



Avon Town Council Meeting October 19th, 2023 at 7:00 PM
at Avon Town Hall

1. Start Of Meeting

- o Call to Order
- o Pledge of Allegiance
- o Roll Call
- o Determination of Quorum

2. Consent Agenda

2.1. Check Register October 19,2023

Documents:

[CHECK 10.19.23_10122023161139.PDF](#)

2.2. October 5,2023 Work Session Minutes

Documents:

[10.5.2023 WORK SESSION MINUTES.PDF](#)

2.3. Approval Of Minutes - October 5th, 2023

[HTTPS://WWW.AVONINDIANA.GOV/AGENDACENTER/VIEWFILE/MINUTES/ 10052023-267](https://www.avonindiana.gov/agendacenter/viewfile/minutes/10052023-267)

3. Public Comment

The public may comment on items on the agenda that are not a public hearing or on a specific matter within the Council's jurisdiction.

4. Council Comment And Liaison Reports

5. New Business

5.1. Award Quote For Imporvement On Ronald Reagan Parkway - Entrance At Portillos

Documents:

[RRP PORTILLOS ENTRANCE.PDF](#)

5.2. Introduction: ZA 23-04 Avon Christian Church Subdivision

Documents:

PROJECT NARRATIVE-AVON CHRISTIAN SUBDIVISION, ZA 23-04.PDF
ZA 23-04 CONCEPT PLAN.PDF

6. Legal Counsel Report

7. Public Comment

The public may comment on items on the agenda that are not a public hearing or on a specific matter within the Council's jurisdiction.

8. Council Comment

9. Council Calendar

10. Adjournment

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Town of Avon, should contact the Town Administrative Offices as soon as possible but no later than 48 hours before the scheduled event.

"Avon is a safe, vibrant community for active families and thriving businesses."

Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 |

avonindiana.gov | Next Meeting: 11/02/2023

Electronic Payment Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq Account-Description	Due Date PO-Date	Invoice-Total Amount	Claim-Number E-Pay-Number Action	Remit-Addr
2443 E-Pay	CITI CARDS* SUPPLIES	102023	10/2023	10/12/2023	1,518.78	776	1
01	1101.103.421.103		MISC SUPPLIES		22.88	Expense	
01	1101.103.421.103		MISC SUPPLIES		33.97	Expense	
01	1101.104.421.103		MISC SUPPLIES		75.93	Expense	
01	1101.201.422.104		K-9 SUPPLIES		471.74	Expense	
01	1101.103.413.115		OTHER EMPLOYEE BENEFIT		62.06	Expense	
01	1101.103.413.115		OTHER EMPLOYEE BENEFIT		852.20	Expense	
***E Pay Number= 776 Vendor Name= CITI CARDS* E Pay Date= 10/19/2023 E Pay Amount= 1,518.78 ***							
1326 E-Pay	FIRST MERCHANTS BANK* PAYROLL HSA CHECK DATE 10/06/2023	3405918649	10/2023	10/06/2023	2,665.76	773	1
01	8901.000.501.000		HSA - EMPLOYEE		2,665.76	Liability	
***E-Pay-Number= 773 Vendor Name= FIRST MERCHANTS BANK* E-Pay Date= 10/06/2023 E-Pay Amount= 2,665.76 ***							
2312 E-Pay	INDIANA STATE CENTRAL COLLECTI PAYROLL CHECK DATE 10/06/2023	20231004-1	10/2023	10/06/2023	672.00	772	1
01	8901.000.400.000		INSCCU - CHILD SUPPORT		672.00	Liability	
***E-Pay-Number= 772 Vendor Name= INDIANA STATE CENTRAL COLLECTI E-Pay Date= 10/04/2023 E-Pay Amount= 672.00 ***							
479 E-Pay	INPRS* POLICE RETIREMENT	OCT16 2023	10/2023	10/16/2023	25,797.72	775	1
01	8901.000.503.000		PERF EMPLOYEE CONTRIBUTION		6,449.43	Liability	
01	8901.000.502.000		PERF TOWN CONTRIBUTION		19,348.29	Liability	
***E-Pay-Number= 775 Vendor Name= INPRS* E-Pay Date= 10/16/2023 E-Pay Amount= 25,797.72 ***							
2309 E-Pay	INTERNAL REVENUE SERVICE* PAYROLL CHECK DATE 10/06/2023	20231004-1	10/2023	10/06/2023	29,580.37	771	1
01	8901.000.201.000		FEDERAL TAX		15,705.23	Liability	
01	8901.000.202.000		SSTA EMPLOYER		8,585.10	Liability	
01	8901.000.203.000		SSTA EMPLOYEE		5,290.04	Liability	
***E-Pay-Number= 771 Vendor Name= INTERNAL REVENUE SERVICE* E-Pay Date= 10/04/2023 E-Pay Amount= 29,580.37 ***							
154 E-Pay	NATIONWIDE RETIREMENT* PAYROLL CHECK DATE 10/06/2023	20231004-1	10/2023	10/06/2023	12,481.69	767	1
01	1101.102.413.103		RETIREMENT EMPLOYER SHARE		460.00	Expense	
01	1101.103.413.103		RETIREMENT EMPLOYER SHARE		420.54	Expense	
01	1101.104.413.103		RETIREMENT EMPLOYER SHARE		504.65	Expense	
01	1101.201.413.103		RETIREMENT EMPLOYER SHARE		1,330.00	Expense	
01	2201.301.413.103		RETIREMENT EMPLOYER SHARE		538.85	Expense	
01	4439.501.413.103		PARK RETIREMENT		790.94	Expense	
01	4436.301.413.103		RETIREMENT		1,063.35	Expense	
01	8901.000.504.000		457 TOWN MATCH		7,373.36	Liability	
***E-Pay-Number= 767 Vendor Name= NATIONWIDE RETIREMENT* E-Pay Date= 10/04/2023 E-Pay Amount= 12,481.69 ***							

Electronic Payment Register

Vendor	Vendor Name	Invoice-No	Trans-mmy	Due Date	Invoice-Total	Claim-Number	
Status	Transaction-Description	PO-Number	Liq	PO-Date	E-Pay-Date	E-Pay-Number	Remit-Addr
Chk-Acct	Account-Number	Account-Description			Amount	Action	

*** Run Totals ***

Total

Electronic Payment-Count

6.00

Invoice Total

72,716.32

Amount Paid

72,716.32

Amount Liquidated

Electronic Payment Register

Vendor	Vendor Name	Invoice-No	Trans-Num	Due Date	Invoice-Total	Claim-Number
Status	Transaction-Description	PO-Number	Liq	PO-Date	E-Pay-Date	E-Pay-Number
Chk-Acct	Account-Number	Account-Description			Amount	Remit-Addr

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Total
GENERAL	01	1101.101.101.101	4,233.97
MOTOR VEHICLE HIGHWAY	01	2201.101.101.101	538.85
EDIT	01	4436.101.101.101	1,063.35
FOOD AND BEVERAGE FUND	01	4439.101.101.101	790.94
PAYROLL FUND	01	8901.101.101.101	66,089.21
		*** Grand Totals ***	72,716.32

Funds Availability Report
Expenditure Accounts

A20300 JL
10/12/2023 16:12:20

Account Vend-No	Account-Description Vendor-Name	Invoice-Description	Available-Balance Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
1101.102.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT EMPLOYER SHARE PAYROLL CHECK DATE 10/06/2023	-6,371.66 20231004-1	460.00	-6,831.66	Y	****
1101.103.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT EMPLOYER SHARE PAYROLL CHECK DATE 10/06/2023	-2,749.49 20231004-1	420.54	-3,170.03	Y	****
1101.103.413.115 2443	CITI CARDS*	OTHER EMPLOYEE BENEFIT SUPPLIES	1,927.85 102023	914.26	1,013.59		
1101.103.421.103 2443	CITI CARDS*	MISC SUPPLIES SUPPLIES	117.24 102023	56.85	-174.09		****
1101.104.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT EMPLOYER SHARE PAYROLL CHECK DATE 10/06/2023	3,157.17 20231004-1	504.65	2,652.52	Y	
1101.104.421.103 2443	CITI CARDS*	MISC SUPPLIES SUPPLIES	-2,646.36 102023	75.93	-2,722.29		****
1101.201.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT EMPLOYER SHARE PAYROLL CHECK DATE 10/06/2023	122,149.64 20231004-1	1,330.00	120,819.64	Y	
1101.201.422.104 2443	CITI CARDS*	K-9 SUPPLIES SUPPLIES	5,413.60 102023	471.74	4,941.86		
2201.301.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT EMPLOYER SHARE PAYROLL CHECK DATE 10/06/2023	-14,054.23 20231004-1	538.85	-14,593.08	Y	****
4436.301.413.103 154	NATIONWIDE RETIREMENT*	RETIREMENT PAYROLL CHECK DATE 10/06/2023	-13,775.65 20231004-1	1,063.35	-14,839.00	Y	****
4439.501.413.103 154	NATIONWIDE RETIREMENT*	PARK RETIREMENT PAYROLL CHECK DATE 10/06/2023	10,285.50 20231004-1	790.94	9,494.56	Y	

Funds Availability Report
Cash AccountsA20300 JL
10/12/2023 16:12:20

Account	Account-Description	Beginning-Balance	Total-Disbursed	Ending-Balance	Over
1101.101.101.101	GENERAL CASH	8,233,371.49	4,233.97	8,229,137.52	
2201.101.101.101	MVH CASH	2,630,119.34	538.85	2,629,580.49	
4436.101.101.101	EDIT CASH	1,151,453.14	1,063.35	1,150,389.79	
4439.101.101.101	FOOD BEV CASH	2,878,511.53	790.94	2,877,720.59	
8901.101.101.101	CHECKING - PAYROLL FUND	246,441.69	66,089.21	180,352.48	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
1083 Released	ALL TERRAIN LANDSCAPE* MAINTENANCE 150 S & DJ	343450	10/2023	10/19/2023	10/01/2023 10/19/2023	542.11	31867	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			542.11	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* MAINTENANCE AVON AVE & 25 S	343407	10/2023	10/19/2023	10/01/2023 10/19/2023	330.58	31867	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			330.58	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* WEEKLY MAINT ROUNDABOUTS MAR-DEC	343359	10/2023	10/19/2023	10/01/2023 10/19/2023	3,591.38	31867	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			3,591.38	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* AJAA CHEMICAL MOWING PROGRAM	343401	10/2023	10/19/2023	10/01/2023 10/19/2023	2,115.83	31867	1
01	4439.501.431.116		MISC CONTRACTUAL			2,115.83	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* SEPT MOWING/TRIMMING	343546	10/2023	10/19/2023	10/03/2023 10/19/2023	4,803.14	31867	1
01	4439.501.431.116		MISC CONTRACTUAL			4,803.14	Expense	
1083 Released	ALL TERRAIN LANDSCAPE* AJAA CHEMICAL MOWING	342775	10/2023	10/19/2023	08/01/2023 10/19/2023	2,115.83	31867	1
01	4439.501.431.116		MISC CONTRACTUAL			2,115.83	Expense	
*** Check-Number= 31867 Vendor Name= ALL TERRAIN LANDSCAPE* Check Date= 10/19/2023						Check Amount=	13,498.87 ***	
2207 Released	AMAZON CAPITAL SERVICES* OFFICE SUPPLIES	17PX-NKJV-CJHJ	10/2023	10/19/2023	10/02/2023 10/19/2023	253.77	31868	1
01	1101.104.421.103		MISC SUPPLIES			253.77	Expense	
2207 Released	AMAZON CAPITAL SERVICES* OFFICE SUPPLIES	1VXK-JD6P-CC3V	10/2023	10/19/2023	10/02/2023 10/19/2023	19.99	31868	1
01	1101.301.421.103		MISC. SUPPLIES			19.99	Expense	
2207 Released	AMAZON CAPITAL SERVICES* DOOR BUMPERS	1XNN-QMWP-16TX	10/2023	10/19/2023	10/05/2023 10/19/2023	22.98	31868	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			22.98	Expense	
2207 Released	AMAZON CAPITAL SERVICES* LOOT BAGS & PENCILS FOR HALLOWEEN	1N4Y-999J-RR1J	10/2023	10/19/2023	10/04/2023 10/19/2023	149.37	31868	1
01	1101.201.432.107		PROMOTIONAL EXPENSE			149.37	Expense	
2207 Released	AMAZON CAPITAL SERVICES* FLASHLIGHT	17JR-7TRF-PJCV	10/2023	10/19/2023	10/03/2023 10/19/2023	26.88	31868	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			26.88	Expense	
2207 Released	AMAZON CAPITAL SERVICES* HARVEST MOON SUPPLIES	1LW9-6FMF-C41R	10/2023	10/19/2023	10/02/2023 10/19/2023	99.06	31868	1
01	4439.501.431.105		PROGRAMS & ACTIVITES			99.06	Expense	

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
2207 Released	AMAZON CAPITAL SERVICES* POMPOMS, PHONE CASE, T PAPER	1P6P-LT7R-CPM3	10/2023	10/19/2023	10/02/2023 10/19/2023	227.79	31868	1
01	4439.501.431.105		PROGRAMS & ACTIVITES			227.79	Expense	
2207 Released	AMAZON CAPITAL SERVICES* MEDIA SUPPLIES	139T-6PRX-Q1KW	10/2023	10/19/2023	10/09/2023 10/19/2023	38.18	31868	1
01	4436.301.439.110		OTHER SERVICES & CHARGES			38.18	Expense	
2207 Released	AMAZON CAPITAL SERVICES* ADMIN SUPPLIES	1Q3K-LHH1-RCVV	10/2023	10/19/2023	10/09/2023 10/19/2023	76.01	31868	1
01	1101.103.421.103		MISC SUPPLIES			76.01	Expense	
2207 Released	AMAZON CAPITAL SERVICES* AIR FRESHENER REFILLS FOR LOBBY	1NFQ-76FY-NVXX	10/2023	10/19/2023	10/11/2023 10/19/2023	57.33	31868	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			57.33	Expense	
2207 Released	AMAZON CAPITAL SERVICES* KP SUPPLEMENT	1F9T-WR9D-HILC	10/2023	10/19/2023	10/10/2023 10/19/2023	83.99	31868	1
01	1101.201.422.104		K-9 SUPPLIES			83.99	Expense	
*** Check-Number= 31868 Vendor Name= AMAZON CAPITAL SERVICES* Check Date= 10/19/2023						Check Amount=	1,055.35	***
1412 Released	AUTOZONE, INC.* HEADLIGHT BULB	3582262827	10/2023	10/19/2023	10/11/2023 10/19/2023	25.29	31869	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			25.29	Expense	
*** Check-Number= 31869 Vendor Name= AUTOZONE, INC.* Check Date= 10/19/2023						Check Amount=	25.29	***
394 Released	AVON COMMUNITY SCHOOL CORPORAT FUEL 09/01/2023-09/30/2023	TOFA10052023	10/2023	10/19/2023	10/05/2023 10/19/2023	1,339.27	31870	1
01	1101.301.435.102		UTITLITY-VEHICLE FUEL			1,339.27	Expense	
394 Released	AVON COMMUNITY SCHOOL CORPORAT FUEL 09/01/2023-09/30/2023	PD10052023	10/2023	10/19/2023	10/05/2023 10/19/2023	12,109.59	31870	1
01	1101.201.435.102		VEHICLE FUEL			12,109.59	Expense	
*** Check-Number= 31870 Vendor Name= AVON COMMUNITY SCHOOL CORPORAT Check Date= 10/19/2023						Check Amount=	13,448.86	***
793 Released	AVON COMMUNITY SCHOOL CORPORAT DEFAULT JUDGEMENT FOR STRICKLAND	COURTORDER 6/28	10/2023	10/19/2023	06/28/2023 10/19/2023	1,804.51	31871	1
01	1101.201.450.102		LOCAL SIEZURES			1,804.51	Expense	
*** Check-Number= 31871 Vendor Name= AVON COMMUNITY SCHOOL CORPORAT Check Date= 10/19/2023						Check Amount=	1,804.51	***
270 Released	AVON POLICE DEPARTMENT* DEFAULT JUDGEMENT FOR STRICKLAND	COURTORDER 6/28	10/2023	10/19/2023	06/28/2023 10/19/2023	10,225.53	31872	1
01	1101.201.450.102		LOCAL SIEZURES			10,225.53	Expense	
*** Check-Number= 31872 Vendor Name= AVON POLICE DEPARTMENT* Check Date= 10/19/2023						Check Amount=	10,225.53	***

Check Register

10/12/2023

16:13:53

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Lig PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
271 Released	AVON VETERINARY CLINIC* K9 EXAM & MEDS	306151	10/2023	10/19/2023	09/26/2023 10/19/2023	35.50	31873	1
01	1101.201.422.104		K-9 SUPPLIES			35.50	Expense	
271 Released	AVON VETERINARY CLINIC* K9 MEDS	305222	10/2023	10/19/2023	09/11/2023 10/19/2023	92.15	31873	1
01	1101.201.422.104		K-9 SUPPLIES			92.15	Expense	
271 Released	AVON VETERINARY CLINIC* K9 MEDS & EXAM	303104	10/2023	10/19/2023	08/09/2023 10/19/2023	188.88	31873	1
01	1101.201.422.104		K-9 SUPPLIES			188.88	Expense	
271 Released	AVON VETERINARY CLINIC* K9 MEDS	305142	10/2023	10/19/2023	09/09/2023 10/19/2023	21.71	31873	1
01	1101.201.422.104		K-9 SUPPLIES			21.71	Expense	
*** Check-Number= 31873 Vendor Name= AVON VETERINARY CLINIC* Check Date= 10/19/2023						Check Amount=	338.24 ***	
600 Released	BARNES & THORNBURG* RETAINER FOR NOVEMBER 2023	3160445	10/2023	10/19/2023	10/09/2023 10/19/2023	415.00	31874	1
01	1101.201.431.101		LEGAL			415.00	Expense	
600 Released	BARNES & THORNBURG* LEGAL SERVICES FOR RESEARCH	3160444	10/2023	10/19/2023	10/09/2023 10/19/2023	3,139.00	31874	1
01	1101.201.431.101		LEGAL			3,139.00	Expense	
*** Check-Number= 31874 Vendor Name= BARNES & THORNBURG* Check Date= 10/19/2023						Check Amount=	3,554.00 ***	
614 Released	BEACON SIGN COMPANY* BADGING FOR BUILDING	20161	10/2023	10/19/2023	09/19/2023 10/19/2023	146.00	31875	1
01	1101.301.433.101		PRINTING AND ADVERTISING			146.00	Expense	
*** Check-Number= 31875 Vendor Name= BEACON SIGN COMPANY* Check Date= 10/19/2023						Check Amount=	146.00 ***	
2003 Released	BEST ONE INDY* TIRES (4)	1120028591	10/2023	10/19/2023	10/03/2023 10/19/2023	827.65	31876	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			827.65	Expense	
2003 Released	BEST ONE INDY* TIRES (4)	1120028617	10/2023	10/19/2023	10/04/2023 10/19/2023	634.44	31876	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			634.44	Expense	
*** Check-Number= 31876 Vendor Name= BEST ONE INDY* Check Date= 10/19/2023						Check Amount=	1,462.09 ***	
5 Released	BP* VEHICLE FUEL SEPT 2023	65182454	10/2023	10/12/2023	10/12/2023 10/19/2023	1,012.44	31877	1
01	1101.201.435.102		VEHICLE FUEL			1,012.44	Expense	
*** Check-Number= 31877 Vendor Name= BP* Check Date= 10/19/2023						Check Amount=	1,012.44 ***	

Check Register

Vendor Status	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number	
Chk-Acct	Transaction-Description		PO-Number	Liq PO-Date	Check-Date	Amount	Check-Number	Remit-Addr
	Account-Number		Account-Description				Action	
2221 Released	BRADEN OFFICE EQUIPMENT* CONTRACT CHARGE 9/07/2023	892088 10/06/2023		10/2023	10/19/2023	10/09/2023 10/19/2023	129.13	31878 1
01	1101.201.431.109		OTHER PROFESSIONAL SERVICE			129.13	Expense	
*** Check-Number= 31878 Vendor Name= BRADEN OFFICE EQUIPMENT* Check Date= 10/19/2023 Check Amount= 129.13 ***								
303 Released	CITIZENS ENERGY GROUP* UTILITIES	10042023		10/2023	10/19/2023	10/04/2023 10/19/2023	414.39	31879 1
01	1101.301.435.103		UTILITY WATER			414.39	Expense	
*** Check-Number= 31879 Vendor Name= CITIZENS ENERGY GROUP* Check Date= 10/19/2023 Check Amount= 626.33 ***								
303 Released	CITIZENS ENERGY GROUP* UTILITIES	10042023-1		10/2023	10/19/2023	10/04/2023 10/19/2023	130.42	31879 1
01	1101.201.435.101		POLICE STATION UTILITIES			130.42	Expense	
303 Released	CITIZENS ENERGY GROUP* UTILITIES	10042023-2		10/2023	10/19/2023	10/04/2023 10/19/2023	81.52	31879 1
01	4439.501.435.101		PARK UTILITES			81.52	Expense	
*** Check-Number= 31880 Vendor Name= CLEAR REFLECTION* Check Date= 10/19/2023 Check Amount= 700.00 ***								
195 Released	CLEAR REFLECTION* POND TREATMENTS	3949		10/2023	10/19/2023	09/03/2023 10/19/2023	700.00	31880 1
01	4439.501.431.116		MISC CONTRACTUAL			700.00	Expense	
*** Check-Number= 31881 Vendor Name= CORVUS JANITORIAL OF INDIANAPO Check Date= 10/19/2023 Check Amount= 355.00 ***								
2484 Released	CORVUS JANITORIAL OF INDIANAPO OCTOBER MONTHLY CONTRACT	310321002-343		10/2023	10/19/2023	10/01/2023 10/19/2023	355.00	31881 1
01	1101.103.439.109		MISC CONTRACTUAL			355.00	Expense	
*** Check-Number= 31882 Vendor Name= DC CONSTRUCTION SERVICES INC* Check Date= 10/19/2023 Check Amount= 556,341.90 ***								
2290 Released	DC CONSTRUCTION SERVICES INC* CCMG PAVING 2023	APPLICATION 2		10/2023	10/19/2023	10/12/2023 10/19/2023	556,341.90	31882 1
01	2201.301.444.105		COMM CROSSING CAP IMP			278,170.95	Expense	
01	2203.301.444.104		OTHER CAP OUTLAY RESTRICTED			278,170.95	Expense	
*** Check-Number= 31883 Vendor Name= DUKE ENERGY* Check Date= 10/19/2023 Check Amount= 52.34 ***								
144 Released	DUKE ENERGY* UTILITIES	10032023		10/2023	10/19/2023	10/03/2023 10/19/2023	10.55	31883 1
01	4439.501.435.101		PARK UTILITES			10.55	Expense	
144 Released	DUKE ENERGY* UTILITIES	10052023		10/2023	10/19/2023	10/05/2023 10/19/2023	41.79	31883 1
01	4439.501.435.101		PARK UTILITES			41.79	Expense	

TOWN OF AVON
Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
2395 Released	ENDEAVOR COMMUNICATIONS* UTILITIES	10012023	10/2023	10/19/2023	10/01/2023 10/19/2023	269.99	31884	1
01	1101.103.432.105	TELEPHONE				269.99	Expense	
*** Check-Number= 31884 Vendor Name= ENDEAVOR COMMUNICATIONS* Check Date= 10/19/2023 Check Amount= 269.99 ***								
97 Released	FINANCIAL SOLUTIONS GROUP INC. 2024 BUDGET	2023280	10/2023	10/19/2023	10/02/2023 10/19/2023	13,225.00	31885	1
01	1101.103.431.104	OTHER PROFESSIONAL SERVICES				13,225.00	Expense	
*** Check-Number= 31885 Vendor Name= FINANCIAL SOLUTIONS GROUP INC. Check Date= 10/19/2023 Check Amount= 13,225.00 ***								
215 Released	FREY MUNICIPAL SOFTWARE* SOFTWARE-ONE YEAR	18036	10/2023	10/19/2023	10/10/2023 10/19/2023	3,868.86	31886	1
01	1101.102.439.109	MISC CONTRACTUAL				3,868.86	Expense	
*** Check-Number= 31886 Vendor Name= FREY MUNICIPAL SOFTWARE* Check Date= 10/19/2023 Check Amount= 3,868.86 ***								
2327 Released	GRANITE TELECOMMUNICATIONS* UTILITIES - 04579360	618949154	10/2023	10/19/2023	10/10/2023 10/19/2023	468.33	31887	1
01	1101.103.432.105	TELEPHONE				468.33	Expense	
*** Check-Number= 31887 Vendor Name= GRANITE TELECOMMUNICATIONS* Check Date= 10/19/2023 Check Amount= 468.33 ***								
1612 Released	HACKLEMAN AUTO COLLISION REPAIR DEDUCTIBLE FOR 2022 CHEVY	CB344469	10/2023	10/19/2023	07/24/2023 10/19/2023	1,000.00	31888	1
01	1101.301.436.101	VEHICLE MAINTENANCE & REPAIRS				1,000.00	Expense	
*** Check-Number= 31888 Vendor Name= HACKLEMAN AUTO COLLISION REPAIR Check Date= 10/19/2023 Check Amount= 1,000.00 ***								
2563 Released	HEARTLAND ENVIRONMENTAL ASSOCI PRE-DEMO ASBESTOS INSPECTIONS	6864	10/2023	10/19/2023	10/09/2023 10/19/2023	3,000.00	31889	1
01	2201.301.431.115	MISC CONSULTING				3,000.00	Expense	
*** Check-Number= 31889 Vendor Name= HEARTLAND ENVIRONMENTAL ASSOCI Check Date= 10/19/2023 Check Amount= 3,000.00 ***								
418 Released	HENDRICKS COUNTY PROSECUTOR* DEFAULT JUDGEMENT FOR STRICKLAND	COURTORDER6/28	10/2023	10/19/2023	06/28/2023 10/19/2023	6,015.02	31890	1
01	1101.201.450.102	LOCAL SEIZURES				6,015.02	Expense	
*** Check-Number= 31890 Vendor Name= HENDRICKS COUNTY PROSECUTOR* Check Date= 10/19/2023 Check Amount= 6,015.02 ***								
166 Released	HOLZKNECHT OUTDOOR SERVICES LL PATCHWORK	9648	10/2023	10/19/2023	10/02/2023 10/19/2023	2,950.00	31891	1
01	2201.301.431.109	MVH CONTRACTUAL SERVICE				2,950.00	Expense	
166 Released	HOLZKNECHT OUTDOOR SERVICES LL INSTALL RIP-RAP ON N SIDE OF LAKE	9647	10/2023	10/19/2023	10/02/2023 10/19/2023	2,400.00	31891	1
01	4439.501.431.116	MISC CONTRACTUAL				2,400.00	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
166 Released	HOLZKNECHT OUTDOOR SERVICES LL SIDEWALK REPAIR	9655	10/2023	10/19/2023	10/05/2023 10/19/2023	3,150.00	31891	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			3,150.00	Expense	
166 Released	HOLZKNECHT OUTDOOR SERVICES LL SIDEWALK REPAIR	9654	10/2023	10/19/2023	10/05/2023 10/19/2023	9,672.50	31891	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			9,672.50	Expense	
166 Released	HOLZKNECHT OUTDOOR SERVICES LL CURB/SIDEWALK REPAIR & INSTALL ASPHALT	9641	10/2023	10/19/2023	09/11/2023 10/19/2023	24,460.00	31891	1
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			24,460.00	Expense	
*** Check-Number= 31891 Vendor Name= HOLZKNECHT OUTDOOR SERVICES LL Check Date= 10/19/2023						Check Amount=	42,632.50	***
1701 Released	HOOSIER TENT* HARVEST MOON TENT & SUPPLIES	24648-4	10/2023	10/19/2023	10/07/2023 10/19/2023	984.50	31892	1
01	4439.501.431.105		PROGRAMS & ACTIVITES			984.50	Expense	
*** Check-Number= 31892 Vendor Name= HOOSIER TENT* Check Date= 10/19/2023						Check Amount=	984.50	***
2317 Released	HUNTINGTON NATIONAL BANK* ADMIN FEE - ACCT 082031695	54572	10/2023	10/19/2023	10/10/2023 10/19/2023	1,500.00	31893	1
01	4445.301.438.101		LEASE RENTAL PAYMENTS			1,500.00	Expense	
*** Check-Number= 31893 Vendor Name= HUNTINGTON NATIONAL BANK* Check Date= 10/19/2023						Check Amount=	1,500.00	***
2132 Released	IMPACT SIGN & GRAPHICS LLC* SIGNS FOR HARVEST MOON FESTIVAL	22699	10/2023	10/19/2023	09/27/2023 10/19/2023	283.90	31894	1
01	4439.501.433.101		PRINTING & ADVERTISING			283.90	Expense	
*** Check-Number= 31894 Vendor Name= IMPACT SIGN & GRAPHICS LLC* Check Date= 10/19/2023						Check Amount=	283.90	***
323 Released	JOE'S GARAGE* BATTERY, BATTERY REPLACEMENT	420	10/2023	10/19/2023	09/26/2023 10/19/2023	200.00	31895	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			200.00	Expense	
323 Released	JOE'S GARAGE* EXHAUST LEAK FIX	427	10/2023	10/19/2023	09/27/2023 10/19/2023	120.00	31895	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			120.00	Expense	
323 Released	JOE'S GARAGE* OIL CHANGE	428	10/2023	10/19/2023	09/27/2023 10/19/2023	60.75	31895	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			60.75	Expense	
323 Released	JOE'S GARAGE* OIL CHANGE	433	10/2023	10/19/2023	10/02/2023 10/19/2023	80.25	31895	1
01	1101.201.436.101		REPAIR AND MAINTENANCE			80.25	Expense	
*** Check-Number= 31895 Vendor Name= JOE'S GARAGE* Check Date= 10/19/2023						Check Amount=	461.00	***

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Vendor Status	Vendor Name	Invoice-No	Trans-mmy	Due Date	Invoice-Date	Invoice-Total	Claim-Number	
Chk-Acct	Transaction-Description		PO-Number	Liq PO-Date	Check-Date	Amount	Check-Number	Remit-Addr
	Account-Number		Account-Description				Action	
1898 Released	JTN SERVICES INC* EQUIPMENT INSTALL	23691	10/2023	10/19/2023	10/02/2023 10/19/2023	1,775.85	31896	1
01	4402.301.443.102		OTHER CAPITAL OUTLAYS			1,775.85	Expense	
1898 Released	JTN SERVICES INC* EQUIPMENT INSTALL	23687	10/2023	10/19/2023	10/02/2023 10/19/2023	1,775.85	31896	1
01	4402.301.443.102		OTHER CAPITAL OUTLAYS			1,775.85	Expense	
1898 Released	JTN SERVICES INC* EQUIPMENT INSTALL	23688	10/2023	10/19/2023	10/02/2023 10/19/2023	1,775.85	31896	1
01	4402.301.443.102		OTHER CAPITAL OUTLAYS			1,775.85	Expense	
1898 Released	JTN SERVICES INC* EQUIPMENT INSTALL	23689	10/2023	10/19/2023	10/02/2023 10/19/2023	1,710.75	31896	1
01	4402.301.443.102		OTHER CAPITAL OUTLAYS			1,710.75	Expense	
*** Check-Number= 31896 Vendor Name= JTN SERVICES INC* Check Date= 10/19/2023						Check Amount=	7,038.30	***
288 Released	KOORSEN FIRE & SECURITY, INC.* QUARTERLY FIRE ALARM MONITORING	00496387	10/2023	10/19/2023	11/02/2023 10/19/2023	101.30	31897	1
01	1101.104.436.101		BUILDING MAINTENANCE			101.30	Expense	
*** Check-Number= 31897 Vendor Name= KOORSEN FIRE & SECURITY, INC.* Check Date= 10/19/2023						Check Amount=	101.30	***
142 Released	LAW ENFORCEMENT TRAINING BOARD INSTRUCTOR RECERTIFICATION	2023-956	10/2023	10/19/2023	09/27/2023 10/19/2023	50.00	31898	1
01	1101.201.413.110		TRAVEL TRAINING			50.00	Expense	
*** Check-Number= 31898 Vendor Name= LAW ENFORCEMENT TRAINING BOARD Check Date= 10/19/2023						Check Amount=	50.00	***
1245 Released	LEXISNEXIS RISK DATA MANAGEMEN SEPT 2023 CONTRACT FEE	1194770-2023093	10/2023	10/19/2023	09/30/2023 10/19/2023	33.00	31899	1
01	1101.201.439.103		DUES AND SUBSCRIPTION			33.00	Expense	
*** Check-Number= 31899 Vendor Name= LEXISNEXIS RISK DATA MANAGEMEN Check Date= 10/19/2023						Check Amount=	33.00	***
1707 Released	LIFESERVICES EAP* EAP 10/01/2023 - 12/31/2023	LSE1844	10/2023	10/19/2023	10/11/2023 10/19/2023	1,047.00	31900	1
01	1101.103.439.109		MISC CONTRACTUAL			1,047.00	Expense	
*** Check-Number= 31900 Vendor Name= LIFESERVICES EAP* Check Date= 10/19/2023						Check Amount=	1,047.00	***
46 Released	MAXWELL AUTOMOTIVE* REPLACEMENT BATTERY	469783	10/2023	10/19/2023	10/05/2023 10/19/2023	68.99	31901	1
01	4439.501.422.102		REPAIR & MAINTENANCE SUPPLIES			68.99	Expense	
*** Check-Number= 31901 Vendor Name= MAXWELL AUTOMOTIVE* Check Date= 10/19/2023						Check Amount=	68.99	***
2561 Released	MOONWALKS AND MORE* BOUNCE HOUSE/GENERATOR HARVEST MOON	19102531	10/2023	10/19/2023	10/07/2023 10/19/2023	760.00	31902	1
01	4439.501.431.105		PROGRAMS & ACTIVITES			760.00	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
***	Check-Number=	31902	Vendor Name= MOONWALKS AND MORE*		Check Date= 10/19/2023	Check Amount=		760.00 ***
2130 Released	NCSI* BACKGROUND CHECK-HOPKINS	38473		10/2023 10/19/2023	09/14/2023 10/19/2023	18.50	31903	1
01	1101.103.439.109		MISC CONTRACTUAL			18.50	Expense	
***	Check-Number=	31903	Vendor Name= NCSI*		Check Date= 10/19/2023	Check Amount=		18.50 ***
1972 Released	NELSON & CO., LLC* STATTON CAMPAIN HAT PROTECTOR (6)	136695		10/2023 10/19/2023	06/06/2023 10/19/2023	59.70	31904	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			59.70	Expense	
1972 Released	NELSON & CO., LLC* YEARS OF SERVICE BAR/PATCH	135916		10/2023 10/19/2023	06/07/2023 10/19/2023	167.39	31904	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			167.39	Expense	
1972 Released	NELSON & CO., LLC* REFLECTIVE HEAT PRESS	152779		10/2023 10/19/2023	07/11/2023 10/19/2023	12.90	31904	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			12.90	Expense	
1972 Released	NELSON & CO., LLC* BALLISTIC PANELS, BODY ARMOR	135915		10/2023 10/19/2023	07/19/2023 10/19/2023	1,035.68	31904	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			1,035.68	Expense	
***	Check-Number=	31904	Vendor Name= NELSON & CO., LLC*		Check Date= 10/19/2023	Check Amount=		1,275.67 ***
920 Released	NUGENT* BRIAN J. REIMBURSEMENT FOR HALLOWEEN CANDY	10032023		10/2023 10/19/2023	10/03/2023 10/19/2023	48.02	31905	1
01	1101.201.432.107		PROMOTIONAL EXPENSE			48.02	Expense	
***	Check-Number=	31905	Vendor Name= NUGENT* BRIAN J.		Check Date= 10/19/2023	Check Amount=		48.02 ***
2403 Released	ODP BUSINESS SOLUTIONS, LLC* COURT SUPPLIES	330724143001		10/2023 10/19/2023	10/10/2023 10/19/2023	31.75	31906	1
01	1101.105.421.103		MISC SUPPLIES			31.75	Expense	
2403 Released	ODP BUSINESS SOLUTIONS, LLC* SPONGES	330724588001		10/2023 10/19/2023	09/18/2023 10/19/2023	35.99	31906	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			35.99	Expense	
2403 Released	ODP BUSINESS SOLUTIONS, LLC* HAND TOWELS, T PAPER, TRASH BAGS	332716010001		10/2023 10/19/2023	09/18/2023 10/19/2023	212.94	31906	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			212.94	Expense	
2403 Released	ODP BUSINESS SOLUTIONS, LLC* PAPER PLATES	332716511001		10/2023 10/19/2023	09/18/2023 10/19/2023	31.98	31906	1
01	1101.201.422.101		LAW ENFORCEMENT SUPPLIES			31.98	Expense	
***	Check-Number=	31906	Vendor Name= ODP BUSINESS SOLUTIONS, LLC*		Check Date= 10/19/2023	Check Amount=		312.66 ***

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr Action
1172 Released	PROACTIVE NETWORKING* IT SERVICES - SEPTEMBER	20230930069	10/2023	10/19/2023	09/30/2023 10/19/2023	3,283.11	31907	1
01	1101.103.431.104		OTHER PROFESSIONAL SERVICES			3,283.11	Expense	
1172 Released	PROACTIVE NETWORKING* MULTIPLE IT SOLUTIONS	20230930103	10/2023	10/19/2023	09/30/2023 10/19/2023	3,913.00	31907	1
01	1101.201.431.108		COMPUTER CONSULTING			3,913.00	Expense	
*** Check Number= 31907 Vendor Name= PROACTIVE NETWORKING* Check Date= 10/19/2023						Check Amount=	7,196.11	***
284 Released	PURDUE UNIVERSITY* ANIMAL DISEASE DIAGNOSTIVE LAB	400151770	10/2023	10/19/2023	09/27/2023 10/19/2023	290.00	31908	1
01	1101.201.422.104		K-9 SUPPLIES			290.00	Expense	
*** Check-Number= 31908 Vendor Name= PURDUE UNIVERSITY* Check Date= 10/19/2023						Check Amount=	290.00	***
2562 Released	RANDY'S AWARDS & PROMOTIONS* FALL 2023 VOLLEYBALL TROPHIES	5347	10/2023	10/19/2023	10/04/2023 10/19/2023	682.00	31909	1
01	4439.501.422.101		OPERATING SUPPLIES			682.00	Expense	
2562 Released	RANDY'S AWARDS & PROMOTIONS* FALL 2023 FOOTBALL TROPHIES	5344	10/2023	10/19/2023	10/04/2023 10/19/2023	878.00	31909	1
01	4439.501.422.101		OPERATING SUPPLIES			878.00	Expense	
2562 Released	RANDY'S AWARDS & PROMOTIONS* FALL 2023 FOOTBALL TROPHIES	5345	10/2023	10/19/2023	10/04/2023 10/19/2023	836.00	31909	1
01	4439.501.422.101		OPERATING SUPPLIES			836.00	Expense	
2562 Released	RANDY'S AWARDS & PROMOTIONS* FALL 2023 BASEBALL TROPHIES	5331	10/2023	10/19/2023	10/04/2023 10/19/2023	2,050.00	31909	1
01	4439.501.422.101		OPERATING SUPPLIES			2,050.00	Expense	
*** Check-Number= 31909 Vendor Name= RANDY'S AWARDS & PROMOTIONS* Check Date= 10/19/2023						Check Amount=	4,446.00	***
1229 Released	RIETH-RILEY CONSTRUCTION CO., 2022 CCMG PAVING - RETAINAGE	1489	10/2023	10/19/2023	10/12/2023 2022-01 P 01/18/2023	179,352.80	31910	1
01	2201.301.444.104		OTHER CAPITAL OUTLAY			89,676.40	Expense	
01	2201.301.444.105		COMM CROSSING CAP IMP			89,676.40	Expense	
01	2201.301.444.104		OTHER CAPITAL OUTLAY			89,676.40	Liquidation	
*** Check-Number= 31910 Vendor Name= RIETH-RILEY CONSTRUCTION CO., Check Date= 10/19/2023						Check Amount=	179,352.80	***
2548 Released	SAFE HIRING SOLUTIONS* BACKGROUND FEES 08/23/23-09/21/823	381320	10/2023	10/19/2023	10/01/2023 10/19/2023	140.50	31911	1
01	4439.501.431.116		MISC CONTRACTUAL			140.50	Expense	
*** Check-Number= 31911 Vendor Name= SAFE HIRING SOLUTIONS* Check Date= 10/19/2023						Check Amount=	140.50	***
1690 Released	SHRED-IT STERICYCLE* TOWN SHREDDING	8004699940	10/2023	10/19/2023	09/18/2023 10/19/2023	166.92	31912	1
01	1101.103.439.109		MISC CONTRACTUAL			166.92	Expense	

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
1690 Released	SHRED-IT STERICYCLE* POLICE SHREDDING	8004797010	10/2023	10/19/2023	09/25/2023 10/19/2023	86.68	31912 1	
01	1101.201.431.109		OTHER PROFESSIONAL SERVICE			86.68	Expense	
*** Check-Number=		31912	Vendor Name= SHRED-IT STERICYCLE*		Check Date= 10/19/2023	Check Amount=	253.60	***
1687 Released	SPEER*MATTHEW MOWING, CLEANING, TRASH, DEER PICKUP	127	10/2023	10/19/2023	10/04/2023 10/19/2023	29,400.00	31913 1	
01	2201.301.431.109		MVH CONTRACTUAL SERVICE			29,400.00	Expense	
*** Check-Number=		31913	Vendor Name= SPEER*MATTHEW		Check Date= 10/19/2023	Check Amount=	29,400.00	***
2545 Released	TEAM SPORTS APPAREL* FALL 2023 FOOTBALL JERSEYS	3351	10/2023	10/19/2023	09/28/2023 10/19/2023	4,486.75	31914 1	
01	4439.501.422.101		OPERATING SUPPLIES			4,486.75	Expense	
2545 Released	TEAM SPORTS APPAREL* FALL 2023 FOOTBALL JERSEYS	3352	10/2023	10/19/2023	09/28/2023 10/19/2023	81.25	31914 1	
01	4439.501.422.101		OPERATING SUPPLIES			81.25	Expense	
2545 Released	TEAM SPORTS APPAREL* FALL 2023 COACHES QUARTER ZIPS	3357	10/2023	10/19/2023	09/29/2023 10/19/2023	1,215.00	31914 1	
01	4439.501.422.101		OPERATING SUPPLIES			1,215.00	Expense	
2545 Released	TEAM SPORTS APPAREL* FALL 2023 FOOTBALL JERSEYS	3366	10/2023	10/19/2023	10/02/2023 10/19/2023	162.50	31914 1	
01	4439.501.422.101		OPERATING SUPPLIES			162.50	Expense	
*** Check-Number=		31914	Vendor Name= TEAM SPORTS APPAREL*		Check Date= 10/19/2023	Check Amount=	5,945.50	***
31 Released	TKO MARKETING SOLUTIONS, INC.* K9 DECALS & INSTALLATION	90558	10/2023	10/19/2023	10/09/2023 10/19/2023	309.59	31915 1	
01	4402.301.443.102		OTHER CAPITAL OUTLAYS			309.59	Expense	
*** Check-Number=		31915	Vendor Name= TKO MARKETING SOLUTIONS, INC.*		Check Date= 10/19/2023	Check Amount=	309.59	***
460 Released	TRAFFIC SIGN, INC.* SUPPLY/INSTALL SOLAR WARNING T INTERSECTION	2017508	10/2023	10/19/2023	09/20/2023 10/19/2023	2,835.00	31916 1	
01	2201.301.435.101		REPAIRS & MAINTENANCE			2,835.00	Expense	
*** Check-Number=		31916	Vendor Name= TRAFFIC SIGN, INC.*		Check Date= 10/19/2023	Check Amount=	2,835.00	***
2466 Released	TRANSUNION RISK & ALTERNATIVE INVESTIGATIONS DATA PROGRAM CONTRACT	6316412-202309-	10/2023	10/19/2023	10/01/2023 10/19/2023	120.00	31917 1	
01	1101.201.431.109		OTHER PROFESSIONAL SERVICE			120.00	Expense	
*** Check-Number=		31917	Vendor Name= TRANSUNION RISK & ALTERNATIVE		Check Date= 10/19/2023	Check Amount=	120.00	***

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Vendor Status	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr
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1151 Released	VERIZON WIRELESS* CELLULAR CHARGES	9945157310	10/2023	10/19/2023	09/23/2023 10/19/2023	4,497.01	31918	1
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01	1101.201.432.106	CELLULAR				4,497.01	Expense	
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*** Check-Number= 31918 Vendor Name= VERIZON WIRELESS* Check Date= 10/19/2023 Check Amount= 4,497.01 ***

1356 Released	WELLS FARGO FINANCIAL LEASING* XEROX COPIERS - 603-0230618-000	5026934446	10/2023	10/19/2023	10/10/2023 10/19/2023	809.42	31919	1
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01	1101.103.439.109	MISC CONTRACTUAL				809.42	Expense	
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*** Check-Number= 31919 Vendor Name= WELLS FARGO FINANCIAL LEASING* Check Date= 10/19/2023 Check Amount= 809.42 ***

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Vendor	Vendor Name	Invoice-No	Trans-mnyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	Check-Date		Check-Number
Chk-Acct	Account-Number		Account-Description			Amount	Action

*** Run Totals ***

Paid	Pre-Paid	Total
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Check-Count	53.00	53.00
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Invoice Total	924,833.95	924,833.95
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Amount Paid	924,833.95	924,833.95
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Amount Liquidated	89,676.40	89,676.40
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Check Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Chk-Acct	Account-Number	Account-Description				Amount	Action

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
GENERAL	01	1101.101.101.101	75,096.71		75,096.71
MOTOR VEHICLE HIGHWAY	01	2201.101.101.101	537,455.32		537,455.32
MVH RESTRICTED	01	2203.301.101.101	278,170.95		278,170.95
CUMULATIVE CAPITAL DEVELOPMENT	01	4402.301.101.101	7,347.89		7,347.89
EDIT	01	4436.101.101.101	38.18		38.18
FOOD AND BEVERAGE FUND	01	4439.101.101.101	25,224.90		25,224.90
TIF FUND	01	4445.301.101.101	1,500.00		1,500.00
		*** Grand Totals ***	924,833.95		924,833.95

Funds Availability Report
 Expenditure Accounts

Account	Account-Description	Available-Balance						
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over	
1101.102.439.109	MISC CONTRACTUAL	4,419.96						
215	FREY MUNICIPAL SOFTWARE*	SOFTWARE-ONE YEAR	18036	3,868.86	551.10			
1101.103.421.103	MISC SUPPLIES	-117.24						
2207	AMAZON CAPITAL SERVICES*	ADMIN SUPPLIES	1Q3K-LHH1-RCVV	76.01	-193.25		****	
1101.103.431.104	OTHER PROFESSIONAL SERVICES	-1,037.21						
97	FINANCIAL SOLUTIONS GROUP INC.*	2024 BUDGET	2023280	13,225.00	-14,262.21		****	
1172	PROACTIVE NETWORKING*	IT SERVICES - SEPTEMBER	20230930069	3,283.11	-17,545.32		****	
1101.103.432.105	TELEPHONE	817.48						
2327	GRANITE TELECOMMUNICATIONS*	UTILITIES - 04579360	618949154	468.33	349.15			
2395	ENDEAVOR COMMUNICATIONS*	UTILITIES	10012023	269.99	79.16			
1101.103.439.109	MISC CONTRACTUAL	-4,272.40						
1356	WELLS FARGO FINANCIAL LEASING*	XEROX COPIERS - 603-0230618-00	5026934446	809.42	-5,081.82		****	
1690	SHRED-IT STERICYCLE*	TOWN SHREDDING	8004699940	166.92	-5,248.74		****	
1707	LIFESERVICES EAP*	EAP 10/01/2023 - 12/31/2023	LSE1844	1,047.00	-6,295.74		****	
2130	NCSI*	BACKGROUND CHECK-HOPKINS	38473	18.50	-6,314.24		****	
2484	CORVUS JANITORIAL OF INDIANAPOL	OCTOBER MONTHLY CONTRACT	310321002-343	355.00	-6,669.24		****	
1101.104.421.103	MISC SUPPLIES	-2,646.36						
2207	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES	17PX-NKfV-CJHJ	253.77	-2,900.13		****	
1101.104.436.101	BUILDING MAINTENANCE	14,391.10						
288	KOORSEN FIRE & SECURITY, INC.*	QUARTERLY FIRE ALARM MONITORIN	00496387	101.30	14,289.80			
1101.105.421.103	MISC SUPPLIES	1,988.71						
2403	ODP BUSINESS SOLUTIONS, LLC*	COURT SUPPLIES	330724143001	31.75	1,956.96			
1101.201.413.110	TRAVEL TRAINING	-6,297.13						
142	LAW ENFORCEMENT TRAINING BOARD*	INSTRUCTOR RECERTIFICATION	2023-956	50.00	-6,347.13		****	
1101.201.422.101	LAW ENFORCEMENT SUPPLIES	-43,481.94						
1972	NELSON & CO., LLC*	BALLISTIC PANELS, BODY ARMOR	135915	1,035.68	-44,517.62		****	
1972	NELSON & CO., LLC*	YEARS OF SERVICE BAR/PATCH	135916	167.39	-44,685.01		****	
1972	NELSON & CO., LLC*	STATTON CAMPAIN HAT PROTECTOR	136695	59.70	-44,744.71		****	
1972	NELSON & CO., LLC*	REFLECTIVE HEAT PRESS	152779	12.90	-44,757.61		****	
2207	AMAZON CAPITAL SERVICES*	FLASHLIGHT	17JR-7TRF-PJCV	26.88	-44,784.49		****	
2207	AMAZON CAPITAL SERVICES*	AIR FRESHENER REFILLS FOR LOBB	1NFQ-76FY-NVXX	57.33	-44,841.82		****	
2207	AMAZON CAPITAL SERVICES*	DOOR BUMPERS	1XNN-QMWP-16TX	22.98	-44,864.80		****	
2403	ODP BUSINESS SOLUTIONS, LLC*	SPONGES	330724588001	35.99	-44,900.79		****	
2403	ODP BUSINESS SOLUTIONS, LLC*	HAND TOWELS, T PAPER, TRASH BA	332716010001	212.94	-45,113.73		****	
2403	ODP BUSINESS SOLUTIONS, LLC*	PAPER PLATES	332716511001	31.98	-45,145.71		****	
1101.201.422.104	K-9 SUPPLIES	5,413.60						
271	AVON VETERINARY CLINIC*	K9 MEDS & EXAM	303104	188.88	5,224.72			
271	AVON VETERINARY CLINIC*	K9 MEDS	305142	21.71	5,203.01			
271	AVON VETERINARY CLINIC*	K9 MEDS	305222	92.15	5,110.86			
271	AVON VETERINARY CLINIC*	K9 EXAM & MEDS	306151	35.50	5,075.36			
284	PURDUE UNIVERSITY*	ANIMAL DISEASE DIAGNOSTIVE LAB	400151770	290.00	4,785.36			
2207	AMAZON CAPITAL SERVICES*	KP SUPPLEMENT	1F9T-WR9D-HILC	83.99	4,701.37			
1101.201.431.101	LEGAL	2,497.50						
600	BARNES & THORNBURG*	LEGAL SERVICES FOR RESEARCH	3160444	3,139.00	-641.50		****	
600	BARNES & THORNBURG*	RETAINER FOR NOVEMBER 2023	3160445	415.00	-1,056.50		****	
1101.201.431.108	COMPUTER CONSULTING	-18,257.51						
1172	PROACTIVE NETWORKING*	MULTIPLE IT SOLUTIONS	20230930103	3,913.00	-22,170.51		****	

Funds Availability Report
Expenditure Accounts

Account	Account-Description	Available-Balance					
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc	Over
1101.201.431.109		OTHER PROFESSIONAL SERVICE	22,207.54				
1690	SHRED-IT STERICYCLE*	POLICE SHREDDING	8004797010	86.68	22,120.86		
2221	BRADEN OFFICE EQUIPMENT*	CONTRACT CHARGE 9/07/2023 10/	892088	129.13	21,991.73		
2466	TRANSUNION RISK & ALTERNATIVE D	INVESTIGATIONS DATA PROGRAM CO	6316412-202309-	120.00	21,871.73		
1101.201.432.106		CELLULAR	-10,355.46				
1151	VERIZON WIRELESS*	CELLULAR CHARGES	9945157310	4,497.01	-14,852.47		****
1101.201.432.107		PROMOTIONAL EXPENSE	-2,171.51				
920	NUCENT* BRIAN J.	REIMBURSEMENT FOR HALLOWEEN CA	10032023	48.02	-2,219.53		****
2207	AMAZON CAPITAL SERVICES*	LOOT BAGS & PENCILS FOR HALLOW	1N4Y-999J-RR1J	149.37	-2,368.90		****
1101.201.435.101		POLICE STATION UTILITIES	7,691.06				
303	CITIZENS ENERGY GROUP*	UTILITIES	10042023-1	130.42	7,560.64		
1101.201.435.102		VEHICLE FUEL	19,343.66				
5	BP*	VEHICLE FUEL SEPT 2023	65182454	1,012.44	18,331.22		
394	AVON COMMUNITY SCHOOL CORPORATI	FUEL 09/01/2023-09/30/2023	PD10052023	12,109.59	6,221.63		
1101.201.436.101		REPAIR AND MAINTENANCE	-11,257.58				
323	JOE'S GARAGE*	BATTERY, BATTERY REPLACEMENT	420	200.00	-11,457.58		****
323	JOE'S GARAGE*	EXHAUST LEAK FIX	427	120.00	-11,577.58		****
323	JOE'S GARAGE*	OIL CHANGE	428	60.75	-11,638.33		****
323	JOE'S GARAGE*	OIL CHANGE	433	80.25	-11,718.58		****
1412	AUTOZONE, INC.*	HEADLIGHT BULB	3582262827	25.29	-11,743.87		****
2003	BEST ONE INDY*	TIRES (4)	1120028591	827.65	-12,571.52		****
2003	BEST ONE INDY*	TIRES (4)	1120028617	634.44	-13,205.96		****
1101.201.439.103		DUES AND SUBSCRIPTION	2,504.75				
1245	LEXISNEXIS RISK DATA MANAGEMENT	SEPT 2023 CONTRACT FEE	1194770-2023093	33.00	2,471.75		
1101.201.450.102		LOCAL SIEZURES	-2,655.00				
270	AVON POLICE DEPARTMENT*	DEFAULT JUDGEMENT FOR STRICKLA	COURTORDER 6/28	10,225.53	-12,880.53		****
418	HENDRICKS COUNTY PROSECUTOR*	DEFAULT JUDGEMENT FOR STRICKLA	COURTORDER6/28	6,015.02	-18,895.55		****
793	AVON COMMUNITY SCHOOL CORPORATI	DEFAULT JUDGEMENT FOR STRICKLA	COURTORDER 6/28	1,804.51	-20,700.06		****
1101.301.421.103		MISC. SUPPLIES	-326.90				
2207	AMAZON CAPITAL SERVICES*	OFFICE SUPPLIES	1VXK-JD6P-CC3V	19.99	-346.89		****
1101.301.433.101		PRINTING AND ADVERTISING	1,579.36				
614	BEACON SIGN COMPANY*	BADGING FOR BUILDING	20161	146.00	1,433.36		
1101.301.435.102		UTILILITY-VEHICLE FUEL	-3,106.60				
394	AVON COMMUNITY SCHOOL CORPORATI	FUEL 09/01/2023-09/30/2023	TOFA10052023	1,339.27	-4,445.87		****
1101.301.435.103		UTILITY-WATER	-471.88				
303	CITIZENS ENERGY GROUP*	UTILITIES	10042023	414.39	-886.27		****
1101.301.436.101		VEHICLE MAINTENANCE & REPAIRS	-1,163.20				
1612	HACKLEMAN AUTO COLLISION REPAIR	DEDUCTIBLE FOR 2022 CHEVY	CB344469	1,000.00	-2,163.20		****
2201.301.431.109		MVH CONTRACTUAL SERVICE	149,752.53				
166	HOLZKNECHT OUTDOOR SERVICES LLC	CURB/SIDEWALK REPAIR & INSTALL	9641	24,460.00	125,292.53		
166	HOLZKNECHT OUTDOOR SERVICES LLC	PATCHWORK	9648	2,950.00	122,342.53		
166	HOLZKNECHT OUTDOOR SERVICES LLC	SIDEWALK REPAIR	9654	9,672.50	112,670.03		
166	HOLZKNECHT OUTDOOR SERVICES LLC	SIDEWALK REPAIR	9655	3,150.00	109,520.03		
1083	ALL TERRAIN LANDSCAPE*	WEEKLY MAINT ROUNDABOUTS MAR-D	343359	3,591.38	105,928.65		
1083	ALL TERRAIN LANDSCAPE*	MAINTENANCE AVON AVE & 25 S	343407	330.58	105,598.07		
1083	ALL TERRAIN LANDSCAPE*	MAINTENANCE 150 S & DJ	343450	542.11	105,055.96		
1687	SPEER*MATTHEW	MOWING, CLEANING, TRASH, DEER	127	29,400.00	75,655.96		

Funds Availability Report
Expenditure Accounts

Account	Account-Description	Available-Balance	Expense-Amount	Remaining-Balance	Enc	Over
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number			
2201.301.431.115	MISC CONSULTING	171,348.57				
2563	HEARTLAND ENVIRONMENTAL ASSOCIA	PRE-DEMO ASBESTOS INSPECTIONS	6864	3,000.00	168,348.57	
2201.301.435.101	REPAIRS & MAINTENANCE	41,397.26				
460	TRAFFIC SIGN, INC.*	SUPPLY/INSTALL SOLAR WARNING T	2017508	2,835.00	38,562.26	
2201.301.444.104	OTHER CAPITAL OUTLAY	513,008.65				
1229	RIETH-RILEY CONSTRUCTION CO., I	2022 CCMG PAVING - RETAINAGE	1489	89,676.40	513,008.65	Y
2201.301.444.105	COMM CROSSING CAP IMP	-780,970.50				
1229	RIETH-RILEY CONSTRUCTION CO., I	2022 CCMG PAVING - RETAINAGE	1489	89,676.40	-870,646.90	Y ****
2290	DC CONSTRUCTION SERVICES INC*	CCMG PAVING 2023	APPLICATION 2	278,170.95	-1,148,817.85	****
2203.301.444.104	OTHER CAP OUTLAY RESTRICTED					
2290	DC CONSTRUCTION SERVICES INC*	CCMG PAVING 2023	APPLICATION 2	278,170.95	-278,170.95	****
4402.301.443.102	OTHER CAPITAL OUTLAYS	94,838.33				
31	TKO MARKETING SOLUTIONS, INC.*	K9 DECALS & INSTALLATION	90558	309.59	94,528.74	
1898	JTN SERVICES INC*	EQUIPMENT INSTALL	23687	1,775.85	92,752.89	
1898	JTN SERVICES INC*	EQUIPMENT INSTALL	23688	1,775.85	90,977.04	
1898	JTN SERVICES INC*	EQUIPMENT INSTALL	23689	1,710.75	89,266.29	
1898	JTN SERVICES INC*	EQUIPMENT INSTALL	23691	1,775.85	87,490.44	
4436.301.439.110	OTHER SERVICES & CHARGES	38,544.82				
2207	AMAZON CAPITAL SERVICES*	MEDIA SUPPLIES	139T-6PRX-Q1KW	38.18	38,506.64	
4439.501.422.101	OPERATING SUPPLIES	8,349.90				
2545	TEAM SPORTS APPAREL*	FALL 2023 FOOTBALL JERSEYS	3351	4,486.75	3,863.15	
2545	TEAM SPORTS APPAREL*	FALL 2023 FOOTBALL JERSEYS	3352	81.25	3,781.90	
2545	TEAM SPORTS APPAREL*	FALL 2023 COACHES QUARTER ZIPS	3357	1,215.00	2,566.90	
2545	TEAM SPORTS APPAREL*	FALL 2023 FOOTBALL JERSEYS	3366	162.50	2,404.40	
2562	RANDY'S AWARDS & PROMOTIONS*	FALL 2023 BASEBALL TROPHIES	5331	2,050.00	354.40	
2562	RANDY'S AWARDS & PROMOTIONS*	FALL 2023 FOOTBALL TROPHIES	5344	878.00	-523.60	****
2562	RANDY'S AWARDS & PROMOTIONS*	FALL 2023 FOOTBALL TROPHIES	5345	836.00	-1,359.60	****
2562	RANDY'S AWARDS & PROMOTIONS*	FALL 2023 VOLLEYBALL TROPHIES	5347	682.00	-2,041.60	****
4439.501.422.102	REPAIR & MAINTENANCE SUPPLIES	13,665.53				
46	MAXWELL AUTOMOTIVE*	REPLACEMENT BATTERY	469783	68.99	13,596.54	
4439.501.431.105	PROGRAMS & ACTIVITES	6,081.36				
1701	HOOSIER TENT*	HARVEST MOON TENT & SUPPLIES	24648-4	984.50	5,096.86	
2207	AMAZON CAPITAL SERVICES*	HARVEST MOON SUPPLIES	1LW9-6FMF-C41R	99.06	4,997.80	
2207	AMAZON CAPITAL SERVICES*	POMPOMS, PHONE CASE, T PAPER	1P6P-LT7R-CPM3	227.79	4,770.01	
2561	MOONWALKS AND MORE*	BOUNCE HOUSE/GENERATOR HARVEST	19102531	760.00	4,010.01	
4439.501.431.116	MISC CONTRACTUAL	-6,678.24				
166	HOLZKNECHT OUTDOOR SERVICES LLC	INSTALL RIP-RAP ON N SIDE OF L	9647	2,400.00	-9,078.24	****
195	CLEAR REFLECTION*	POND TREATMENTS	3949	700.00	-9,778.24	****
1083	ALL TERRAIN LANDSCAPE*	AJAA CHEMICAL MOWING	342775	2,115.83	-11,894.07	****
1083	ALL TERRAIN LANDSCAPE*	AJAA CHEMICAL MOWING PROGRAM	343401	2,115.83	-14,009.90	****
1083	ALL TERRAIN LANDSCAPE*	SEPT MOWING/TRIMMING	343546	4,803.14	-18,813.04	****
2548	SAFE HIRING SOLUTIONS*	BACKGROUND FEES 08/23/23-09/21	381320	140.50	-18,953.54	****
4439.501.433.101	PRINTING & ADVERTISING	177.15				
2132	IMPACT SIGN & GRAPHICS LLC*	SIGNS FOR HARVEST MOON FESTIVA	22699	283.90	-106.75	****
4439.501.435.101	PARK UTILITES	22,926.76				
144	DUKE ENERGY*	UTILITIES	10032023	10.55	22,916.21	
144	DUKE ENERGY*	UTILITIES	10052023	41.79	22,874.42	
303	CITIZENS ENERGY GROUP*	UTILITIES	10042023-2	81.52	22,792.90	

Funds Availability Report
Expenditure Accounts

Account	Account-Description	Available-Balance				
Vend-No	Vendor-Name	Invoice-Description	Invoice-Number	Expense-Amount	Remaining-Balance	Enc Over
4445.301.438.101		LEASE RENTAL PAYMENTS	258,907.64			
2317	HUNTINGTON NATIONAL BANK*	ADMIN FEE - ACCT 082031695	54572	1,500.00	257,407.64	

TOWN OF AVON
 Funds Availability Report
 Cash Accounts

Account	Account-Description	Beginning-Balance	Total-Disbursed	Ending-Balance	Over
1101.101.101.101	GENERAL CASH	8,233,371.49	75,096.71	8,158,274.78	
2201.101.101.101	MVH CASH	2,630,119.34	537,455.32	2,092,664.02	
2203.301.101.101	MVH RESTRICTED	529,510.69	278,170.95	251,339.74	
4402.301.101.101	CCD CASH	1,973,886.68	7,347.89	1,966,538.79	
4436.101.101.101	EDIT CASH	1,151,453.14	38.18	1,151,414.96	
4439.101.101.101	FOOD BEV CASH	2,878,511.53	25,224.90	2,853,286.63	
4445.301.101.101	TIF CASH	7,296,686.00	1,500.00	7,295,186.00	

Avon Town Council
Work Session Memoranda
October 5, 2023

On October 5, 2023 at 5:30 pm the Town Council held an in-person work session. Members present and in person were Avon Town Council: Steve Eisenbarth, Tim Roberts, Dawn Lowden & Robert Pope. Also present were Clerk-Treasurer- Julie Loker, Town Manager- Ryan Cannon, Town Attorney's – Dan Taylor & Anna Cron, Police Chief Sean Stoops, Public Works Director, Steve Moore, Deputy Chief Nugent, Park Director Shelby Pride & Communications Director, Jared Wade. Also in attendance was Jeff Sullivan from Hylant.

- Jeff Sullivan gave the council an update on insurance renewal
- Shelby Pride introduced the Sports staff to council
- Shelby Pride discussed the 2024 Eclipse with council
- Jared Wade and Shelby Pride discussed Town re-branding
- Steve Moore discussed Raceway/ CR 100N Circle landscaping
- No votes were taken and nothing more was discussed.

Robert Pope _____

Tim Roberts _____

Steve Eisenbarth _____

Dawn Lowden _____

Greg Zusan _____

Attest: _____
Julie Loker, Clerk Treasurer



Holzknacht Enterprises LLC

P.O. BOX 536

Plainfield, IN 46168

Estimate

Date	Estimate #
9/22/2023	22001796

Name / Address
Town of Avon 6570 E. US 36 Avon, IN 46123

			Project
Description	Qty	Cost	Total
RONALD REAGAN PARKWAY NORTH OF HIGHWAY 36...REMOVE CURB, INSTALL NEW TURN LANE, CREATE GRASS MEDIAN, HAUL ALL CONCRETE AND ASPHALT AWAY, REPAIR ALL DAMAGED AREAS DURING CONSTRUCTION		53,300.00	53,300.00
		Total	\$53,300.00



PROPOSED ZONING AMENDMENT ZA 23-04

Avon Christian Subdivision Project Narrative

Greater Indy Habitat for Humanity, in partnership with Avon Christian Church, proposes to rezone the Church property from R-2 to R-3. This zoning amendment would allow continued use of a majority of the site by the Church, and also allow Habitat to plat an infill development of up to 18 new homes for first-time homebuyers on the 5-acre western portion of the site.

Habitat's proposed development of 18 new homes would be similar in look and feel to the residential neighborhood east of the Church, Stonemill Subdivision Section 1. Stonemill is currently zoned R-2 residential, but the development does not meet the current R-2 zoning standards for minimum lot width and minimum lot size. To build a similar context-sensitive neighborhood nearby in Avon today requires R-3 zoning.

Avon's **Comprehensive Plan** makes several policy declarations about infill housing development, and Habitat believes that our proposal is consistent with the Plan:

Page 31: Encourage residential infill development in areas already served by utilities.

The proposed development meets this standard. WCCD sewer, Citizens Energy water, CenterPoint Energy gas, and Duke Energy electric service are all available at the site.

Promote context sensitive infill housing developments that reflect the character of adjacent neighborhoods.

Habitat proposes to build single-family detached homes between 1,200 and 1,800 square feet on lots averaging almost 7,200 square feet. The homes would be similar in size and character to the adjacent Stonemill Subdivision.

Page 35: Encourage medium (and higher) intensity residential developments.... Providing for more density will allow more affordable housing developments.

If the property is rezoned to R-3 residential to allow development of 18 homes on 5 acres (3.6 homes per gross acre, below the R-3 limit of 4.0 units per acre), the Plan Commission and Town Council will encourage Habitat to provide homes that first-time buyers can afford.

The denser zoning classification will allow for more units, which will leverage the total development costs to keep the cost per unit lower. This will complement Habitat for Humanity's volunteer engagement and in-kind material donations to help keep the costs lower per unit. Our

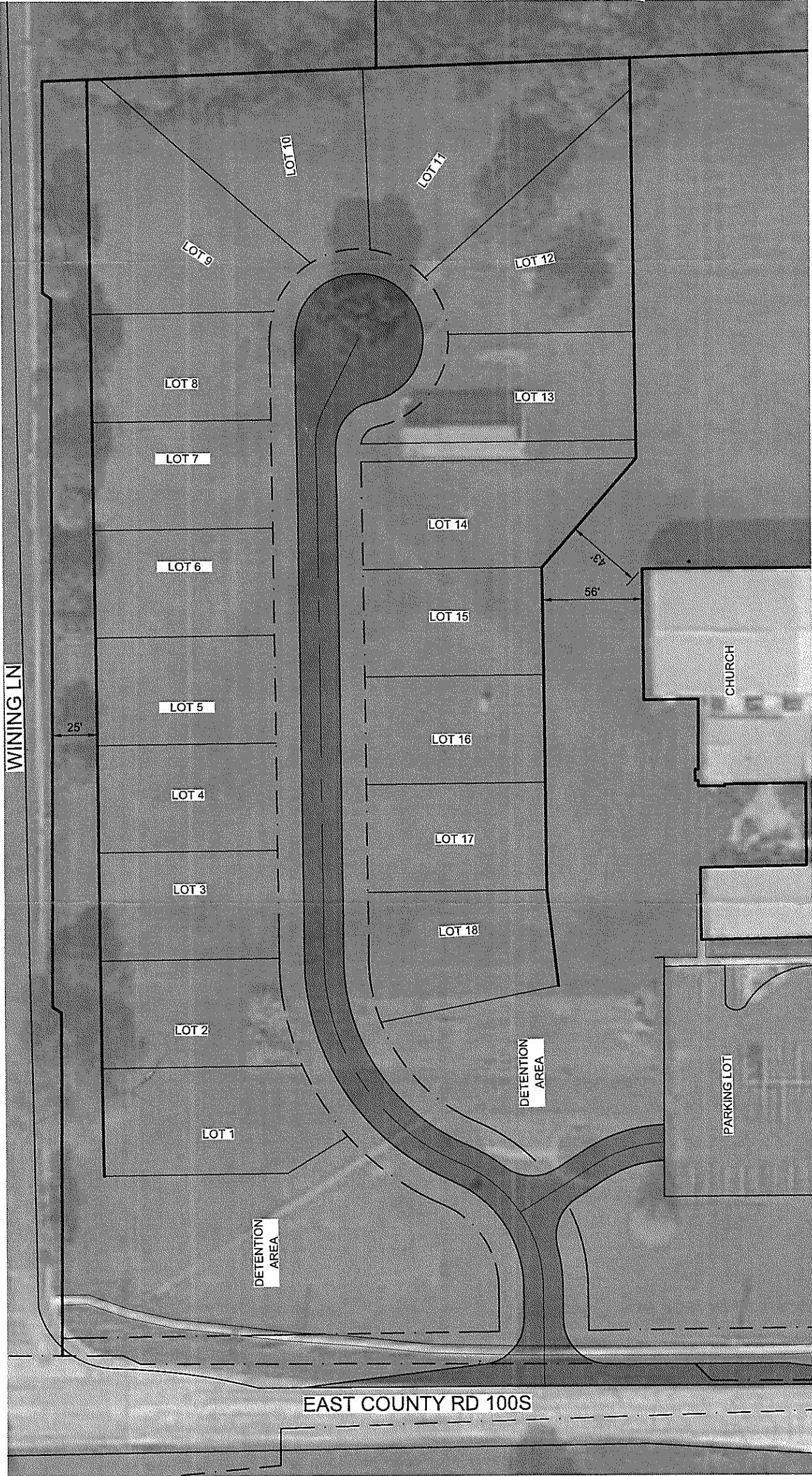


homebuying education through Habitat University and our mortgage product completes our program to keep the homes affordable for Hendricks County buyers.

PROPOSED ZONING AMENDMENT--STATEMENT & NARRATIVE (page 2 of 2)

For example, a teacher with 5 years' experience in Avon Schools earns a minimum salary of just over \$56,000 per year, or \$4,680 gross per month. At 30% of income, the teacher can afford a monthly house payment of about \$1,400 (total of P+I+T+I). At current rates, the teacher's \$1,400 payment (covering principal, interest, taxes, and homeowner's insurance) would support a first-time homebuyer FHA mortgage with 3.5% down on a house priced at about \$160,000. Unfortunately, there are no homes in Avon currently available under \$240,000, so a single head of household Avon teacher can't afford to buy a home and put down roots in Avon.

Habitat can and will build homes that teachers and others in the workforce can afford to buy.



WINING LN

EAST COUNTY RD 100S

PARKING LOT

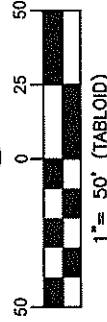
CHURCH

DETENTION AREA

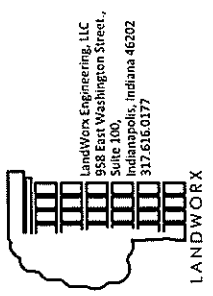
DETENTION AREA

LOT 1
LOT 2
LOT 3
LOT 4
LOT 5
LOT 6
LOT 7
LOT 8
LOT 9

LOT 10
LOT 11
LOT 12
LOT 13
LOT 14
LOT 15
LOT 16
LOT 17
LOT 18



HABITAT FOR HUMANITY
SINGLE FAMILY
CONCEPTUAL LAYOUT - R3 ZONING
AVON, INDIANA



LandWorkX Engineering, LLC
958 East Washington Street,
Suite 100
Indianapolis, Indiana 46202
317.616.0177

LWX00352-1
07/28/2023