



ZIONSVILLE TOWN COUNCIL
MEETING NOTICE & AGENDA
FOR

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 AUGUST 4, 2025 7:00 PM EST

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

YouTube: Please click the link below to view the meeting:

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

Zoom: Please use the link below to join the webinar:

<https://us02web.zoom.us/j/82436684037>

Or One tap mobile:

US: +13017158592,,82436684037# or +13126266799,,82436684037#

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656 or +1 253 215 8782
or +1 346 248 7799 or +1 669 900 9128

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 allocated 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
August 4, 2025
AT 7:00 P.M. EST
ONSITE MEETING
1100 West Oak Street**

Zionsville Town Council Members
Elected to a Four Year Term: 01/01/2024-12/31/2027
Jason Plunkett, President – District 2
Brad Burk, Vice President – District 5
Tim McElderry – District 1
Craig Melton – District 3
Sarah Esterline Sampson – District 4
Evan Norris – At-Large
Joseph Stein – At-Large

1. OPENING
 - A. CALL MEETING TO ORDER
 - B. PLEDGE OF ALLEGIANCE
2. SWEARING IN OF POLICE OFFICER CONNOR HOLE
3. .APPROVAL OF THE CONSENT AGENDA
 - A. Approval of July 21, 2025 Town Council Meeting Minutes
 - B. Approval of July 2025 Payroll Claims
 - C. Approval of August 4, 2025 Claims

Documents:

[JULY 21, 2025 ZIONSVILLE TOWN COUNCIL MEETING MINUTES.PDF](#)
[JULY PAYROLL.PDF](#)
[08.04 TC CLAIMS REGISTER.PDF](#)
[2025 2ND QTR FINANCE REVIEW MEMO.PDF](#)

4. REQUEST TO SPEAK ON AGENDA ITEM

5. OLD BUSINESS

A. Consideration Of An Alley Vacation (Kennedy) (Second Reading) Ordinance 2025-18

Documents:

[ORDINANCE 2025-18- ALLEY VACATION \(HAWTHORE AND SECOND - KENNEDY\).PDF](#)
[KENNEDY ALLEY VACATION - STAFF MEMO TO TC.PDF](#)
[06-25-25 NARRATIVE.PDF](#)
[ALLEY VACATION - LOCATION MAP.PDF](#)
[KENNEDY - FINDINGS OF FACT.PDF](#)
[KENNEDY - APPLICATION FOR TOWN COUNCIL - VACATION W. ATTACHMENTS.PDF](#)

6. NEW BUSINESS

A. ..Consideration Of A Resolution Regarding The Appropriation Of Additional Funds (Fire Department Land Purchase, Police) (Public Hearing) Resolution 2025-08

Documents:

[8.4.25 ADDITIONAL APPROPRIATION MEMO.PDF](#)
[MEMO TO TC ADDITIONAL APPROPRIAATION FOR LAND PURCHASE FD.PDF](#)
[RESOLUTION 2025 - 08 - ADDITIONAL APPROPROPRIATION \(FIRE, POLICE\).PDF](#)

B. Consideration Of A Resolution Regarding The Appropriation Of Additional Funds (Parks) (Public Hearing) Resolution 2025-09

Documents:

[MEMO TO TOWN COUNCIL ADDITIONAL APPROPRIATION OF NLCT GRANT FUNDS 07.17.2025.PDF](#)
[RESOLUTION 2025 - 09 - ADDITIONAL APPROPROPRIATION \(PARKS\).PDF](#)
[CARPENTERS LETTER.PDF](#)
[ZIONSVILLE PARKS FOUNDATION - SUPPORT FOR APPROPRIATION FOR CNP.PDF](#)

7. OTHER MATTERS

8. ADJOURN The Next Regular Town Council Meeting Is Scheduled For Monday, August 18, 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.



**ZIONSVILLE TOWN COUNCIL
MEETING MINUTES
FOR
JULY 21, 2025
AT 7:30 A.M. EST
ONSITE MEETING
1100 West Oak Street**

This meeting was conducted onsite.

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

Absent: Brad Burk, Vice-President

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

Due to technical difficulties, the beginning of this meeting was not recorded.

OPENING

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

President Plunkett called the meeting to order at 7:30 a.m.

APPROVAL OF CONSENT AGENDA ITEMS

- A. Approval of the July 7, 2025 Town Council Minutes
- B. Approval of the July 21, 2025 Claims

Motion to approve the Consent Agenda by President Plunkett. Second by Councilor Sampson. Consent Agenda was approved by a vote of six in favor, zero opposed.

REQUEST TO SPEAK

A Request to Speak was submitted by Leslie Carter, 255 W Pine Street. She withdrew her request, choosing to speak during the public hearing regarding item 6 A, the Alley Vacation at Hawthorne and Second Streets.

MAYOR/ADMINISTRATION UPDATE

This is where recording started

Stehr ... reopening of the bridge. We'll reopen the Holliday Road nature trail which connects Holliday Farms with 975 East. Also I wanted to let you know that we have entered into an agreement to paint the lampposts in the Village. There is faded paint on most of them and rust on some of them. They will be sandblasted and repainted in Zionsville green. This expense is covered under the current budget. Work on this should begin in late August or early September so they will be bright and shiny for the Fall Festival come October.

The Zionsville Street Dance is coming up on August 2nd. This will be the first such event of this size since the Designated Outdoor Refreshment Area was put into place earlier this year. The Main Street organization has had two of its Mingle on Main events so far, both have been very well received and well attended and DORA has really been a great addition to that.

And finally, and normally I wouldn't make this part of my Administration report but I wanted to take a moment to mark the passing of Doug Pendleton. Most people around here know him as the Wine Guy. Doug owned and operated the Grapevine Village for nearly 30 years on Main Street in Zionsville and arguably his business did as much as any to draw people back to Zionsville again and again over the years. His kindness and knowledge for his customers were legendary. Doug died as a result of injuries suffered in an accident in Fort Wayne earlier this month at the age of 77 and he will be surely missed. And that's all I have. Thank you very much.

OLD BUSINESS

Consideration of a Right-of-Way Vacation (Holliday Farms) (Final Reading) **Ordinance 2025-16**

Plunkett Thank you. All right, first item up of Old Business is a Consideration of a Right-of-Way Vacation. This is for Holliday Farms. This is a final reading, Ordinance 2025-16. I know we heard this at the last meeting. We have Mike Dale, Director of Planning & Building here if needed. Are, are there any questions or comments from Councilors?

Sampson Did we hear anything from anyone? Because I got nothing from anybody worried about it from Holliday Farm.

Norris I didn't hear one word.

Sampson Okay.

Plunkett Otherwise I would entertain a motion.

Norris So moved.

Plunkett We have a first from Councilor Norris.

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.

**Consideration of an Ordinance Regarding Right-of-Way Consent to Encroach
(Final Reading)**

Ordinance 2025-17

Plunkett Up next is a Consideration of an Ordinance Regarding Right-of-Way Consent to Encroach. This is also a final reading, Ordinance 2025-17 and we have DPW Director, Lance Lantz, here if there are any questions from Councilors. Are there any questions? Having none I would entertain a motion.

Harris And just a reminder – there's an amendment which I'm happy to explain. There's just a few technical amendments as well as Councilor Melton at the last meeting requested clarification about providing written permission if you're going to have something in the street or on the sidewalk for more than 24 hours and also to clarify that if you are required to have lamplights or some kind of cones that would be at the requestor's cost and so those are included in the changes.

Plunkett Thanks Heather. Any questions or comments from Councilors? Having none I would make a motion to approve Ordinance 2025-17 on final reading with the appropriate amendments.

Norris Second.

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

All Aye.

Plunkett Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

NEW BUSINESS

**Consideration of an Alley Vacation (Hawthorne & Second Street – Kennedy)
(Public Hearing) (First Reading) Ordinance 2025-18**

Plunkett First item of New Business is a Consideration of an Alley Vacation. This is Hawthorne and Second Street. This, this is Ordinance 2025-18. This is a first reading. We have Mike Dale, Director of Planning & Building, Dale Kennedy, the petitioner, and I believe we also have Leslie Carter, Leslie B. Carter who also will give consideration during the public hearing so, Mike, go ahead yes.

Dale Good morning. I'm Mike Dale, Director of Planning & Building. Clarence and Cheryl Kennedy are here to request a vacation of a public alley between Lots 2 and 3 in the original plat of the Town of Zionsville. The petitioner owns both of those lots located west of South Second Street. The petitioner is asking to, seeking to build a house on Lot 3 which is located south of the subject alley. They are needing or requesting the additional area of the alley for purposes of avoiding variances for lot coverage, minimum lot coverage and minimum building setbacks when they propose to build their house. They wish to vacate the entire 16.5-foot alley located between Lots 2 and 3. The alley is currently improved with gravel and supports overhead utilities and underground conduit for charter Spectrum which is an internet, TV, mobile phone services provider. The Department of Public Works has issued a letter as part of the review for this project indicating that the vacated area should remain, remain as a utility easement allowing for continued maintenance of the utilities within the easement.

Staff notes that there is a residential garage located west of the alley. Presumably the owner from time to time of that garage uses this alley for accessing the garage, however, there is a reference in the proposed ordinance under Section 3, Access and Utilities, that states that the public access for unimpeded vehicular and pedestrian use shall be provided by the owner of the area. So in other words, even though this alley would become privately owned, it would still remain publicly accessible both for maintaining the utilities and for pedestrians wanting to or needing to use that alley. That's all I have for you at the moment. If you don't have any more questions for me or any other questions for me, the petitioner, I believe, is here.

Plunkett Questions from Councilors for Mike?

Sampson With this being in my district, I do see two neighbors needing use of the alley for different reasons and I guess I wanted to hear from Leslie just to get a feel for because I read your letter that said –

Harris Well wait just a second.

Plunkett Yes, we'll –

Harris We want to have the petitioner first –

- Sampson Okay but –
- Harris To present.
- Sampson For, for you Mike my question would be when you write that you're okay with it if there's the utilities and an easement, is that easement recorded and it stays with the property not just with the current owner?
- Dale Yes, in fact –
- Sampson Is that an expense incurred on, on the Carters or is it on – like is there an expense that comes with that recording?
- Dale Right, within the ordinance that would be recorded it states that Ownership, Maintenance and Repair the bordering properties are owned by the petitioner at the time of consideration, the vacation will transfer ownership including all ongoing maintenance repair obligations and all liability equally to the property owners on both sides of that, that alley. So the, both the property owners are responsible for maintaining the alley and also whoever may have access or need to use the alley for those, those utilities would have a right to access and maintain the utilities within that easement.
- Sampson Okay. So instead of recording of that easement would be –
- Dale It'll obligate the owners –
- Sampson Whose obligation?
- Dale It obligates both. It obligates the owner to maintain the easement and also provides the, those interests that have utilities within the easement to maintain, it gives them a right to maintain those utilities.
- Sampson I'm thinking more if Ms. Carter sells her property, how does she ensure that the next people have that easement?
- Dale Well this work will be recorded and will be found in any title search whenever there's a transfer of ownership.
- Lacy And Sarah, the town normally does that.
- Sampson Okay.
- Lacy And it's just like a \$25 fee.
- Sampson Okay. I just wanted to make sure that that was like not just something at this meeting that's lost in minutes and – okay.
- Dale No. Good question.
- Plunkett So the idea, Mike, is that – I know we've done this in the past, especially when alleyways aren't really used regularly in the Village. The idea is that, if I read

this correctly, half of the alley that exists now would provide Mr. and Mrs. Kennedy the opportunity to build whatever house they need without a variance request.

Dale Well, it depends on the size of the house they want to build. At least, if it doesn't eliminate – if it doesn't eliminate the need for a variance, it will minimize the need for the variances.

Plunkett Yes.

Sampson Kind of a concern I had too because of the feedback we got from a house on Main Street being bigger than the general consensus wanted it and if we take this away and then suddenly a bigger house appears we've kind of created the path without seeing the horse. So that was just my one – but I was thinking maybe you would have had some sort of access to what is planned to be built because you said it still needed variances or is that just supposing that it would still?

Dale I think – I'm not quite sure on the status of the proposal. Roger Kilmer had been working on this, though there has been discussion within the office about their proposal to build a house on the lot, on, on Lot, on the southern lot, Lot 3, I believe, and the calculation for lot coverage and building setback looks like the owner would, would encounter the need or a request to exceed the minimum lot size, minimum lot coverage and to exceed the minimum setback for that area next, next to the alley. There was also conversation among staff that even if the alley vacation is granted, the owner may still be challenged or may still want to seek those variances.

Plunkett Mike, the Finding of Facts in here that says that the Town Council has determined the proposed alley vacation is in the public interest because the alley serves no public function or present and its vacation does not cause hardship to other properties or lots or eliminates future access. That's, that's staff's finding, correct, that we would then sign off on?

Dale Correct.

Plunkett That's the –

Dale Yes, that's correct.

Plunkett Okay. Any questions for Mr. Dale?

Dale Thank you.

Plunkett Okay. I would point out that this is a public hearing. I have proof of the publication of public notice of the hearing. At this point I'll open the public hearing if anyone from the public would like to speak on the matter.

Kennedy I'm Clarence Dale Kennedy. I'm the petitioner and I went over, Mike Andreoli is my attorney and we've went over the recommendations. Also had some conversation with Roger Burrus which is representing Leslie and my wife and I have no interest in building across the easement and we're willing to keep it open

for the access for the necessary use for anybody in the area that needs to. We're just needing the area to try to stay within the restraints of the standards for building a home and it's really challenging on these smaller lots in town to not go over the 35% lot coverage and in order to try to help build a home that is, that someone might want to live in, it's come to our attention if we vacate the, if we can vacation the alley then we can come closer to getting what we feel is needed for our home and try to stay within the restraints and the setbacks of, without having any special easement or assessments or whatever so.

Sampson Do you already have a plan for the home that is going on there or this is a concept?

Kennedy No, no. We've got an actual plan that is right at the 35%, actually it's 37% because we're going to put in a small pool there.

Sampson And this is an investment property you're looking to sell?

Kennedy No, no. It's my home.

Sampson Okay.

Kennedy It'd be for my home and we've, and we actually had two lots there and we combined both of those to try to accommodate that but part of the second lot was given away prior to my ownership of it to, when my one neighbor would build, expanded his garage and stuff some of the land was given to him in prior years and that kind of put a little bit of a squeeze on trying to get a piece of property where, where you have adequate size rooms for – we're trying to make it all wheelchair accessible so that in all the rooms so that it's maybe a little larger than the standard for that reason.

Plunkett Any other questions for Mr. Kennedy? Thank you. Any other members from the public? Sure.

Carter Good morning. I assume you all got my letter and my papers and that –

Plunkett Ms. Carter, would you please just state your name for the record?

Carter Leslie Carter –

Plunkett Thank you.

Carter Address is 255 West Pine Street.

Plunkett Thank you.

Carter That alleyway is the only way we have to access our garage. There's an alley that runs, if you look at the pictures, that runs side to the house but you cannot turn into the garage and even with that alley there it's hard to get into one of them. So if you totally vacate the alley without a, without an easement we: 1) No vehicle can get in there; and 2) My property values would tank. So I'm more than happy to have Dale Kennedy own it as long as he keeps it open and has a perpetual

access easement for vehicles that, that is, that will go with the house when I, when and if I ever sell it. That's my biggest concern. I mean that is the only way and that, that, that garage was built because the alley was there. I mean back in the old days that's what they did. They had detached garages and they put it because of where it was.

Plunkett So, Ms. Carter, just to be clear, you would not be opposed to this assuming you had access to that alleyway?

Carter Assuming I had it in writing that it would go with the house forever, yes. An easement.

Plunkett So, perhaps, Mike, is there, is there such thing as a perpetual access easement and would the utility easement essentially serve that purpose?

Norris That's what I was gonna ask.

Dale Yes, exactly. Section 2 of the ordinance or Section 3 that is, states that the area to be vacated shall remain as a perpetual access and utility easement.

Norris Yes, that's what I was gonna ask. So, so does #3 assuage everyone's concerns here?

Dale Well, I can't speak for everyone.

Norris Well, everyone, everyone that's spoken today?

Dale To my knowledge, yes.

Norris Okay.

Sampson I wasn't sure if that had to be spelled out that the access could be specifically for her address or – because when I read it I did read perpetual access and utility easement and I wanted to make sure there was no murky area where it was just the utilities had a perpetual access since that's in the same conjunctive sentence.

Dale Right and the next sentence expressly states a public access shall remain unimpeded –

Sampson Okay.

Dale For, for vehicular and pedestrian use.

Sampson And so there's no need to put her address in here or?

Dale I don't believe so.

Carter I don't either.

Sampson Okay.

Plunkett So I guess, Ms. Carter, just to be clear – this ordinance seems to address your exact concerns?

Carter That's the, what he just said does address my concerns.

Plunkett So with, with that I guess in your email you mentioned you would be willing to withdraw your objection understanding that are you, you're okay with this then?

Carter As long as that means that forever –

Plunkett Yes –

Carter It can be accessed with a vehicle, I'm, I'm good.

Plunkett Sure. Thank you.

Carter Yes.

Plunkett Any other questions for Ms. Carter?

Sampson I have one more. Oh, not for her – I'm so sorry. This is for Mike Dale. So, therefore, does he need to keep the rock road there as an access or could it become grass or, like I want to make sure we have that clarified.

Carter Can I address that? We have maintained it even though it's, it's town owned. They did put gravel in one time when I called early on when I moved in but – and they grade it once a year but I pay to have the weeds sprayed or my son to weed whack and then spray with vinegar. We've maintained it and it can't be grass for the cars.

Sampson So if we vacate, we no longer take care of it.

Carter I know.

Sampson So that's just –

Carter Yes –

Dale Well, but I don't know to what extent the town has been taking care of it –

Norris That's what I was gonna say –

Dale Anyway.

Sampson Well, she just said we graded it.

Dale Well yes –

Sampson But I'm telling her that we would stop coming.

Carter Right.

Sampson Okay.

Dale Yes, it states in the last sentence there that the ownership is responsible for all ongoing maintenance, repair obligations and all liability equally to the property owners and subsequent owners of the two bordering property – so, that –

Sampson But that goes back to you.

Carter Yes.

Dale Yes.
Kennedy And that's fine.

Plunkett Any other questions from Councilors?

Melton Yes, I actually – this is kind of a side comment with regards to future development in the Village with regards to accessory structures such as garages. It looks like this garage in this photo that you've given us – this is really a question for Mike, actually, so don't scoot. Setbacks or side setbacks do you know off the top of your head is that generally 5 foot on structures like these? Is this, I guess my question is the structure. I'm not asking if this one is legally built because I don't wanna go there. My question really is I see a fence that comes out about 4 feet, 5 feet in the picture and I'm, I'm guessing we have these all around town where we have garages on alleys where there may not be a perpendicular access point like this one and I just was curious is, is this typical? I'm from the west side over here and I don't travel all these alleys as often as I should but is that, is this a continued problem to have like – we had one other access like this where it was a dead end and we were vacating an alley and there was some pushback back and forth on a similar situation where it was a dead end near the Big 4 Rail Trail and all that. I guess I'm just asking side setback, this would be a rear side setback of 5 feet for an accessory structure. Is that our requirement for an accessory structure off of an alleyway?

Dale Mr. Melton, I believe the current standard is 20 feet but I would need to confirm that for you.

Melton Okay. I guess in the future that maybe something we'd want to investigate as we clean our ordinances up a little bit and just make sure that we're building these things in the proper areas.

Plunkett Anything else for Mr. Dale? All right, at this point I will close the public hearing unless there's anyone else from the public who would like to speak. All right, so, again, we have, this is a first reading for Ordinance 2025-18 Consideration of an Alley Vacation. Any questions or comments from Councilors? Otherwise I would entertain a motion.

Norris I would make a motion to introduce Ordinance 2025-18 on first reading.

Stein Second.

Plunkett First from Councilor Norris, a second from Councilor Stein. All those in favor signify by saying aye.

All Aye.

Sampson Those opposed same sign.
[No response]

Motion passes 6 in favor, 0 opposed.

**Consideration of an Ordinance Amending the Subdivision Control Ordinance
(Petition 2025-49-OA) Ordinance 2025-19**

Plunkett Up next on the agenda is a Consideration of an Ordinance Amending the Subdivision Control Ordinance. This is Petition 2025-49-OA, Ordinance 2025-19 and we have Mike Dale, Director of Planning & Building to present.

Dale Hello, good morning again. This next item is a Code amendment to Chapter 193 of the Code of Ordinances for the Town of Zionsville which is also known as the Subdivision Control Ordinance for the Town of Zionsville. The state legislature signed a bill recently that requires local units of government to amend their Subdivision Control Ordinances that would require the use of FEMA flood plain maps and NOAA (National Oceanic & Atmospheric Association), NOAA, their precipitation data when reviewing primary plats. So primary plats are the first stage in the subdivision of land for a major subdivision and those primary plats are reviewed by staff for compliance with our local regulations. What this ordinance would do is make sure that we're also reviewing flood plain maps and NOAA precipitation data when assessing these primary plat proposals. And so this is really kind of a housekeeping matter of just making sure our ordinance, our Subdivision Control Ordinance, complies with this recent legislation.

Plunkett Thanks Mike. Are there any questions from Councilors?

Sampson Are these – oh, go ahead.

Norris The only thing I was going to ask is when, I know there were a lot of deadlines that passed by July 1st. Was this one of those that we need to accelerate this at all?

Harris I don't think so. I mean –

Norris Okay.

Dale It became effective, the legislation became effective July 1st so we're just doing the best we can to keep up –

Norris Clean up?

Dale With the legislation.

Harris And also this comes from the Plan Commission so we just –

Norris Oh, it's a final, okay. That's, my whole purpose was to see if – never mind.

Sampson Yes.

Norris Got it.

Plunkett Any other questions from Councilors? Having none I would entertain a motion.

Melton Motion to approve Ordinance No. 2025-19.

Plunkett I have a first from Councilor Melton.

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 6 in favor, 0 opposed.

Town Council Renewal of the Municipal Solid Waste Recyclable and Compost Collection and Disposal Contract By and Between Town of Zionsville and Priority Waste LLC

Plunkett Up next on the agenda is, is the Town Council Renewal of the Municipal Solid Waste Recyclable and Compost Collection and Disposal Contract by and between the Town of Zionsville and Priority Waste, LLC. We have DPW Director, Lance Lantz, here who will walk through this for us.

Lantz Thank you and good morning. We are currently in our third and final year of our trash contract with Priority. Because it takes a, can take a very long time to bid these projects or solicit proposals, we wanted to kinda lock this up now and get it off everybody's radar and extend this contract as the original contract allows, an additional three years of the same terms and conditions. So the contract into which we entered with Priority about 2-1/2 years ago escalates rates annually at 3%. This contract extension continues that 3% annual escalation. So if you are inclined to approve this and I do recommend that you do, the motion today would be to approve the contract extension with the authorization of the Council President to sign on your behalf. That was the same approach we took with the initial contract. So I would be happy to answer any questions you might have.

Plunkett Any questions for Mr. Lantz?

- Stein My only question – can we? I mean I know we oftentimes have to have sealed bids. Is this a situation where we can avoid that and just approve it?
- Harris Yes, we can because actually when the Town Council approved the original contract, we approved it with this ability to renew and also there's not a real, real rate increase because it follows the pricing that we'd already set out in the original contract.
- Stein Okay.
- Plunkett Any other questions? I would make a motion then that we approve the renewal of the contract by and between the Town of Zionsville and Priority Waste, LLC.
- Sampson Second.
- Plunkett 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.
- Norris Nice, everyone's on the same page.

OTHER MATTERS/ADJOURN

- Plunkett Everybody wants it. All right, up next are Other Matters. Are there any other matters from Councilors? Having none, I would make a motion to adjourn.
- 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 6 in favor, 0 opposed.
- The next regular Town Council meeting is scheduled for Monday, August 4, 2025 at 7 p.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.

August 4, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

July 2025 Payroll

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,181,079.00.

Dated this 4th day of August 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

Date: 07/29/2025 08:00:09 AM

APV Register Batch - July 2025 Payroll

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 8901 Payroll									
**Department 999									
07/16/2025	12552	INPRS - Manual Checks		8901999127.000	Civil PERF	07/18 P/R - Civil Perf	42841.11	12552e 07/18/2025	
07/02/2025	12291	INPRS - Manual Checks		8901999127.000	Civil PERF	07/03 P/R - Civil Perf	43068.45	12291e 07/03/2025	
07/25/2025	12676	Delta Dental of Indiana		8901999127.500	Dental Insurance	July Dental - EE & ER	18576.57	12676E 07/24/2025	
07/25/2025	12675	Delta Dental of Indiana		8901999127.500	Dental Insurance	Dental - EE & ER August	18576.57	12675E 07/24/2025	
07/22/2025	12640	The Hartford-EFT		8901999129.000	Supplemental Insurance	EE Supplemental	2371.84	12640e 07/22/2025	
07/25/2025	12676	Delta Dental of Indiana		8901999129.100	Vision Insurance	July Employee Vision	2364.34	12676E 07/24/2025	
07/25/2025	12675	Delta Dental of Indiana		8901999129.100	Vision Insurance	Employee Vision August	2364.34	12675E 07/24/2025	
07/17/2025	12585	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	7/18 Fire Union Dues	2508.48	12585e 07/17/2025	
07/02/2025	12280	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	07/03/25 Fire PAC Dues	416.65	12280e 07/02/2025	
07/02/2025	12280	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	07/03/25 Fire Union Dues	2508.48	12280e 07/02/2025	
07/17/2025	12585	Bo Co Prof Firefighter Association		8901999129.200	Fire Union Dues	7/18 PAC Dues	416.65	12585e 07/17/2025	
07/02/2025	12279	ZFD House Funds		8901999129.300	Fire House Dues	7/3/25 Fire House Dues Station 93	80.00	12279e 07/02/2025	
07/17/2025	12584	ZFD House Funds		8901999129.300	Fire House Dues	7/18/25 Fire House Dues Station 91	185.00	12584e 07/17/2025	
07/02/2025	12279	ZFD House Funds		8901999129.300	Fire House Dues	7/3/25 Fire House Dues Station 91	185.00	12279e 07/02/2025	
07/17/2025	12584	ZFD House Funds		8901999129.300	Fire House Dues	7/18/25 Fire House Dues Station 93	80.00	12584e 07/17/2025	
07/02/2025	12279	ZFD House Funds		8901999129.300	Fire House Dues	7/3/25 Fire House Dues Station 92	100.00	12279e 07/02/2025	
07/17/2025	12584	ZFD House Funds		8901999129.300	Fire House Dues	7/18/25 Fire House Dues Station 92	100.00	12584e 07/17/2025	
07/02/2025	12293	Nationwide Retirement Solution		8901999129.400	Nationwide	07/03 P/R - Nationwide ER	24273.19	12293e 07/03/2025	
07/02/2025	12293	Nationwide Retirement Solution		8901999129.400	Nationwide	07/03 P/R - Nationwide EE	54525.33	12293e 07/03/2025	
07/16/2025	12554	Nationwide Retirement Solution		8901999129.400	Nationwide	07/18 P/R - Nationwide EE	54847.56	12554e 07/18/2025	
07/16/2025	12554	Nationwide Retirement Solution		8901999129.400	Nationwide	07/18 P/R - Nationwide ER	24309.42	12554e 07/18/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/02/2025	12292	Payroll HSA - Manual Checks		8901999129.500	HSA	07/03 P/R - HSA EE	10175.67	12292e 07/03/2025	
07/02/2025	12292	Payroll HSA - Manual Checks		8901999129.500	HSA	07/03 P/R - HSA ER	10341.00	12292e 07/03/2025	
07/16/2025	12553	Payroll HSA - Manual Checks		8901999129.500	HSA	07/18 P/R - HSA EE	10184.61	12553e 07/18/2025	
07/16/2025	12553	Payroll HSA - Manual Checks		8901999129.500	HSA	07/18 P/R - HSA ER	10250.05	12553e 07/18/2025	
07/16/2025	12551	Direct Deposit		8901999129.700	Direct Deposit	07/18 P/R - Direct Deposit	552548.59	12551e 07/18/2025	
07/02/2025	12290	Direct Deposit		8901999129.700	Direct Deposit	07/03 P/R - Direct Deposit	537651.82	12290e 07/03/2025	
07/02/2025	12291	INPRS - Manual Checks		8901999129.800	Fire PERF	07/03 P/R - Fire Perf	78942.06	12291e 07/03/2025	
07/16/2025	12552	INPRS - Manual Checks		8901999129.800	Fire PERF	07/18 P/R - Fire Perf	79846.96	12552e 07/18/2025	
07/02/2025	12291	INPRS - Manual Checks		8901999129.900	Police PERF	07/03 P/R - Police Perf	33105.38	12291e 07/03/2025	
07/16/2025	12552	INPRS - Manual Checks		8901999129.900	Police PERF	07/18 P/R - Police Perf	32274.37	12552e 07/18/2025	
07/02/2025	12289	IN State Central Collection UN		8901999130.100	Child Support	07/03 P/R - Child Support	2333.51	12289e 07/03/2025	
07/16/2025	12550	IN State Central Collection UN		8901999130.100	Child Support	07/18 P/R - Child Support	2333.51	12550e 07/18/2025	
07/02/2025	12287	Payroll Taxes		8901999130.200	Federal Taxes	07/03 P/R - Taxes - Federal	82509.04	12287e 07/03/2025	
07/16/2025	12548	Payroll Taxes		8901999130.200	Federal Taxes	07/18 P/R - Taxes - Federal	85796.20	12548e 07/18/2025	
07/16/2025	12548	Payroll Taxes		8901999130.300	EE FICA Taxes	07/18 P/R - Taxes - EE FICA	49577.59	12548e 07/18/2025	
07/02/2025	12287	Payroll Taxes		8901999130.300	EE FICA Taxes	07/03 P/R - Taxes - EE FICA	48180.46	12287e 07/03/2025	
07/02/2025	12287	Payroll Taxes		8901999130.400	EE Med Taxes	07/03 P/R - Taxes - EE MEDI	11268.12	12287e 07/03/2025	
07/16/2025	12548	Payroll Taxes		8901999130.400	EE Med Taxes	07/18 P/R - Taxes - EE MEDI	11594.80	12548e 07/18/2025	
07/02/2025	12287	Payroll Taxes		8901999130.500	ER FICA Taxes	07/03 P/R - Taxes - ER FICA	48180.57	12287e 07/03/2025	
07/16/2025	12548	Payroll Taxes		8901999130.500	ER FICA Taxes	07/18 P/R - Taxes - ER FICA	49577.55	12548e 07/18/2025	
07/16/2025	12548	Payroll Taxes		8901999130.600	ER Med Taxes	07/18 P/R - Taxes - ER MEDI	11594.75	12548e 07/18/2025	
07/02/2025	12287	Payroll Taxes		8901999130.600	ER Med Taxes	07/03 P/R - Taxes - ER MEDI	11268.04	12287e 07/03/2025	
07/02/2025	12288	IN Dept of Revenue		8901999130.700	State Taxes	07/03 P/R - Taxes - State	22123.00	12288e 07/03/2025	
07/16/2025	12549	IN Dept of Revenue		8901999130.700	State Taxes	07/18 P/R - Taxes - State	22851.73	12549e 07/18/2025	
07/02/2025	12288	IN Dept of Revenue		8901999130.800	Income Taxes	07/03 P/R - Taxes - LIT Local	11924.61	12288e 07/03/2025	
07/16/2025	12549	IN Dept of Revenue		8901999130.800	Income Taxes	07/18 P/R - Taxes - LIT Local	12287.92	12549e 07/18/2025	
07/21/2025	12636	Health Fund Account		8901999130.900	Health Insurance	Employee Contribution to Health Insurance	37876.88	12636e 07/31/2025	
07/16/2025	12555	Health Fund Account		8901999131.300	FSA	07/18 P/R - FSA Account	1809.40	12555e 07/18/2025	
07/02/2025	12294	Health Fund Account		8901999131.300	FSA	07/03 P/R - FSA Account	1809.40	12294e 07/03/2025	
07/17/2025	12586	ADP Inc		8901999375.000	Contractual Services	ADP Payroll Fees	4362.81	12586e 07/17/2025	
07/02/2025	12295	Ann M DeLaney Trustee		8901999938.000	Wage Garnishment	07/03 P/R Garnishment	899.81	12295e 07/03/2025	
07/16/2025	12556	Ann M DeLaney Trustee		8901999938.000	Wage Garnishment	07/18 P/R - Garnishment	899.81	12556e 07/18/2025	

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Department 999								2181079.00		
SubTotal Fund Number 8901								2181079.00		
*** GRAND TOTAL ***								2181079.00		

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.

August 4, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

8/4 TC Claims

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 14 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$1,710,826.08.

Dated this 4th day of August 2025.

Jason Plunkett

Brad Burk

Evan Norris

Joe Stein

Sarah Esterline Sampson

Tim McElderry

Craig Melton

Signatures of Governing Board

Accounts Payable Register

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APV Register Batch - 08/04 TC Claims

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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									
07/16/2025	12544	Payroll Fund		1101100111.000	Admin - Salary	07/18 P/R - Administration - Salary	19268.02	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101100114.000	Admin K9 Stipend	07/18 P/R - Administration - Stipend	438.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101100120.000	Admin FICA-Medicare	07/18 P/R - Administration - FICA	1419.24	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101100121.000	Admin - PERF Retirement	07/18 P/R - Civil Perf - Administration	2740.62	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101100121.500	Admin - 401a Match Retirement	07/18 P/R - ER 401a - Administration	525.18	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1101100122.000	Admin - Health Insurance	Admin Dental - August	244.01	12669E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101100122.000	Admin - Health Insurance	07/18 P/R - ER HSA - Administration	122.12	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101100122.000	Admin - Health Insurance	Monthly Employer Costs - Admin	5899.26	12633e 07/31/2025	
07/25/2025	12671	Payroll Fund		1101100122.000	Admin - Health Insurance	July Dental - Admin	244.01	12671E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101100128.000	Admin - Longevity	07/18 P/R - Administration - Longevity	32.00	12544e 07/18/2025	
SubTotal Department 100							30932.46		
**Department 110									
07/16/2025	12544	Payroll Fund		1101110111.000	Comm - Salary	07/18 P/R - Communication - Salary	3269.23	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101110120.000	Comm - FICA-Medicare	07/18 P/R - Communication - FICA	241.50	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101110121.000	Comm - PERF Retirement	07/18 P/R - Civil Perf - Communication	464.23	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101110121.500	Comm - 401a Match Retirement	07/18 P/R - ER 401a - Communication	163.46	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101110122.000	Comm Health Insurance	Monthly Employer Costs - Communication	769.20	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		1101110122.000	Comm Health Insurance	07/18 P/R - ER HSA - Communication	56.01	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1101110122.000	Comm Health Insurance	Communications Dental - August	27.67	12669E 07/24/2025	

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/25/2025	12671	Payroll Fund		1101110122.000	Comm Health Insurance	July Dental - Communications	27.67	12671E 07/24/2025	
SubTotal Department 110							5018.97		
**Department 120									
07/16/2025	12544	Payroll Fund		1101120113.000	Council - Part-time Salary	07/18 P/R - Town Council - PT Salary	7670.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101120120.000	Council - FICA-Medicare	07/18 P/R - Town Council - FICA	586.76	12544e 07/18/2025	
SubTotal Department 120							8256.76		
**Department 130									
07/16/2025	12544	Payroll Fund		1101130111.000	Finance - Salary	07/18 P/R - Finance - Salary	19985.25	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101130120.000	Finance - FICA-Medicare	07/18 P/R - Finance - FICA	1507.09	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101130121.000	Finance - PERF Retirement	07/18 P/R - Civil Perf - Finance	2084.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101130121.500	Finance - 401a Match Retirement	07/18 P/R - ER 401a - Finance	775.08	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101130122.000	Finance - Health Insurance	Monthly Employer Costs - Finance	6082.08	12633e 07/31/2025	
07/25/2025	12671	Payroll Fund		1101130122.000	Finance - Health Insurance	July Dental - Finance	230.96	12671E 07/24/2025	
07/25/2025	12669	Payroll Fund		1101130122.000	Finance - Health Insurance	Finance Dental - August	230.96	12669E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101130122.000	Finance - Health Insurance	07/18 P/R - ER HSA - Finance	141.35	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101130128.000	Finance - Longevity Pay	07/18 P/R - Finance - Longevity	278.00	12544e 07/18/2025	
07/23/2025	12664	Franklin Water Treatment LLC		1101130214.000	Finance - Office Supplies	Office Water	30.30	/ /	
07/23/2025	12664	Franklin Water Treatment LLC		1101130214.000	Finance - Office Supplies	Office Water	30.30	/ /	
07/23/2025	12664	Franklin Water Treatment LLC		1101130214.000	Finance - Office Supplies	Office Water	30.30	/ /	
07/23/2025	12663	CNHI LLC		1101130354.000	Finance - Legal Notices	Additional Appropriation	53.66	/ /	
07/23/2025	12663	CNHI LLC		1101130354.000	Finance - Legal Notices	Additional Appropriation	58.54	/ /	
SubTotal Department 130							31517.87		
**Department 135									
07/16/2025	12544	Payroll Fund		1101135113.000	Court Part-time Salary	07/18 P/R - Court - PT Salary	1392.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101135120.000	Court - FICA-Medicare	07/18 P/R - Court - FICA	106.49	12544e 07/18/2025	
07/14/2025	12532	Boone County Treasurer		1101135398.000	Boone Co Deferral Fees	June PDUF	2170.00	75894 07/14/2025	
SubTotal Department 135							3668.49		

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**Department 140									
07/16/2025	12544	Payroll Fund		1101140111.000	HR - Salary	07/18 P/R - HR - Salary	11347.06	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101140120.000	HR - FICA-Medicare	07/18 P/R - HR - FICA	866.37	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101140121.000	HR - PERF Retirement	07/18 P/R - Civil Perf - HR	1628.48	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101140121.500	HR - 401a Match Retirement	07/18 P/R - ER 401a - HR	376.51	12544e 07/18/2025	
07/25/2025	12671	Payroll Fund		1101140122.000	HR Health Insurance	July Dental - HR	55.00	12671E 07/24/2025	
07/25/2025	12669	Payroll Fund		1101140122.000	HR Health Insurance	HR Dental - August	55.00	12669E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101140122.000	HR Health Insurance	07/18 P/R - ER HSA - HR	98.09	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101140122.000	HR Health Insurance	Monthly Employer Costs - HR	1309.28	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		1101140128.000	HR - Longevity Pay	07/18 P/R - HR - Longevity	121.00	12544e 07/18/2025	
07/17/2025	12583	Payroll Fund		1101140375.000	HR - Contractual Services	ADP Payroll Fees	4362.81	12583e 07/17/2025	
SubTotal Department 140							20219.60		
**Department 150									
07/16/2025	12544	Payroll Fund		1101150111.000	IT - Salary	07/18 P/R - IT - Salary	10590.85	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101150113.000	IT - Part-time Salary	07/18 P/R - IT - PT Salary	1906.93	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101150120.000	IT - FICA-Medicare	07/18 P/R - IT - FICA	924.96	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101150121.000	IT - PERF Retirement	07/18 P/R - Civil Perf - IT	1531.16	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101150121.500	IT - 401a Match Retirement	07/18 P/R - ER 401a - IT	192.20	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101150122.000	IT Health Insurance	Monthly Employer Costs - IT	6117.08	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		1101150122.000	IT Health Insurance	07/18 P/R - ER HSA - IT	108.50	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1101150122.000	IT Health Insurance	IT Dental - August	169.72	12669E 07/24/2025	
07/25/2025	12671	Payroll Fund		1101150122.000	IT Health Insurance	July Dental - IT	169.72	12671E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101150128.000	IT - Longevity Pay	07/18 P/R - IT - Longevity	192.00	12544e 07/18/2025	
07/18/2025	12602	RingCentral Inc		1101150351.000	IT - Telephone & Mobile Devices	Phone lines	4562.09	/ /	
07/18/2025	12601	Johnson Controls US Holdings Inc		1101150351.000	IT - Telephone & Mobile Devices	Safety protection equipment	1649.40	/ /	
07/18/2025	12601	Johnson Controls US Holdings Inc		1101150351.000	IT - Telephone & Mobile Devices	Safety protection equipment	954.60	/ /	
07/22/2025	12643	Metronet Systems Holding LLC		1101150351.000	IT - Telephone & Mobile Devices	IPTV & Advanced Services	706.94	75948 07/22/2025	
07/18/2025	12604	Schindler Elevator Corp		1101150351.000	IT - Telephone & Mobile Devices	Elevator phone reprogramming	1172.88	/ /	

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07/22/2025	12642	Bluebeam Inc		1101150394.000	IT - Software Licensing	Revu Software Renewal	2860.00	/ /	
07/22/2025	12644	Rave Wireless Inc		1101150394.000	IT - Software Licensing	Message software renewal	5267.69	/ /	
07/18/2025	12605	Xerox IT Solutions Inc		1101150394.000	IT - Software Licensing	Microsoft 365	6491.15	/ /	
07/25/2025	12678	Safari Micro Inc		1101150446.000	IT - Computers	Lenovo ThinkPad	3013.00	/ /	
07/18/2025	12603	Safari Micro Inc		1101150446.000	IT - Computers	Monitors, UPS's, Keyboards, Speakers	5670.00	/ /	
SubTotal Department 150							54250.87		
**Department 160									
07/16/2025	12544	Payroll Fund		1101160111.000	Mayor - Salary	07/18 P/R - Mayor - Salary	5769.23	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101160120.000	Mayor - FICA-Medicare	07/18 P/R - Mayor - FICA	434.74	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101160121.000	Mayor - PERF Retirement	07/18 P/R - Civil Perf - Mayor	819.23	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101160121.500	Mayor - 401a Match Retirement	07/18 P/R - ER 401a - Mayor	288.46	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1101160122.000	Mayor - Health Insurance	Monthly Employer Costs - Mayor	1523.64	12633e 07/31/2025	
SubTotal Department 160							8835.30		
**Department 170									
07/16/2025	12544	Payroll Fund		1101170111.000	P & Z - Salary	07/18 P/R - Planning - Salary	43218.95	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101170113.000	P & Z - Part-time Salary	07/18 P/R - Planning - PT Salary	440.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101170120.000	P & Z - FICA-Medicare	07/18 P/R - Planning - FICA	3235.49	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101170121.000	P & Z - PERF Retirement	07/18 P/R - Civil Perf - Planning	5707.78	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101170121.500	P & Z - 401a Match Retirement	07/18 P/R - ER 401a - Planning	1172.88	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1101170122.000	P & Z Health Insurance	Planning Dental - August	633.99	12669E 07/24/2025	
07/21/2025	12633	Health Fund Account		1101170122.000	P & Z Health Insurance	Monthly Employer Costs - Planning	14163.90	12633e 07/31/2025	
07/25/2025	12671	Payroll Fund		1101170122.000	P & Z Health Insurance	July Dental - Planning	633.99	12671E 07/24/2025	
07/16/2025	12544	Payroll Fund		1101170122.000	P & Z Health Insurance	07/18 P/R - ER HSA - Planning	708.54	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101170128.000	P & Z - Longevity Pay	07/18 P/R - Planning - Longevity	537.00	12544e 07/18/2025	
07/23/2025	12664	Franklin Water Treatment LLC		1101170214.000	P & Z - Office Supplies	Office Water	30.30	/ /	
07/23/2025	12664	Franklin Water Treatment LLC		1101170214.000	P & Z - Office Supplies	Office Water	30.30	/ /	
07/23/2025	12664	Franklin Water Treatment LLC		1101170214.000	P & Z - Office Supplies	Office Water	30.30	/ /	
07/25/2025	12677	Taylor Minnette Schneider & Clutter PC		1101170311.000	P & Z - Legal Fees	June/July BZA	1396.50	/ /	
07/25/2025	12677	Taylor Minnette Schneider &		1101170311.000	P & Z - Legal Fees	June Planning Staff	294.00	/ /	

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		Clutter PC							
07/25/2025	12677	Taylor Minnette Schneider & Clutter PC		1101170311.000	P & Z - Legal Fees	June/July Plan Commission	1837.50	/ /	
07/25/2025	12679	A&F Engineering Co LLC		1101170312.000	P & Z - Engineering	May on-call retainer	1150.00	/ /	
07/25/2025	12679	A&F Engineering Co LLC		1101170312.000	P & Z - Engineering	July on-call retainer	1150.00	/ /	
SubTotal Department 170							76371.42		
**Department 190									
07/16/2025	12544	Payroll Fund		1101190113.000	P/A - Part-time Salary	07/18 P/R - Public Assistance - PT Salary	777.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101190120.000	P/A - FICA-Medicare	07/18 P/R - Public Assistance - FICA	59.44	12544e 07/18/2025	
07/17/2025	12598	Nese Apartments		1101190381.000	Direct Relief Shelter	Rental Assistance	1080.00	75898 07/17/2025	
07/22/2025	12645	Cinergy Corporation		1101190383.000	Direct Relief Utility Services	Utility Assistance	758.20	75949 07/22/2025	
07/17/2025	12598	Nese Apartments		1101190383.000	Direct Relief Utility Services	Utility Assistance	102.86	75898 07/17/2025	
SubTotal Department 190							2777.50		
**Department 330									
07/16/2025	12544	Payroll Fund		1101330111.000	Salary	07/18 P/R - Facilities - Salary	5870.80	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101330120.000	FICA - Medicare	07/18 P/R - Facilities - FICA	453.08	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101330121.000	PERF	07/18 P/R - Civil Perf - Facilities	840.47	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101330121.500	401a Match	07/18 P/R - ER 401a - Facilities	273.06	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1101330122.000	Health Insurances	Facility Dental - August	114.09	12669E 07/24/2025	
07/25/2025	12671	Payroll Fund		1101330122.000	Health Insurances	July Dental - Facilities	114.09	12671E 07/24/2025	
07/21/2025	12633	Health Fund Account		1101330122.000	Health Insurances	Monthly Employer Costs - Facilities	769.20	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		1101330122.000	Health Insurances	07/18 P/R - ER HSA - Facilities	56.01	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1101330128.000	Longevity Pay	07/18 P/R - Facilities - Longevity	48.00	12544e 07/18/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	Town of Zionsville Lights	1412.25	12652e 07/21/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	850 E Oak St	81.02	12652e 07/21/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	Blackstone Dr	71.75	12652e 07/21/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	9751 Irishmans Run Lane	736.80	12652e 07/21/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	5929 S 700 E	43.66	12652e 07/21/2025	
07/23/2025	12652	Boone REMC Lockbox		1101330342.000	Electric	Huntington Woods Lights	184.50	12652e 07/21/2025	

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07/23/2025	12654	Citizens Energy Group		1101330344.000	Water-Sewer	1075 Parkway Dr	186.36	12654e 07/21/2025	
07/23/2025	12654	Citizens Energy Group		1101330344.000	Water-Sewer	4050 S 875 E	73.97	12654e 07/21/2025	
07/23/2025	12654	Citizens Energy Group		1101330344.000	Water-Sewer	1100 W Oak St Bldg New	459.37	12654e 07/21/2025	
07/23/2025	12654	Citizens Energy Group		1101330344.000	Water-Sewer	100 W Pine St	31.43	12654e 07/21/2025	
07/23/2025	12654	Citizens Energy Group		1101330344.000	Water-Sewer	10855 Creek Way Irrig	116.00	12654e 07/21/2025	
07/16/2025	12542	Koorsen Fire & Security Inc		1101330366.000	Building Repair and Maintenance	Fire Supression PM - Town Hall	4300.00	/ /	
07/16/2025	12540	W W Grainger Inc		1101330366.000	Building Repair and Maintenance	HVAC Supplies - Town Hall	175.70	/ /	
07/21/2025	12616	W W Grainger Inc		1101330366.000	Building Repair and Maintenance	Plumbing Pipe Repair - TH	72.92	/ /	
07/21/2025	12616	W W Grainger Inc		1101330366.000	Building Repair and Maintenance	HVAC Supplies	149.30	/ /	
07/21/2025	12616	W W Grainger Inc		1101330366.000	Building Repair and Maintenance	HVAC Supplies	149.30	/ /	
07/16/2025	12539	Cintas Corporation		1101330375.000	Contractual Services	Towel/Mat Service - Town Hall	43.39	/ /	
SubTotal Department 330							16826.52		
SubTotal Fund Number 1101							258675.76		

**Fund Number 1102 Fire Territory Operating

**Department 210 FIRE DEPARTMENT

07/16/2025	12544	Payroll Fund		1102210111.000	Salary	07/18 P/R - Fire - Salary	6273.27	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210112.000	Over-time Salary	07/18 P/R - Fire - OT Salary	50656.09	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210113.000	Part-time Salary	07/18 P/R - Fire - PT Salary	311.52	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210114.000	Stipend/Ride-Out	07/18 P/R - Fire - Stipend	16869.48	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210120.000	FICA-Medicare	07/18 P/R - Fire - FICA	28046.03	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210121.000	PERF	07/18 P/R - Civil Perf - Fire	2806.53	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210121.000	PERF	07/18 P/R - Fire Perf	79846.96	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1102210121.500	401a Match	07/18 P/R - ER 401a - Fire	11292.23	12544e 07/18/2025	
07/25/2025	12671	Payroll Fund		1102210122.000	Fire Health Insurance	July Dental - Fire	5682.44	12671E 07/24/2025	
07/16/2025	12544	Payroll Fund		1102210122.000	Fire Health Insurance	07/18 P/R - ER HSA - Fire	4842.19	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		1102210122.000	Fire Health Insurance	Fire Dental - August	5682.44	12669E 07/24/2025	
07/21/2025	12633	Health Fund Account		1102210122.000	Fire Health Insurance	Monthly Employer Costs - Fire	133810.54	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		1102210128.000	Longevity Pay	07/18 P/R - Fire - Longevity	7552.00	12544e 07/18/2025	

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07/17/2025	12570	MES I Acquisition Inc		1102210213.000	Uniforms	Duty Short	79.75	/ /	
07/17/2025	12568	MES I Acquisition Inc		1102210213.000	Uniforms	Fire Boots	561.75	/ /	
07/17/2025	12569	MES I Acquisition Inc		1102210213.000	Uniforms	Fire Boots Qty 3	1661.75	/ /	
07/17/2025	12566	MES I Acquisition Inc		1102210213.000	Uniforms	Uniform Pants	215.78	/ /	
07/17/2025	12566	MES I Acquisition Inc		1102210213.000	Uniforms	Uniform Shorts	363.56	/ /	
07/23/2025	12648	Hoosier Fire Equipment Inc		1102210213.000	Uniforms	Fire Boots	6293.45	/ /	
07/17/2025	12558	Abigia Jones		1102210213.000	Uniforms	Duty Shoes	90.00	/ /	
07/17/2025	12565	MES I Acquisition Inc		1102210213.000	Uniforms	Uniform Shorts	159.56	/ /	
07/17/2025	12567	MES I Acquisition Inc		1102210213.000	Uniforms	Duty Pants	79.75	/ /	
07/23/2025	12650	MES I Acquisition Inc		1102210213.000	Uniforms	EXT Gloves	575.12	/ /	
07/17/2025	12566	MES I Acquisition Inc		1102210213.000	Uniforms	Uniform Shorts	691.78	/ /	
07/23/2025	12651	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies	150.00	/ /	
07/23/2025	12649	The Health & Hospital Corp of Marion Co		1102210224.000	Operating Supplies	EMS Supplies 604	887.39	/ /	
07/23/2025	12649	The Health & Hospital Corp of Marion Co		1102210224.000	Operating Supplies	EMS Supplies 610	1546.29	/ /	
07/23/2025	12651	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies	1438.27	/ /	
07/23/2025	12651	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies	100.00	/ /	
07/23/2025	12651	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies	-55.00	/ /	
07/23/2025	12651	Penn Care Inc		1102210224.000	Operating Supplies	EMS Supplies	3.50	/ /	
07/25/2025	12668	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	Fuel	1892.74	/ /	
07/17/2025	12574	Taylor Oil Co Inc		1102210230.000	Fuel-Vehicle	ST92 Fuel - 150 Gallons	553.50	/ /	
07/17/2025	12573	Brain Performance LLC		1102210314.000	Medical Testing	Annual Visits	1125.00	/ /	
07/14/2025	12533	Centerpoint Energy		1102210343.000	Gas	7470 S SR 267	26.89	12533e 07/14/2025	
07/14/2025	12533	Centerpoint Energy		1102210343.000	Gas	700 S E 5793	119.75	12533e 07/14/2025	
07/14/2025	12533	Centerpoint Energy		1102210343.000	Gas	100 N Ford Rd	297.56	12533e 07/14/2025	
07/17/2025	12588	Zionsville Wastewater		1102210344.000	Sewer/Water	ST91 Wastewater	255.14	75896 07/17/2025	
07/23/2025	12655	Citizens Energy Group		1102210344.000	Sewer/Water	5793 S CR 700 E	242.29	12655e 07/21/2025	
07/23/2025	12655	Citizens Energy Group		1102210344.000	Sewer/Water	100 N Ford Rd	274.89	12655e 07/21/2025	
07/25/2025	12666	Austin Hardware & Supply Inc		1102210365.000	Vehicle Maintenance	Hinge	148.18	/ /	
07/17/2025	12562	Fire Service Inc		1102210365.000	Vehicle Maintenance	Shop Supplies	573.27	/ /	
07/17/2025	12561	Fire Service Inc		1102210365.000	Vehicle Maintenance	R291 Handles	1166.56	/ /	
07/17/2025	12559	Axle-Tru Alignment & Repair		1102210365.000	Vehicle Maintenance	Steer Axle Alignment	337.74	/ /	

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07/17/2025	12560	Ferguson US Holdings Inc		1102210366.000	Fire Station Maintenance	Station Supplies	29.70	/ /	
07/17/2025	12572	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	ST91 Door 4 Repairs	440.00	/ /	
07/23/2025	12647	W W Grainger Inc		1102210366.000	Fire Station Maintenance	ST91 Water Dispenser Filter	18.26	/ /	
07/17/2025	12563	W W Grainger Inc		1102210366.000	Fire Station Maintenance	ST92 Lighting Repairs	200.36	/ /	
07/23/2025	12647	W W Grainger Inc		1102210366.000	Fire Station Maintenance	ST91 Ice Water Filter	96.54	/ /	
07/17/2025	12596	Loomis Bros Equipment Co		1102210366.000	Fire Station Maintenance	Washer Repairs	530.00	/ /	
07/17/2025	12571	Midwest Garage Door Systems Inc		1102210366.000	Fire Station Maintenance	ST92 Door 4 Repair	469.00	/ /	
07/17/2025	12564	MacAllister Machinery Co Inc		1102210366.000	Fire Station Maintenance	Fuel Filters	61.51	/ /	
07/23/2025	12646	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	July ST81	50.00	/ /	
07/17/2025	12563	W W Grainger Inc		1102210366.000	Fire Station Maintenance	ST92 Duke in Utility Incentive	-30.00	/ /	
07/23/2025	12646	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	July ST92	50.00	/ /	
07/23/2025	12646	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	July ST93	90.00	/ /	
07/23/2025	12646	AAA Exterminating Inc		1102210366.000	Fire Station Maintenance	July ST91	90.00	/ /	
SubTotal Department 210							377623.30		
SubTotal Fund Number 1102							377623.30		

**Fund Number 1271 Police Operating

**Department 200 POLICE DEPARTMENT

07/16/2025	12544	Payroll Fund		1271200112.000	Over-time Salary	07/18 P/R - Police - OT Salary	3501.32	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200114.000	Incentives and Stipends	07/18 P/R - Police - Stipend	6400.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200120.000	FICA-Medicare	07/18 P/R - Police - FICA	13489.60	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200121.000	PERF Retirement	07/18 P/R - Police - P Stipend	2816.15	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200121.000	PERF Retirement	07/18 P/R - Police Perf	32274.37	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200121.000	PERF Retirement	07/18 P/R - Civil Perf - Police	6138.85	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200121.500	401a Match Retirement	07/18 P/R - ER 401a - Police	5206.17	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		1271200122.000	Police Health Insurance	07/18 P/R - ER HSA - Police	2145.47	12544e 07/18/2025	
07/21/2025	12633	Health Fund Account		1271200122.000	Police Health Insurance	Monthly Employer Costs - Police	75009.98	12633e 07/31/2025	
07/25/2025	12671	Payroll Fund		1271200122.000	Police Health Insurance	July Dental - Police	3050.17	12671E 07/24/2025	
07/25/2025	12669	Payroll Fund		1271200122.000	Police Health Insurance	Police Dental - August	3050.17	12669E 07/24/2025	
07/16/2025	12544	Payroll Fund		1271200128.000	Longevity Pay	07/18 P/R - Police - Longevity	4046.00	12544e 07/18/2025	
07/17/2025	12592	St Vincent Health & Preventive		1271200314.000	Physicals-Medical Testing	Wellness Exam - MS	109.90	/ /	

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		Care Inst Inc							
07/17/2025	12593	St Vincent Health & Preventive Care Inst Inc		1271200314.000	Physicals-Medical Testing	Wellness Exams - JS, BS, CW, BM, TL	2981.47	/ /	
07/17/2025	12593	St Vincent Health & Preventive Care Inst Inc		1271200363.000	Hiring - Promotion Process	New Hire Exam - CH	2300.75	/ /	
07/18/2025	12606	IN Bureau of Motor Vehicles		1271200365.000	Vehicle Repair and Maintenance	Titles for 2 Dodge Durangos - ZPD	30.00	75899 07/18/2025	
06/30/2025	12261	IN Bureau of Motor Vehicles		1271200365.000	Vehicle Repair and Maintenance	Titles for 10 2025 Dodge Durango's	150.00	75781 06/30/2025	
07/21/2025	12637	Chardon Laboratories Inc		1271200366.000	Building Repair & Maintenance	Water Loop Service	220.00	/ /	
SubTotal Department 200							162920.37		
SubTotal Fund Number 1271							162920.37		

**Fund Number 2201 Motor Vehicle Highway

**Department 300 HIGHWAY, STREETS AND ROADS

07/16/2025	12544	Payroll Fund		2201300111.000	Salary	07/18 P/R - DPW - Salary	54623.28	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201300114.000	Stipend - DPW	07/18 P/R - DPW - Stipend	560.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201300120.000	FICA-Medicare	07/18 P/R - DPW - FICA	4079.76	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201300121.000	PERF Retirement	07/18 P/R - Civil Perf - DPW	8370.10	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201300121.500	401a Match Retirement	07/18 P/R - ER 401a - DPW	2081.34	12544e 07/18/2025	
07/25/2025	12671	Payroll Fund		2201300122.000	Health Insurance - DPW	July Dental - DPW	1143.32	12671E 07/24/2025	
07/21/2025	12633	Health Fund Account		2201300122.000	Health Insurance - DPW	Monthly Employer Costs - DPW	26398.80	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		2201300122.000	Health Insurance - DPW	07/18 P/R - ER HSA - DPW	1222.93	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		2201300122.000	Health Insurance - DPW	DPW Dental - August	1143.32	12669E 07/24/2025	
07/16/2025	12544	Payroll Fund		2201300128.000	Longevity Pay	07/18 P/R - DPW - Longevity	1256.00	12544e 07/18/2025	
07/21/2025	12625	Red Wing Bus Advantage Acct		2201300213.000	Uniforms	Work Boots - Bradley Kogan	251.99	/ /	
07/21/2025	12617	Greencycle of Indiana Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Top Soil	148.00	/ /	
07/21/2025	12623	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	7.26	/ /	
07/21/2025	12623	Genuine Parts Company		2201300224.000	Op Equip-Parts-Tools-Supplies	Parts	167.63	/ /	
07/21/2025	12607	Great Lakes Ace Hardware Inc		2201300224.000	Op Equip-Parts-Tools-Supplies	Supplies	10.77	/ /	
07/21/2025	12618	Hosfield Enterprises Inc		2201300224.000	Op	Supplies	15.96	/ /	

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					Equip-Parts-Tools-Supplies				
07/21/2025	12607	Great Lakes Ace Hardware Inc		2201300224.000	Op	Supplies	9.99	/ /	
					Equip-Parts-Tools-Supplies				
07/23/2025	12659	Great Lakes Ace Hardware Inc		2201300224.000	Op	Supplies	34.56	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12607	Great Lakes Ace Hardware Inc		2201300224.000	Op	Supplies	8.58	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12626	Rhomar Industries Inc		2201300224.000	Op	Chemicals for Asphalt	3294.08	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12618	Hosfield Enterprises Inc		2201300224.000	Op	Supplies	57.99	/ /	
					Equip-Parts-Tools-Supplies				
07/23/2025	12659	Great Lakes Ace Hardware Inc		2201300224.000	Op	Supplies	9.99	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12630	Nugent Inc		2201300224.000	Op	Supplies - Marking Paint	77.52	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12617	Greencycle of Indiana Inc		2201300224.000	Op	Top Soil	148.00	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12628	Siteone Landscape Supply Hldg		2201300224.000	Op	Supplies - Herbicide	318.80	/ /	
					Equip-Parts-Tools-Supplies				
07/21/2025	12629	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	DEF	14.07	/ /	
07/21/2025	12629	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	DEF	6.34	/ /	
07/25/2025	12665	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Fuel	3597.32	/ /	
07/23/2025	12662	Taylor Oil Co Inc		2201300230.000	Fuel-Vehicle	Diesel Fuel	575.64	/ /	
07/23/2025	12660	Proveli LLC		2201300240.000	Signs and Posts	Signs and Posts	3465.22	/ /	
07/21/2025	12627	Rieth Riley Construction Co Inc		2201300243.000	Asphalt Materials	Hot Mix	145.27	/ /	
07/21/2025	12614	Egis BLN USA Inc		2201300312.000	Engineering	Engineering Services	265.00	/ /	
07/17/2025	12595	IN Bureau of Motor Vehicles		2201300365.000	Vehicle Repair and Maintenance	Title Fee for DPW 2025 F550	15.00	75897 07/17/2025	
07/21/2025	12621	Mobile Communications America Inc		2201300365.000	Vehicle Repair and Maintenance	Radio Install in New Trucks	1982.80	/ /	
07/21/2025	12639	Enterprise FM Trust		2201300365.000	Vehicle Repair and Maintenance	Maintenance	1269.60	75947 07/21/2025	
07/21/2025	12620	Indy's Pro Graphix Inc		2201300365.000	Vehicle Repair and Maintenance	Door Decal Sets for New Vehicles	200.00	/ /	
07/21/2025	12620	Indy's Pro Graphix Inc		2201300365.000	Vehicle Repair and Maintenance	Door Decal Sets for New Vehicles	250.00	/ /	
07/21/2025	12620	Indy's Pro Graphix Inc		2201300365.000	Vehicle Repair and	Door Decal Sets for New	150.00	/ /	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
					Maintenance	Vehicles			
07/21/2025	12639	Enterprise FM Trust		2201300365.000	Vehicle Repair and Maintenance	Maintenance	4568.24	75947 07/21/2025	
07/21/2025	12612	Clark Truck Equipment Co Inc		2201300365.000	Vehicle Repair and Maintenance	Vehicle Repair - Truck 703	625.00	/ /	
07/21/2025	12632	Vasey Commercial Heating & Air		2201300366.000	Building Repair & Maintenance	HVAC Repair - MSB	331.76	/ /	
07/21/2025	12611	City Wide Facility Solutions		2201300366.000	Building Repair & Maintenance	MSB Cleaning	100.00	/ /	
07/23/2025	12661	Koorsen Fire & Security Inc		2201300367.000	Equipment Repair & Maintenance	25 Fire Extinguisher Inspection	229.50	/ /	
07/21/2025	12608	BEC Enterprises LLC		2201300367.000	Equipment Repair & Maintenance	Equipment Repair - Hot Box	9531.64	/ /	
07/21/2025	12617	Greencycle of Indiana Inc		2201300375.000	Contractual Services	Wood Chips/Dumping	65.00	/ /	
07/21/2025	12613	Control Tech Heating & Air Conditioning		2201300375.000	Contractual Services	Heavy Trash-Refrigerant Recovery	1955.00	/ /	
07/21/2025	12622	Ty and Sara Campbell		2201300395.000	Refunds-Reimbursements	Repairs/Damaged Sprinkler Head	101.19	/ /	
07/21/2025	12619	Huston Electric Holding Corp		2201300442.000	Infrastructure	Traffic Signal Repair/ Oak & Ford	1722.01	/ /	
SubTotal Department 300							136605.57		
**Department 325									
07/16/2025	12544	Payroll Fund		2201325111.000	Salary	07/18 P/R - Stormwater - Salary	9387.26	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201325114.000	Storm - Stipend	07/18 P/R - Stormwater - Stipend	70.00	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201325120.000	FICA-Medicare	07/18 P/R - Stormwater - FICA	720.53	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201325121.000	PERF Retirement	07/18 P/R - Civil Perf - Stormwater	1386.81	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201325121.500	401a Match Retirement	07/18 P/R - ER 401a - Stormwater	398.50	12544e 07/18/2025	
07/25/2025	12669	Payroll Fund		2201325122.000	Health Insurance - Storm	Storm Dental - August	218.03	12669E 07/24/2025	
07/25/2025	12671	Payroll Fund		2201325122.000	Health Insurance - Storm	July Dental - Storm	218.03	12671E 07/24/2025	
07/21/2025	12633	Health Fund Account		2201325122.000	Health Insurance - Storm	Monthly Employer Costs - Stormwater	3093.58	12633e 07/31/2025	
07/16/2025	12544	Payroll Fund		2201325122.000	Health Insurance - Storm	07/18 P/R - ER HSA - Stormwater	174.61	12544e 07/18/2025	
07/16/2025	12544	Payroll Fund		2201325128.000	Longevity Pay	07/18 P/R - Stormwater - Longevity	309.00	12544e 07/18/2025	
07/21/2025	12609	Christopher B Burke Engineering LLC		2201325375.000	Contractual Services	Ongoing SW2 for 6/1-6/28/25	925.00	/ /	
07/16/2025	12541	Hannum Wagle & Cline Engineering Inc		2201325375.000	Contractual Services	DPW Campus Services for 5/26-6/29	1848.00	/ /	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
07/21/2025	12610	Christopher B Burke Engineering LLC		2201325375.000	Contractual Services	Stormwater Utility 2024 Update	5283.75		/ /	
07/21/2025	12615	Foundation Business Systems LLC		2201325375.000	Contractual Services	Permitrack Quarterly Service Fee for 4/1-6/30/25	89.00		/ /	
07/21/2025	12614	Egis BLN USA Inc		2201325375.000	Contractual Services	Engineering Services	5869.54		/ /	
07/16/2025	12543	US Geological Survey		2201325375.000	Contractual Services	Gaging Station for 4/1-6/30/25	6500.00		/ /	
SubTotal Department 325							36491.64			
SubTotal Fund Number 2201							173097.21			
**Fund Number 2240 LIT – Public Safety										
**Department 200 POLICE DEPARTMENT										
07/16/2025	12544	Payroll Fund		2240200111.000	Salary	07/18 P/R - Police - Salary PSLIT	169628.83	12544e	07/18/2025	
SubTotal Department 200							169628.83			
**Department 210 FIRE DEPARTMENT										
07/16/2025	12544	Payroll Fund		2240210111.000	Salary	07/18 P/R - Fire - Salary PSLIT	300000.00	12544e	07/18/2025	
SubTotal Department 210							300000.00			
SubTotal Fund Number 2240							469628.83			
**Fund Number 2430 Coronavirus Local Fiscal Rec										
**Department 300 HIGHWAY, STREETS AND ROADS										
07/21/2025	12631	V3 Companies Ltd	124	2430300312.000	DPW Engineering for Pathway Projects	Oak St Pathway Engineering	10850.00		/ /	
07/21/2025	12624	72 Hour LLC	122	2430300445.000	DPW Equipment	Ford F-550	115695.97		/ /	
SubTotal Department 300							126545.97			
SubTotal Fund Number 2430							126545.97			
**Fund Number 4402 Cumulative Capital Development										
**Department 200 POLICE DEPARTMENT										
07/22/2025	12641	Blunk Safety Systems	121	4402200445.000	Equipment	Vehicle equipment conversion for 6 vehicles	22264.44		/ /	
SubTotal Department 200							22264.44			
**Department 300 HIGHWAY, STREETS AND ROADS										

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/21/2025	12639	Enterprise FM Trust		4402300439.000	Vehicles	Lease	5887.94	75947 07/21/2025	
07/21/2025	12639	Enterprise FM Trust		4402300439.000	Vehicles	Lease	6066.07	75947 07/21/2025	
SubTotal Department 300							11954.01		
SubTotal Fund Number 4402							34218.45		
**Fund Number 4444 Fire Protection Equipment Replacement									
**Department 210 FIRE DEPARTMENT									
07/25/2025	12667	Kelley Automotive Group LLC		4444210439.000	Vehicles	2024 Chevy Silverado	44250.00	/ /	
SubTotal Department 210							44250.00		
SubTotal Fund Number 4444							44250.00		
**Fund Number 6201 Sewage Utility Operating									
**Department 350									
07/16/2025	12545	Payroll Fund		6201350111.000	Salary	07/18 P/R - Wastewater - Salary	28293.12	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350111.100	Salary - DPW 8%	07/18 P/R - Wastewater - 8% Salary DPW	2504.86	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350112.000	Over-time Salary	07/18 P/R - Wastewater - OT Salary	799.00	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350114.000	WW/Stipend	07/18 P/R - Wastewater - Stipend	860.00	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350120.000	FICA-Medicare	07/18 P/R - Wastewater - FICA	2250.55	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350120.100	Fica/Medi DPW 8%	07/18 P/R - Wastewater - 8% FICA DPW	188.88	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350121.000	PERF Retirement	07/18 P/R - Wastewater - Civil Perf	4295.65	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350121.500	401a Match Retirement	07/18 P/R - Wastewater - ER 401a	653.21	12545e 07/18/2025	
07/16/2025	12545	Payroll Fund		6201350122.000	Health Insurances	07/18 P/R - Wastewater - ER HSA	257.30	12545e 07/18/2025	
07/25/2025	12670	Payroll Fund		6201350122.000	Health Insurances	Wastewater Dental - August	380.27	12670E 07/24/2025	
07/21/2025	12634	Health Fund Account		6201350122.000	Health Insurances	Monthly Employer Costs Health Insurance - Wastewater	10916.14	12634e 07/31/2025	
07/25/2025	12672	Payroll Fund		6201350122.000	Health Insurances	July Dental - WW	380.27	12672E 07/24/2025	
07/16/2025	12545	Payroll Fund		6201350128.000	Longevity	07/18 P/R - Wastewater - Longevity	299.00	12545e 07/18/2025	
07/14/2025	12536	Cinergy Corporation		6201350342.000	Electric	Multiple Addresses	10673.25	12536e 07/14/2025	
07/23/2025	12653	Boone REMC Lockbox		6201350342.000	Electric	650 Silver Wraith Ct	186.68	12653e 07/21/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	9295 E 600 S	17.98	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	650 Silver Wraith Ct	17.98	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	8750 E 550 S	17.98	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	7711 Hunt Club Rd	17.98	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	9859 Irishmans Run Ln	59.01	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	6900 S Ford Rd	17.98	12534e	07/14/2025	
07/14/2025	12534	Centerpoint Energy		6201350343.000	Natural Gas	8025 Hanley Ln	17.98	12534e	07/14/2025	
07/23/2025	12656	Citizens Energy Group		6201350344.000	Water-Sewer	855 Starkey Rd	442.73	12656e	07/21/2025	
07/14/2025	12535	Citizens Energy Group		6201350344.000	Water-Sewer	Zionsville Sewer Department	250.00	12535e	07/14/2025	
07/23/2025	12656	Citizens Energy Group		6201350344.000	Water-Sewer	410 S 4th St	68.39	12656e	07/21/2025	
SubTotal Department 350							63866.19			
SubTotal Fund Number 6201							63866.19			
*** GRAND TOTAL ***							1710826.08			



To: Town Council
From: Cindy Poore – Director of Finance and Records
Date: July 23, 2025
Re: 2025 2nd Quarter Financial Review

Quarter 2 Summary

Currently, everything is running smoothly in the Finance Dept.

- All bank reconciliations are up to date and uploaded to Gateway along with the other documentation we are required to upload.
- At the end of June, the State Board of Accounts started an audit on our 2024 financials, as well as a Federal Audit.
- We have signed a contract with ACS to do an asset audit for the town. This will start at the end of July. An asset audit is important due to the fact we must report our assets to SBOA annually on the annual financial report (AFR). Reporting depreciation is part of the reporting and something that we have not been able to do.
- I have started focusing on the Finance page of the town website. The Fund and Appropriation reports have been posted through June 2025. We'll be working to get the rest of the finance page updated.
- The 5-year financial plans have been updated through 2030. We are now focusing on 2026. You should be receiving the updated financial plans in the near future.

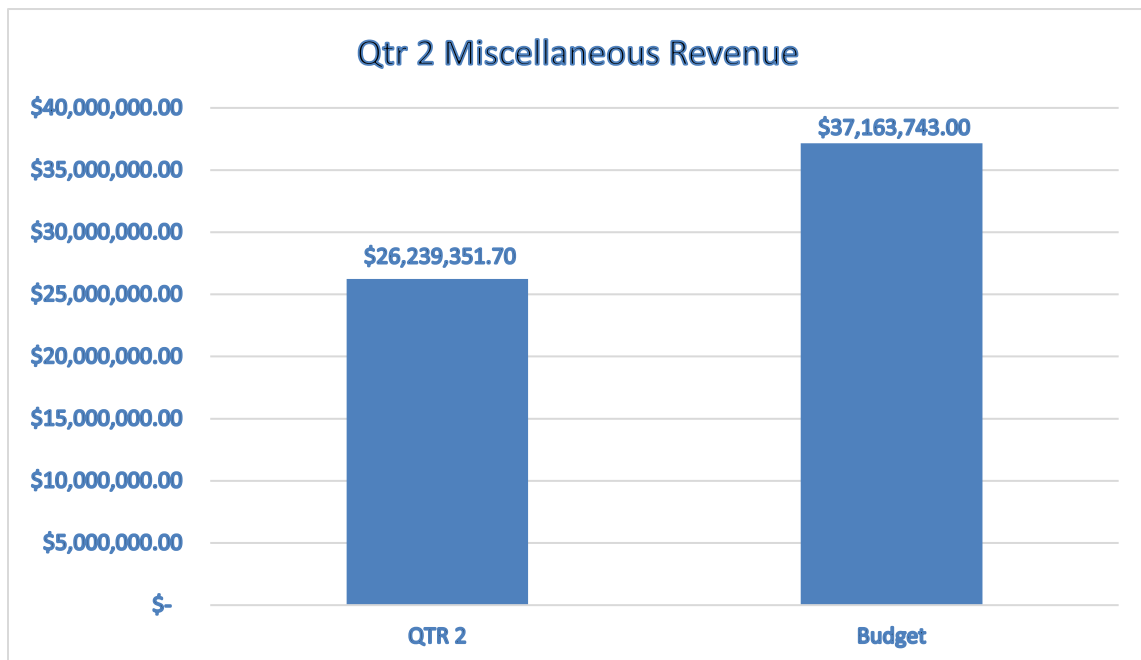
Please don't hesitate to reach out if you have any questions.

Cindy

Miscellaneous Revenue

Miscellaneous revenue is everything except for the taxes (settlement) we receive twice a year.

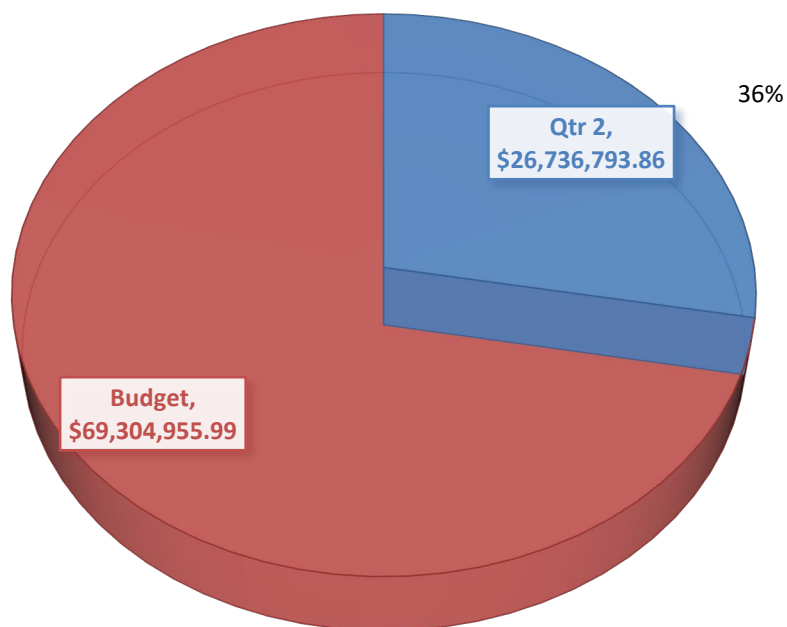
- Property Tax
- CVET
- Vehicle Excise
- FIT



Expenditures

- The Payroll, Health & FSA funds have been removed from these numbers. They are passthrough funds that are not budgeted.
- The base for the budget number used is the budget, additional appropriations and encumbrances, combined.
- The numbers are also a combination of DLGF and non-DLGF budgets, so we are looking at the complete overall budget.
- ARPA transactions have been removed.
- RDC is not included.

TOTAL EXPENSE TO BUDGET



Expenditure by Dept.

	QTR 2	Budget	% Used of Budget
ADMIN	\$ 355,238.80	\$ 998,495.10	35.58%
COMMUNICATION	\$ 67,421.72	\$ 206,792.00	32.60%
COUNCIL	\$ 144,424.66	\$ 310,200.00	46.56%
COURT	\$ 23,588.74	\$ 43,050.00	54.79%
FACILITIES	\$ 316,051.80	\$ 646,524.00	48.88%
FINANCE	\$ 470,043.26	\$ 1,180,806.27	39.81%
HR	\$ 249,324.72	\$ 511,450.00	48.75%
IT	\$ 854,672.36	\$ 1,867,154.07	45.77%
MAYOR	\$ 108,477.96	\$ 225,650.00	48.07%
PLANNING	\$ 1,303,216.87	\$ 2,504,631.71	52.03%
NON DEPT	\$ 1,056,978.15	\$ 3,237,935.29	32.64%
FIRE	\$ 8,772,020.78	\$ 21,080,983.45	41.61%
POLICE	\$ 4,245,769.39	\$ 9,062,258.09	46.85%
DPW	\$ 2,261,764.28	\$ 11,613,465.57	19.48%
STORMWATER	\$ 283,003.68	\$ 1,055,280.00	26.82%
PARK	\$ 2,940,856.42	\$ 8,079,805.44	36.40%
PUBLIC ASSIST.	\$ 49,047.68	\$ 116,600.00	42.06%
TRASH	\$ 604,426.50	\$ 1,075,000.00	56.23%
WASTEWATER	\$ 2,630,466.09	\$ 5,488,875.00	47.92%

ORDINANCE NUMBER 2025-18
OF THE TOWN OF ZIONSVILLE, INDIANA

**AN ORDINANCE VACATING A PORTION OF A PUBLIC WAY
WITHIN THE ZIONSVILLE CORPORATE BOUNDARIES
PURSUANT TO INDIANA CODE §36-7-3-12**

WHEREAS, Indiana Code §36-7-3-12 provides for the process by which public ways may be vacated; and,

WHEREAS, on June 30, 2025, Clarence Dale Kennedy and Cheryl L. Kennedy (the “Petitioner”), petitioned the Town of Zionsville (“Town”) to vacate a portion of the public way, an existing 16.5-foot-wide alley, which is generally located between West Pine Street and West Hawthorne Street, extending westward from the western right-of-way of South Second Street approximately 120 feet; and,

WHEREAS, the Town caused to be published notice of the petition and the time and place of the public hearing in the July 10, 2025, issue of the Lebanon Reporter, a copy of which proof of publication was submitted to the Town Council of Zionsville, Indiana (“Town Council”) and the Petitioner notified each owner of land abutting the area of the portion of the public way to be vacated; and,

WHEREAS, on July 21, 2025, the Town Council held a public hearing on the petition to vacate the portion of the public way, with proper notice under Indiana Law to all interested and potentially aggrieved parties; and,

WHEREAS, no potentially aggrieved individual has objected under the statutory grounds provided under Indiana Code §36-7-3-13; and,

WHEREAS, the Town Council, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be served is such as to warrant vacation of the public way described herein.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Zionsville, Indiana, that:

Section 1. Description of the Public Way: The Right-of-way legally described herein and schematically illustrated on Exhibit A attached hereto, under the terms set forth herein, is hereby vacated:

A 16.5-foot-wide alley lying adjacent to Lots 3 and 4 in Block 4 of the Original Plat of the Town of Zionsville recorded in Plat Book 2, Page 56 in the Office of the Recorder of Boone County, Indiana extending from the west right-of-way of S. Second Street to

the east right-of-way line of a dedicated right-of-way connecting W. Hawthorne Street to W. Pine Street bounded on the east by Lots 1-4 of said platted area.

Section 2. Ownership, Maintenance, Repair and Liability. The portion of the Alley to be vacated, measuring 16.50 feet in width and extending westward from the western right-of-way of South Second Street approximately 120 feet (“Vacated Area”), is bordered on the north by property addressed as 240 S. Second Street and bordered on the south by property addressed as 210 W. Hawthorne Street. Both of these bordering properties are owned by the Petitioner at the time of consideration of this vacation petition. This vacation will transfer the ownership of the Vacated Area, including all ongoing maintenance, repair obligations and all liability, equally to the property owners, or subsequent owners, of the two bordering properties.

Section 3. Access and Utilities. The area to be vacated shall remain as a perpetual access and utility easement (“A. & U. E.”). Public access for unimpeded vehicular and pedestrian use shall be provided by the owners of the area. The Town retains the right to maintain, operate, repair and replace, by itself or by any licensee or holder of a franchise from the Town, any poles, wires, pipes, conduits, sewer mains, water mains, or any other facility or equipment for the maintenance or operations of any utility now, or as may be necessarily installed in the future, located in the portion of the public alley right-of-way vacated by this Ordinance. The rights afforded to the Town in this section shall also apply to any and all independent utilities legally operating within the state of Indiana.

Section 4. Recording. The Municipal Relations Coordinator of the Town of Zionsville, Indiana shall provide a copy of this Ordinance to the Boone County Recorder for recording and shall file the same with the Boone County Auditor. All such filings shall be in compliance with Ind. Code § 32-21-2-3(a). The mailing address of the grantee, Dale Kennedy and Cheryl Kennedy is 8300 Cooper Lane, Zionsville, IN 46077.

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 of intent of the clause to which the appertain.

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 the Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remainder of this Ordinance.

Section 6. Duration and Effective Date: The provisions of this Ordinance shall become and remain in full force and effect upon passage and until its repeal by ordinance.

Introduced and filed on the _____ day of July, 2025. A motion to consider on First Reading was sustained by a vote of _____ () in favor and _____ () opposed, pursuant to Indiana Code 36-5-2-9.8.

DULY PASSED AND ADOPTED this _____ day of July, 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		
Joe 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

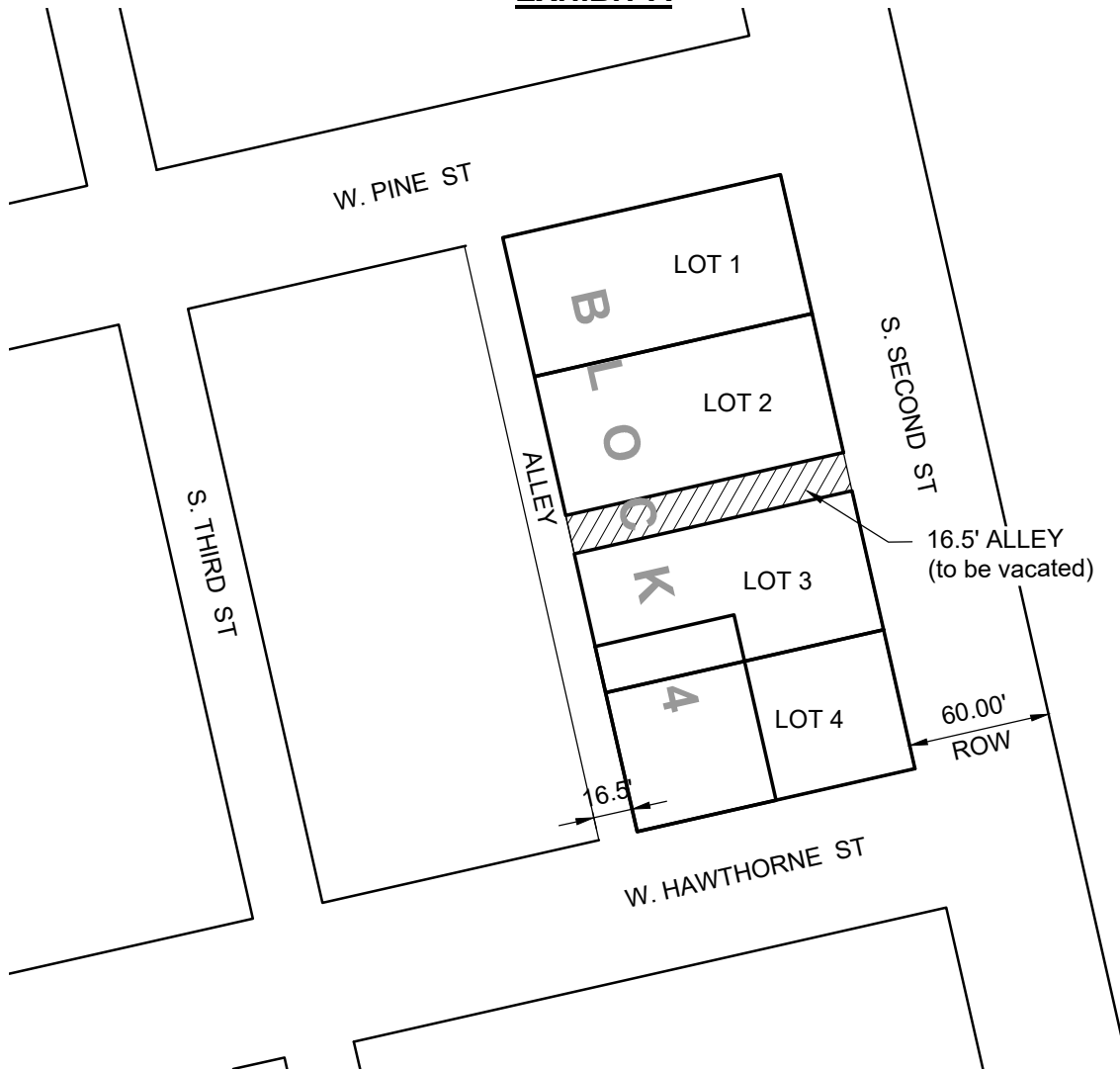
DATE

MAYOR'S
VETO

John Stehr, Mayor

DATE

EXHIBIT A



16 FOOT WIDE ALLEY VACATION DESCRIPTION

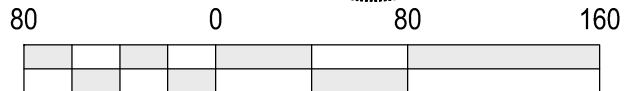
The 16.5 foot wide alley lying adjacent to Lots 3 and 4 in Block 4 of the Original Plat of the Town of Zionsville recorded in Plat Book 2, Page 56 in the Office of the Recorder of Boone County, Indiana extending from the west right-of-way of S. Second St. to the east right-of-way line of a dedicated right-of-way connecting W. Hawthorne St. to W. Pine St. bounded on the east by Lots 1-4 of said platted area.

REDACTMENT STATEMENT

"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."

James R Gill

NAME
JAMES R. GILL, P.S. 20800121
Precept Surveying
Job Number: 19209



GRAPHIC SCALE: 1" = 80'

THESE DRAWINGS ARE GIVEN IN CONFIDENCE AND SHALL BE USED ONLY IN PURSUANT TO THE AGREEMENT WITH MOENCH ENGINEERING, P.C. NO OTHER USE OR DUPLICATION MAY BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF MOENCH ENGINEERING, P.C. ALL OTHER COPYRIGHT AND COMMON LAW RIGHTS ARE HEREBY SPECIFICALLY RESERVED.

ZIONSVILLE NT - ALLEY VACATION

210 W. Hawthorn St. / 240 S. Second St.
Zionsville, IN 46077
Boone County, Eagle Township

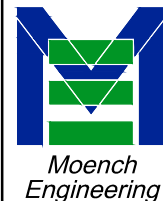
16' WIDE ALLEY VACATION

Drawn By:
JBF

Checked By:
BEM

Project No.
25512

Date:
6/19/25



4000 Clarks Creek Road
Plainfield, Indiana 46168
Phone (317) 837-2767

Sheet Number:

EX-1



TO: Town of Zionsville Town Council

FROM: Roger Kilmer, Senior Planner in the Planning and Building Department

RE: Vacation Request of a portion of the 16.5-foot wide east/west Alley, generally located between West Pine Street and West Hawthorne Street, extending westward from the western right-of-way of South Second Street.

Vacation Petition History:

The Petition for Vacation of a Public Way was submitted by Clarence Dale Kennedy and Cheryl L. Kennedy (the "Petitioner") on June 30, 2025. The Petitioner currently owns the parcels on the north and south sides of an east/west alley to be vacated (Exhibit 1). The 16.5-foot-wide alley was established with the Original Plat of the Town of Zionsville, recorded in Plat Book 2, Page 56 in the Office of the Recorder of Boone County, Indiana.

The Petitioner seeks to construct a single-family residence on the undeveloped lot located south of the existing alley. As currently designed, the new residence would require multiple Development Standards Variances from the Town's Board of Zoning Appeals. These variances include deviations from the permitted maximum lot coverage and setback standards. The goal of the Vacation is to increase the width of the undeveloped lot by half of the "to-be-vacated" alley's width. With this additional width and the resulting increase in the parcel's overall size, the current layout of the proposed residence would then either comply with, or at least reduce the needed deviations related to, lot coverage and setback standards.

Analysis of Current Request

The vacation process associated with a public way has, historically, been one of determining the best method of managing capital assets of the Town. The review process conducted by Staff is focused on the management of the asset and would any one department, utility, and/or public service provider, be aggrieved if the asset were no longer in the Town's inventory.

The request is to vacate an approximate 120-foot lineal section of the 16.50' wide public alley which is bordered on the north by an improved property addressed as 240 S. Second Street and bordered on the south by an unimproved property addressed as 210 W. Hawthorne Street. This platted alley has been improved as a graveled alley and includes existing utility services. Identified utilities within this area to be vacated include overhead power lines and related poles, and an underground conduit for Charter Spectrum.

The submitted Vacation Petition and supporting documentation was distributed to the Town's departments and members of the Technical Advisory Committee (including utility providers) for their review and comment. No department or member of the Technical Advisory Committee has expressed opposition to the vacation of this alley; however, the Town's Department of Public Works has stated that the area to be vacated should remain as a utility easement, allowing for the maintenance of existing utilities within the area.

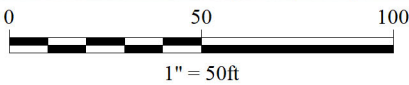
It should be noted that a neighboring garage to the west of the area to be vacated, on a parcel addressed as 255 W. Pine Street, appears to benefit from the existing, graveled alley. Vehicular access into this garage could possibly still be achieved from the remaining north/south alley, but the turning radius would be tight and limiting. If the alley to be vacated is to remain as a utility easement as requested by the Town's DPW, the addition of making this also an access easement in addition to the utility easement may remedy any

concerns from the owner of the adjacent garage. Regardless of the easement classification, if the Vacation is approved and the area is retained as an easement, the property owner(s) would not be permitted to construct or place any permanent structure within the easement area.

Therefore, Staff does not oppose the requested Vacation, provided the area to be vacated remain as a utility and access easement.

If there are any questions, please do not hesitate to contact our office.

Respectfully submitted,
Roger Kilmer, Senior Planner



Kennedy Alley Vacation: Exhibit 1

NARRATIVE

The Applicants, Clarence Dale and Cheryl Kennedy, own Lot 2 and combined Lots 3 & 4 in Block 4 to the original Plats of the Town of Zionsville. The Applicants seek to place a single family residence on Lots 3 & 4, which will require a Setback Variance if the current property line remains as platted. The Applicants seek to vacate the 16.5' alley between Lots 2 & 3, which upon Vacation will have Lot 2 obtain 8.25' and Lot 3 obtain 8.25'.

The Alley is no longer needed as Lots 2, 3 & 4 access their respective properties from S. Second Street and/or W. Hawthorne Street as may be needed. To the west, an alley of 16.5' exists and will remain providing access from W. Pine Street to W Hawthorne Street.

The Alley Vacation would allow Lots 2 & 3 to be used in a more flexible manner and would allow the Vacated Alley to be placed back on the tax rolls. Both abutting property owners have given their consent to this Vacation.



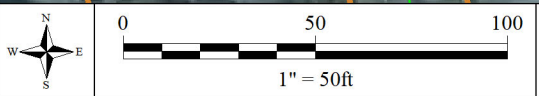
W PINE ST

Approx. alley area
to be Vacated

S 2ND ST

W HAWTHORNE ST

2001-1



Possible Alley Vacation

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

FINDINGS OF FACT

The Zionsville Town Council, after a Public Hearing held on July 21, 2025, has determined that the proposed Vacation of an Alley running West from S. Second Street to the North/South Alley connecting Pine and Hawthorne.

is / ~~is not~~ in the Public Interest because: The Alley serves no public function at present and its Vacation does not cause a hardship to other properties or lots or eliminates future access.

DECISION

IT IS THEREFORE the decision of this body that this VACATION PETITION is APPROVED, subject to any Conditions stated in the minutes (which Conditions are incorporated herein by reference and made a part of this decision).

ZIONSVILLE TOWN COUNCIL

The Vacation was APPROVED / DENIED on the ___ day of _____, 20____, subject to any conditions agreed to at the public hearing.

President, _____

Town of Zionsville

Petition for Town Council Approval

Office Use Only

Petition No.: _____

Hearing Date: _____

Recommendation: _____

1. VACATION INFORMATION:

General location and description of area to be Vacated: East/West alley adjacent to 210 W Hawthorne Street and 240 S. Second Street.

Reasons for and circumstances prompting the request: See Narrative

2. PETITIONER / PROPERTY OWNER

Name: Clarence Dale Kennedy and Cheryl L. Kennedy

Address: 8300 Cooper Lane, Zionsville, IN 46077

Phone: (317) 873-4500

E-Mail: dale@zionsvilleaccounting.com

3. PETITIONER'S ATTORNEY / CONTACT PERSON AND PROJECT ENGINEER:

Attorney / Contact Person:

Name: Michael J. Andreoli, Attorney at Law

Address: 1393 West Oak Street
Zionsville, IN 46077

Phone: (317) 873-6266

E-Mail: mandreolilaw@gmail.com

Engineer who prepared the Legal Description and Drawing Exhibit:

Name: Moench Engineering

Address: 4000 Clarke Creek Road
Plainfield, IN 46168

Phone: (317) 837-2767

E-Mail: _____

4. Recorded Plat and/or Name of Right-of-Way affected by the Vacation:

See Moench Engineering Survey 06/19/25 (attached to Narrative)

5. Request for the Vacation of (check all that apply):

By the Town Council:

- ☐ Public Street Right-of-way
- ☒ Public Alley Right-of-way
- ☐ Easement

6. Required Attachments for all Vacation Petitions:

- ☒ Survey and Legal description of area to be Vacated
- ☒ Proof of Ownership (copy of deed) from all Petitioners
- ☒ List of Property Owners*
- ☒ Owner Consent Form(s) from all Adjoining Property Owners who are not co-Petitioners
- ☒ Findings of Fact
- ☐ Statement of Commitments (if proposed)

* = If the request is for the Vacation of a Public Street, Public Alley, or recorded Easement, a list of all property owners which abut the area(s) to be Vacated, including their names, contact information, and a Consent Form from each abutting owner must be provided at the time of application.

The undersigned, having been duly sworn on oath states the above information is true and correct as (s)he is informed and believes. Further, the applicant understands that this project may be assigned Engineering review fees, which are payable upon invoicing.

Signature of Owner or Attorney for Owner: _____

Date: 6/27/25 Michael J. Andreoli

State of Indiana)

County of Boone) SS:

Subscribed and sworn to before me this 27th day of June, 2025.

NICOLE M.R. LOEWER
Notary Public - Seal
Boone County - State of Indiana
Commission Number NP0668530
My Commission Expires May 31, 2031

Nicole M. R. Loewer, Nicole M. R. Loewer
Notary Public Signature Notary Public Printed

My Commission expires: May 31, 2031

My Commission No.: NP0668530

My county of residence is Boone County.

PROCEDURES AND REQUIREMENTS:

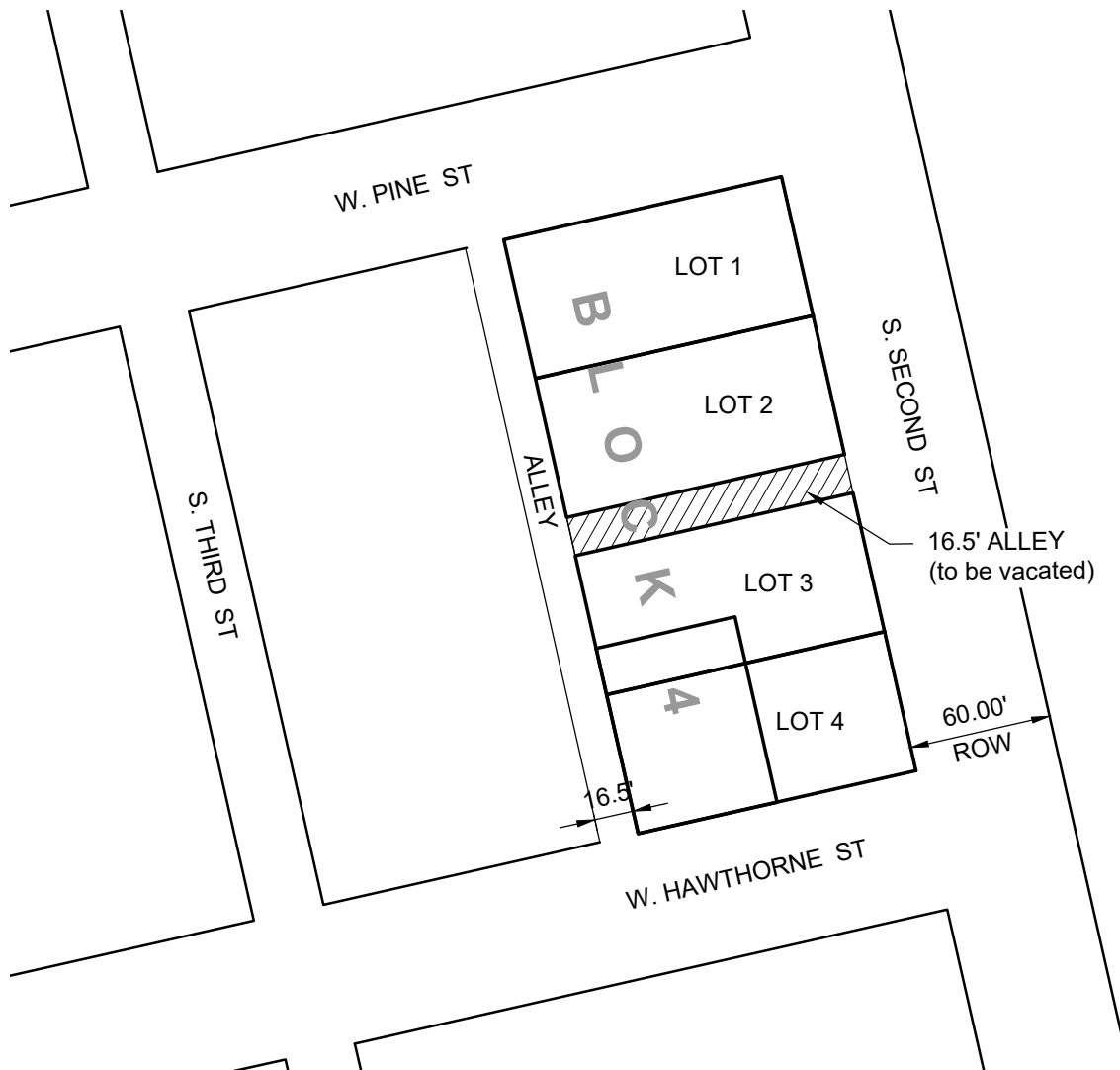
1. A complete Vacation Petition ("Petition") must be submitted by **3:00 PM** a minimum of **31 days** prior to the hearing before the Town Council. Should a Petition require approvals from both the Town Council and the Plan Commission, those Vacation items applicable to the Town Council's approval must be heard first. Those Vacation items applicable to the Plan Commission's approval would be heard following the Town Council's hearing.
2. **Only complete Petitions will be placed on the agenda for the Town Council meeting.** If a Petition is incomplete 31 days prior to the next Town Council meeting, the Petition will not be placed on an agenda until the Petitioner submits a complete Petition.
3. **Fifteen (15) sets** of the following information must be submitted, with the notarized Petition, for internal staff review (an electronic copy of all submitted documents is also required):
 - ☐ Legal description and a drawing of the area to be Vacated.
 - ☐ If the area to be Vacated is within a recorded and platted subdivision, a copy of the recorded Plat must be provided with the area to be Vacated clearly identified.
 - ☐ Proof of Ownership from all Petitioners (copy of deed)
 - ☐ Owner's Consent from Adjoining Property Owner (if not signing as a co-Petitioner)
 - ☐ Statement of Commitments (if proposed)

NARRATIVE

The Applicants, Clarence Dale and Cheryl Kennedy, own Lot 2 and combined Lots 3 & 4 in Block 4 to the original Plats of the Town of Zionsville. The Applicants seek to place a single family residence on Lots 3 & 4, which will require a Setback Variance if the current property line remains as platted. The Applicants seek to vacate the 16.5' alley between Lots 2 & 3, which upon Vacation will have Lot 2 obtain 8.25' and Lot 3 obtain 8.25'.

The Alley is no longer needed as Lots 2, 3 & 4 access their respective properties from S. Second Street and/or W. Hawthorne Street as may be needed. To the west, an alley of 16.5' exists and will remain providing access from W. Pine Street to W Hawthorne Street.

The Alley Vacation would allow Lots 2 & 3 to be used in a more flexible manner and would allow the Vacated Alley to be placed back on the tax rolls. Both abutting property owners have given their consent to this Vacation.



16 FOOT WIDE ALLEY VACATION DESCRIPTION

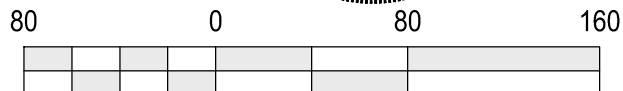
The 16.5 foot wide alley lying adjacent to Lots 3 and 4 in Block 4 of the Original Plat of the Town of Zionsville recorded in Plat Book 2, Page 56 in the Office of the Recorder of Boone County, Indiana extending from the west right-of-way of S. Second St. to the east right-of-way line of a dedicated right-of-way connecting W. Hawthorne St. to W. Pine St. bounded on the east by Lots 1-4 of said platted area.

REDACTMENT STATEMENT

"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."

James R Gill

NAME
JAMES R. GILL, P.S. 20800121
Precept Surveying
Job Number: 19209



GRAPHIC SCALE: 1" = 80'

THESE DRAWINGS ARE GIVEN IN CONFIDENCE AND SHALL BE USED ONLY IN PURSUANT TO THE AGREEMENT WITH MOENCH ENGINEERING, P.C. NO OTHER USE OR DUPLICATION MAY BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF MOENCH ENGINEERING, P.C. ALL OTHER COPYRIGHT AND COMMON LAW RIGHTS ARE HEREBY SPECIFICALLY RESERVED.

ZIONSVILLE NT - ALLEY VACATION

210 W. Hawthorn St. / 240 S. Second St.
Zionsville, IN 46077
Boone County, Eagle Township

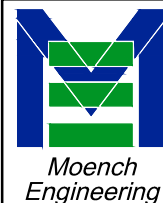
16' WIDE ALLEY VACATION

Drawn By:
JBF

Checked By:
BEM

Project No.
25512

Date:
6/19/25



4000 Clarks Creek Road
Plainfield, Indiana 46168
Phone (317) 837-2767

Sheet Number:

EX-1



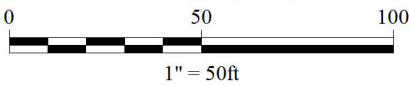
Approx. alley area
to be Vacated

W PINE ST

S 2ND ST

W HAWTHORNE ST

2001-1



Possible Alley Vacation

MICHAEL J. ANDREOLI

ATTORNEY AT LAW
1393 West Oak Street
Zionsville, Indiana 46077-1839
(317) 873-6266
Fax (317) 873-6384
mandreolilaw@gmail.com

June 26, 2025

Zionsville Town Council
Attn: Amy Lacy
alacy@zionsville-in.gov

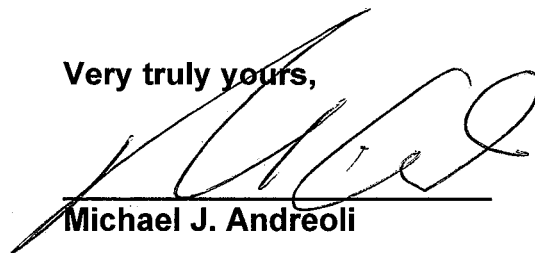
RE: Alley Vacation – Kennedy

Dear Amy,

Please find enclosed an Application for an Alley Vacation filed by the Kennedys, as they own the Lots on either side of the proposed Vacation and have given their Consent.

The Kennedys hope that they can present this to the Town Council at the July 21st meeting. Please advise.

Very truly yours,



Michael J. Andreoli

MJA/nl

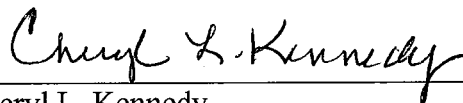
cc: Dale & Cheryl Kennedy

OWNERS' AUTHORIZATION

Comes now Clarence Dale Kennedy and Cheryl L. Kennedy, owner of property located at 210 W. Hawthorne Street, Zionsville, Indiana 46077, Parcel #0190942000, and hereby Consents to the Vacation and gives permission to Michael J. Andreoli, Attorney at Law, to file any and all applications for Vacation of a Public Way approval before the Zionsville Town Council.



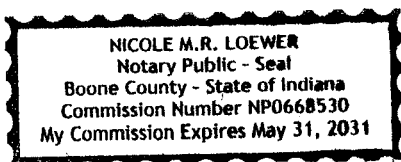
Clarence Dale Kennedy



Cheryl L. Kennedy

STATE OF INDIANA)
) SS:
COUNTY OF Boone)

Subscribed and sworn to before me this 27th day of June, 2025.



Signature: 

Printed: Nicole M R Loewer
Notary Public

Commission No.: NP0668530

My Commission Expires: May 31, 2031

My County of Residence: Boone

OWNER'S AUTHORIZATION

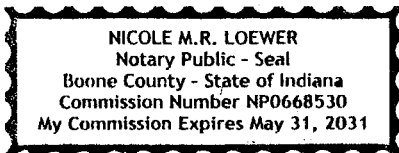
Comes now Clarence Dale Kennedy, owner of property located at 240 S. Second Street, Zionsville, Indiana 46077, Parcel #0190142000, and hereby Consents to this Vacation and gives permission to Michael J. Andreoli, Attorney at Law, to file any and all applications for Vacation of a Public Way approval before the Zionsville Town Council.



Clarence Dale Kennedy

STATE OF INDIANA)
) SS:
COUNTY OF Boone)

Subscribed and sworn to before me this 27th day of June, 2025.



Signature: Nicole M R loewer
Printed: NICOLE M. R. Loewer
Notary Public

Commission No.: NP0668530
My Commission Expires: May 31, 2031
My County of Residence: Boone

QUIT CLAIM DEED

THIS INDENTURE WITNESSETH, CLARENCE DALE KENNEDY (grantor) for no valuable consideration quit claims to CLARENCE DALE KENNEDY AND CHERYL L. KENNEDY, HUSBAND AND WIFE (grantees), hereby acknowledged, the following described real estate in BOONE County, State of Indiana.

LOT NUMBER 3 IN BLOCK NUMBER 4 IN THE ORIGINAL PLAT OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA, EXCEPT BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT NUMBER 3 AND RUN THENCE NORTH 20 FEET; THENCE EAST 60 FEET; THENCE SOUTH 20 FEET; THENCE WEST 60 FEET TO THE PLACE OF BEGINNING.

ALSO, THE EAST HALF OF LOT NUMBER 4 IN BLOCK NUMBER 4 IN THE ORIGINAL PLAT OF THE TOWN OF ZIONSVILLE, BOONE COUNTY, INDIANA.

Book 2 Page 56

More commonly known as: 210 W. HAWTHORNE STREET, ZIONSVILLE, IN 46077

PARCELS: 06-04-02-004-010.028-006 & 06-04-02-004-010.032-006

Subject to any and all easements, agreements, and restrictions of record.

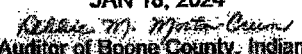
IN WITNESS WHEREOF, Grantor has executed this deed this 17th day of JANUARY, 2024

Grantor:
Signature 

Grantor:
Signature _____

Printed: CLARENCE DALE KENNEDY

Printed:

DULY ENTERED
FOR TAXATION
SUBJECT TO FINAL ACCEPTANCE
JAN 18, 2024

Auditor of Boone County, Indiana
AS

STATE OF INDIANA

SS:

COUNTY OF BOONE

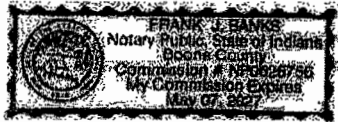
ACKNOWLEDGEMENT

Before me, a Notary Public in and for said County and State, personally appeared

CLARENCE DALE KENNEDY

who acknowledged the execution of the foregoing QUIT CLAIM DEED, and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this 17th day of JANUARY, 2024



Signature

A handwritten signature in dark ink, appearing to be "F. Banks", written over a horizontal line.

This instrument prepared by: KW MANN, ATTORNEY AT LAW

Grantees Address: 8300 COOPER LANE, ZIONSVILLE, IN 46077

Send tax statements to: 8300 COOPER LANE, ZIONSVILLE, IN 46077

I affirm under penalty of perjury that I have taken reasonable care to redact each social security number in this document, unless required by law. KW MANN, attorney at law

Clarence Dale & Cheryl L Kennedy
(Property owners of 210 W. Hawthorne Street)
8300 Cooper Lane
Zionsville, IN 46077
dale@zionsvilleaccounting.com

Clarence Dale Kennedy
(Property owner of 240 S. Second Street)
P. O. Box 305
Zionsville, IN 46077
dale@zionsvilleaccounting.com

WARRANTY DEED
By An Indiana Limited Liability company

200600001716
Filed for Record in
BOONE COUNTY, INDIANA
MARY ALICE "SAM" BALDWIN
DEED 2-2006 At 12:19.00

KNOW ALL MEN BY THESE PRESENTS; That **Sun Kings, LLC**, the grantor, a limited liability company organized and existing under the laws of the State of Indiana for Ten Dollars (\$10.00) and other good and valuable consideration paid, grants with general warranty covenants, to **Clarence D. Kennedy, an adult**, the following Real Property:

Lot Number 2 in Block Number 4 in the Original Plat of Zionsville, as per plat thereof recorded in Plat Book 2, page 56, in the Office of the Recorder of Boone County, Indiana.

Together with an easement five (5) feet in width off the entire South side of Lot 1, in Block Number 4, in the Original Plat of Zionsville, Boone County, Indiana, for the purpose of maintaining and accessing the crawl space access serving the Residence on Lot 2.

Parcel No. **019-01420-00**
Known as: **240 S. Second Street, Zionsville, Indiana 46077**

Tax Mailing Address:
1335 Wood Valley Court
Zionsville, IN 46077

Subject to conditions, restrictions and easements, if any, contained in prior instruments of record.

Except taxes and assessments, if any, now a lien and thereafter due and payable.

Prior Instrument Reference: Corporate Warranty Deed 0004110 of the Deed Records of Boone County, IN.

Signed and acknowledged by Tim Boston, member of Sun Kings, LLC, a(n) Indiana limited liability company, thereunto duly authorized by resolution of its members, this 7th day of February, 2006.

Sun Kings, LLC
a(n) Indiana limited liability company

By:

, Member

Tim Boston

State of **Indiana**, **Boone** County, SS:

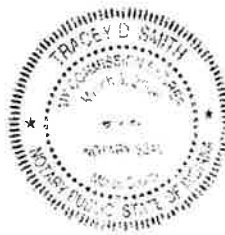
BE IT REMEMBERED, That on this 7th day of February, 2006 before me, the subscriber, a Notary Public in and for said county and state, personally came Tim Boston, its member of **Sun Kings, LLC**, a(n) Indiana limited liability company, the Grantor in the foregoing deed, and acknowledged the signing thereof to be the free act and deed of said limited liability company pursuant to authority of its members, and his/her free act and deed personally and as such member.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

Tracey D. Smith
Notary Public

This instrument prepared by:
George L. Henry, Esq.
555 S. Front Street
Suite 400
Columbus, OH 43215

George L. Henry
Columbus, OH



Prescribed by the
State Board of Accounts
(2005)

County Form 170

Declaration

This form is to be signed by the preparer of a document and recorded with each document in accordance with IC 36-2-7.5-5(a).

I, the undersigned preparer of the attached document, in accordance with IC 36-2-7.5, do hereby affirm under the penalties of perjury:

1. I have reviewed the attached document for the purpose of identifying and, to the extent permitted by law, redacting all Social Security numbers;
2. I have redacted, to the extent permitted by law, each Social Security number in the attached document.

I, the undersigned, affirm under the penalties of perjury, that the foregoing declarations are true.



Signature of Declarant

Tracey D. Smith
Printed Name of Declarant



To: Town Council
From: Cindy Poore, Director of Finance and Records
Date: July 24, 2025
Re: 8.4.25 Additional Appropriation

ADDITIONAL APPROPRIATION

Fund 1271 Police Operating

The police department received these funds through a Duke Energy grant. They are for a portable radar speed display. These funds will cover all but about \$400 of the purchase.

Fund 4403 Park Non-reverting

See the separate memo from Jarod Logsdon, Superintendent of Parks & Recreation.

Fund 1101 General, Fund 2248 LOIT Special Distribution, Fund 4439 Food & Beverage, Fund 4444 Fire Cumulative Fund.

See the separate memo from Chief VanGorder, ZFD.



Town of Zionsville | 100 West Oak Street | Zionsville, Indiana 46077 | www.zionsville-in.gov

July 14, 2025

To: Town Council President Jason Plunkett
CC: Mayor John Stehr
From: Fire Chief James VanGorder

Re: August 4th Town Council Agenda ---Additional Appropriation for Fire Stations Land Purchase

The top priority of the most recently completed Fire Station Feasibility Report is land acquisition for future fire stations to ensure the health and safety of the community. In this report we identified locations that would best serve our community. We have also met with and secured Letters of Intent to purchase two such locations, one in Western Zionsville and one in Eastern Zionsville.

The cost to purchase land for both of these locations would be \$ 3,855,200.00. Fire Department Staff met with the Mayor and his Financial Committee and concluded the best approach to secure this purchase would be to utilize cash balances. A review and analysis of available funds with cash balances that would permit the purchase of land for the fire stations were completed.

We plan to utilize \$ 200,000.00 contained within the 2025 Fire Department Budget and need an additional appropriation to fund the balance of this purchase. I would respectfully request approval to advertise an additional appropriation from the following funds, and to present the recommendation before the Town Council at your August 4th meeting.

Special LOIT Fund	\$ 264,956.21
Food & Beverage	\$ 1,000,000.00
General Fund	\$ 2,390,043.79

Administration 317.344.1167	Finance & Records 317.873.5410	Police 317.873.5967	Public Works 317.873.4544	Planning & Building 317.873.8247
Town Council 317.873.5130	Town Court 317.344.1176	Fire 317.873.5358	Parks & Recreation 317.733.2273	Public Information Officer 317.800.5170

**RESOLUTION NO. 2025- 08
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
1271	Police Operating	Contractual Services	\$ 4,000.00	\$ 4,000.00
1101	General (non-dept.)	Land	\$2,390,043.79	\$2,390,043.79
2248	LOIT Special			
	Distribution	Land	\$ 264,956.21	\$ 264,956.21
4439	Food & Beverage	Land	\$1,000,000.00	\$1,000,000.00

Fund 1271

The police department received these funds through a Duke Energy grant. It is for a portable radar speed display.

Fund 1101

These funds are to be used to purchase land in western Zionsville and eastern Zionsville for 2 future fire stations.

Fund 2248

These funds are to be used to purchase land in western Zionsville and eastern Zionsville for 2 future fire stations.

Fund 4439

These funds are to be used to purchase land in western Zionsville and eastern Zionsville for 2 future fire stations.

Resolution No. 2025- 08

DULY PASSED AND ADOPTED this 4th_day of Aug, 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



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

Attn: President Plunkett and the Zionsville Town Council

Additional Appropriation Request Fund 4403500490 Construction - \$2,500,000.00

The Zionsville Board of Parks and Recreation have finalized commitments to the Next Level Conservation Trust (NLCT) program and received a \$3,000,000 grant reimbursement. The Park Board is proposing to allocate \$2,500,000 of these funds from the Parks Non-Reverting Capital Fund (Fund 4403) toward critical infrastructure components of Phase 1 construction.

The NLCT funding request will support demolition, earthwork, and rehabilitation of the entrance drive, and construction of an accessible trail network to reach amenities sponsored by other funding sources. We have reduced the scope of disturbance and site elements planned for phase 1 to reduce the overall funding requested from \$3 million to \$2.5 million.

\$3 Million

Access Drive w/ mountable curbs in parking area
Extended tie in grading near trails + drive
Maintenance Yard Stone
Utilities Conduit along Drive
5350 linear feet of trail
5 Wayfinding signs, 6 benches, 4 bike racks
Fence around former clubhouse w/ graphic wrap

\$2.5 Million

Access Drive w/ reduced curbs in parking area
Reduced Earthwork/Disturbance near trails + drive
Removed Maintenance Yard Stone
Removed Conduit along Drive
5000 linear feet of trail
3 Wayfinding signs, 0 benches, 0 bike racks + pads
Removed fence + graphic wrap

Phase 1 development of the Carpenter Nature Preserve remains the Board & Department's top priority, as identified in the 2023–2028 Five-Year Master Plan and may open in 2026 without the requirement of additional Full-Time personnel.

Thank you,

Jarod Logsdon

Superintendent of Parks and Recreation



Rendering of CNP Phase 1

Administration
317.344.1167

Finance & Records
317.873.5410

Police
317.873.5967

Public Works
317.873.4544

Parks & Recreation
317.733.2273

Town Council
317.873.5130

Town Court
317.344.1176

Fire
317.873.5358

Municipal Action Center
317.873.5410

Community & Economic Development
317.873.8247

**RESOLUTION NO. 2025- 09
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
4403	Park Non-reverting Capital	Construction	\$2,500,000.00	\$2,500,000.00

Fund 4403

This money was received from the DNR for the purchase of a conservation easement on Carpenter Nature Preserve. Appropriating the funds allows for the construction of hard infrastructure necessary to open the Preserve to the public.

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Resolution No. 2025- 09

DULY PASSED AND ADOPTED this 4th_day of Aug, 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

Amy Lacy

From: Jim Carpenter <CarpenterJ@wbu.com>
Sent: Monday, July 28, 2025 8:42 PM
To: Amy Lacy
Cc: Nancy Carpenter
Subject: Submission for Zionsville Town Council Meeting Aug 4

Dear Town Council members:

We, Jim and Nancy Carpenter, are writing to express our strong support for the full appropriation of available funds by the Town Council for the Carpenter Nature Preserve.

Over the last several years, the Town, the State, and other donors to the project have worked in good faith with the understanding that awards from state and federal conservation grants would be used to open the Carpenter Nature Preserve to the public.

Because we feel so strongly about the benefits of parks and nature for the citizens of Zionsville, we made the choice to donate \$1.5 million in the Bargain Sale of the Preserve to the Town of Zionsville and \$500,000 to the Zionsville Parks Foundation to help the Town of Zionsville make the Carpenter Nature Preserve a reality.

In addition, in the Purchase Agreement for the property, all parties agreed to use the funds received from the Land & Water Conservation Fund (\$500,000) and the Next Level Conservation Trust (\$3,000,000) to “purchase and/or development” of the Carpenter Nature Preserve.

Now that the Town of Zionsville owns the Preserve, it is clear that the funds from these grants are intended to be used to further develop the Preserve.

Please vote “Yes” on the resolution to approve an appropriation for the Parks Department to fully utilize these funds as they were always intended - to make the Carpenter Nature Preserve a wonderful and special reality for all of Zionsville.

Thanks so much,
Jim & Nancy Carpenter



Zionsville Parks Foundation

preserve • enhance • grow

Dear Town Council members:

I am writing on behalf of the Zionsville Parks Foundation to express our strong support for the appropriation of \$2.5 million in grant funds received from the State of Indiana's Department of Nature Resources by the Zionsville Town Council for the Carpenter Nature Preserve.

Summary

The Zionsville Parks Foundation was established as a 501(c)(3) nonprofit in 2021 as a friend-raising and fund-raising organization supporting parks and greenspace in Zionsville. Part of our mission has been to attract private philanthropy to the Carpenter Nature Preserve (CNP) to amplify the scope of what promises to be a premier nature destination in the region. Town Council and others planning the unique public/private financing of CNP have from early days included substantial state conservation grants in the costs of acquiring and developing CNP.

With that understanding, the Foundation has made remarkable progress in attracting donors - individuals, corporations and foundations - to the project. A failure by the Town Council to appropriate grant funds obtained by the effort of the Zionsville Department of Parks and Recreation (Parks Department) expressly for CNP will upend the very reasonable expectations under which the Foundation's donors have made their commitments. Such a failure would put these commitments at risk and impact our ability to attract future commitments. Failure to appropriate the funds for CNP also risks forfeiture of the DNR grants.

Background

A history of the project may be helpful. In March of 2021, the Zionsville Board of Parks and Recreation (Park Board) entered into a Letter of Intent with local residents, philanthropists and conservationists, Jim and Nancy Carpenter, to explore transforming the abandoned Wolf Run Golf Course into a public nature park and preserve. As contemplated, the Carpenters would purchase the property and sell it to the Town of Zionsville at a considerable discount so that the Town would be eligible as owners of the property to apply for conservation grants with the DNR. Everyone understood that any grant proceeds awarded in connection with this project would be used for the future CNP.

During the fall of 2021 to the spring of 2022, the Park Board asked the Parks Department to engage in an extensive master planning process for the property/park. The planning process included robust public and stakeholder consultation, including the discussion of potential grants that could be awarded. The process ended with a plan for phased development of the property into a public nature preserve which by then was being called “Carpenter Nature Preserve.” The Park Board approved the CNP Master Plan and incorporated its essentials into its overall 5-Year Plan for 2023-2028 (also approved by Town Council).

In 2023, the Carpenters committed to sell the 215-acre former golf course, which was appraised at \$6,020,000, to the Town for \$4,520,000. Key components of this transaction were that the land remain a public nature preserve and that DNR grant proceeds be utilized to develop the preserve.

A critical piece of the financing occurred in May of 2023, when Town Council voted 6-1 to approve a \$5.5 million bond to cover the cost of purchasing the property, along with engineering, surveys and construction documents for the first phase of construction. The bond issue garnered significant public support in the form of letters and public comment. The Town’s purchase of the property was completed in the autumn of 2023.

As owners of the property, the Town was eligible to apply for several conservation grants. Not surprisingly, given the great ecological value of the land, CNP was awarded a) a \$3 million Next Level Conservation Trust grant; b) a \$500,000 Land and Water Conservation Fund (LWCF) grant; and c) a multi-million dollar, ten-year commitment by DNR under the DNR-managed Indiana Stream and Wetlands Mitigation Program to repair, improve and maintain the floodplain and Eagle Creek riparian way throughout the property.

Grant Proceeds Are Needed Now to Open CNP under the Terms of DNR Grants to Avoid Forfeitures

One of the conditions of the Next Level and LWCF grants is that a public park open within a reasonable amount of time. The LWCF grant is a reimbursement for actual construction costs and requires construction to be complete and the preserve to be open to the public within three years of grant execution. No development or construction obviously means no grant monies as contemplated under the LWCF grant.

And the Next Level grant, despite already being paid, also requires under its terms for the subject parklands/preserve, in this case CNP, to open to the public with a reasonable time. In addition to risking forfeiture of the LWCF monies, failure to complete planned “Phase 1” development of basic infrastructure risks forfeiture and repayment of the Next Level grant funds.

[Note that in addition to requiring opening the property to the public, both grants required that conservation easements preserving the land in perpetuity be established, which easements the Park Board approved in late 2024.]

Failure to Appropriately for CNP Upsets and Breaches Private Commitments Made for the Benefit of CNP and the Town

In reliance on the use of DNR grants being used for CNP, both the Town and the Zionsville Parks Foundation have identified and successfully secured significant sources of additional private funding for CNP. These commitments have been made assuming, reasonably, that the LWCF and Next Level grant funds would be applied to CNP to fulfill the vision of the Master Plan. These commitments to the Foundation, and correspondingly from the Foundation to the Park Board, include:

- A \$500,000 Habitat Restoration Fund established by the Carpenters under a 3-way Memorandum of Understanding dated October 3, 2024, among the Park Board, the Carpenters and the Foundation; and
- Over \$300,000 in firm commitments from individuals and corporate donors (much of which has already been paid by the Foundation to the Parks Department) earmarked for amenities such as a nature playground, an amphitheater, an outdoor classroom, a wetland boardwalk and a wildlife blind.

In securing these commitments, the Foundation has established valuable relationships - not just with the Carpenters - but with other prestigious corporate and philanthropic funders such as the Efroymsen Family Fund, the Duke Energy Foundation, and Eli Lilly & Company. To change now or deny use of DNR grant funds always earmarked for developing CNP and getting it open to the public would be a stark breach of trust and jeopardize the Foundation's and the Town's future relationships with these partners and funders - as well as possibly upsetting existing commitments still outstanding.

Conclusion

The Carpenter Nature Preserve promises to be the crowning jewel of our town's park system. It represents a once-in-a-generation opportunity to preserve and protect natural habitats along the Eagle Creek corridor in an area of rapid development and to use this remarkable property as a living classroom for future generations. Now that the grant proceeds from the DNR Next Level grant have been deposited in the Town's account, we respectfully ask Town Council to approve a \$2.5 million appropriation for the Parks Department to utilize these funds as intended - to make the Carpenter Nature Preserve open and accessible to the public.

Sincerely yours,

Tim Casady
President
Zionsville Parks Foundation