHEREOF, Grantor has caused this deed to be executed this **24th** day of **March**, **2025**

DREES PREMIER HOMES, INC., DBA DREES HOMES

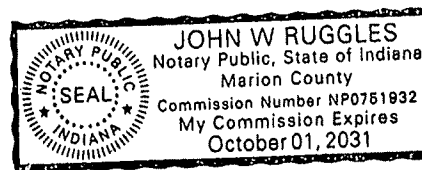
By: _____
Keith Lash
Division President

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, a Notary Public in and for said County and State personally appeared Keith Lash, Division President of Drees Premier Homes, Inc. dba Drees Homes, the Grantor herein and being authorized to do so signed the foregoing deed on behalf of Drees Premier Homes, Inc. dba Drees Homes, and who, having been duly sworn, stated that the representations therein contained are true.

WITNESS my hand and Notarial Seal this day **24th** of **March**, **2025**

Notary Public, John Ruggles



County of Residence: Marion
Commission expires: 10-01-2031

*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. *John Ruggles*
*No Indiana gross tax due as a result of this transaction

This instrument was prepared by:

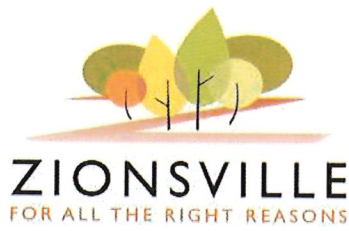
John Ruggles, Drees Premier Homes, Inc., 900 E. 96th Street, Ste 100, Indianapolis, IN 46240

Tax Bills & Grantees Mailing Address: **11651 Ansley Court Zionsville, Indiana 46077**

EXHIBIT A
LEGAL DESCRIPTION

Land situated in the County of Boone, State of Indiana, is described as follows:

Lot Numbered 12 in ANSLEY PARK, SECONDARY PLAT, as per plat thereof recorded March 13, 2020 in Plat Book 28, pages 10-12, and as Instrument No. 2020002814 in the Office of the Recorder of Boone County, Indiana.



Procedures for Submittal of Encroachment Agreement

[Easements]

Be Advised: Obtaining approval through the Town of Zionsville does not supersede approval from your Homeowners Association (HOA). Please contact your HOA for approval of your project.

After approval by the Town of Zionsville:

If approved, the applicant will retrieve the affidavit signed and notarized by the Town of Zionsville to be recorded at the Boone County Recorder's office.

Boone County Recorder's Office

202 Courthouse Square

LEBANON, INDIANA 46052

(765) 482-3070

1. Cost is \$25 flat fee.
2. Checks are made out to the Boone County Recorder.
3. Bring a Stamped and Self Addressed envelope.
4. The Recorders office will mail the document to you.
5. Once recorded, forward a copy of the receipt to the Planning Department for temporary release.
6. Final recorded document to be submitted once received to the Planning Department for final release.



TO: Zionsville Town Council

FROM: Lance A. Lantz, DPW Director *LL*

DATE: June 5, 2025

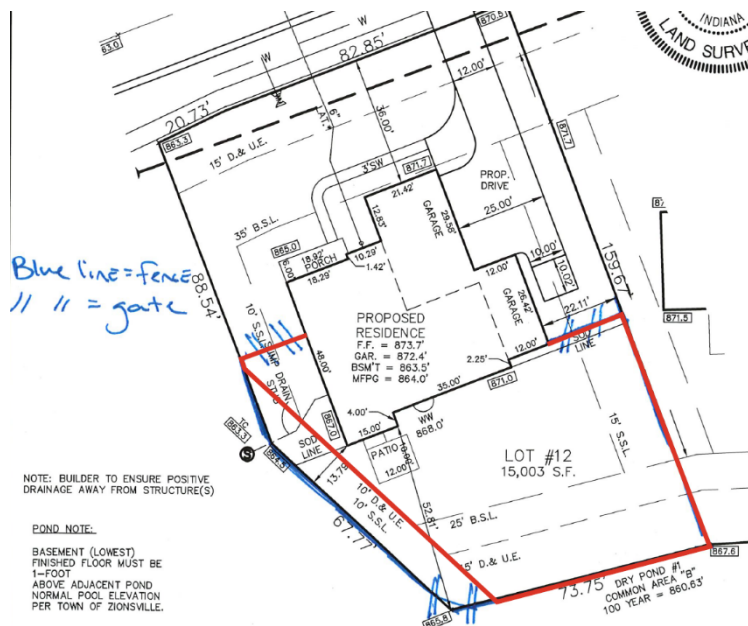
SUBJECT: Drainage Easement Encroachment Request – 11651 Ansley Ct.

The DPW does not generally support drainage easement encroachments to best preserve their functions, character, and protect them from alterations that could interfere with the flow of stormwater, damage to infrastructure, or create impacts on or to adjacent areas. There should be highly unique situations or extreme hardships before considering any exception to the rules and regulations.

When asked to consider relief from the ordinance, staff visits and reviews a site for three criteria to determine how essential the drainage easement(s) is or are to the stormwater system function:

- Presence of underground pipes 12” or larger.
- Shaped or graded overland conveyance (swale or ditch).
- Identified as an overland flood routing or staging area.

In this instance, there is a 24” concrete storm sewer pipe running along the southwest side property line within the side yard easement, and no structures should be placed within this easement. Should the council be inclined to acknowledge a partial request, the DPW would not object to an encroachment into the rear yard drainage easement, generally depicted by the red line in the image below, subject to the provision that the post holes within the rear yard easement are hand dug and inspected by Stormwater Div. staff prior to post placement.





To: Town Council
From: Cindy Poore, Director of Finance and Records
Date: June 9, 2025
Re: Additional Appropriation 6.16.25

ADDITIONAL APPROPRIATION

Fund 4439 (Food & Bev)

This additional is to fund the ZARC façade grant for the CoHatch. Council can make a decision at a later date as to whether a larger appropriation will be made to continue to fund the program.

**RESOLUTION NO. 2025- 07
OF THE TOWN OF ZIONSVILLE**

**A RESOLUTION REGARDING
THE APPROPRIATION OF
ADDITIONAL FUNDS**

WHEREAS, it has been determined by the Town of Zionsville (“Town”) administration that it is now necessary to appropriate more money than was appropriated in the annual Town budget.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town, that for the expenses of the Town, the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name		Line Item	Amount	Amount Approved by Fiscal Body
1102	Fire Operating	Overtime	\$150,000.00	\$150,000.00
4439	Food & Beverage	Promotions	\$ 15,630.47	\$ 15,630.47

Fund 1102 (Fire Operating)

The purpose of the additional appropriation is to add additional dollars to the overtime line, in order to utilize overtime pay to fill one position on a fire suppression apparatus for the final 6 mos. of this year.

Fund 4439 (Food & Beverage)

The purpose of this additional appropriation is to fund the ZARC grant for COHatch.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Resolution No. 2025- 07

DULY PASSED AND ADOPTED this 16th_____day of June, 2025, by the Town Council of the Town of Zionsville, Boone County, Indiana, having been passed by a vote of _____ in favor and _____ opposed.

**TOWN COUNCIL OF THE TOWN OF ZIONSVILLE,
BOONE COUNTY, INDIANA**

	YEA Signature	NAY Signature
Jason Plunkett, President		
Brad Burk, Vice-President		
Tim McElderry, Member		
Craig Melton, Member		
Evan Norris, Member		
Sarah Sampson, Member		
Joe Stein, Member		

I hereby certify that the foregoing Resolution was delivered to the Town of Zionsville Mayor John Stehr on the _____ day of _____, 2025, at _____ .m.

ATTEST: _____
Amelia Anne Lacy,
Municipal Relations Coordinator

MAYOR'S APPROVAL

_____	_____
John Stehr, Mayor	Date

MAYOR'S VETO

_____	_____
John Stehr, Mayor	Date

Date:	06/22/25	06/23/25	06/24/25	06/25/25
Apparatus	Battalion 209	Battalion 209	Battalion 209	Battalion 209
Staffing	1	1	1	1
Apparatus	Engine 291	Engine 291	Engine 291	Engine 291
Staffing	3	3	3	3
Apparatus	Ladder 291	Ladder 291	Ladder 291	Ladder 291
Staffing	3	2	3	2
Apparatus	Medic 291	Medic 291	Medic 291	Medic 291
Staffing	2	2	2	2
Apparatus	Engine 292	Engine 292	Engine 292	Engine 292
Staffing	3	3	3	3
Apparatus	Medic 292	Medic 292	Medic 292	Medic 292
Staffing	2	2	2	2
Apparatus	Engine 293	Engine 293	Engine 293	Engine 293
Staffing	3	2	2	3
Apparatus	Medic 293	Medic 293	Medic 293	Medic 293
Staffing	2	2	2	2
Total FF for Day	19	17	18	18
Total Short for Day	4	6	5	5
Total 24 shifts to run staffing at 20	1	3	2	2
Date:	07/13/25	07/14/25	07/15/25	07/16/25
Apparatus	Battalion 209	Battalion 209	Battalion 209	Battalion 209
Staffing	1	1	1	1
Apparatus	Engine 291	Engine 291	Engine 291	Engine 291
Staffing	3	3	3	3
Apparatus	Ladder 291	Ladder 291	Ladder 291	Ladder 291
Staffing	2	3	3	3
Apparatus	Medic 291	Medic 291	Medic 291	Medic 291
Staffing	2	2	2	2
Apparatus	Engine 292	Engine 292	Engine 292	Engine 292
Staffing	3	3	3	4
Apparatus	Medic 292	Medic 292	Medic 292	Medic 292
Staffing	2	2	2	2
Apparatus	Engine 293	Engine 293	Engine 293	Engine 293
Staffing	3	3	2	3
Apparatus	Medic 293	Medic 293	Medic 293	Medic 293
Staffing	2	2	2	2
Total FF for Day	18	19	18	20
Total Short for Day	5	4	5	3
Total 24 shifts to run staffing at 20	2	1	2	0
Date:	08/03/25	08/04/25	08/05/25	08/06/25

Apparatus	Battalion 209	Battalion 209	Battalion 209	Battalion 209
Staffing	1	1	1	1
Apparatus	Engine 291	Engine 291	Engine 291	Engine 291
Staffing	3	3	3	3
Apparatus	Ladder 291	Ladder 291	Ladder 291	Ladder 291
Staffing	3	3	3	3
Apparatus	Medic 291	Medic 291	Medic 291	Medic 291
Staffing	2	2	2	2
Apparatus	Engine 292	Engine 292	Engine 292	Engine 292
Staffing	4	4	4	4
Apparatus	Medic 292	Medic 292	Medic 292	Medic 292
Staffing	2	2	2	2
Apparatus	Engine 293	Engine 293	Engine 293	Engine 293
Staffing	3	3	3	3
Apparatus	Medic 293	Medic 293	Medic 293	Medic 293
Staffing	2	2	2	2
Total FF for Day	20	20	20	20
Total Short for Day	3	3	3	3
Total 24 shifts to run staffing at 20	0	0	0	0

Date:	08/24/25	08/25/25	08/26/25	08/27/25
Apparatus	Battalion 209	Battalion 209	Battalion 209	Battalion 209
Staffing	1	1	1	1
Apparatus	Engine 291	Engine 291	Engine 291	Engine 291
Staffing	4	4	4	3
Apparatus	Ladder 291	Ladder 291	Ladder 291	Ladder 291
Staffing	3	3	4	3
Apparatus	Medic 291	Medic 291	Medic 291	Medic 291
Staffing	2	2	2	2
Apparatus	Engine 292	Engine 292	Engine 292	Engine 292
Staffing	4	4	4	4
Apparatus	Medic 292	Medic 292	Medic 292	Medic 292
Staffing	2	2	2	2
Apparatus	Engine 293	Engine 293	Engine 293	Engine 293
Staffing	3	4	3	3
Apparatus	Medic 293	Medic 293	Medic 293	Medic 293
Staffing	2	2	2	2
Total FF for Day	21	22	22	20
Total Short for Day	2	1	1	3
Total 24 shifts to run staffing at 20	-1	-2	-2	0

Date:	09/14/25	09/15/25	09/16/25	09/17/25
Apparatus	Battalion 209	Battalion 209	Battalion 209	Battalion 209
Staffing	1	1	1	1

Apparatus	Engine 291	Engine 291	Engine 291	Engine 291
Staffing	3	3	4	4
Apparatus	Ladder 291	Ladder 291	Ladder 291	Ladder 291
Staffing	4	4	3	4
Apparatus	Medic 291	Medic 291	Medic 291	Medic 291
Staffing	2	2	2	2
Apparatus	Engine 292	Engine 292	Engine 292	Engine 292
Staffing	4	3	4	4
Apparatus	Medic 292	Medic 292	Medic 292	Medic 292
Staffing	2	2	2	2
Apparatus	Engine 293	Engine 293	Engine 293	Engine 293
Staffing	3	3	3	3
Apparatus	Medic 293	Medic 293	Medic 293	Medic 293
Staffing	2	2	2	2
Total FF for Day	21	20	21	22
Total Short for Day	2	3	2	1
Total 24 shifts to run staffing at 20	-1	0	-1	-2

Mandatory Required OT

Short personnel -- no staff or funds to fill vacancy

** Assumes no FF' soff on LD, maternity or other (currently we have 4 FF off duty for this 5/22/25)

Zionsville Fire Department - Staffing Outlook - 2

06/26/25	06/27/25	06/28/25	06/29/25	06/30/25	07/01/25	07/02/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
2	3	3	2	3	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
3	3	3	3	3	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
2	3	3	2	2	3	2
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
17	19	19	17	18	20	18
6	4	4	6	5	3	5
3	1	1	3	2	0	2
07/17/25	07/18/25	07/19/25	07/20/25	07/21/25	07/22/25	07/23/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	4	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	3	3	3	3	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	3	4	3	3	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	2	3	2
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
20	19	21	19	18	20	18
3	4	2	4	5	3	5
0	1	-1	1	2	0	2
08/07/25	08/08/25	08/09/25	08/10/25	08/11/25	08/12/25	08/13/25

Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	2	3	4	3	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	3	4	4	3	3	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	4	3	3	3	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
20	18	21	21	19	19	19
3	5	2	2	4	4	4
0	2	-1	-1	1	1	1
08/28/25	08/29/25	08/30/25	08/31/25	09/01/25	09/02/25	09/03/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	0	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
4	2	3	3	2	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	3	3	3	3	3	4
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	3	3	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
21	18	18	19	18	19	20
2	5	5	4	5	4	3
-1	2	2	1	2	1	0
09/18/25	09/19/25	09/20/25	09/21/25	09/22/25	09/23/25	09/24/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1

Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	4	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	3	4	3	4	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	4	4	3	4	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	3	4	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
20	20	22	19	21	21	19
3	3	1	4	2	2	4
0	0	-2	1	-1	-1	1

2025 Quarter 3

07/03/25	07/04/25	07/05/25	07/06/25	07/07/25	07/08/25	07/09/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	0	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	3	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	3	3	3	3	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
3	3	3	3	3	3	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	2	3	3	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
19	18	19	18	19	19	19
4	5	4	5	4	4	4
1	2	1	2	1	1	1
07/24/25	07/25/25	07/26/25	07/27/25	07/28/25	07/29/25	07/30/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3	2	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	3	3	3	3	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
3	3	3	3	4	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	2	3	3	2
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
19	18	19	18	20	20	18
4	5	4	5	3	3	5
1	2	1	2	0	0	2
08/14/25	08/15/25	08/16/25	08/17/25	08/18/25	08/19/25	08/20/25

Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
4	3	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
4	3	3	3	4	4	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	3	4	4	4	4	4
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	3	4	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
22	19	20	20	21	22	20
1	4	3	3	2	1	3
-2	1	0	0	-1	-2	0
09/04/25	09/05/25	09/06/25	09/07/25	09/08/25	09/09/25	09/10/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1
Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
4	4	3	3	3	3	3
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	3	3	4	4	4	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
3	4	3	3	4	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	3	3	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
20	21	19	20	21	21	19
3	2	4	3	2	2	4
0	-1	1	0	-1	-1	1
09/25/25	09/26/25	09/27/25	09/28/25	09/29/25	09/30/25	10/01/25
Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209	Battalion 209
1	1	1	1	1	1	1

Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291	Engine 291
3.5	3	3	3	4	3	3.5
Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291	Ladder 291
3	4	4	3	4	3	3
Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291	Medic 291
2	2	2	2	2	2	2
Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292	Engine 292
4	4	4	3	4	4	3
Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292	Medic 292
2	2	2	2	2	2	2
Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293	Engine 293
3	3	3	3	3	3	3
Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293	Medic 293
2	2	2	2	2	2	2
20.5	21	21	19	22	20	19.5
2.5	2	2	4	1	3	3.5
-0.5	-1	-1	1	-2	0	0.5

07/10/25	07/11/25	07/12/25
Battalion 209	Battalion 209	Battalion 209
1	1	0
Engine 291	Engine 291	Engine 291
3	3	3
Ladder 291	Ladder 291	Ladder 291
3	3	3
Medic 291	Medic 291	Medic 291
2	2	2
Engine 292	Engine 292	Engine 292
3	3	4
Medic 292	Medic 292	Medic 292
2	2	2
Engine 293	Engine 293	Engine 293
4	3	3
Medic 293	Medic 293	Medic 293
2	2	2
20	19	19
3	4	4
0	1	1
07/31/25	08/01/25	08/02/25
Battalion 209	Battalion 209	Battalion 209
1	1	0
Engine 291	Engine 291	Engine 291
3	3	3
Ladder 291	Ladder 291	Ladder 291
3	3	3
Medic 291	Medic 291	Medic 291
2	2	2
Engine 292	Engine 292	Engine 292
3	3	4
Medic 292	Medic 292	Medic 292
2	2	2
Engine 293	Engine 293	Engine 293
3	3	3
Medic 293	Medic 293	Medic 293
2	2	2
19	19	19
4	4	4
1	1	1
08/21/25	08/22/25	08/23/25

Battalion 209	Battalion 209	Battalion 209
1	1	0
Engine 291	Engine 291	Engine 291
3	3	3
Ladder 291	Ladder 291	Ladder 291
3	3	4
Medic 291	Medic 291	Medic 291
2	2	2
Engine 292	Engine 292	Engine 292
4	3	3
Medic 292	Medic 292	Medic 292
2	2	2
Engine 293	Engine 293	Engine 293
3	3	3
Medic 293	Medic 293	Medic 293
2	2	2
20	19	19
3	4	4
0	1	1
09/11/25	09/12/25	09/13/25
Battalion 209	Battalion 209	Battalion 209
1	1	0
Engine 291	Engine 291	Engine 291
3	3	3
Ladder 291	Ladder 291	Ladder 291
3	3	3
Medic 291	Medic 291	Medic 291
2	2	2
Engine 292	Engine 292	Engine 292
4	3	3
Medic 292	Medic 292	Medic 292
2	2	2
Engine 293	Engine 293	Engine 293
3	3	3
Medic 293	Medic 293	Medic 293
2	2	2
20	19	18
3	4	5
0	1	2
10/02/25	10/03/25	10/04/25
Battalion 209	Battalion 209	Battalion 209
1	1	0

Engine 291	Engine 291	Engine 291
3	3	3
Ladder 291	Ladder 291	Ladder 291
4	3	3
Medic 291	Medic 291	Medic 291
2	2	2
Engine 292	Engine 292	Engine 292
4	4	3
Medic 292	Medic 292	Medic 292
2	2	2
Engine 293	Engine 293	Engine 293
3	3	3
Medic 293	Medic 293	Medic 293
2	2	2
21	20	18
2	3	5
-1	0	2



Town of Zionsville | 1100 West Oak Street | Zionsville, Indiana 46077 | www.zionsville-in.gov

Memo

To: Town Council President Jason Plunkett
From: Fire Chief James VanGorder
Date: May 22, 2025
Re: Request for additional appropriation

The Fire Department is requesting an additional appropriation of \$150,000 towards our overtime budget.

As you know, staffing levels continue to be a concern for the fire department. We currently do not have staffing available to run our fire suppression units at the industry standard of 4 firefighters per unit. The Zionsville Fire Department will not operate a fire suppression unit with less than 3 firefighters assigned to it. Operating at this minimum staffing level has a negative impact on the firefighters, both physically and mentally, while operating on an emergency incident.

The Fire Department has been discussing our staffing needs for the past three (3) months at our regular Safety Board Meetings. At these meetings, Safety Board members asked for a plan to begin to address the shortages in a manner that would not overwork the current short-staffed firefighters. The plan that was developed and approved by the Safety Board would utilize overtime pay to fill one position on a fire suppression fire apparatus for the final six (6) months of this year.

Working to identify funding options, Fire Department Administration met with the Department of Finance and Records and reviewed our potential funds. The Fire Department Operating Fund is projected to have approximately four (4) million dollars at the end of 2025. Therefore, we are recommending the funds for the additional appropriation come from the Fire Operating Fund.

This request was formally introduced at the May 19th Safety Board meeting and approved to forward the recommendation to the full Town Council for the June 16th Council meeting.

Administration 317.344.1167	Finance & Records 317.873.5410	Police 317.873.5967	Parks & Recreation 317.733.2273	Street & Stormwater 317.873.4544
Town Council 317.873.5130	Town Court 317.873.8240	Fire 317.873.5358	Planning & Economic Development 317.873.8247	Wastewater 317.873.2332