



MEETING NOTICE AND AGENDA  
ZIONSVILLE BOARD OF PARKS & RECREATION  
1100 W Oak Street Zionsville, Indiana 46077  
Wednesday, May 14, 2024  
7:00 PM (Local Time)

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

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Zionsville Board of Parks & Recreation  
Regular Monthly Meeting Agenda  
Wednesday, May 14, 2024

I. Call To Order/Roll Call

II. Approval Of The Minutes

A. 5-14-2025 Park\_Meeting 4-9-2025 Minutes

Documents:

[PARKS\\_MEETING 04-09-2025.PDF](#)

III. Public Presentations/Comments

IV. Staff Reports

V. Superintendent Of Parks And Recreation

A. 5-14-2025 Superintendent Report April 2025

Documents:

[SUPERINTENDENT REPORT APRIL 2025.PDF](#)

VI. Director Of Recreation Services

A. 5-14-2025 April 2025 Recreation Report

Documents:

[APRIL 2025 RECREATION REPORT.PDF](#)

VII. Parks Attorney

VIII. New Business

A. 5-14-2025 CNP Change Order Number 2

Documents:

[2025-05-14 - CARPENTER NATURE PRESERVE - CHANGE ORDER 2.PDF](#)

B. 5-14-2025 1728 CNP PR CO LOG

Documents:

[1728 CARPENTER NATURE PRESERVE PR\\_CO LOG.PDF](#)

IX. Old Business

X. Other Board Related Items

XI. Claims

A. 5-14-2025 Park Claims

Documents:

[05.14 PARK CLAIMS.PDF](#)

XII. Adjournment



**ZIONSVILLE**  
PARKS & RECREATION  
**Zionsville Board of Parks & Recreation**  
**Meeting Minutes For**  
**Wednesday, April 9, 2025**  
**At 7:00 P.M. EST**  
**ONSITE MEETING**  
**1100 West Oak Street**

In Attendance: Kris Barksdale, Matt Milburn, Doug Tischbein, Anna Schappaugh

Absent Ryan Cambridge, Kimberly Lane, Chad Dilley

Staff attending: Jon Oberlander, Attorney

**OPENING**

**Call to Order/Roll Call**

**Approval of the March 12, 2025 Minutes**

Barksdale We'll take roll call. Secretary, Kimberly Lane? Not here. Matt Milburn?

Milburn Here.

Barksdale Doug Tischbein?

Tischbein Here.

Barksdale Anna Schappaugh?

Schappaugh Here.

Barksdale Chad Dilley is not here and President, Ryan Cambridge, is not here but we have a quorum. So first order of business is to approve the March 12, 2025 minutes. Has everyone had a chance to look those over? Any questions? Okay. If not, can I get a motion to approve the minutes as presented?

Milburn So moved.

Barksdale A second?

Schappaugh Second.

Barksdale All in favor?

All Aye.

Barksdale Opposed same sign.  
[No response]

Motion carries.

All right, and now we have, we'll open for public presentation and comments.  
Anyone? Anyone online? Okay.

## **Parks Foundation Update**

Okay, next on the agenda is the Zionsville Foundation Update and I'm going to go ahead and give that. All right, well exciting news at the Parks Foundation. They are pleased to announce the appointment of Tim Casady as the new President of the Board of Directors. He succeeds Nancy Carpenter, the Founder and first President of the Foundation who has completed a successful 5-year term. Tim brings a wealth of experience and passion to the role. Tim served the community on the Zionsville Pathways Committee and on the Zionsville Park Board with two terms as President. Following a career as a lawyer at Eli Lilly & Company, Tim owned an award-winning small business, Nebo Ridge Bicycles. Nancy will continue to be actively involved in all Foundation matters.

And the Foundation had a very successful Board retreat at Holliday Park down in Indianapolis where they gained useful insights from the Holliday Park Foundation and others involved in fundraising the park. And they've got a busy spring ahead. They are the title sponsor for Zionsville Greenfest on April 26<sup>th</sup> and they're going to be giving away milkweed plants to the public and are sponsoring Go All In volunteer day with the United Way of Central Indiana on April 25<sup>th</sup> where they're going to be mulching trees in Mulberry Park. They are a partner in the Parks Department's first ever native plant sale which is going on right now and they're offering free spicebush plants to the first 100 people who order. And they're also going to have an informational booth at Hoosier Village's Earth Day celebration. So a lot going on.

All right, we'll move on to staff reports.

?? 4:19 inaudible from the audience help with mulching at Mulberry.

Barksdale Yeah. All volunteers willing and able to help mulch at Mulberry please show up. That'd be great. Okay, Jarod –

## **Staff Reports**

Logsdon All right, thank you Kris. Good evening Park Board. Just a couple of items I wanted to highlight from the Superintendent report. First off we have successfully installed the memorial bench at the Zionsville Golf Course. Reminder – last month that was a

donation from the descendants of the original architect of the golf course so really neat to capture that history and have it memorialized on the course.

We just finished up with Mulch Madness. We installed engineered wood fiber mulch at three of our playgrounds around the park system so Overlay-Worman Park, Heritage Trail Park and Mulberry Fields all received engineered wood mulch. So this specialized mulch can allow us to have the compaction needed for safe fall protection on our playgrounds as well as provide an accessible surface so that our playgrounds are still accessible to our community. In addition, we invited the Zionsville High School football team out to help us on March 6<sup>th</sup> as we mulched the trees within Heritage Trail Park and along the Big 4 north expansion. So really thankful for their assistance with our crews and we knocked out all the trees onsite so all of them are properly mulched and ready for the year.

Our Naturalist team started the very first volunteer naturalist program. So eager residents in the community were able to go through this onboarding and training so that they can assist us with naturalist programs throughout the year. In addition, in your packets there was the Nature Connections mid-year report. So Nature Connections is the program where we enter the Zionsville schools and partner with them to not only teach state-mandated curriculum but also give them in-field exploration of the items learned in class. So those spring field trips will be starting here within the next couple of months or weeks, sorry.

Our Director of Recreation returned from the NRPA Revenue Management School in West Virginia so coming back with the first year's knowledge and implementing that into our operations that we can be more resilient and sustainable as we grow.

The red Holliday bridge pedestrian railing is beginning to go up along the bridge over Eagle Creek just outside of Holliday Farms.

We had 279 work orders created within our Maintenance Department in the month of March, 245 were completed and 217 of those were preventative maintenance.

And finally, as Kris mentioned, we do have our first ever native plant sale going on right now. The spicebush being donated by the Parks Foundation are walking out the door as we fill up those original orders so get yours in. We will accept pre-orders until April 18<sup>th</sup> and then we will also offer day-of sale sales onsite May 3<sup>rd</sup> and that'll be from 9 to noon at Heritage Trail Park. And that is all from the Superintendent report.

Barksdale

Mindy Murdock, you ready with the Director of Rec Services?

Murdock

Jarod took all my talking points. So March we had a very busy March at the Nature Center, a little over 1,500 walk-ins to the center so that's on our higher end for the month so people are definitely going in there. We also saw about, an average of about 94 people a day during spring break so April should turn out to be just as busy as March was.

A couple things to highlight – we did have a, we have a Brownie Scout troop that is actually working on creating a new snake enclosure for our gray ratsnake, Winnie, who as she's getting older, I think she's 3 now, she's, of course, getting much larger

and she needs a larger enclosure so they are working. They, they met with the naturalists. We kinda compiled a wish list of things, things to consider because it is a snake and they're really good at escaping and, obviously, the library would not appreciate if that would happen and so they are working on designs. We're looking forward to seeing those and hopefully by the end of summer we might have a new tank for her to kind of explore and be able to stretch a little bit more than she is currently.

A couple big programs that happened during March – we had our annual woodcock watch, Woodcock Walk at Overley-Worman Park which was very well received, about 36 participants for that one and they did see, hear, hear and see woodcocks. As Jarod said, we had our first ever volunteer naturalist training so we had 9 volunteers go through that one and they will be assisting us and they're already signing up to help with some of our more detailed programs. They'll be helping with summer camps as well as a lot of school programs that we have coming up so they will be hopefully a very important part of Nature Connections in the future.

We started our first ever after school nature club. So this will be a monthly program that'll meet at the Nature Center right after school for elementary-aged students. So the first one was well received since it was the very first. The second one is coming up in, I believe, a week and it is almost full. So, so something kind of new. We'll take a break over summer, kind of look it over, kind of tweak it and then bring it back with the school year starting back up so.

And then the Story Walk at Elm Street Green is back up and the story is out there and I can't remember which one it is but if you are up for taking a walk, you can go out there and read that one so that'll be up through October with it changing out monthly and then as Jarod said, I was not here last or last month because I was at the NRPA Revenue Development Management school which was wonderful. So lots of things that I took from that one.

We have our plant sale going on so get your plant orders in. There's still spicebush left. We haven't hit our 100 yet so if you're looking for that one.

And then as far as our summer camps, 11 of our camps are full. A few have some, a couple spots left and we have only like two camps that are really still have a lot of spots to go so we'll keep pushing those. They're for the older kids which is usually pretty common.

And then our Creekstomper, if you haven't seen her, she is back and out. She's looking beautiful. She got fully detailed on the inside which was much needed so we will appreciate that one as we're running around all summer with her and we held our first park and play during spring break which we had about 25 people show up for that one so. So unless you have any other questions, that's all I have.

Tischbein                      Thank you.

Schappaugh                    Thank you.

## **NEW BUSINESS**

### **Lincoln Park Refresh Construction Bid Set**

Barksdale                      Okay, we'll transition to New Business. First up Lincoln Park Refresh Construction Bid Set.

Logsdon                        Thank you. In your packets were the construction documents related to the upcoming Lincoln Park refresh project. So I've got a couple of renderings I'll have going on the screen here while we talk about it. So the goal of this project is not to remake the park but just refresh many of the elements that are within and have become tired. So part of the refresh would be a new gazebo, removing some of the vegetation to give it a more open look so that the grass can properly grow with adequate sunlight, removing the berm and installing bollards along Oak Street to give it that more open and welcoming presence as well and then new, wider brick sidewalks within so these sidewalks will be 8-foot wide allowing both for ADA compliance as well as a bride and groom to walk down the aisle side by side. Happy to answer any questions related to this project but upon the Board's consideration, we could begin to advertise this out for bid and have this before you later in the year with hopefully a qualified bidder to consider.

Barksdale                      Any questions or comments?

Milburn                        I thought the, I think the renderings look great. It definitely seems more inviting.

Logsdon                        Thank you.

Tischbein                     Is the, the bids that are going out is it, is it turnkey meaning the gazebo itself including roofing and ceiling and everything is included in one package?

Logsdon                        Yes, so this will be a lump sum contract. There is a spec equivalent gazebo within it but there are some specific details so that we add a little bit of customization that'll retain the character of the gazebo that's kind of out there but to your point, all elements within will be a lump sum project.

Tischbein                     The current roof is a cedar shake?

Logsdon                        Yes.

Tischbein                     So you're going to try to maintain that?

Logsdon                        Yes, yeah we are. Yep.

Tischbein                     And then I saw on one of the drawings in the site details that was calling for donor recognition pavers?

Logsdon                        Yes, so previous iterations of the park have had donors in the form of brick pavers that line the walkways now. We are going to not only take the existing ones but also begin our own brick fundraising campaign throughout the summer and then all of those bricks will actually be contained within the gazebo so anyone that purchased one in the past that'll be reset with the new structure –

Tischbein 13:49. inaudible

Logsdon And anyone that wants to join, I think we have 15,000 spots available so.

Tischbein Same thing for benches then?

Logsdon Benches we, we probably won't actually. We've kind of held, we've limited the memorial opportunities within Lincoln Park just because it's so small and already has several legacy memorials within including the fountain. We've been in contact with the donors of the original fountain and we're going to make sure that their, their vision for that is upheld with this new project but we'll definitely welcome some more brick pavers.

Tischbein I think it looks great. So the, the split-rail fence on First Street is coming down –

Logsdon That'll be gone, yep.

Tischbein And it'll be all opened up and –

Logsdon Yep and all the beds more or less will be completely redone with vegetation that blooms throughout the whole year that'll fill in the space and hopefully require less and less maintenance as it does grow out.

Schappaugh Native, right?

Logsdon There are some non-natives but nothing invasive for sure. Some of the challenges with shade is you gotta find hostas and things that didn't originally grow in Indiana.

Schappaugh Jarod, I –

Milburn I'm sorry –

Schappaugh I'm sorry. No, you're good. I think this looks fabulous. I love how open and inviting it feels and I think it, when you get ready to pull onto Main Street this is, it's a beautiful entrance into that sort of the community so great job. I know it's a small space but maybe a consideration for a picnic bench or two. I could see that as a way to support the local coffee shops and eateries, people grab some to-go food and have a spot to go have lunch as a family. So I don't know where but maybe just a consideration.

Logsdon Yeah, we've actually had a couple conversations about that. We're thinking just mobile items that we set out during the summer months and then pull that way they don't necessarily have a dedicated space but can still be used when the park is most active. Absolutely.

Schappaugh Okay.

Tischbein Do you have any security provisions for cameras, security provisions going in or?

|            |                                                                                                                                                                                                                                                            |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Logsdon    | We have not implemented surveillance with this park just yet. Normally we do talk with IT and see what they want to do. That's a good conversation to have at this point.                                                                                  |
| Tischbein  | Okay. That's it for me.                                                                                                                                                                                                                                    |
| Milburn    | Yeah it's just, because it is right downtown and so many people see it, I'm excited. It looks great.                                                                                                                                                       |
| Barksdale  | Yeah. It really looks nice and, and I'm looking at the sign in there is reminding me I've seen the signs, the new signs being put up all over town pointing out our parks and everything. I think they're great. They've very eye catching as a side note. |
| Tischbein  | Yeah, they look nice.                                                                                                                                                                                                                                      |
| Barksdale  | All right, well, do we have a motion to approve the Lincoln Park refresh construction bid set?                                                                                                                                                             |
| Tishbein   | Yes, I make a motion to approve.                                                                                                                                                                                                                           |
| Barksdale  | Second?                                                                                                                                                                                                                                                    |
| Schappaugh | Second.                                                                                                                                                                                                                                                    |
| Barksdale  | All in favor?                                                                                                                                                                                                                                              |
| All        | Aye.                                                                                                                                                                                                                                                       |
| Barksdale  | Opposed same sign.<br>[No response]                                                                                                                                                                                                                        |
|            | Okay, motion passes.                                                                                                                                                                                                                                       |

## **Special Use Permis**

Next up we have some special use permits.

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Logsdon   | So our department utilizes a special use permit when it's a request to our park system that's not quite normal enough that we would create a policy and procedure around but do occur on occasion and this form helps protect our liabilities and our interests while still allowing some of those activities that don't quite perfectly fit inside the box. So three requests for you this evening, the first off is from the Catholic Schoolhouse on April 15 <sup>th</sup> to have a rocket launch. So we've hosted rocket launches at Mulberry Fields in the past. It's our most open park and we've never had a conflict with that so for your consideration would be approval of a special use permit to permit the Catholic Schoolhouse group to launch rockets in Mulberry Fields. |
| Tischbein | Are they limited by size or anything?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Logsdon   | It's those model, yes, so they do specify the maximum range and things like that.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Milburn    | SpaceX isn't coming?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Schappaugh | Yeah.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Logsdon    | Aren't permitting that at this point.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Barksdale  | So this is the same size and type that we've done in the past?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Logsdon    | Yes. These are what you pick up at a hobby store or something like that.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Barksdale  | Okay. Any questions or concerns?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Schappaugh | Sounds fun.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Barksdale  | All right, we'll take a motion.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Tischbein  | I make a motion to approve.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Barksdale  | Do I have a second?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Milburn    | Second.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Barksdale  | All in favor?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| All        | Aye.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Barksdale  | Opposed same sign.<br>[No response]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|            | Motion approved.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Tischbein  | Just before we leave that one though I, I was there driving by maybe two, three weeks ago and I saw a family out there that were setting off a rocket. Is that kind of a no-no or is that?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Logsdon    | If they ask permission we like to go through the proper channels but we, we haven't caught anybody trying to launch their own. The next special use permit would be the company Newcold would like to host their company picnic at Mulberry Fields in one of the shelters and in addition to that shelter reservation, they would also like to have it catered by Grafton Peek so just some provisions concerning authorizing an outside caterer to cater to the attendees of this company picnic. So we certainly want to welcome all gatherings into our park system and this would just allow for that outside vending to happen during that event. No alcohol is going to be served and they anticipate 100 people which is still within our shelter reservation size. |
| Tischbein  | I make a motion to approve.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Schappaugh | Second.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Barksdale  | All in favor?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| All       | Aye.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Barksdale | Opposed same sign.<br>[No response]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Logsdon   | Thank you and the final special use permit request would be to permit biologist or botanist, sorry, Roger Hedge, to sample the native species within our park system. So this special use permit outlines a certain set of standards that would have to be upheld as well as minimizing his impact to our park system but ultimately would allow Roger to step off the trail and go into the woods or into the various ecosystems, survey the plant species and then if there's an appropriately sized population, he could actually collect those specimens and add them to the local registry either in Boone County or our neighboring university. So this would just build to the existing record of species that are in Central Indiana and if there's any papers that utilize this research, we would receive copies of those and notification in advance. So, again, if, if this type of partnership could identify something that is special and needs to be protected even more so in our park system, it would allow us to mobilize after that once we know it exists. |
| Barksdale | Have we had any previous work like this done here in the Zionsville park system?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Logsdon   | Not officially. I've received emails unofficially afterwards but not to my knowledge has anyone added to the local registry on behalf of our parks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Barksdale | So to me it sounds like a good opportunity to really find out what we have and –                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Logsdon   | Yeah.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Barksdale | It's kind of exciting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Logsdon   | So we, and just for reference, I don't know if you remember, Kris, we have partnered with like Butler University and installed wildlife cameras and other things so this is just another discipline within that same realm.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Tischbein | Any costs associated with it?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Logsdon   | Zero, yep.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Tischbein | I make a motion to approve.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Milburn   | Second.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Barksdale | All in favor?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| All       | Aye.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Barksdale | Opposed same sign.<br>[No response]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|           | Motion passes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Logsdon Thank you.

Barksdale All right, I think that was all three, right?

Logsdon Yep, that's all three.

### **Memorial Bench Donation Request**

Barksdale Moving on to the memorial bench donation request.

Logsdon One more memorial bench request for you all to consider. This one would be on the Eagle Creek trail between Turkey Foot Park and Holliday Farms. Currently we don't have any seating in that area so this will be a great addition to that segment of trail and will also mean something to the community members that live in that area as well as they memorialize their loved one.

Barksdale This one is special to me. It's where our sons played baseball together.

Logsdon Oh.

Barksdale It's a good one. Any questions?

Milburn I make a motion to approve.

Tischbein Second.

Barksdale All in favor?

All Aye.

Barksdale Opposed same sign.  
[No response]

Motion passes.

### **OLD BUSINESS**

#### **The Woods of Elizabeth & Sylvester Johnson of Wild Air Farms Donation**

All right, moving on to Old Business. We got one item – The Woods of Elizabeth and Sylvester Johnson of Wild Air Farms Donation.

Logsdon Thank you. At the end of 2024, the Johnson family donated 30 acres which will become our Woods of Elizabeth and Sylvester Johnson of Wild Air Farms Park. It'll feature, it'll largely remain undisturbed but will have a rustic trail throughout for people to enjoy. As a part of that donation, the family is requesting just acknowledgement of that so they can file that on their 2024 taxes. So we do have an executed deed from the family and it's in our local records and recorded at the county level.

|            |                                                                                                                                                                                                                                                                                                                        |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tischbein  | I make a motion to approve.                                                                                                                                                                                                                                                                                            |
| Schappaugh | Second.                                                                                                                                                                                                                                                                                                                |
| Barksdale  | All in favor?                                                                                                                                                                                                                                                                                                          |
| All        | Aye.                                                                                                                                                                                                                                                                                                                   |
| Barksdale  | Opposed same sign.<br>[No response]                                                                                                                                                                                                                                                                                    |
|            | Motion passes.                                                                                                                                                                                                                                                                                                         |
|            | All right, any other Board related items? Okay. Then the last item we have is approval of the claims. Did everyone get a chance to look at the claims? Any questions on those?                                                                                                                                         |
| Tischbein  | I just have a few –                                                                                                                                                                                                                                                                                                    |
| Barksdale  | Okay.                                                                                                                                                                                                                                                                                                                  |
| Tischbein  | Nothing, nothing big. I'm just trying to get familiar with them. So, so I saw Rundell Ernstberger Associates and I didn't associate them with REA so I got, I got that put together and then it looks like they're, they're touching quite a bit within our inventory of parks?                                        |
| Logsdon    | Yes, there are a couple of active projects so they're overseeing both the Mulberry Fields concession stand and the –                                                                                                                                                                                                   |
| Tischbein  | Connector path.                                                                                                                                                                                                                                                                                                        |
| Logsdon    | The Elm Street Green connector path as well as the Lincoln Park refresh and Carpenter Nature Preserve.                                                                                                                                                                                                                 |
| Tischbein  | And then I see the Mattcon under the Park Impact Fee, I see Mattcon General Contractors for Carpenter Nature Preserve, I see two claims – one's \$107,000, one's about \$5,000. What's the difference between those two?                                                                                               |
| Logsdon    | Two different months pay apps.                                                                                                                                                                                                                                                                                         |
| Tischbein  | Thank you. That's a big swing between and then just out of curiosity, what's Smarty Symbols?                                                                                                                                                                                                                           |
| Logsdon    | That is, so last year utilizing donation funds, we are going to install messaging boards at each of our playgrounds. So this just purchased those. So those are for non-verbal families, family members so they can help communicate with those attending the playground utilizing symbols at each of our playgrounds. |
| Tischbein  | Oh there's, my other one is I see a lot of refunds and returns for cancellations. Is that pretty typical that we would see?                                                                                                                                                                                            |

Logsdon                      Yeah, so there's usually a mad rush to get registered, especially for our summer camps since they book up and fill up so quickly but then summer plans change and items like that so and also some of those might be tied to our garden plot program so we do request a deposit upfront and then if they don't continue with us, we give that back if their plot was put back.

## **Claims**

Tischbein                      That's all I had. I'll make a motion to approve claims.

Schappaugh                      Second.

Barksdale                      All in favor?

All                                  Aye.

Barksdale                      All opposed?  
[No response]

## **Adjournment**

Okay so claims are approved. Nothing else? All right, if there's nothing else I move we adjourn the meeting. Do I have a second?

Milburn                              Second.

Barksdale                      All right, meeting adjourned.

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Ryan Cambridge, President

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Kimberly Lane, Secretary

Respectfully submitted,  
Bonnie Black –  
Welcome Center Coordinator  
Zionsville Parks & Recreation–5-14-2025



## Superintendent Report

**April 2025**

### *Staff*

The Superintendent attended the Indiana Financial Sustainability Certificate program in Bloomington April 9-11.

The Maintenance team attended the IPRA Maintenance Expo in Lebanon on April 16<sup>th</sup>.

PT Recreation Coordination Sally joined the Department.

### *Maintenance*

Staff created 351 work orders in the month of April, completing 312, with 271 preventative and 80 reactive.

Maintenance began installation of a memorial bench along the Eagle Creek Trail Holiday corridor.

Maintenance installed DORA pavement decals and added the Village Restroom trailer to regular work order rounds.

### *Natural Resource Management*

Natural Resource Technician Fry was promoted from Part Time to Full Time.

The Department interviewed and selected its 2025 Natural Resource Intern. Charlie will join the team in June.

Our first annual Native Plant Sale was a huge success, held on May 3, 2025, with 846 plants purchased by the community. The remaining plants will be planted throughout the park system and revenues will fund future restoration projects.

Additional plugs were delivered and will soon be planted in restoration sites throughout the park system.

### *Events*

The weather may not have been in our favor, but Greenfest welcomed 175 attendees to learn about renewables, green initiatives, and support native plantings.

### *Nature Center*

Naturalist staff led over 150 Pleasant View Kindergarteners for our annual garlic mustard pull.

### *Heritage Trail Park*

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

### *Mulberry Fields*

Bi-weekly construction meetings continue as Structure Midwest prepares to mobilize for the **Mulberry Fields Concession Stand** project. The contractor has completed sewer connections and poured the footers to the concession stand building.

### *Carpenter Nature Preserve*

Biweekly construction meetings began with Mattcon as they mobilized and began initial grading and site prep for **Phase 1 Construction**. The contractor has completed site clearing and begun initial excavation of the new primary drive to the prairie pavilion.

### *Overley-Worman Park*

Earth and Turf completed site work to amend the outstanding punchlist items from the initial construction of the park. Improvements include improving drainage along the spiral pedestrian bridge mound, reestablishing a rustic trail on the disc golf course, and reseeding the entrance turf areas.

### *Big-4 Rail Trail*

Contractors completed the Big-4 Centerline striping outside Town Hall.

### *Eagle Creek Trail - Holliday Corridor*

The Holliday Bridge pedestrian railing paint coat was rejected due to failing spec. Mofab Fabricators will continue the installation as the railing passes inspection.

### *Lincoln Park*

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

### *Outreach + Updates*

The Superintendent & Park Board President attended the Greenways Foundation's annual luncheon in Indianapolis.

The Superintendent and members of the administration finalized the DORA infrastructure in the Village area and the district went live.

The Superintendent attended the Main Street Zionsville April meeting.



Spring 2025's Indiana Master Naturalist posing for a group photo after an evening of exploring in our parks.

Contractors completed painting a center line along the curved segments of trail near Town Hall on the Big-4 Rail Trail.



## April 2025 Recreation Services Summary



### Attendance/Program Summary:

Parks and Recreation Participants broken down as follows:

- 1,518 Zionsville Nature Center walk-ins
- 613 Zionsville Nature Center impromptu program attendance
- 226 Attended private group programs this month.
  - April 18 – Pleasant View Elementary Kindergarten to OWP – 55, 56, 56 @ Overlay-Worman
  - April 25 – Private Homeschool Program: Salamanders – 21 @ Starkey Park
  - April 28 – Private Preschool Program – Amphibians – 38 @ Starkey Park
- 661 Attended public programs, distributed as follows:
  - 354 Attended Nature Center Programs
    - April 1 – Nature’s Tricksters – 20 @ ZNC
    - April 3 – Drop-in Discovery: Wildflowers – 19 @ ZNC
    - April 4 – Owl Pellet Dissection – 21 @ ZNC
    - April 5 – Wild Edibles – Cancelled due to weather
    - April 8 – Jr Ecologist Homeschool Club: Entomology – 13 @ ZNC
    - April 10 – PEEP’s: Amazing Amphibians – 21 @ Starkey Nature Park
    - April 10 – Meet the Animals – 31 @ ZNC
    - April 11 – Toddler Trek: Sticks – 40 @ Turkey Foot Nature Park
    - April 11 – FrogWatch – 9 @ Zion Nature Sanctuary
    - April 12 – Spring Wildflower Hike – 14 @ Starkey Nature Park
    - April 16 – After-School Nature Club: Reptiles and Amphibians – 15 @ ZNC
    - April 17 – Indiana Master Naturalist: Birds 26 @ ZNC
    - April 18 – Animal Adventures: Salamanders – 13 @ Library
    - April 19 – Reptile and Amphibian Merit Badge Workshop – 8 @ ZNC
    - April 22 – Discover Your Backyard: Earth Day – 14 @ Overlay-Worman
    - April 22 – Meet the Animals – 8 @ ZNC
    - April 23 – Slimy Salamander Hike – 24 @ Starkey Nature Park
    - April 24 – Jr Ecologist Homeschool Club: Entomology – 14 @ Overlay-Worman
    - April 24 – Indiana Master Naturalist: Spring Wildflowers – 23 @ Starkey Nature Park
    - April 25 – Senior Nature Walk – 2 @ Creekside Nature Park
    - April 26 – Citizen Science Workshop – 3 @ Town Hall
    - April 29 – Hoosier RiverWatch Workshop – 16 @ ZNC
  - 132 Attended Outdoor Recreation Programs
    - April 9 – Mommy & Me Unicorn Party – 23 @ Library
    - April 12 – Dino Egg-ventures – 62 @ Elm Street Green
    - April 23 – Introduction to Pickleball – 11 @ Mulberry Fields
    - April 26 – Recycled T-shirt Bags – 0 @ Town Hall
    - April 26 – Native Seed Recycled Paper – 23 @ Town Hall
    - April 30 – Women’s Advanced Beginner Pickleball League – 13 @ Mulberry Fields
  - 175 Attended Special Events
    - April 26 – Zionsville Greenfest – 175 @ Town Hall

### Additional Information:

- Sally Harrell joined the Zionsville Parks and Recreation Team April 29. She is the new Recreation Coordinator – Programs and will be taking over current rec programs like pickleball and summer camps and exploring new additions to the parks department.
- Zionsville Parks and Recreation T-shirts are available for order.
- First Native Plant Sale May 3 was a success with 846 plants sold (1,008 available) and \$6,768 in sales.
- April Zionsville Nature Center Scavenger Hunt had 221 participants

Mindy Murdock, Director of Recreation Services

| Carpenter Nature Preserve PR/CO Summary    |                                           |         |                             |       |          |        |
|--------------------------------------------|-------------------------------------------|---------|-----------------------------|-------|----------|--------|
| PR No.                                     | Description                               | Date    | Increase/Deduct to Contract | Notes | Approved | CO No. |
| 1                                          | Credit for eliminating furing strips      | 1/24/25 | -\$6,262.00                 |       | Yes      | 1      |
| 2                                          | PCO #1 - building lintel and ACM panels   | 3/26/25 | \$4,044.04                  |       | Yes      | 1      |
| 3                                          | RFP #1/PCO #002 - Waterline Changes       | 4/3/25  | -\$4,235.17                 |       | Yes      | 1      |
| 4                                          | RFP #2/PCO #003 - Sign ligthing removal   | 4/16/25 | -\$4,400.00                 |       |          | 2      |
| 5                                          | PCO #005 - Septic Changes                 | 5/8/25  | -\$22,417.83                |       |          | 2      |
| 6                                          | PCO #006 - Main Road Stabilization        | 5/8/25  | \$74,544.48                 |       |          | 2      |
| 7                                          | PCO #007 - Cost Correction (forth coming) | 5/8/25  | -\$542.23                   |       |          | 2      |
|                                            |                                           |         |                             |       |          |        |
|                                            |                                           |         |                             |       |          |        |
|                                            |                                           |         |                             |       |          |        |
|                                            |                                           |         |                             |       |          |        |
| TOTAL Approved To Date (Shown in Green)    |                                           |         | -\$6,453.13                 |       |          |        |
| TOTAL Submitted (Not Including Denied PRs) |                                           |         | \$40,731.29                 |       |          |        |

Total if all pending proposal are approved: \$5,083,731.29

| Construction Cost Summary |                |
|---------------------------|----------------|
| Contract Amount           | \$5,043,000.00 |
| CO #1                     | -\$6,453.13    |
| CO #2                     | \$47,184.42    |
| CO #3                     |                |
| CO#4                      |                |
| CO#5                      |                |
| CO#6                      |                |
| CO#7                      |                |
|                           |                |
| Change Order Total        | \$40,731.29    |
| New Contract Amount       | \$5,083,731.29 |

0.008076798 Percent of Original Contract

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.

May 14, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Town of Zionsville

May Park Claims

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 9 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$537,251.26.

Dated this 14th day of May 2025.

Ryan Cambridge

Kris Barksdale

Kimberly Lane

Matt Milburn

Chad Dilley

Doug Tischbein

Anna Shappaugh

Signatures of Governing Board

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APV Register Batch - 05/14 Park Claims

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All History

Grouped By Fund Number, Department

Ordered By Appropriation

| DATE<br>FILED                                             | APV # | NAME OF PAYEE       | PO # | APPROP #       | APPROPRIATION     | DESCRIPTION                            | AMOUNT   | CHECK<br>CHECK # DATE | MEMORANDUM |
|-----------------------------------------------------------|-------|---------------------|------|----------------|-------------------|----------------------------------------|----------|-----------------------|------------|
| <b>**Fund Number 2204 Park and Recreation - Operating</b> |       |                     |      |                |                   |                                        |          |                       |            |
| <b>**Department 500 PARKS</b>                             |       |                     |      |                |                   |                                        |          |                       |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500111.000 | Salary            | 05/09 P/R - Park - Salary              | 30375.56 | 11575e 05/09/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500111.000 | Salary            | 04/11 P/R - Parks - Salary             | 30536.95 | 11240e 04/11/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500111.000 | Salary            | 04/25 P/R - Parks - Salary             | 30298.49 | 11364e 04/25/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500113.000 | Part-time Salary  | 04/25 P/R - Parks - PT Salary          | 4231.59  | 11364e 04/25/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500113.000 | Part-time Salary  | 04/11 P/R - Parks - PT Salary          | 3158.71  | 11240e 04/11/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500113.000 | Part-time Salary  | 05/09 P/R - Park - PT Salary           | 4763.45  | 11575e 05/09/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500120.000 | FICA-Medicare     | 04/11 P/R - Parks - FICA Medicare      | 2552.70  | 11240e 04/11/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500120.000 | FICA-Medicare     | 05/09 P/R - Park - FICA Medicare       | 2662.89  | 11575e 05/09/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500120.000 | FICA-Medicare     | 04/25 P/R - Parks - FICA Medicare      | 2617.00  | 11364e 04/25/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500121.000 | PERF              | 05/09 P/R - Park - Civil Perf          | 4348.84  | 11575e 05/09/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500121.000 | PERF              | 04/25 P/R - Parks - Civil Perf         | 4337.90  | 11364e 04/25/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500121.000 | PERF              | 04/11 P/R - Parks - Civil Perf         | 4371.77  | 11240e 04/11/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500121.500 | 401a Match        | 04/25 P/R - Parks - ER 401a            | 781.74   | 11364e 04/25/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500121.500 | 401a Match        | 04/11 P/R - Parks - ER 401a            | 781.74   | 11240e 04/11/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500121.500 | 401a Match        | 05/09 P/R - Park - ER 401a             | 781.74   | 11575e 05/09/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500122.000 | Health Insurances | 04/25 P/R - Parks - ER HSA             | 428.95   | 11364e 04/25/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500122.000 | Health Insurances | 05/09 P/R - Park - ER HSA              | 428.95   | 11575e 05/09/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500122.000 | Health Insurances | 04/11 P/R - Parks - ER HSA             | 428.95   | 11240e 04/11/2025     |            |
| 05/07/2025                                                | 11621 | Payroll Fund        |      | 2204500122.000 | Health Insurances | ER Dental for May 2025 - Park          | 357.55   | 11621e 05/07/2025     |            |
| 04/23/2025                                                | 11379 | Health Fund Account |      | 2204500122.000 | Health Insurances | ER Cost for Health Insurance - Parks   | 9175.26  | 11379e 04/23/2025     |            |
| 04/14/2025                                                | 11291 | Payroll Fund        |      | 2204500124.000 | GTL-Disability    | STD, LTD, GTL, AD&D April 2025 - Parks | 509.77   | 11291e 04/14/2025     |            |
| 05/01/2025                                                | 11441 | Payroll Fund        |      | 2204500124.000 | GTL-Disability    | May STD, LTD, GTL and AD&D             | 509.77   | 11441E 05/01/2025     |            |
| 05/07/2025                                                | 11575 | Payroll Fund        |      | 2204500128.000 | Longevity Pay     | 05/09 P/R - Park - Longevity           | 250.00   | 11575e 05/09/2025     |            |
| 04/10/2025                                                | 11240 | Payroll Fund        |      | 2204500128.000 | Longevity Pay     | 04/11 P/R - Parks - Longevity          | 250.00   | 11240e 04/11/2025     |            |
| 04/23/2025                                                | 11364 | Payroll Fund        |      | 2204500128.000 | Longevity Pay     | 04/25 P/R - Parks - Longevity          | 250.00   | 11364e 04/25/2025     |            |
| 05/06/2025                                                | 11564 | Chase Bank - PCard  |      | 2204500214.000 | Office Supplies   | Sign Holders - Black - Amazon          | 45.34    | / /                   |            |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

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| DATE<br>FILED | APV # | NAME OF PAYEE                | PO # | APPROP #       | APPROPRIATION   | DESCRIPTION                                     | AMOUNT  | CHECK<br>CHECK # DATE | MEMORANDUM |
|---------------|-------|------------------------------|------|----------------|-----------------|-------------------------------------------------|---------|-----------------------|------------|
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500214.000 | Office Supplies | Laminating Sheets - Black - Amazon              | 26.98   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500214.000 | Office Supplies | Laminating Sheets - Black - Amazon              | 26.59   | / /                   |            |
| 05/02/2025    | 11449 | Franklin Water Treatment LLC |      | 2204500214.000 | Office Supplies | Water for Park Dept                             | 21.10   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Safety Cabinet - Wright - Lowes                 | 904.27  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Supplies - Wright - Lowes                       | 14.28   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Staple Gun - Godby - Great Lakes Ace            | 30.58   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Straw Bales and Sta Green - Wright - Lowes      | 97.88   | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Anchors - Black - Amazon                        | 44.98   | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Aluminum Stair Treads - Black - Amazon          | 286.95  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Digitized flag - Logsdon - Flag & Banner Co Inc | 461.72  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Supplies - Wright - Great Lakes Ace             | 22.99   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Chisel Blade - Wright - Howards Lawn and Garden | 1344.00 | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Bolts - Logsdon - Amazon                        | 183.60  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Supplies - Wright - Great Lakes Ace             | 4.19    | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Playground sand - Sampson - Lowes               | 56.80   | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Supplies - Wright - Great Lakes Ace             | 23.69   | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Supplies - Wright - Lowes                       | 1147.92 | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Returned supply - Godby - Napa                  | -19.47  | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Fasteners - Sampson - Great Lakes Ace           | 3.58    | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | 2 bags top soil - Sampson - Lowes               | 5.36    | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Rubbing Alcohol - Wright - Great Lakes Ace      | 7.98    | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating       | Straw Bale - Harman-Sayre - Lowes               | 51.92   | / /                   |            |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

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| DATE<br>FILED | APV # | NAME OF PAYEE                | PO # | APPROP #       | APPROPRIATION           | DESCRIPTION                                                 | AMOUNT  | CHECK<br>CHECK # DATE | MEMORANDUM |
|---------------|-------|------------------------------|------|----------------|-------------------------|-------------------------------------------------------------|---------|-----------------------|------------|
| 05/09/2025    | 11669 | Carson Trucking              |      | 2204500224.000 | Operating               | RT Stone                                                    | 100.00  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500224.000 | Operating               | Sprayer - Wright - Great Lakes<br>Ace                       | 5.99    | / /                   |            |
| 05/02/2025    | 11476 | Woody Warehouse Nursery      |      | 2204500224.000 | Operating               | 7 Canadian Hemlock - 3 gallon                               | 175.00  | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating               | Stihl Parts - Wright - Great Lakes<br>Ace                   | 26.91   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating               | Pull Utility - Godby - Great Lakes<br>Ace                   | 13.18   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500224.000 | Operating               | Supplies - Carroll - Carroll Dist.                          | 321.00  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500230.000 | Fuel-Vehicle            | Fuel - Logsdon - Marathon                                   | 44.01   | / /                   |            |
| 05/05/2025    | 11488 | Taylor Oil Co Inc            |      | 2204500230.000 | Fuel-Vehicle            | 972.80 - 792.80 = 180.00 Incorrect<br>amt on original check | 180.00  | / /                   |            |
| 05/02/2025    | 11473 | Taylor Oil Co Inc            |      | 2204500230.000 | Fuel-Vehicle            | Fuel                                                        | 1560.06 | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500232.000 | Vehicle Repair Supplies | Aux Power Supply - Godby -<br>NRPA Operating                | 90.00   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500232.000 | Vehicle Repair Supplies | Battery - Carroll - Napa                                    | 58.49   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500232.000 | Vehicle Repair Supplies | Oil Change - Harman-Sayre - Bill<br>Estes Chevrolet         | 164.00  | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard           |      | 2204500232.000 | Vehicle Repair Supplies | Vehicle Parts - Wright - Howards<br>Lawn and Garden         | 309.78  | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard           |      | 2204500232.000 | Vehicle Repair Supplies | Refund - Harman-Sayre -<br>Howards Lawn and Garden          | -3.98   | / /                   |            |
| 05/02/2025    | 11452 | Chads Signs and Installation |      | 2204500240.000 | Signs and Posts         | Area Closed sign                                            | 360.00  | / /                   |            |
| 05/02/2025    | 11452 | Chads Signs and Installation |      | 2204500240.000 | Signs and Posts         | OWP Rules signs                                             | 1107.99 | / /                   |            |
| 04/21/2025    | 11361 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | Whitestown Rd                                               | 401.62  | 11361e 04/21/2025     |            |
| 04/21/2025    | 11361 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | 597 S 900 E Maint Bldg                                      | 86.98   | 11361e 04/21/2025     |            |
| 04/11/2025    | 11286 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | 600 S 1000 E                                                | 70.00   | 11286e 04/10/2025     |            |
| 05/05/2025    | 11500 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | 600 S 1000 E                                                | 70.00   | 11500e 05/05/2025     |            |
| 04/21/2025    | 11361 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | 597 S 900 E                                                 | 46.72   | 11361e 04/21/2025     |            |
| 04/11/2025    | 11285 | Cinergy Corporation          |      | 2204500342.000 | Electric                | Multiple Addresses                                          | 87.12   | 11285e 04/11/2025     |            |
| 05/05/2025    | 11499 | Cinergy Corporation          |      | 2204500342.000 | Electric                | Multiple Addresses                                          | 80.72   | 11499e 05/05/2025     |            |
| 05/05/2025    | 11500 | Boone REMC Lockbox           |      | 2204500342.000 | Electric                | 4050 S 875 E                                                | 56.00   | 11500e 05/05/2025     |            |
| 05/09/2025    | 11674 | Zionsville Wastewater        |      | 2204500344.000 | Water-Sewer             | Mulberry                                                    | 170.55  | 75528 05/09/2025      |            |
| 05/09/2025    | 11674 | Zionsville Wastewater        |      | 2204500344.000 | Water-Sewer             | RT Head                                                     | 266.41  | 75528 05/09/2025      |            |
| 04/21/2025    | 11345 | Citizens Energy Group        |      | 2204500344.000 | Water-Sewer             | 165 N Elm St                                                | 131.14  | 11345e 04/21/2025     |            |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

| DATE<br>FILED | APV # | NAME OF PAYEE                       | PO # | APPROP #       | APPROPRIATION                     | DESCRIPTION                                     | AMOUNT   | CHECK<br>CHECK # DATE | MEMORANDUM |
|---------------|-------|-------------------------------------|------|----------------|-----------------------------------|-------------------------------------------------|----------|-----------------------|------------|
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 667 Sugarbush Dr                                | 30.10    | 11345e 04/21/2025     |            |
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 6040 Godello Cir                                | 42.05    | 11345e 04/21/2025     |            |
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 707 N Ford Rd                                   | 55.40    | 11345e 04/21/2025     |            |
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 9645 Whitestown Rd                              | 394.00   | 11345e 04/21/2025     |            |
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 41 S 2nd St                                     | 30.10    | 11345e 04/21/2025     |            |
| 04/21/2025    | 11345 | Citizens Energy Group               |      | 2204500344.000 | Water-Sewer                       | 10230 Zionsville Rd                             | 132.00   | 11345e 04/21/2025     |            |
| 04/18/2025    | 11325 | Chase Bank - PCard                  |      | 2204500352.000 | Travel-Training-Seminars          | Seminar - Logsdon - Mother<br>Bears Pizza       | 22.79    | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard                  |      | 2204500352.000 | Travel-Training-Seminars          | Training - Logsdon - Pana<br>Donuts             | 15.99    | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard                  |      | 2204500352.000 | Travel-Training-Seminars          | Seminar - Logsdon - Paid<br>Parking             | 15.00    | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard                  |      | 2204500352.000 | Travel-Training-Seminars          | Seminar - Logsdon - Courtyard<br>by Marriott    | 131.04   | / /                   |            |
| 05/06/2025    | 11564 | Chase Bank - PCard                  |      | 2204500365.000 | Vehicle Repair and<br>Maintenance | Battery current sensor - Godby -<br>Napa        | 40.86    | / /                   |            |
| 05/02/2025    | 11463 | Michael A Coker                     |      | 2204500365.000 | Vehicle Repair and<br>Maintenance | John Deere Gator Repair                         | 1300.00  | / /                   |            |
| 05/02/2025    | 11462 | Midwest Landscape Industries<br>Inc |      | 2204500368.000 | Cemetery Care                     | April Eagle Village & Howard<br>Cemetery        | 264.00   | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard                  |      | 2204500368.000 | Cemetery Care                     | Cemetery Care - Logsdon - Atlas<br>Preservation | 3472.39  | / /                   |            |
| 04/18/2025    | 11325 | Chase Bank - PCard                  |      | 2204500368.000 | Cemetery Care                     | Cemetery Supplies -<br>Harman-Sayre - Lowes     | 28.94    | / /                   |            |
| 05/02/2025    | 11445 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | Sugarbush                                       | 145.00   | / /                   |            |
| 05/02/2025    | 11448 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | Nancy Burton                                    | 345.00   | / /                   |            |
| 05/02/2025    | 11445 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | HTP                                             | 145.00   | / /                   |            |
| 05/02/2025    | 11446 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | Mulberry                                        | 145.00   | / /                   |            |
| 05/02/2025    | 11475 | Valerie J Gangwer                   |      | 2204500375.000 | Contractual Services              | 04-09 Park Board Meeting                        | 109.00   | / /                   |            |
| 05/02/2025    | 11447 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | OWP                                             | 145.00   | / /                   |            |
| 05/02/2025    | 11464 | Rollins Inc                         |      | 2204500375.000 | Contractual Services              | March - Lincoln Park                            | 58.00    | / /                   |            |
| 05/02/2025    | 11445 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | Nancy Burton                                    | 145.00   | / /                   |            |
| 05/02/2025    | 11466 | Rundell Ernstberger Assoc Inc       |      | 2204500375.000 | Contractual Services              | Lincoln Park                                    | 10500.00 | / /                   |            |
| 05/02/2025    | 11448 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services              | Mulberry                                        | 145.00   | / /                   |            |
| 05/02/2025    | 11464 | Rollins Inc                         |      | 2204500375.000 | Contractual Services              | May Services                                    | 58.00    | / /                   |            |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

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|---------------------------|-------|-------------------------------------|------|----------------|----------------------|-----------------------------------------|-----------|-----------------------|------------|
| 05/02/2025                | 11448 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services | OWP                                     | 245.00    | / /                   |            |
| 05/02/2025                | 11448 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services | Sugarbush                               | 245.00    | / /                   |            |
| 05/02/2025                | 11448 | Anytime Outhouse                    |      | 2204500375.000 | Contractual Services | HTP                                     | 345.00    | / /                   |            |
| 05/02/2025                | 11466 | Rundell Ernstberger Assoc Inc       |      | 2204500375.000 | Contractual Services | Holiday Trail Bridge                    | 175.00    | / /                   |            |
| 05/02/2025                | 11466 | Rundell Ernstberger Assoc Inc       |      | 2204500375.000 | Contractual Services | ESG & Lions Connector Path              | 13213.50  | / /                   |            |
| 05/02/2025                | 11469 | Stantec Consulting Services Inc     |      | 2204500375.000 | Contractual Services | OWP Monitoring                          | 637.50    | / /                   |            |
| 05/08/2025                | 11653 | Enterprise FM Trust                 |      | 2204500375.000 | Contractual Services | Lease - Parks Department                | 566.28    | 75525 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for Block B 17.71             | 8.86      | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for .19 Acres R/T             | 5.00      | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Property Taxes for 17.51 Acres          | 3379.42   | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for 13.20 Acres<br>ZNC/HP     | 6.60      | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for Right of Way              | 5.00      | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for Block J 1.55 Acres        | 5.00      | 75522 05/08/2025      |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for R/R Property              | 5.00      | 75522 05/08/2025      |            |
| 05/02/2025                | 11460 | Maintainx Inc                       |      | 2204500375.000 | Contractual Services | Premum plan March 2025 to<br>March 2026 | 4050.00   | / /                   |            |
| 05/02/2025                | 11467 | Rose Paving LLC                     |      | 2204500375.000 | Contractual Services | RT White Center line for traill         | 600.00    | / /                   |            |
| 05/02/2025                | 11470 | Stantec Consulting Services Inc     |      | 2204500375.000 | Contractual Services | Starkey Park Monitoring                 | 3100.00   | / /                   |            |
| 05/02/2025                | 11454 | Enterprise FM Trust                 |      | 2204500375.000 | Contractual Services | Vehicle leases                          | 1957.76   | 75473 05/02/2025      |            |
| 05/09/2025                | 11670 | Eco Logic LLC                       |      | 2204500375.000 | Contractual Services | OWP Invasive Plant Control              | 9030.85   | / /                   |            |
| 05/02/2025                | 11462 | Midwest Landscape Industries<br>Inc |      | 2204500375.000 | Contractual Services | April landscaping                       | 5779.72   | / /                   |            |
| 05/02/2025                | 11451 | Coy Landscaping Inc                 |      | 2204500375.000 | Contractual Services | ESG, Municipal & AL                     | 760.00    | / /                   |            |
| 05/08/2025                | 11625 | Boone County Treasurer              |      | 2204500375.000 | Contractual Services | Ditch Fee for .21 Acres R/T             | 5.00      | 75522 05/08/2025      |            |
| 05/02/2025                | 11464 | Rollins Inc                         |      | 2204500375.000 | Contractual Services | April Services                          | 5.01      | / /                   |            |
| 05/02/2025                | 11474 | Trees R Us Inc                      |      | 2204500397.000 | Tree Services        | Tree Removal on Turkeyfoot Trail        | 2390.00   | / /                   |            |
| 05/06/2025                | 11564 | Chase Bank - PCard                  |      | 2204500397.000 | Tree Services        | Supplies - Harman-Sayre - Lowes         | 86.64     | / /                   |            |
| 05/02/2025                | 11472 | KT Fence LLC                        |      | 2204500445.000 | Parks - Equipment    | Fencing/Gates                           | 531.53    | / /                   |            |
| SubTotal Department 500   |       |                                     |      |                |                      |                                         | 215016.52 |                       |            |
| SubTotal Fund Number 2204 |       |                                     |      |                |                      |                                         | 215016.52 |                       |            |

\*\*Fund Number 2211 Park Nonreverting Operating

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

| DATE<br>FILED                 | APV # | NAME OF PAYEE                         | PO # | APPROP #       | APPROPRIATION                    | DESCRIPTION                                         | AMOUNT | CHECK<br>CHECK # DATE | MEMORANDUM |
|-------------------------------|-------|---------------------------------------|------|----------------|----------------------------------|-----------------------------------------------------|--------|-----------------------|------------|
| <b>**Department 500 PARKS</b> |       |                                       |      |                |                                  |                                                     |        |                       |            |
| 05/09/2025                    | 11671 | Kings Landscaping LLC                 |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Top Soil At Mulberry :A                             | 275.00 | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Wild<br>Birds Unlimited      | 79.17  | / /                   |            |
| 05/06/2025                    | 11564 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Kroger                       | 7.32   | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Garden Soil - Wright - Lowes                        | 26.88  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Petco                        | 17.98  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Kroger                       | 11.18  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Amazon                       | 53.09  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Amazon                       | 35.98  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Amazon                       | 70.01  | / /                   |            |
| 05/06/2025                    | 11564 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Amazon                       | 191.81 | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500224.000 | Op<br>Equip-Parts-Tools-Supplies | Animal Care - Shrock - Ghanns<br>Cricket Farm       | 58.25  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Program Supplies - Murdock -<br>Meijer              | 12.44  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Program Supplies - Murdock -<br>Meijer              | 12.36  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Prizes - Stuart - Amazon                            | 42.86  | / /                   |            |
| 05/06/2025                    | 11564 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Program Supplies - Felling -<br>Amazon              | 38.96  | / /                   |            |
| 05/06/2025                    | 11564 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Trowels - Felling - Amazon                          | 61.98  | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Refund for Meijer Purchase -<br>Murdock - Meijer    | -12.44 | / /                   |            |
| 05/06/2025                    | 11564 | Chase Bank - PCard                    |      | 2211500235.000 | Programming                      | Batteries - Ray - Great Lakes Ace                   | 17.99  | / /                   |            |
| 05/02/2025                    | 11457 | International Crane Foundation<br>Inc |      | 2211500375.000 | Contractual Services             | Speaker fee & mileage                               | 144.42 | / /                   |            |
| 04/18/2025                    | 11325 | Chase Bank - PCard                    |      | 2211500375.000 | Contractual Services             | Ambulance Detail - Wright - B&B<br>Mobile Detailing | 200.00 | / /                   |            |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

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|---------------------------|-------|---------------------------|------|----------------|------------------------|-------------------------------------------------------------|---------|-----------------------|------------|
| 04/18/2025                | 11325 | Chase Bank - PCard        |      | 2211500375.000 | Contractual Services   | Constant Contact Monthly -<br>Murdock - Constantcontact.com | 107.10  | / /                   |            |
| 05/07/2025                | 11606 | Indy Face Painting & More |      | 2211500375.000 | Contractual Services   | Party in the Park Face Painting                             | 375.00  | / /                   |            |
| 05/06/2025                | 11564 | Chase Bank - PCard        |      | 2211500375.000 | Contractual Services   | Spotify Monthly - Murdock -<br>Spotify                      | 11.99   | / /                   |            |
| 05/02/2025                | 11455 | Go Fishin With Clint LLC  |      | 2211500375.000 | Contractual Services   | 1 hour of fishing and 45 minute<br>fish talk                | 125.00  | / /                   |            |
| 05/02/2025                | 11448 | Anytime Outhouse          |      | 2211500375.000 | Contractual Services   | Trick or Trees                                              | 245.00  | / /                   |            |
| 05/07/2025                | 11605 | Jason Carpenter           |      | 2211500375.000 | Contractual Services   | Party in the Park DJ                                        | 400.00  | / /                   |            |
| 05/02/2025                | 11456 | Indy's Pro Graphix Inc    |      | 2211500375.000 | Contractual Services   | Greenfest signs                                             | 35.00   | / /                   |            |
| 05/02/2025                | 11468 | Security Pros LLC         |      | 2211500394.000 | Software Licensing     | Dog Park Key Fobs                                           | 699.62  | / /                   |            |
| 05/02/2025                | 11471 | Stephanie Fanning         |      | 2211500395.000 | Refunds-Reimbursements | Summer Camp Refund                                          | 110.00  | / /                   |            |
| 05/02/2025                | 11450 | Carolyn Leckie            |      | 2211500395.000 | Refunds-Reimbursements | Summer Camp Refund                                          | 70.00   | / /                   |            |
| 04/18/2025                | 11335 | John Keller               |      | 2211500395.000 | Refunds-Reimbursements | Shelter Refund                                              | 100.00  | / /                   |            |
| 04/18/2025                | 11334 | Claire Braun              |      | 2211500395.000 | Refunds-Reimbursements | Summer Camp Refund                                          | 70.00   | / /                   |            |
| 05/02/2025                | 11458 | Kristin McCorkle          |      | 2211500395.000 | Refunds-Reimbursements | Summer Camp Refund                                          | 30.00   | / /                   |            |
| 05/07/2025                | 11609 | Suzanne Pluhar            |      | 2211500395.000 | Refunds-Reimbursements | Refund                                                      | 25.68   | / /                   |            |
| 05/02/2025                | 11459 | Lisa Ping                 |      | 2211500395.000 | Refunds-Reimbursements | Summer Camp cancellation                                    | 44.00   | / /                   |            |
| 05/02/2025                | 11465 | Rachel Felling            |      | 2211500395.000 | Refunds-Reimbursements | Master Naturalist cancellation                              | 230.00  | / /                   |            |
| SubTotal Department 500   |       |                           |      |                |                        |                                                             | 4023.63 |                       |            |
| SubTotal Fund Number 2211 |       |                           |      |                |                        |                                                             | 4023.63 |                       |            |

## \*\*Fund Number 2302 Park Donations

## \*\*Department 500 PARKS

|            |       |                                       |  |                |                                  |                                                            |        |     |  |
|------------|-------|---------------------------------------|--|----------------|----------------------------------|------------------------------------------------------------|--------|-----|--|
| 05/07/2025 | 11607 | Kings Landscaping LLC                 |  | 2302500224.000 | Op<br>Equip-Parts-Tools-Supplies | Mulch                                                      | 810.00 | / / |  |
| 04/18/2025 | 11325 | Chase Bank - PCard                    |  | 2302500397.000 | Tree Services (Memorial Tree)    | Memorial Tree Supplies -<br>Logsdon - Carmel Trophies Plus | 120.00 | / / |  |
| 05/06/2025 | 11564 | Chase Bank - PCard                    |  | 2302500397.000 | Tree Services (Memorial Tree)    | Memorial Trees Mulch - Wright -<br>Lowe's                  | 44.00  | / / |  |
| 05/09/2025 | 11669 | Carson Trucking                       |  | 2302500448.000 | Park Memorial Benches            | Parks Stone Delivery for<br>Memorial Benches               | 600.00 | / / |  |
| 05/09/2025 | 11672 | United Rentals (North America)<br>Inc |  | 2302500448.000 | Park Memorial Benches            | Concrete Mixer Return                                      | 117.00 | / / |  |
| 04/18/2025 | 11325 | Chase Bank - PCard                    |  | 2302500448.000 | Park Memorial Benches            | Memorial Tree Supplies -                                   | 52.50  | / / |  |

## Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

| DATE<br>FILED                                  | APV # | NAME OF PAYEE                   | PO # | APPROP #       | APPROPRIATION         | DESCRIPTION                                                                                      | AMOUNT    | CHECK<br>CHECK # DATE | MEMORANDUM |
|------------------------------------------------|-------|---------------------------------|------|----------------|-----------------------|--------------------------------------------------------------------------------------------------|-----------|-----------------------|------------|
| 04/18/2025                                     | 11325 | Chase Bank - PCard              |      | 2302500448.000 | Park Memorial Benches | Logsdon - Carmel Trophies Plus<br>Memorial Tree Supplies -<br>Logsdon - Contractor Source<br>LLC | 558.96    | / /                   |            |
| SubTotal Department 500                        |       |                                 |      |                |                       |                                                                                                  | 2302.46   |                       |            |
| SubTotal Fund Number 2302                      |       |                                 |      |                |                       |                                                                                                  | 2302.46   |                       |            |
| **Fund Number 3325 Park District Bonds of 2007 |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| **Department 500 PARKS                         |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| 05/02/2025                                     | 11472 | KT Fence LLC                    |      | 3325500490.000 | Construction          | Fencing/Gates                                                                                    | 13259.00  | / /                   |            |
| SubTotal Department 500                        |       |                                 |      |                |                       |                                                                                                  | 13259.00  |                       |            |
| SubTotal Fund Number 3325                      |       |                                 |      |                |                       |                                                                                                  | 13259.00  |                       |            |
| **Fund Number 4403 Park Nonreverting Capital   |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| **Department 500 PARKS                         |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| 05/02/2025                                     | 11461 | Mattcon General Contractors Inc |      | 4403500490.000 | Construction          | CNP Project                                                                                      | 59864.62  | / /                   |            |
| 05/02/2025                                     | 11453 | Earth & Turf Partners LLC       |      | 4403500490.000 | Construction          | OWP                                                                                              | 18827.38  | / /                   |            |
| SubTotal Department 500                        |       |                                 |      |                |                       |                                                                                                  | 78692.00  |                       |            |
| SubTotal Fund Number 4403                      |       |                                 |      |                |                       |                                                                                                  | 78692.00  |                       |            |
| **Fund Number 4418 Park Bond (Proceeds) CNR    |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| **Department 500 PARKS                         |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| 05/07/2025                                     | 11608 | C & J Well Drilling Company     |      | 4418500375.000 | Contractual Services  | 2 Men & Hoist Truck - Reset<br>Pump                                                              | 1520.00   | / /                   |            |
| 05/02/2025                                     | 11466 | Rundell Ernstberger Assoc Inc   |      | 4418500375.000 | Contractual Services  | CNP                                                                                              | 4787.00   | / /                   |            |
| SubTotal Department 500                        |       |                                 |      |                |                       |                                                                                                  | 6307.00   |                       |            |
| SubTotal Fund Number 4418                      |       |                                 |      |                |                       |                                                                                                  | 6307.00   |                       |            |
| **Fund Number 4672 Park Impact Fee             |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| **Department 500 PARKS                         |       |                                 |      |                |                       |                                                                                                  |           |                       |            |
| 05/05/2025                                     | 11501 | Structure Midwest LLC           |      | 4672500490.000 | Construction          | Mulberry Restroom Shelter<br>Construction                                                        | 113950.00 | 75474 05/05/2025      |            |
| 05/02/2025                                     | 11461 | Mattcon General Contractors Inc | 119  | 4672500490.000 | Construction          | CNP Project                                                                                      | 17358.75  | / /                   |            |

Accounts Payable Register

Date: 05/09/2025 02:09:07 PM

APVREGISTER.FRX

| DATE<br>FILED             | APV # | NAME OF PAYEE         | PO # | APPROP #       | APPROPRIATION | DESCRIPTION               | AMOUNT    | CHECK # | CHECK<br>DATE | MEMORANDUM |
|---------------------------|-------|-----------------------|------|----------------|---------------|---------------------------|-----------|---------|---------------|------------|
| 05/07/2025                | 11610 | Structure Midwest LLC |      | 4672500490.000 | Construction  | Mulberry Restroom Shelter | 86341.90  | / /     |               |            |
| SubTotal Department 500   |       |                       |      |                |               |                           | 217650.65 |         |               |            |
| SubTotal Fund Number 4672 |       |                       |      |                |               |                           | 217650.65 |         |               |            |
| *** GRAND TOTAL ***       |       |                       |      |                |               |                           | 537251.26 |         |               |            |