



## TOWN COUNCIL AGENDA

Brownsburg Town Council Meetings are live-streamed and archived.

They are available at <https://www.brownsburg.org/591/Live-Archived-Meetings>.

**DATE OF MEETING:** Thursday, January 08, 2026, 7:00 p.m. **Doors will open to the public at 6:45 p.m.**

**PLACE OF MEETING:** Brownsburg Town Hall - 61 N. Green St. Brownsburg, IN 46112

1. **CALL TO ORDER BY PRESIDING OFFICER**
2. **INVOCATION/PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CITIZENS COMMENTS RELATING TO AGENDA FOR JANUARY 08, 2026**
5. **CONSENT ITEMS**

- 5.1. December 18, 2025 Regular Meeting Minutes

Documents:

[5.1. DECEMBER 18, 2025 REGULAR MEETING MINUTES.PDF](#)

- 5.2. Civil Town and Fire Territory Claim Dockets – December 19, 2025 through January 8, 2026

Documents:

[5.2. CIVIL TOWN AND FIRE TERRITORY CLAIM DOCKET - DECEMBER 19, 2025 THROUGH JANUARY 8, 2026.PDF](#)

### 6. **BID OPENING AND/OR AWARD**

### 7. **REPORTS FROM COMMISSIONS AND BOARDS**

- 7.1. Board of Zoning Appeals Report – (Lauren Bouslog, Planner)

Documents:

[7.1. BOARD OF ZONING APPEALS REPORT.PDF](#)

- 7.2. Advisory Plan Commission Report – (Lauren Bouslog, Planner)

Documents:

[7.2. ADVISORY PLAN COMMISSION REPORT.PDF](#)

**8. TOWN ADMINISTRATIVE ITEMS**

**9. PARK AUTHORITY ITEMS**

- 9.1.** Five-Year Strategic Master Plan Presentation (Amber Lane, Director of Parks and Recreation)

Documents:

[9.1. FIVE YEAR STRATEGIC MASTER PLAN PRESENTATION.PDF](#)

**10. PREVIOUSLY CONSIDERED ITEMS**

**11. NEW FOR CONSIDERATION**

**12. TOWN MANAGER ITEMS**

**13. CLERK-TREASURER ITEMS**

**14. CITIZEN'S COMMENTS**

**15. TOWN COUNCIL ITEMS**

**16. TOWN ATTORNEY ITEMS**

**17. ADJOURNMENT**

The Town of Brownsburg acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e. sign interpretive services, alternative audio/visual devices, and amanuenses) for participation in or access to Town sponsored public programs, services, and/or meetings, the Town requests that individuals make requests for these services two business days ahead of the scheduled program, service, and/or meeting. To make arrangements, contact us at (317) 858-6028.

# BROWNSBURG TOWN COUNCIL MEETING MINUTES

## REGULAR MEETING

Thursday, December 18, 2025, 7:00 p.m.

Brownsburg Town Council Meetings are live-streamed and archived

- 01. CALL TO ORDER BY PRESIDING OFFICER** – Town Council President Travis Tschaenn called the meeting of the Brownsburg Town Council to order at 7:00 p.m. on December 18, 2025 in the Brownsburg Town Hall, 61 N. Green Street.
- 02. INVOCATION/PLEDGE OF ALLEGIANCE** – Chaplain Rob Deas gave the invocation followed by the Pledge of Allegiance.
- 03. ROLL CALL** – Members of the Council present were Travis Tschaenn, Matt Simpson, Ben Lacey, Glenn Adams and Cindy Hohman. Also present, were Clerk Treasurer, Ann Hathaway; Debbie Cook, Town Manager and Town Attorney, Scott Krapf.

### **04. CITIZENS COMMENTS RELATING TO December 18, 2025 AGENDA –**

Anthony Gary – 5794 Courtyard Crescent  
Rob Kendall – 624 South Grant Street  
Chuck Danbom – 510 South School Street  
Sue Tobin – 11 Stoneybrook Drive  
David Weyant – 20 Raccoon Court  
Chris Keesler – 935 Hearthside Drive

### **05. CONSENT ITEMS**

**05.01.** The November 20, 2025 Regular Meeting Minutes were considered. Ben Lacey made a motion to approve the minutes, as presented. Matt Simpson seconded the motion. Passed 4-0. Cindy Hohman was absent for this vote.

**05.02.** The December 2, 2025 Special Meeting Minutes were considered. Ben Lacey made a motion to approve the minutes, as presented. Matt Simpson seconded the motion. Passed 4-0. Cindy Hohman was absent for this vote.

**05.03.** The December 4, 2025 Regular Meeting Minutes were considered. Matt Simpson made a motion to approve the minutes, as presented. Ben Lacey seconded the motion. Passed 5-0.

**05.04.** The Civil Town and Fire Territory Claims Docket for November 21, 2025 through December 18, 2025, in the amount of \$3,007,272.43 was considered. Ben Lacey made a motion to approve the docket, as presented. Glenn Adams seconded the motion. Passed 5-0.

### **06. BID OPENING AND/OR AWARD –**

**06.01.** Bid Award - Northfield Drive and 625 Signal - Shawn Pabst, Assistant Town Manager, presented bids for this project. Two bid submissions were received, one each from Rieth Riley,

Inc. and Morphe Construction, Inc. After review, it was determined Morphe Construction Inc. to be the lowest and most responsible bidder for the project. Staff recommends the contract be awarded to Morphe Construction Inc. It is also recommended that the alternate bid portion be awarded as well. Base bid is in the amount of Five hundred nineteen thousand dollars and zero cents (\$519,000.00), and the alternate bid is in the amount of Thirty-nine thousand seventy-five dollars and zero cents (\$39,075.00), for a total amount of Five hundred fifty-eight thousand seventy-five dollars and zero cents (\$558,075.00). Mr. Pabst noted that this bid is 17% below the Engineer's estimate. Ben Lacey made a motion to accept the bid from Morphe Construction. Glenn Adams seconded the motion. Passed 5-0.

**07. REPORTS FROM COMMISSIONS AND BOARDS –**

**07.01.** Police Department Report – Police Chief, Joe Grimes, presented his report to the Council. He noted that they are conducting interviews for one vacancy and upcoming retirements and hope to be on target to extend conditional offers in February.

**07.02.** Fire Territory Report – Assistant Chief, Jeff Schlageter, presented this report to the Council. He highlighted the purchase of the used ladder truck and stated that it would be operational soon. He also mentioned that six recruits are working through the academy. There were no further questions from the Council.

**08. TOWN ADMINISTRATIVE ITEMS –**

**08.01.** Americans with Disabilities Act (ADA) Annual Report – Shawn Pabst, Assistant Town Manager, presented this item to the Council. This is the required report to remain eligible for grants. This report includes 2024 and 2025 bringing the town current. Much of the improvements made have been paid for with grant money. We will be ready for a new study very soon as we have completed the 2013 study items. Cindy Hohman asked about closed captioning the public meetings. Shawn stated that our public relations department is working on that currently.

**09. PARK AUTHORITY ITEMS –**

**09.01.** Park Authority Summary Report – Amber Lane, Directors of Parks and Recreation, presented the Park Authority report to the Council. She highlighted that the B&O Trail is reopened but the crack sealing had to be postponed. Site preparation for Lincolnwood Park is ongoing. The goal is to keep it safe for public use. Cindy Hohman asked about the Father/Daughter Dance location and asked for revenue tracking for the room rentals in 2026. Ben Lacey asked about the pickle ball issue.

**09.02. Resolution #2025-25 –** A Resolution of the Town Council of the Town of Brownsburg Authorizing a Partnership Agreement – Amber Lane, Director of Parks, presented this resolution to approve the 2026 partnership agreement between the Town and the Lions Club to the Council. Not changes were made from the 2025 Agreement. Matt Simpson made a motion to approve Resolution #2025-25. Ben Lacey seconded the motion. Passed 4-0-1. Cindy Hohman recused herself.

**10. PREVIOUSLY CONSIDERED ITEM –**

**10.01. Ordinance #2025-20** – An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for a Portion of Certain Real Estate Located at 8480 E. CR 300N. - Proposed 2<sup>nd</sup> Reading, Proposed 3<sup>rd</sup> Reading and Final Adoption – Lauren Bouslog, Planner, reiterated this ordinance to the Council. This is a rezone request for 7.99 acres of AG (agriculture) zoned land to be turned into single-family residential. This will be an extension of the existing Promenade PUD. The new lots will get access from Paxton Road that leads to Northfield Drive. Ben Lacey made a motion to approve Ordinance #2025-20 on 2<sup>nd</sup> and 3<sup>rd</sup> readings and final adoption. Matt Simpson seconded the motion. Passed 4-1. A roll call was taken; Ben Lacey, Matt Simpson, Cindy Hohman and Travis Tschaenn voted in favor and Glenn Adams was opposed

**10.02. Ordinance #2025-21** – An Ordinance to Amend Certain Language Contained in Ordinance #2021-40 of The Town of Brownsburg, Hendricks County, Indiana for Promenade PUD – Proposed 2<sup>nd</sup> Reading, Proposed 3<sup>rd</sup> Reading and Final Adoption - Lauren Bouslog, Planner, reiterated this ordinance to the Council. The applicant is requesting a text amendment for the Promenade Planned Development District. Matt Simpson made a motion to approve Ordinance #2025-21 on 2<sup>nd</sup> and 3<sup>rd</sup> readings and final adoption. Ben Lacey seconded the motion. Passed 4-1. A roll call vote was taken; Ben Lacey, Matt Simpson, Cindy Hohman and Travis Tschaenn voted in favor and Glenn Adams was opposed.

**10.03. Ordinance #2025-22** – An Ordinance Amending the Text of the Unified Development Ordinance for the Town of Brownsburg – Proposed 2<sup>nd</sup> Reading, Proposed 3<sup>rd</sup> Reading and Final Adoption – Lauren Bouslog, Planner, reiterated this ordinance to the Council. This is a request to approve proposed updates to the UDO that are found in Chapters 2,3,5,7, 8, and 10. Matt Simpson made a motion to approve Ordinance #2025-22 on 2<sup>nd</sup> and 3<sup>rd</sup> readings and final adoption. Cindy Hohman seconded the motion. Passed 5-0.

**10.04. Ordinance #2025-23** – An Ordinance of the Town Council of the Town of Brownsburg, Indiana, Establishing Stop Signs for All Way Stops at the Intersections of Westbourne Drive and Mikal Lane, Stonybrook Drive and Timber Lane, and Carnaby Drive and Darby Lane and Morningside Drive – Proposed 2<sup>nd</sup> Reading, Proposed 3<sup>rd</sup> Reading and Final Adoption – Shawn Pabst, Assistant Town Manager, reiterated this ordinance to the Council. The determination has been made that it is in the best interest of the residents of the Town that the intersections of Westbourne Drive and Carnaby Drive, Morningside Drive and Mikal Lane, Stonybrook Drive and Timber Lane, and Carnaby Drive and Darby Lane and Morningside Drive be converted to All Way Stops to enhance safety at these locations to address safety concerns. Ben Lacey made a motion to approve Ordinance #2025-23 on 2<sup>nd</sup> and 3<sup>rd</sup> readings and final adoption. Glenn Adams seconded the motion. Passed 5-0.

## **11. NEW FOR CONSIDERATION –**

**11.01.** Motion to Consider and Approve annual COLA Rates for Water and Sewer Fees – Shawn Pabst, Assistant Town Manager, presented this motion to the Council. The COLA rate language included in the ordinance allows for gradual, incremental rate adjustments to ensure that the costs of maintaining, operating, modernizing, and replacing the Town’s water and sewer infrastructure are properly funded. This approach helps avoid the need for larger, sporadic rate increases in the future. At the July 24th Town Council meeting, the 2025 Water and Sewer COLA rate review was tabled pending additional analysis. London Witte Group has completed analysis,

and the full Water and Sewer Utility Rate Study, including updated rate information, which has been provided in the council packet. A previous rate study provided by BTMA in 2020 determined that utility rates were approximately 30% below the recommended rate levels at that time. Since then, no significant increases in either water or sewer rates have been implemented to address this shortfall. Despite this, Brownsburg's utility rates remain among the lowest in the region when compared with surrounding communities. Supplemental rate study information has been included as requested by the Town Council on 07/10/2025. Town Attorney, Scott Krapf commented that Robert Reynolds with London Witte Group is present to answer questions and that the proposal before the council is just the COLA increase and not contemplating any ordinance changes. Ben Lacey discussed residential rates versus commercial rates. Glenn Adams commented on any water subsidies. There are none. Robert Reynolds with London Witte Group, 521 East 42<sup>nd</sup> Street, Indianapolis, answered questions regarding minimum charges and variable rates. Ben Lacey asked Shawn to go through the upgrades that are currently taking place. He listed upgrades and stated that we are looking for new water sources. Matt Simpson commented about potentially selling the water utility. Cindy Hohman made a motion to approve the annual COLA rates for Water and Sewer Fees. Matt Simpson seconded the motion. Passed 4-1. A roll call vote was taken; Ben Lacey, Matt Simpson, Cindy Hohman and Travis Tschaeann voted in favor. Glenn Adams was opposed.

**12. TOWN MANAGER ITEMS –**

Town Manager, Debbie Cook, wished everyone a Merry Christmas and Happy New Year.

**13. CLERK-TREASURER ITEMS –**

Clerk Treasurer, Ann Hathaway, also wished everyone a Merry Christmas and Happy New Year.

**14. CITIZENS COMMENTS –**

Jim Murphy – 10726 North State Road 267  
Chris Keesler – 935 Hearthside Drive  
Chuck Danbom – 510 South School Street  
Rob Kendall – 624 South Grant Street  
David Weyant – 20 Raccoon Court

**15. TOWN COUNCIL ITEMS –**

Glenn Adams wished everyone a Merry Christmas and Happy New Year and commented on the Christmas Under the Stars event.

Ben Lacey wish everyone a Merry Christmas and Happy New Year and stated that he appreciated the dialog regarding the water and sewer utility.

Matt Simpson commented and the water utility issue and wish everyone a Merry Christmas and Happy New Year.

Cindy Hohman wish everyone a Happy Holiday. She also asked about the town publishing a road map to make available to the public.

Travis Tschaenn wished everyone a Merry Christmas and Happy New Year and commented on the COLA issue.

**16. TOWN ATTORNEY ITEMS –**

Town Attorney, Scott Krapf wished everyone a Merry Christmas and Happy New Year.

**17. ADJOURNMENT –** Cindy Hohman motioned to adjourn at 8:18 p.m.

These minutes are a summary of actions taken at the Brownsburg Town Council meetings. The full video archive of the meeting is available for viewing <https://brownsburgin.new.swagit.com/videos/367058> for as long as this media is supported.

Brownsburg Town Council

By: \_\_\_\_\_  
Travis Tschaenn, President

ATTEST:

By: \_\_\_\_\_  
Ann Hathaway, Clerk-Treasurer



**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ACTION PEST CONTROL*	12380 STA132 PEST CONTROL DECEMBER	\$76.00	12/17/2025	2243.207.360	12/19/2025	
ACTION PEST CONTROL*	12380 STA133 PEST CONTROL DECEMBER	\$64.00	12/16/2025	2243.207.360	12/19/2025	
ANTHEM INSURANCE-(TOWN'S)*	12406 COVERAGE PERIOD 12/12-12/18	\$51,896.22	12/19/2025	7704.001.011	12/19/2025	
ANTHEM INSURANCE-(TOWN'S)*	12406 COVERAGE PERIOD 12/12-12/18	\$64.90	12/19/2025	7704.001.364	12/19/2025	
AT&T*	12386 BPD TRNG INTRNT #257675703	\$188.77	12/6/2025	1101.010.324	12/19/2025	
AT&T*	12387 PRKS MAINT INTRNET #136811182	\$78.65	12/3/2025	1101.010.324	12/19/2025	
BINGHAM*JANESE	12403 EATON HALL DEPOSIT MINUS ADDT'L HOUR	\$-40.00	12/17/2025	2500.001.017	12/19/2025	
BINGHAM*JANESE	12403 EATON HALL DEPOSIT MINUS ADDT'L HOUR	\$250.00	12/17/2025	2500.001.017	12/19/2025	
BROWN & BROWN OF INDIANA, LLC*	12405 WORKERS COMP PREMIUM AUDIT	\$3,458.10	10/23/2025	7704.001.340	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$220.94	12/9/2025	6201.008.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$20.42	12/9/2025	6201.020.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$1,490.12	12/9/2025	6201.316.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$20.42	12/9/2025	6501.020.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$327.91	12/9/2025	6101.314.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$20.42	12/9/2025	6101.020.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$1,460.12	12/9/2025	1101.206.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$276.17	12/9/2025	1101.008.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$20.42	12/9/2025	1101.005.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$163.37	12/9/2025	1101.002.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$734.30	12/9/2025	1101.011.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$661.35	12/9/2025	1101.304.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$386.65	12/9/2025	2201.008.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$220.94	12/9/2025	6101.008.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$2,932.12	12/9/2025	2243.207.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$689.10	12/9/2025	2211.509.353	12/19/2025	
CENTERPOINT ENERGY*	12389 MONTHLY GAS BILLING	\$1,543.16	12/9/2025	2201.304.353	12/19/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CHAPPELOW*MADALYN	12400 BUNDY LODGE DEPOSIT	\$150.00	12/17/2025	2500.001.019	12/19/2025	
CITIZENS ENERGY GROUP*	12379 STA133 NOVEMBER 2025 #5521720000	\$155.13	12/9/2025	2243.207.354	12/19/2025	
CITIZENS ENERGY GROUP*	12385 MONTHLY WATER PURCHASE #7426300000	\$49,872.89	12/8/2025	6101.011.358	12/19/2025	
COMCAST*	12383 WILLIAMS PARK #8529 20 100 0099993	\$280.27	12/7/2025	4439.509.316	12/19/2025	57217
COMCAST*	12395 POLICE MO CABLE #8529 20 100 0027838	\$342.36	12/6/2025	1101.206.360	12/19/2025	58437
EASTMAN*RACHEL	12399 BUNDY LODGE DEPOSIT	\$150.00	12/17/2025	2500.001.019	12/19/2025	
FOX*JONIS	12401 BUNDY LODGE DEPOSIT	\$150.00	12/17/2025	2500.001.019	12/19/2025	
FREDERICK*CHASTITY	11391 BUNDY LODGE DEPOSIT	\$150.00	11/12/2025	2500.001.019	12/19/2025	
INDIANA DEPT OF REVENUE*	12396 NOVEMBER 2025 SALES TAX	\$23,380.67	12/18/2025	6101.000.280	12/19/2025	
INDIANA DEPT OF REVENUE*	12396 NOVEMBER 2025 SALES TAX	\$4.62	12/18/2025	2211.509.342	12/19/2025	
INDIANA DEPT. OF CHILD SERVICES*	12391 INDIANA CHILD SUPPORT PR 12/19/25	\$1,300.00	12/19/2025	8901.000.933	12/19/2025	
INDIANA DEPT. OF CHILD SERVICES*	12391 INDIANA CHILD SUPPORT PR 12/19/25	\$490.00	12/19/2025	8901.000.933	12/19/2025	
INDIANA DEPT. OF CHILD SERVICES*	12391 INDIANA CHILD SUPPORT PR 12/19/25	\$182.00	12/19/2025	8901.000.933	12/19/2025	
INDIANA DEPT. OF CHILD SERVICES*	12391 INDIANA CHILD SUPPORT PR 12/19/25	\$202.00	12/19/2025	8901.000.933	12/19/2025	
INDIANA MEMBERS CREDIT UNION*	12392 HSA PR 12/19/25	\$19,138.37	12/19/2025	8901.000.929	12/19/2025	
INDIANA MEMBERS CREDIT UNION*	12392 HSA PR 12/19/25	\$14,817.07	12/19/2025	7704.000.262	12/19/2025	
INDIANA MEMBERS CREDIT UNION*	12392 HSA PR 12/19/25	\$806.12	12/19/2025	7704.000.262	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$5,164.39	12/19/2025	1101.000.219	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$9,855.99	12/19/2025	1101.000.217	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$9,855.99	12/19/2025	1101.000.218	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$465.02	12/19/2025	2201.000.219	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$4,473.27	12/19/2025	2243.000.217	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$34,603.49	12/19/2025	1101.000.221	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,988.40	12/19/2025	2201.000.217	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,988.40	12/19/2025	2201.000.218	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$5,164.39	12/19/2025	1101.000.220	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$465.02	12/19/2025	2201.000.220	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$391.52	12/19/2025	6101.000.219	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$391.52	12/19/2025	6101.000.220	12/19/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$2,429.90	12/19/2025	6101.000.221	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,852.43	12/19/2025	6201.000.217	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,674.06	12/19/2025	6101.000.218	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,674.06	12/19/2025	6101.000.217	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$4,473.27	12/19/2025	2243.000.218	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$5,083.01	12/19/2025	2243.000.219	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$5,083.01	12/19/2025	2243.000.220	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$38,775.50	12/19/2025	2243.000.221	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$1,852.43	12/19/2025	6201.000.218	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$433.23	12/19/2025	6201.000.220	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$433.23	12/19/2025	6201.000.219	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$2,571.45	12/19/2025	6201.000.221	12/19/2025	
INTERNAL REVENUE SERVICE*	12390 FORM 941 Q4 2025 W/H PR 12/19/25	\$3,480.79	12/19/2025	2201.000.221	12/19/2025	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	12381 KENTUCKY CHILD SUPPORT PR 12/19/25	\$240.00	12/19/2025	8901.000.933	12/19/2025	
NATIONWIDE TRUST COMPANY FSB*	12393 457 PR 12/19/25	\$10,993.84	12/19/2025	8901.000.927	12/19/2025	
NATIONWIDE TRUST COMPANY FSB*	12393 457 PR 12/19/25	\$11,112.63	12/19/2025	8901.000.935	12/19/2025	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	12382 OHIO CHILD SUPPORT PR 12/19/25	\$134.12	12/19/2025	8901.000.933	12/19/2025	
PARKS*DANA	12402 EATON HALL DEPOSIT MINUS ADDT'L HOUR	\$-40.00	12/17/2025	2500.001.017	12/19/2025	
PARKS*DANA	12402 EATON HALL DEPOSIT MINUS ADDT'L HOUR	\$250.00	12/17/2025	2500.001.017	12/19/2025	
PATEL*JITENBHAI	12404 EATON HALL DEPOSIT	\$250.00	12/17/2025	2500.001.017	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	12/16/2025	6501.020.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$60.00	12/16/2025	1101.002.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	12/16/2025	6201.020.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	12/16/2025	6101.020.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$48.00	12/16/2025	2230.003.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$108.00	12/16/2025	2211.509.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	12/16/2025	1101.011.221	12/19/2025	
PITNEY BOWES*	12384 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	12/16/2025	1101.206.221	12/19/2025	
ROARK*MALLORY	12398 EATON HALL DEPOSIT	\$250.00	12/17/2025	2500.001.017	12/19/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
SHELTON*ANDREA	12397 BUNDY LODGE DEPOSIT	\$150.00	12/17/2025	2500.001.019	12/19/2025	
SHREDDING AND STORAGE UNLIMITED, LLC*	12388 SHRED SERVICES	\$55.77	12/11/2025	6101.011.316	12/19/2025	
SHREDDING AND STORAGE UNLIMITED, LLC*	12388 SHRED SERVICES	\$47.19	12/11/2025	1101.509.316	12/19/2025	
SHREDDING AND STORAGE UNLIMITED, LLC*	12388 SHRED SERVICES	\$214.50	12/11/2025	1101.003.223	12/19/2025	
SHREDDING AND STORAGE UNLIMITED, LLC*	12388 SHRED SERVICES	\$55.77	12/11/2025	1101.011.316	12/19/2025	
SHREDDING AND STORAGE UNLIMITED, LLC*	12388 SHRED SERVICES	\$55.77	12/11/2025	6201.011.316	12/19/2025	

**GRAND TOTALS :**                      **\$348,389.43**

12/19/2025

TOWN OF BROWNSBURG  
TOWN COUNCIL  
CREDIT CARD DOCKET

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
INDIANA ARBORIST ASSOCIATION	12394 CONFERENCE REGISTRATION	380.53	11/18/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL CREDIT	-46.44	11/20/2025		
SHERWIN-WILLIAMS*	12394 PAINT	41.95	11/25/2025		
NAGC*	12394 ANNUAL ACTIVE MEMBERSHIP	180.00	11/24/2025		
CREW CARWASH, INC.*	12394 BASE+ BIG BOOK	663.00	11/26/2025		
INDIANAPOLIS STAR*	12394 DIGITAL SUBSCRIPTION	19.99	11/30/2025		
INDIANA DEPARTMENT OF HOM	12394 ELEVATOR PERMIT	131.32	11/17/2025		
INDIANA DEPARTMENT OF HOM	12394 ELEVATOR PERMIT	131.32	11/17/2025		
GREATER BROWNSBURG CHAM	12394 HOLIDAY LUNCHEON	105.00	11/20/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL	441.44	11/13/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL	433.44	11/13/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL	433.44	11/13/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL	-46.44	11/20/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL	433.44	11/13/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL CREDIT	-46.44	11/20/2025		
COURTYARD BY MARRIOTT*	12394 HOTEL CREDIT	-46.44	11/30/2025		
IMSA*	12394 IMSAFWS ONLINE CERTIFICATION CLASSES	1,100.00	11/24/2025		
HARDEE'S*	12394 IPRA CONFERENCE	28.87	11/11/2025		
AMAZING JOE'S GRILL*	12394 IPRA CONFERENCE	128.52	11/12/2025		
1925 PUBHOUSE*	12394 IPRA CONFERENCE	43.81	11/11/2025		
TWIN ARCHER BREW PUB*	12394 IPRA CONFERENCE	70.48	11/11/2025		
COURTYARD BY MARRIOTT*	12394 IPRA CONFERENCE	13.96	11/13/2025		
COURTYARD BY MARRIOTT*	12394 IPRA CONFERENCE	18.36	11/13/2025		
COURTYARD BY MARRIOTT*	12394 IPRA CONFERENCE	9.91	11/13/2025		
COURTYARD BY MARRIOTT*	12394 IPRA CONFERENCE	15.96	11/13/2025		
COURTYARD BY MARRIOTT*	12394 IPRA CONFERENCE	32.13	11/12/2025		
MCALISTER'S DELI*	12394 LUNCH	62.82	12/1/2025		
INDIANA ECONOMIC DEVELOPM	12394 MEMBERSHIP RENEWAL	295.00	11/17/2025		
KEEPING UP LOCAL*	12394 OCTOBER IN FEED REELS & STORY HILIGHT	150.00	11/7/2025		
DENISON PARKING*	12394 PARKING	27.00	11/21/2025		
WAYTEK INC*	12394 PARTS	225.59	11/7/2025		
DOXPOP*	12394 PUBLIC ACCESS	4.00	12/2/2025		
DOXPOP*	12394 PUBLIC ACCESS	4.00	12/2/2025		
DOXPOP*	12394 PUBLIC ACCESS	7.00	12/2/2025		
SHAPR3D*	12394 SHAPR3D PRO	299.00	11/24/2025		
INTERNATIONAL CODE COUNCIL	12394 SINGLE CERTIFICATE RENEWAL	100.00	11/26/2025		
MAILCHIMP*	12394 STANDARD PLAN	230.00	11/25/2025		
VISTA PRINT*	12394 STATIONARY	127.19	11/24/2025		
PLANDAY.COM*	12394 SUBSCRIPTION 12/1-12/31/25	47.00	12/12/2025		
WALMART*	12394 SUPPLIES	29.20	11/6/2025		

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
ALUMITANK INC.*	12394 SUPPLIES	316.00	12/1/2025		
WALMART*	12394 SUPPLIES	191.67	11/18/2025		
WALMART*	12394 SUPPLIES	27.14	12/2/2025		
DOMINOS PIZZA*	12394 TRAINING MEETING	20.97	12/9/2025		
PAPA JOHN'S PIZZA*	12394 TRAINING CPR	68.23	11/6/2025		
QUEEN ANNE'S LACE*	12394 VETERANS DAY EVENT SERVICES	500.00	11/7/2025		
AMERICAN WATER WORKS ASS	12394 WATER INSTITUTE & EQUIP EXPO	345.05	11/12/2025		
MARKETSPREAD*	12394 WINTER MARKET 32 BOOTHS	12.00	11/19/2025		
<b>CREDIT CARD GRAND TOTAL:</b>		<b>\$7,759.97</b>			

**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ACTION PEST CONTROL*	12413 HQ PEST CONTROL DECEMBER	\$77.00	12/19/2025	2243.207.360	12/26/2025	
ANTHEM INSURANCE-(TOWN'S)*	12430 COVERAGE PERIOD 12/19-12/25	\$124,596.30	12/26/2025	7704.001.011	12/26/2025	
ANTHEM INSURANCE-(TOWN'S)*	12430 COVERAGE PERIOD 12/19-12/25	\$68.20	12/26/2025	7704.001.364	12/26/2025	
ARTERBURN*CINDY	12426 BUNDY LODGE DEPOSIT	\$150.00	12/23/2025	2500.001.019	12/26/2025	
AT&T MOBILITY*	12422 CELL VOICE EQUIP #287288283428	\$1,618.30	12/11/2025	2243.207.326	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12410 BONDS WATER 2011A, 2012B, 2023	\$18,565.88	12/9/2025	6101.011.389	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12410 BONDS WATER 2011A, 2012B, 2023	\$1,352.94	12/9/2025	6101.011.390	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12411 BNDS WW2016, 2021A&B, 2022, SW2019	\$97,666.66	12/9/2025	6201.011.388	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12411 BNDS WW2016, 2021A&B, 2022, SW2019	\$38,608.93	12/9/2025	6201.011.389	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12411 BNDS WW2016, 2021A&B, 2022, SW2019	\$7,066.67	12/9/2025	6501.011.389	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12411 BNDS WW2016, 2021A&B, 2022, SW2019	\$27,500.00	12/9/2025	6501.011.388	12/26/2025	
BANK OF NEW YORK TRUST COMPANY, N.A.*	12410 BONDS WATER 2011A, 2012B, 2023	\$33,333.34	12/9/2025	6101.011.388	12/26/2025	
BARNES & THORNBURG LLP*	12414 2025 REFUNDING	\$238.00	12/17/2025	4436.001.312	12/26/2025	
BOKF, NA*	12416 GO BOND 2022 #BRBURGGO2022	\$350.00	12/20/2025	3327.001.310	12/26/2025	
BOKF, NA*	12416 GO BOND 2022 #BRBURGGO2022	\$570,000.00	12/20/2025	3327.001.300	12/26/2025	
BOKF, NA*	12416 GO BOND 2022 #BRBURGGO2022	\$33,495.00	12/20/2025	3327.001.301	12/26/2025	
COMCAST*	12415 CARDINAL PARK #8529 20 103 0092885	\$343.16	12/4/2025	4439.509.316	12/26/2025	57217
COTTEN*CHASE	12425 EATON HALL DEPOSIT	\$250.00	12/23/2025	2500.001.017	12/26/2025	
DUARTE*NATHALIE	12424 EATON HALL DEPOSIT	\$250.00	12/23/2025	2500.001.017	12/26/2025	
DUKE ENERGY*	12429 TOWN MONTHLY ELECTRIC BILLING	\$664.00	12/12/2025	6101.314.351	12/26/2025	
DUKE ENERGY*	12429 TOWN MONTHLY ELECTRIC BILLING	\$675.16	12/12/2025	1101.509.351	12/26/2025	
DUKE ENERGY*	12429 TOWN MONTHLY ELECTRIC BILLING	\$1,891.79	12/12/2025	6201.316.351	12/26/2025	
DUKE ENERGY*	12429 TOWN MONTHLY ELECTRIC BILLING	\$1,092.78	12/12/2025	1101.011.351	12/26/2025	
FIRST MERCHANTS BANK*	12417 2024 GEN OBLIGATION N BONDS #5902835	\$37,030.13	12/17/2025	3327.001.301	12/26/2025	
FIRST MERCHANTS BANK*	12417 2024 GEN OBLIGATION N BONDS #5902835	\$240,000.00	12/17/2025	3327.001.300	12/26/2025	
HASSELKUS*JUDY	12427 BUNDY LODGE DEPOSIT	\$150.00	12/23/2025	2500.001.019	12/26/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$5,396.62	12/19/2025	1101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$2,403.66	12/19/2025	6101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$3,420.08	12/19/2025	6201.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$2,244.88	12/19/2025	1101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$462.54	12/19/2025	8901.000.928	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12407 FIRE PENSION PR 12/19/25	\$7,059.53	12/19/2025	8901.000.961	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12407 FIRE PENSION PR 12/19/25	\$47,770.93	12/19/2025	8901.000.956	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12408 POLICE PENSION PR 12/19/25	\$11,931.60	12/19/2025	8901.000.957	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12408 POLICE PENSION PR 12/19/25	\$41,042.63	12/19/2025	8901.000.957	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12407 FIRE PENSION PR 12/19/25	\$7,059.53	12/19/2025	8901.000.956	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$9,104.22	12/19/2025	8901.000.926	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$3,666.92	12/19/2025	1101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$3,566.38	12/19/2025	2201.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$2,648.48	12/19/2025	1101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$8,058.71	12/19/2025	2243.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$1,989.90	12/19/2025	1101.000.216	12/26/2025	
INDIANA PUBLIC RETIREMENT SYSTEM*	12409 CIVIL PERF PR 12/19/25	\$593.24	12/19/2025	1101.000.216	12/26/2025	
INTERNAL REVENUE SERVICE*	12412 FORM 945 PENSIONERS W/H PR 12/31/25	\$2,626.85	12/26/2025	8802.000.221	12/26/2025	
TRUSTMARK VOLUNTARY BENEFITS SOLUTION*	12428 DECEMBER DEDUCTIONS	\$1,311.44	12/26/2025	8901.000.951	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE AD VALOREM LR BND SER 2019	\$1,640.62	12/14/2025	3306.001.387	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE AD VALOREM LR BND SER 2019	\$42,859.38	12/14/2025	3306.001.389	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE AD VALOREM LR BND SER 2019	\$180,000.00	12/14/2025	3306.001.388	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$4,036.25	10/15/2025	2503.001.302	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$134,463.75	10/15/2025	2503.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2017, 2018	\$17,925.00	11/4/2025	3324.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2017, 2018	\$155,000.00	11/4/2025	3324.001.300	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2017, 2018	\$8,475.00	11/4/2025	3323.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2017, 2018	\$80,000.00	11/4/2025	3323.001.300	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$285,000.00	11/4/2025	3325.001.300	12/26/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$8,700.00	11/4/2025	3325.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$4,800.00	11/4/2025	3322.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$105,000.00	11/4/2025	3322.001.300	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$1,725.00	11/4/2025	3321.001.301	12/26/2025	
U.S. BANK N.A.*	12421 GO BONDS 2016, 2017, 2020	\$115,000.00	11/4/2025	3321.001.300	12/26/2025	
U.S. BANK N.A.*	12420 TOB PARK DISTRICT BOND SERIES 2019	\$185,000.00	11/10/2025	3312.001.300	12/26/2025	
U.S. BANK N.A.*	12420 TOB PARK DISTRICT BOND SERIES 2019	\$48,056.26	11/10/2025	3312.001.301	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$690,000.00	10/15/2025	2216.001.394	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$232,783.00	10/15/2025	2216.001.395	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$13,217.00	10/15/2025	2216.001.393	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$110,000.00	10/15/2025	2503.001.300	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$1,887.25	10/15/2025	4436.001.390	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$66,112.75	10/15/2025	4436.001.389	12/26/2025	
U.S. BANK N.A.*	12418 RDA BONDS	\$185,000.00	10/15/2025	4436.001.388	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE LEASE (ARB CMN II) 2022	\$55,000.00	10/15/2025	2507.001.300	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE LEASE (ARB CMN II) 2022	\$111,481.00	10/15/2025	2507.001.301	12/26/2025	
U.S. BANK N.A.*	12419 RDA TAXBLE LEASE (ARB CMN II) 2022	\$3,519.00	10/15/2025	2507.001.302	12/26/2025	
US BANK EQUIPMENT FINANCE*	12423 MO PRINTER LEASE #2006011	\$41.40	12/16/2025	2243.207.362	12/26/2025	
WEBSTER BANK - LOAN OPERATIONS*	12431 2023 REDEV DISTR BOND RABOLD/ARCHER	\$75,000.00	12/1/2025	2216.001.394	12/26/2025	
WEBSTER BANK - LOAN OPERATIONS*	12431 2023 REDEV DISTR BOND RABOLD/ARCHER	\$107,226.00	12/1/2025	2216.001.395	12/26/2025	

**GRAND TOTALS :**

**\$4,428,341.04**

**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AMERICAN UNITED LIFE INS. CO.*	12442 DECEMBER DEDUCTIONS	\$255.06	12/29/2025	8901.000.941	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$166.00	12/29/2025	8901.000.930	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$456.50	12/29/2025	7704.000.265	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$4,151.83	12/29/2025	8901.000.960	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$5,948.02	12/29/2025	8901.000.959	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$8.00	12/29/2025	8901.000.930	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$1,001.00	12/29/2025	7704.000.265	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$308.00	12/29/2025	8901.000.930	12/29/2025	
AMERICAN UNITED LIFE INSURANCE*	12441 DECEMBER	\$10.48	12/29/2025	7704.000.265	12/29/2025	
APTER PROPERTIES LLC*	UTIL REFUND 60 94001	\$19.47	12/29/2025	6101.447	12/29/2025	
APTER PROPERTIES LLC*	UTIL REFUND 60 94001	\$20.69	12/29/2025	6501.441	12/29/2025	
APTER PROPERTIES LLC*	UTIL REFUND 60 94001	\$18.51	12/29/2025	6201.441	12/29/2025	
APTER PROPERTIES LLC*	UTIL REFUND 60 94001	\$17.35	12/29/2025	6101.441	12/29/2025	
AT&T*	12443 2025 PHN CHRGS #317 852-0874 540 3	\$994.43	12/22/2025	1101.010.324	12/29/2025	
BOATENG*DANIEL	UTIL REFUND 18 92002	\$23.76	12/29/2025	6101.441	12/29/2025	
BOATENG*DANIEL	UTIL REFUND 18 92002	\$21.16	12/29/2025	6201.441	12/29/2025	
BOATENG*DANIEL	UTIL REFUND 18 92002	\$34.45	12/29/2025	6501.441	12/29/2025	
BOATENG*DANIEL	UTIL REFUND 18 92002	\$34.45	12/29/2025	6101.447	12/29/2025	
BREEDLOVE*MICHAEL/LAURA	UTIL REFUND 170 306000	\$10.07	12/29/2025	6101.441	12/29/2025	
BREEDLOVE*MICHAEL/LAURA	UTIL REFUND 170 306000	\$25.00	12/29/2025	6101.447	12/29/2025	
BREEDLOVE*MICHAEL/LAURA	UTIL REFUND 170 306000	\$29.46	12/29/2025	6201.441	12/29/2025	
BROWN*RANAE	UTIL REFUND 127 205500	\$18.32	12/29/2025	6101.441	12/29/2025	
BROWNLOWE*SARAH	UTIL REFUND 14 400000	\$7.22	12/29/2025	6101.447	12/29/2025	
BROWNLOWE*SARAH	UTIL REFUND 14 400000	\$8.15	12/29/2025	6101.441	12/29/2025	
BROWNLOWE*SARAH	UTIL REFUND 14 400000	\$8.90	12/29/2025	6501.441	12/29/2025	
CARLISLE*JOSEPH/JANET	UTIL REFUND 24 39000	\$57.13	12/29/2025	6501.441	12/29/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CARLISLE*JOSEPH/JANET	UTIL REFUND 24 39000	\$4.91	12/29/2025	6101.441	12/29/2025	
CARLISLE*JOSEPH/JANET	UTIL REFUND 24 39000	\$18.75	12/29/2025	6101.447	12/29/2025	
CHARTER COMMUNICATIONS*	12435 STA133 DECEMBER #165031301	\$169.99	12/21/2025	2243.207.325	12/29/2025	
COMCAST*	12444 CBL TH & BPD #8529 20 100 0026376	\$266.28	12/15/2025	1101.011.360	12/29/2025	
COMCAST*	12432 STEPHENS PARK #8529 20 100 0149780	\$348.16	12/17/2025	4439.509.316	12/29/2025	57217
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$3,239.15	12/17/2025	2243.207.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$348.98	12/17/2025	1101.304.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$5,120.34	12/17/2025	1101.206.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$6,379.88	12/17/2025	1101.011.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$2,325.69	12/17/2025	1101.008.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$1,100.47	12/17/2025	1101.509.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$2,841.17	12/17/2025	6101.314.351	12/29/2025	
DUKE ENERGY*	12436 TOWN MONTHLY ELECTRIC BILLING	\$34,244.19	12/17/2025	6201.316.351	12/29/2025	
EDWARDS*ANDREW	UTIL REFUND 122 31002	\$5.14	12/29/2025	6101.447	12/29/2025	
EDWARDS*ANDREW	UTIL REFUND 122 31002	\$2.83	12/29/2025	6101.441	12/29/2025	
EDWARDS*ANDREW	UTIL REFUND 122 31002	\$16.83	12/29/2025	6201.441	12/29/2025	
EDWARDS*ANDREW	UTIL REFUND 122 31002	\$11.33	12/29/2025	6501.441	12/29/2025	
FARRELL*LAURA	UTIL REFUND 62 210002	\$9.74	12/29/2025	6101.447	12/29/2025	
FARRELL*LAURA	UTIL REFUND 62 210002	\$10.96	12/29/2025	6501.441	12/29/2025	
FARRELL*LAURA	UTIL REFUND 62 210002	\$7.63	12/29/2025	6101.441	12/29/2025	
FARRELL*LAURA	UTIL REFUND 62 210002	\$8.61	12/29/2025	6201.441	12/29/2025	
HENDERSHOT*ELDONNA	UTIL REFUND 83 26003	\$5.32	12/29/2025	6101.447	12/29/2025	
HENDERSHOT*ELDONNA	UTIL REFUND 83 26003	\$11.54	12/29/2025	6501.441	12/29/2025	
HENDERSHOT*ELDONNA	UTIL REFUND 83 26003	\$15.93	12/29/2025	6201.441	12/29/2025	
HENDERSHOT*ELDONNA	UTIL REFUND 83 26003	\$3.31	12/29/2025	6101.441	12/29/2025	
HUFF*REGAN L	UTIL REFUND 74 318002	\$27.38	12/29/2025	6201.441	12/29/2025	
HUFF*REGAN L	UTIL REFUND 74 318002	\$22.06	12/29/2025	6101.441	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$142.09	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$82.30	12/29/2025	1101.000.226	12/29/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$58.04	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$804.91	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$227.81	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$8,998.05	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$701.96	12/29/2025	2201.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$5,478.68	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$211.26	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$379.07	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$740.22	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12440 DECEMBER 2025 SALE TAX	\$19,417.82	12/29/2025	6101.000.280	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$22,324.71	12/29/2025	1101.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$1,805.06	12/29/2025	2201.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$18,745.04	12/29/2025	2243.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$1,609.82	12/29/2025	6101.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$1,715.13	12/29/2025	6201.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$744.68	12/29/2025	8802.000.223	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$557.65	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$248.22	12/29/2025	2201.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12440 DECEMBER 2025 SALE TAX	\$24.92	12/29/2025	2211.509.342	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$344.11	12/29/2025	8802.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$182.05	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$194.30	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$74.15	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$174.55	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$306.79	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$762.93	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$449.64	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$612.53	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$275.18	12/29/2025	1101.000.226	12/29/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$218.91	12/29/2025	6101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$176.99	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$254.86	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$2,013.86	12/29/2025	1101.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$400.71	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$87.95	12/29/2025	2201.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$1,611.67	12/29/2025	2243.000.226	12/29/2025	
INDIANA DEPT OF REVENUE*	12439 WH-1 ST & CTY W/H DECEMBER 2025	\$828.88	12/29/2025	2243.000.226	12/29/2025	
INTERNAL REVENUE SERVICE*	12438 FORM 941 Q4 2025 W/H PR 12/30/25	\$5.44	12/29/2025	2243.000.219	12/29/2025	
INTERNAL REVENUE SERVICE*	12438 FORM 941 Q4 2025 W/H PR 12/30/25	\$5.44	12/29/2025	2243.000.220	12/29/2025	
JACK'S TRASH SERVICE, LLC*	12433 20 YD PERMANENT ROLLOFF	\$150.00	12/29/2025	2243.207.355	12/29/2025	
KRAMER*MICHELLE	UTIL REFUND 68 36000	\$4.32	12/29/2025	6101.441	12/29/2025	
M/I HOMES OF INDIANA LP*	UTIL REFUND 120 6800	\$29.09	12/29/2025	6101.441	12/29/2025	
MISTER ICE OF INDIANAPOLIS*	12434 STA133 - LEASE PAYMENT JANUARY	\$85.00	12/31/2025	2243.207.360	12/29/2025	
MISTER ICE OF INDIANAPOLIS*	12434 STA132 LEASE PAYMENT JANUARY	\$85.00	12/31/2025	2243.207.360	12/29/2025	
NANCE*SYNTHIA	UTIL REFUND 12 316003	\$15.02	12/29/2025	6201.441	12/29/2025	
NANCE*SYNTHIA	UTIL REFUND 12 316003	\$10.87	12/29/2025	6101.441	12/29/2025	
OLTHOF HOMES LLC*	UTIL REFUND 126 443000	\$5.90	12/29/2025	6201.441	12/29/2025	
OLTHOF HOMES LLC*	UTIL REFUND 126 443000	\$2.70	12/29/2025	6101.441	12/29/2025	
OLTHOF HOMES LLC*	UTIL REFUND 126 443000	\$18.75	12/29/2025	6101.447	12/29/2025	
OLTHOF HOMES LLC*	UTIL REFUND 126 443000	\$18.75	12/29/2025	6501.441	12/29/2025	
ORR*WILLIAM B	UTIL REFUND 52 196001	\$7.96	12/29/2025	6101.447	12/29/2025	
PITTS*BRADEN & NICOLE	UTIL REFUND 150 132000	\$28.87	12/29/2025	6201.441	12/29/2025	
PITTS*BRADEN & NICOLE	UTIL REFUND 150 132000	\$20.39	12/29/2025	6101.441	12/29/2025	
REALTY WEALTH ADVISORS*	UTIL REFUND 30 106009	\$8.05	12/29/2025	6101.441	12/29/2025	
REALTY WEALTH ADVISORS*	UTIL REFUND 30 106009	\$6.09	12/29/2025	6201.441	12/29/2025	
REALTY WEALTH ADVISORS*	UTIL REFUND 30 106009	\$18.75	12/29/2025	6501.441	12/29/2025	
REALTY WEALTH ADVISORS*	UTIL REFUND 30 106009	\$18.75	12/29/2025	6101.447	12/29/2025	
RYAN HOMES*	UTIL REFUND 90 616000	\$14.23	12/29/2025	6501.441	12/29/2025	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
RYAN HOMES*	UTIL REFUND 90 616000	\$18.75	12/29/2025	6101.447	12/29/2025	
SHUPPERD*SHAWN	UTIL REFUND 118 233000	\$58.99	12/29/2025	6101.447	12/29/2025	
SHUPPERD*SHAWN	UTIL REFUND 118 233000	\$53.54	12/29/2025	6501.441	12/29/2025	
SPICE*JARROD	UTIL REFUND 76 798004	\$37.79	12/29/2025	6501.441	12/29/2025	
SPICE*JARROD	UTIL REFUND 76 798004	\$37.21	12/29/2025	6101.447	12/29/2025	
TAYLOR*LORI A	UTIL REFUND 56 550000	\$0.77	12/29/2025	6101.441	12/29/2025	
TAYLOR*LORI A	UTIL REFUND 56 550000	\$40.87	12/29/2025	6501.441	12/29/2025	
TAYLOR*LORI A	UTIL REFUND 56 550000	\$18.75	12/29/2025	6101.447	12/29/2025	
THRINE*ALEXANDRA	UTIL REFUND 42 336004	\$3.76	12/29/2025	6101.447	12/29/2025	
THRINE*ALEXANDRA	UTIL REFUND 42 336004	\$28.82	12/29/2025	6501.441	12/29/2025	
THRINE*ALEXANDRA	UTIL REFUND 42 336004	\$1.04	12/29/2025	6201.441	12/29/2025	
TWOMEY*JASON	UTIL REFUND 34 482000	\$18.75	12/29/2025	6101.447	12/29/2025	
TWOMEY*JASON	UTIL REFUND 34 482000	\$23.75	12/29/2025	6501.441	12/29/2025	
TWOMEY*JASON	UTIL REFUND 34 482000	\$19.00	12/29/2025	6201.441	12/29/2025	
TWOMEY*JASON	UTIL REFUND 34 482000	\$8.05	12/29/2025	6101.441	12/29/2025	
WEBER*MEREDITH/JEREMY	UTIL REFUND 118 310001	\$23.75	12/29/2025	6501.441	12/29/2025	
WEBER*MEREDITH/JEREMY	UTIL REFUND 118 310001	\$12.78	12/29/2025	6201.441	12/29/2025	
WEBER*MEREDITH/JEREMY	UTIL REFUND 118 310001	\$3.56	12/29/2025	6101.441	12/29/2025	
WEBER*MEREDITH/JEREMY	UTIL REFUND 118 310001	\$18.75	12/29/2025	6101.447	12/29/2025	
WILLIS*FRANCES D.	UTIL REFUND 107 17003	\$0.94	12/29/2025	6101.447	12/29/2025	

**GRAND TOTALS :**

**\$165,196.47**



## BOARD OF ZONING APPEALS SUMMARY

Meeting Date: December 8, 2025

Meeting Recording Link: <https://brownsburgin.new.swagit.com/videos/362890>

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### Determination of Quorum

1. Members Present: Humphreys, Webb, Bonick, Scowden, Stinson

### Approval of Previous Meeting minutes

1. SEPTEMBER 8, 2025 MINUTES - REGULAR MEETING

**Approved**, all in favor

### Approval of Findings of Fact/Reports of Determination

1. BZDV-25-3 1005 S ODELL HIGH SCHOOL EAST ATHLETICS DEVELOPMENT STANDARDS VARIANCE

**Approved subject to changes brought up by Mr. Scowden**, Bonick, Humphreys, Stinson, Webb in favor; Scowden opposed. On page 1, the name of the presenter needs to be changed. On page 2, item #3, there needs to be a typo fixed to change 'he' to 'the', and a little further down on page 2 there is an incomplete sentence that Brett Scowden suggested be struck from the FOF ("In this campus setting with athletic facilities and open land.")

2. BZDV-25-4 1005 S ODELL HIGH SCHOOL EAST ATHLETICS DEVELOPMENT STANDARDS VARIANCE

**Approved subject to changes brought up by Mr. Scowden**, all in favor. On page 1, the name of the presented needs to be changed. On page 2: Conclusions of Law #2, the property 'boarders' needs changed to 'borders'.

3. BZSE-25-1 1550 W NORTHFIELD DR DITCH WITCH SPECIAL EXCEPTION USE

**Approved subject to changes brought up by Mr. Scowden**, all in favor. On page 2 under Conclusions of Law line #1, the spelling of industrial needs corrected. Under Conclusions of Law line #3, includes the words property and properties, property needs struck. The final sentence on that line needs the word 'the' capitalized and to remove the extra 'p' in the word operations as well.

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### *Cases and Results*

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### Hearing of Requests for Continuance

1. None

### Continued Public Hearings





## ADVISORY PLAN COMMISSION SUMMARY

Meeting Date: December 17, 2025

Meeting Recording Link (Regular Meeting): <https://brownsburgin.new.swagit.com/videos/364948>

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### Determination of Quorum

1. All 7 members present

### Approval of Previous Meeting minutes

1. November 24, 2025- REGULAR MEETING MINUTES

**APPROVED**, all in favor

### Approval of Findings of Fact/Reports of Determination

1. PSDP-25-8 BROWNSBURG HIGH SCHOOL EAST ATHLETIC EXPANSION DEVELOPMENT PLAN REVIEW

**APPROVED**, all in favor

2. PCVA-25-1 PROJECT TAHOE STREET VACATION PLAT VACATION

**APPROVED**, all in favor

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### *Cases and Results*

---

### Hearing of Requests for Continuance

1. NONE

### DEVELOPMENT PLAN APPROVAL REQUESTS

1. PSDP-25-9 PROJECT FALCON DEVELOPMENT PLAN REVIEW

**APPROVED**, all in favor

2. PSDP-23-21 LION'S TRANS INC. DEVELOPMENT PLAN REVIEW

**CONTINUED**, all in favor (requested by the APC, applicant was not present at meeting)

### Old Business

1. NONE



## Continued Public Hearings

1. PCPP-25-3 HAWK'S LANDING PRIMARY PLAT

**CONTINUED**, the applicant requested a continuance until the January 26<sup>th</sup> APC meeting. The first continuance for this case was requested by the APC back in October to allow the applicant time to produce a new traffic study.

## New Public Hearings

1. PCZT-25-4 BRENTWOOD PUD ZONING TEXT AMENDMENT

**CASE WITHDRAWN**, the applicant requested the withdrawal.

2. PCPP-25-4 KARAM CONVENIENCE CENTER PRIMARY PLAT

**APPROVED**, all in favor.

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## *Reports and Other Business*

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## Communications and Committee Reports

1. The proposed 2026 APC meeting dates were approved and are now on the Brownsburg.org website under APC/ BZA applications.

## Miscellaneous Business

1. NONE

## Administrative Filings

1. PSDP-22-29 WESTWIND APARTMENTS DPR

The applicant was granted a 6-month extension by the Director on September 9, 2025 for this development plan review so the project's APC approval from January 23, 2023 would not expire after 3 years. A new local developer took over the project. The final construction plans were never stamped by the Director.

## Cases Filed for Future Meetings

1. PSDP-25-10 McDonald's Restaurant DPR
2. PSDP-25-11 QuikTrip Landscape Plan DPR
3. PSDP-25-12 Karam Convenience Center DPR
4. PCPP-25-5 Promenade, Sec. 3 Primary Plat
5. PCZT-25-5 Westbranch PUD (Sign Standards) Zoning Text Amendment



6. APLA-25-3 OI Land Ventures Administrative Plat

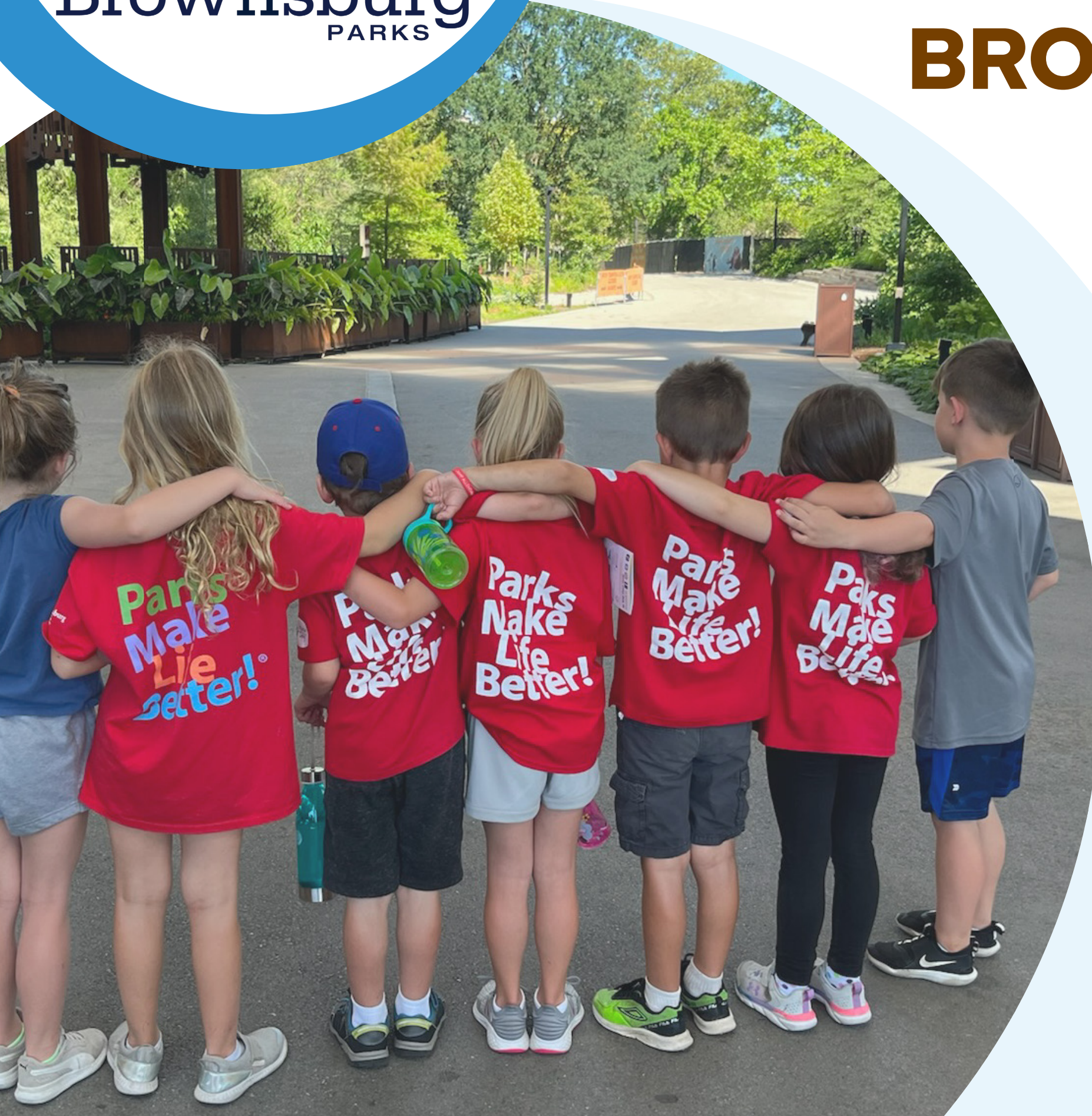
\_\_\_\_\_ *Staff Notes or Comments* \_\_\_\_\_

A copy of the meeting packet can be found here:

[https://www.brownsburg.org/AgendaCenter/ViewFile/Agenda/\\_12172025-821?html=true](https://www.brownsburg.org/AgendaCenter/ViewFile/Agenda/_12172025-821?html=true)

# BROWNSBURG PARKS

## STRATEGIC MASTER PLAN (2025-2029)



# PURPOSE

*This Plan establishes recommendations for the Department to achieve the vision the community has for the park and recreation system...*

**This plan will guide the department for the next 5 years to...**

- provide strategic direction and vision to meet current and emerging public needs
- remain the primary steward of the significant natural, cultural and historic resources.

## GOALS



### GOAL 1: Safety

Foster a culture of safety by establishing a system-wide approach to park security to ensure that parks are safe, enjoyable and accessible by all.



### GOAL 2: Natural Resources

Manage our natural resources through ecologically sensitive practices that promote environmental stewardship and balance environmental health with human needs.



### GOAL 3: Accessibility

Ensure that all parks, open spaces, and recreation programs are accessible, welcoming, and inclusive for people of all ages, abilities, and backgrounds.



### GOAL 4: Facilities & Amenities

Improve existing facilities and amenities based on needs identified through public engagement within the current and projected operational means of the Department.



### GOAL 5: Maintenance

Streamline park maintenance operations through a model of “smart growth” to provide parks that are clean, safe, and enjoyable for the community.



### GOAL 6: Funding

Explore opportunities to address the fiscal challenges facing park operations, maintenance, and improvements that meet the recommendations outlined in the Department’s Tax Investment Strategy.



### GOAL 7: Public Engagement

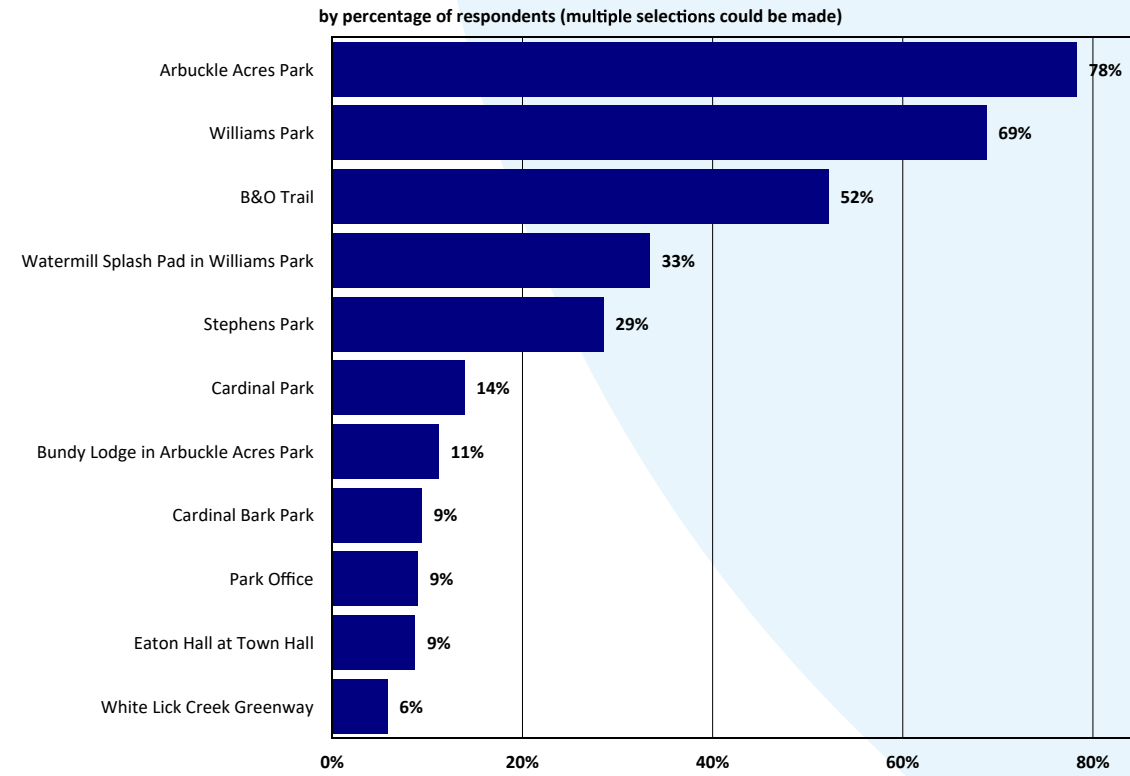
Explore opportunities for public engagement through park program offerings that align with community needs and improve resident well-being.

# Master Plan Contents

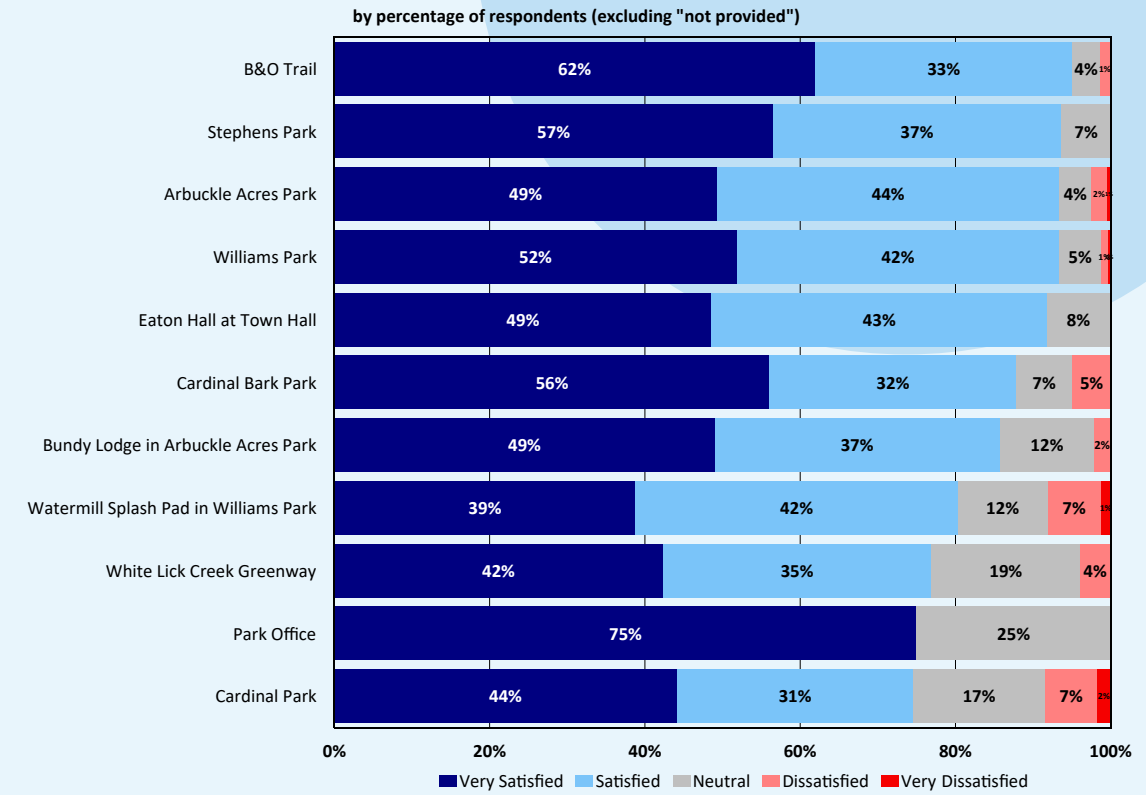
- 01** Introduction *Introduction to Plan & Brownsburg Parks*
- 02** Town of Brownsburg Profile *Geology, Ecology, History, & Analysis*
- 03** Community Engagement *Strategies & Documentation*
- 04** Park System Inventory *Park-by-Park Inventory and Analysis*
- 05** Capital Improvement Plan *Budget & Revenue Strategies*
- 06** Strategic Recommendations *Goals, Strategies, and Actions*
- 07** Appendices *Research & Data Referenced in Book*

# KEY SURVEY FINDINGS

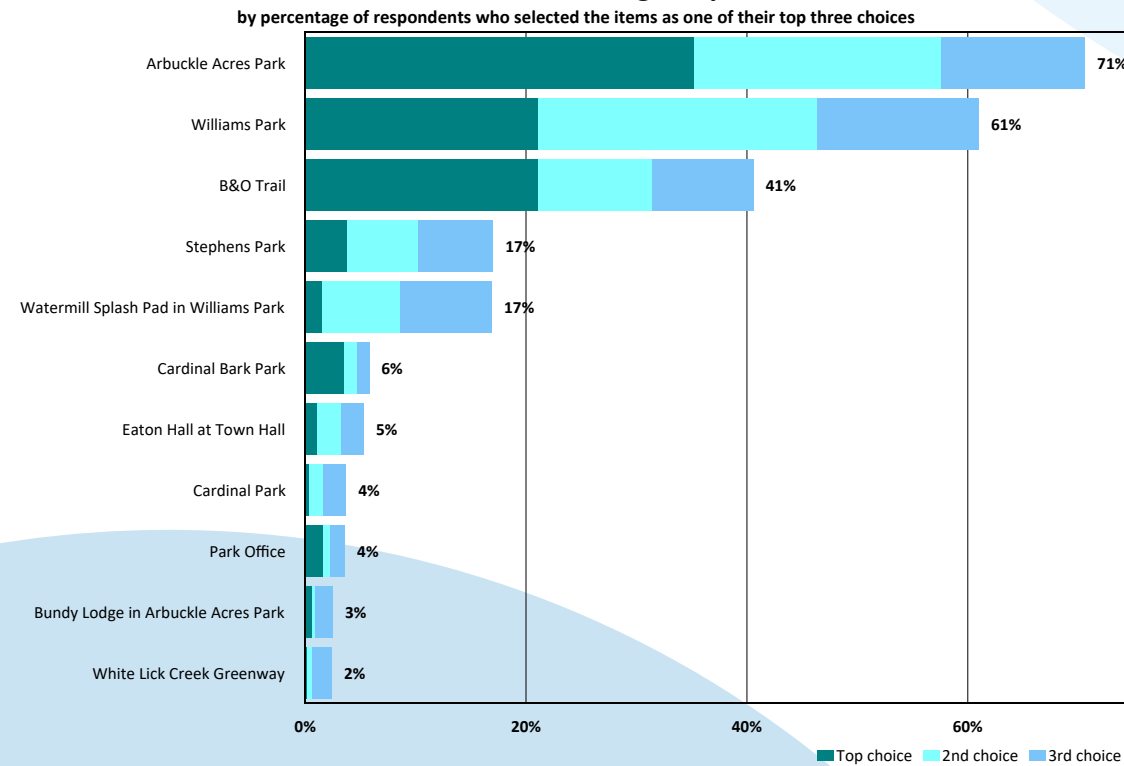
**Q1. Please indicate if you/your household have used any of the following Brownsburg parks/facilities during the past 12 months.**



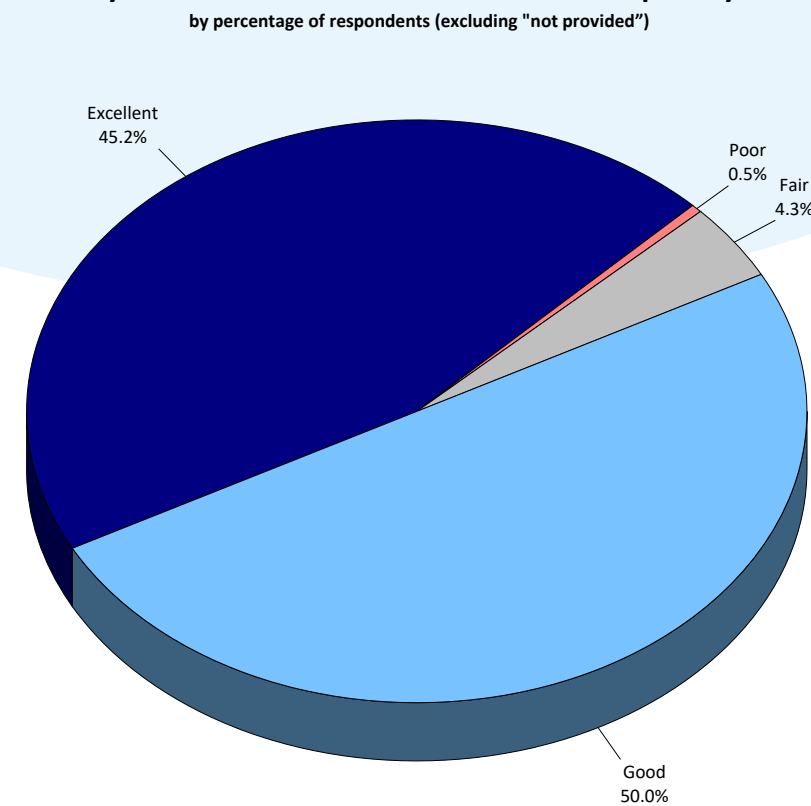
**Q1. If "Yes", please rate your satisfaction.**



**Q2. Which THREE of the parks/facilities listed in Question 1 have you/your household used the most during the past 12 months?**



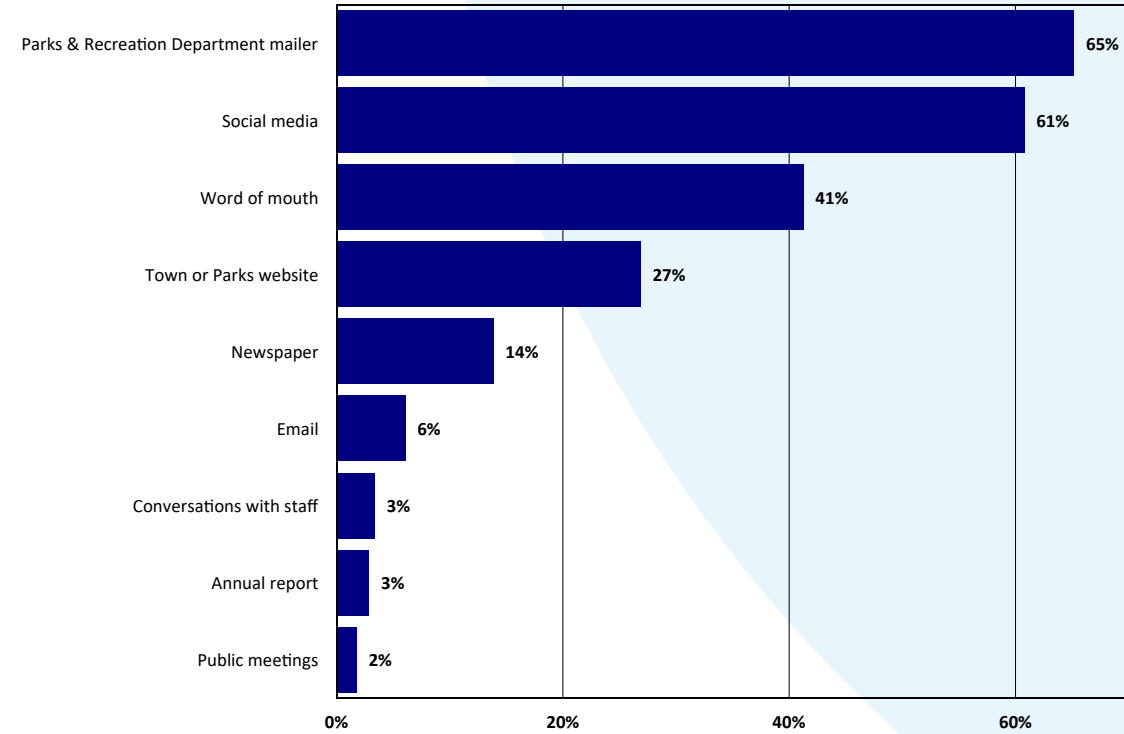
**Q3. How would you rate the overall condition of all the parks you have visited?**



# KEY SURVEY FINDINGS

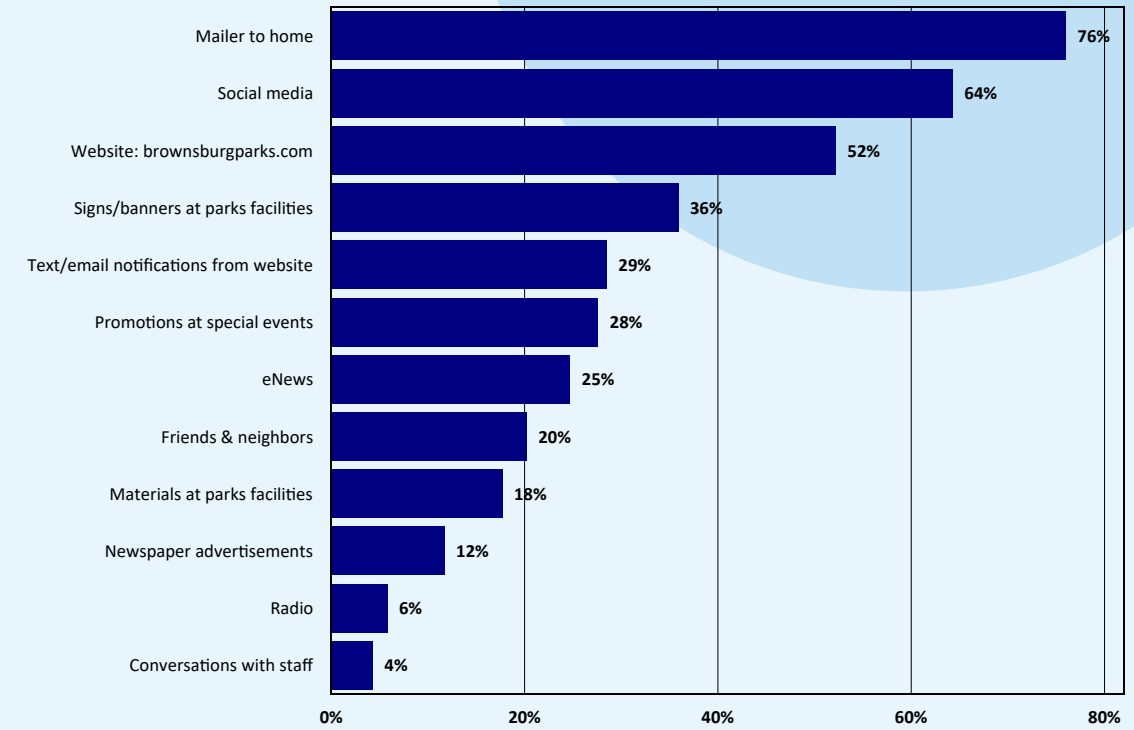
**Q4. Please CHECK ALL the ways your household has learned about Brownsburg Park's projects/programs/events during the past 12 months.**

by percentage of respondents (multiple selections could be made)



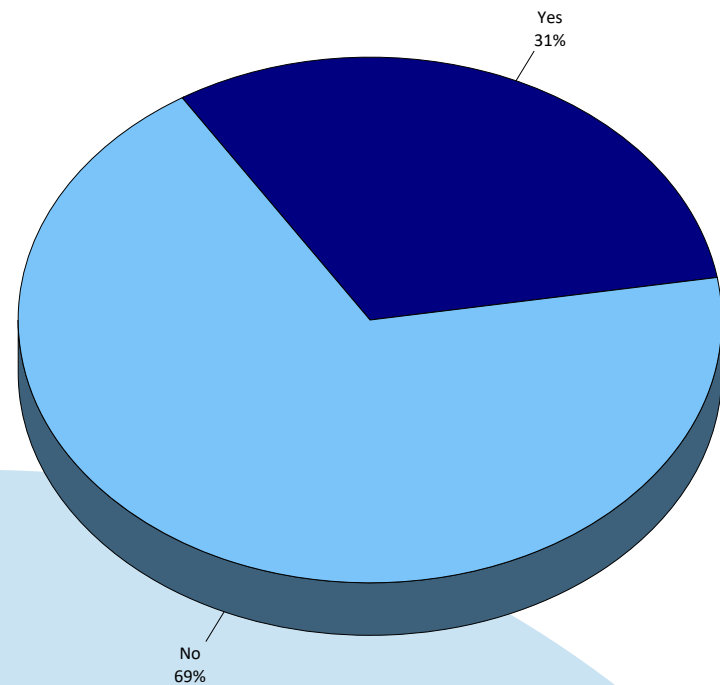
**Q17. Please CHECK ALL of the ways you would prefer to learn about Brownsburg Parks and Recreation programs/events.**

by percentage of respondents (multiple selections could be made)



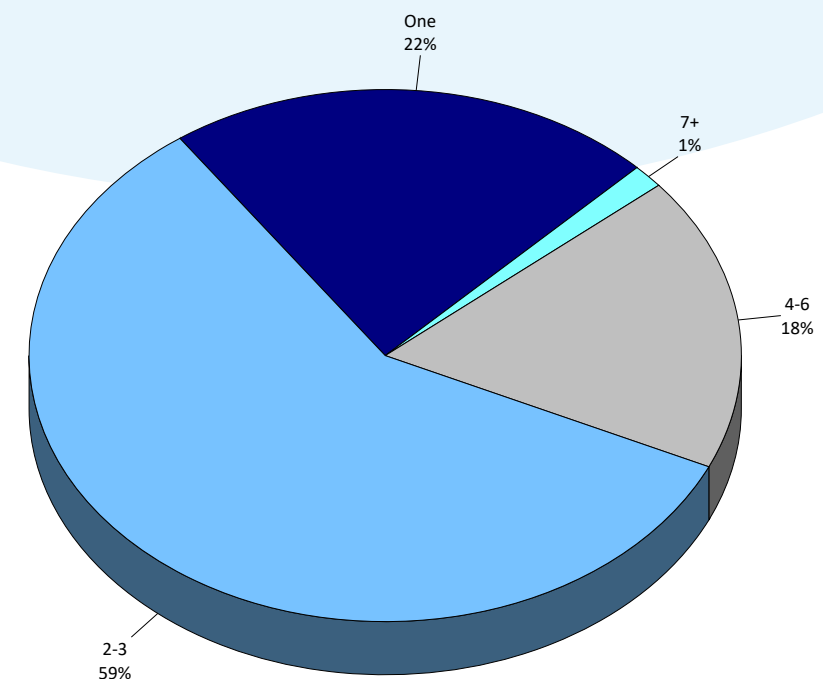
**Q5. Has your household participated in any recreation programs/events offered by Brownsburg Parks during the past 12 months?**

by percentage of respondents



**Q5a. How many recreation programs/events offered by Brownsburg Parks have you/your household participated in during the past 12 months?**

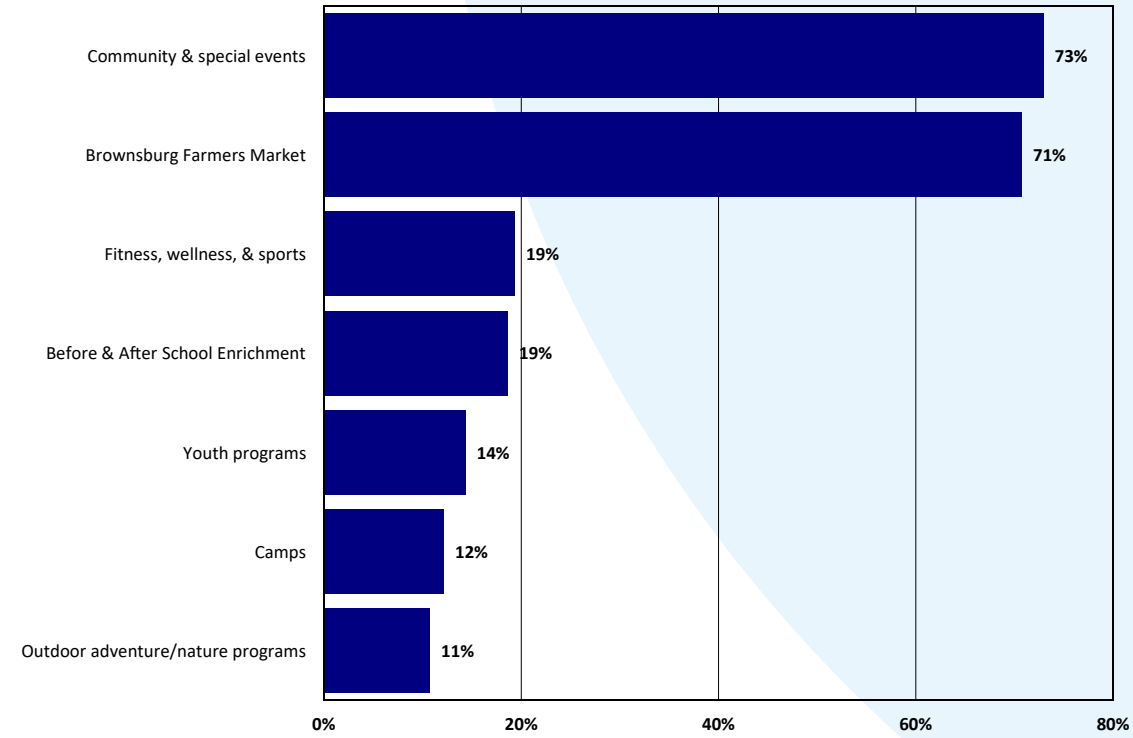
by percentage of respondents (excluding "not provided")



# KEY SURVEY FINDINGS

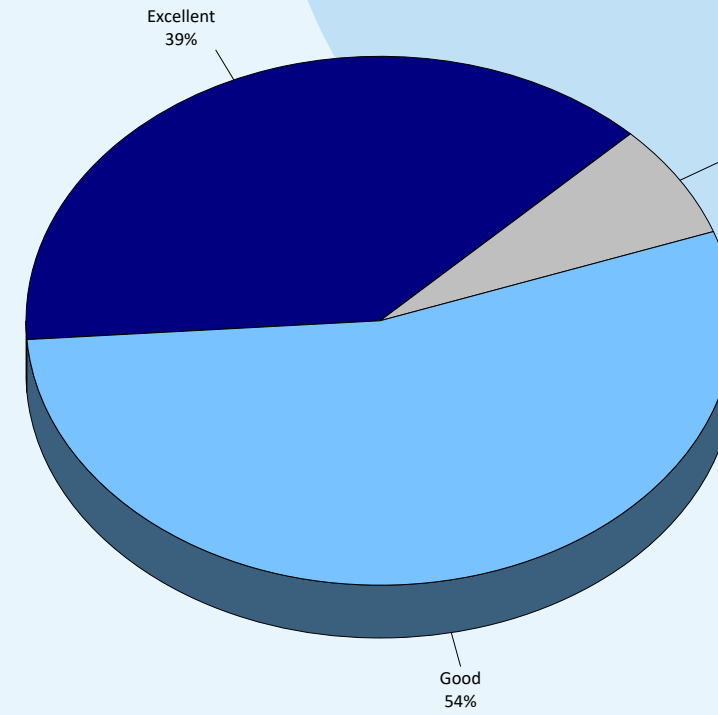
**Q5b. Has your household participated in any of the following recreation programs offered or co-sponsored by Brownsburg Parks during the past 12 months?**

by percentage of respondents (multiple selections could be made)



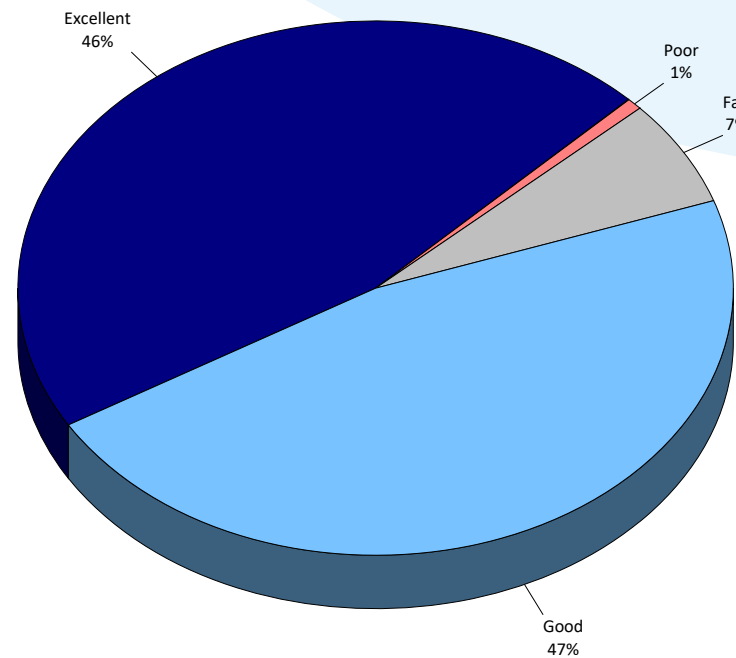
**Q5d. How would you rate the overall quality of recreation programs/activities that you have participated in?**

by percentage of respondents

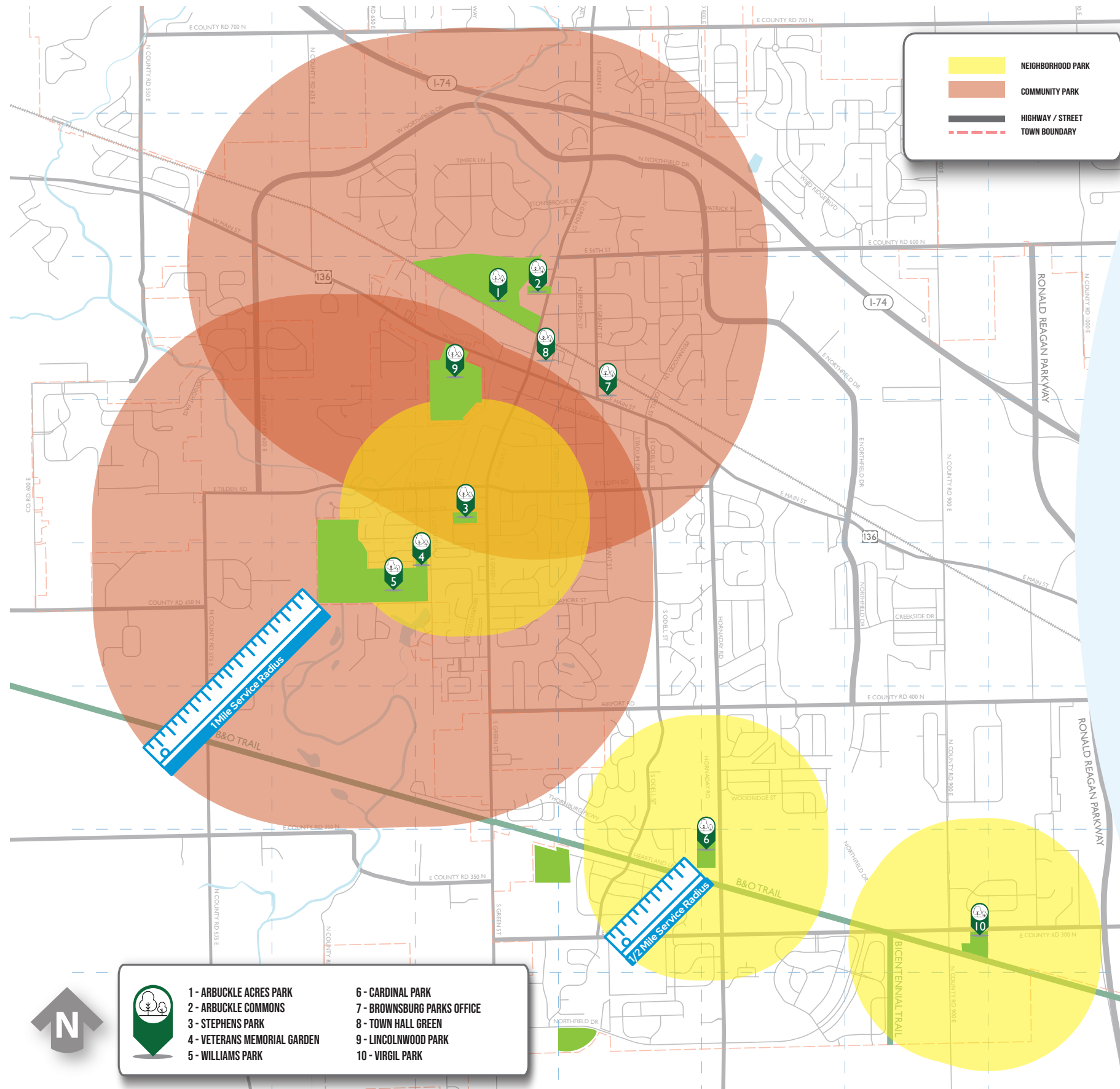


**Q5e. How would you rate the overall value for the cost of programs that you have participated in?**

by percentage of respondents (excluding "not provided")



# PARK MAP WITH SERVICE RADIUS



## Basic Level of Service Definitions

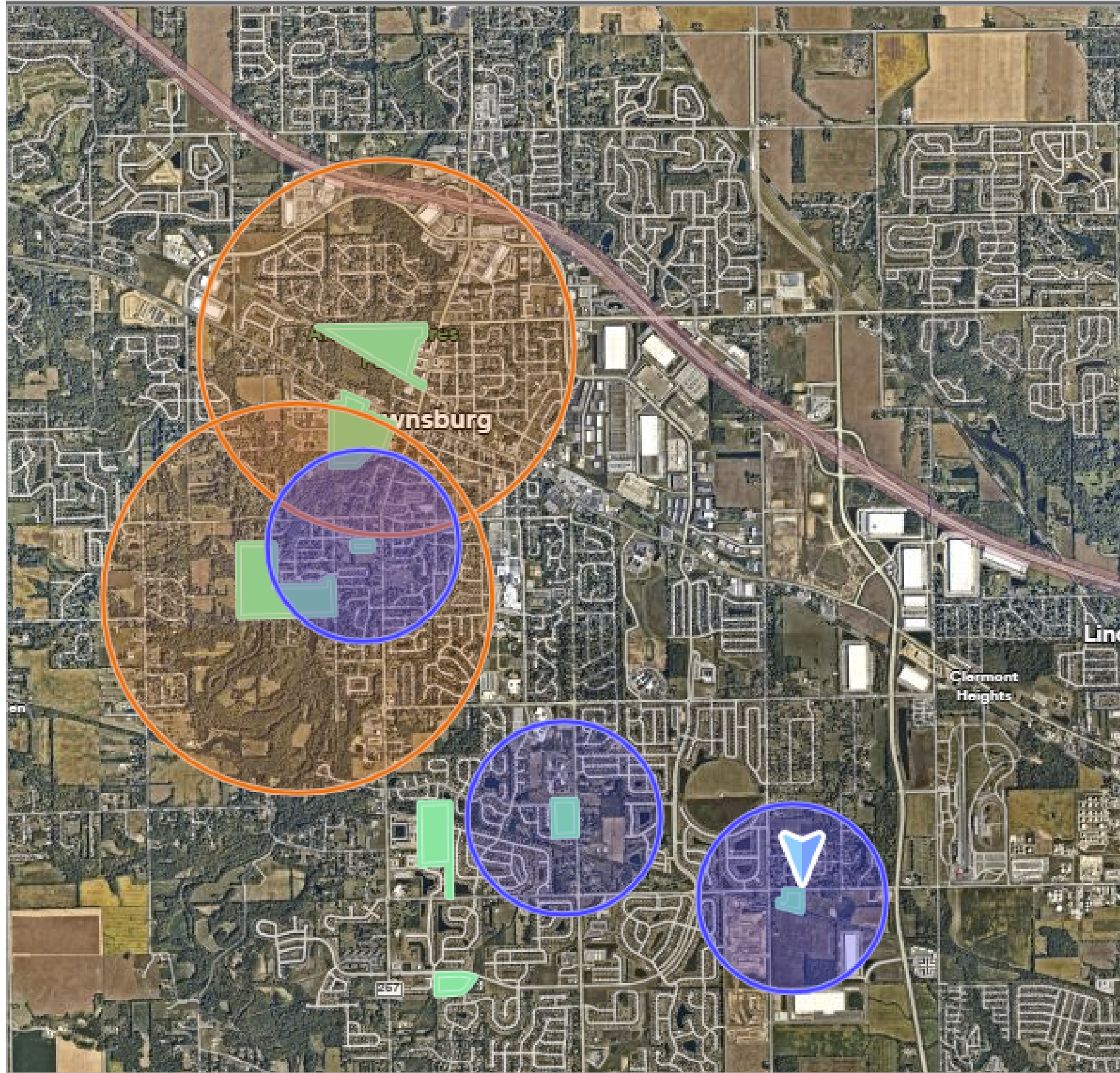
### Neighborhood Park:

- Has a service area between a quarter-mile and half-mile radius, with population up to 5,000
- Has 15-plus acres, equaling 1.0 to 2.0 acres per 1,000 people.

### Community Park:

- Has a service area with a 1- to 2-mile radius
- Is 25-plus acres, which equals 5.0 to 8.0 acres per 1,000 people.

# PARK MAP WITH SERVICE RADIUS



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# GOALS AND STRATEGIES



## GOAL 1: Safety

Foster a culture of safety by establishing a system-wide approach to park security to ensure that parks are safe, enjoyable and accessible by all.

### STRATEGIES

#### STRATEGY 1.1

Evaluate existing park safety policies and procedures to ensure they meet community needs.

#### STRATEGY 1.2

Enhance visibility and maintain clear sight lines in and around park facilities.

#### STRATEGY 1.3

Evaluate existing park properties for inclusive design features that accommodate users of all ages, abilities, and backgrounds.

#### STRATEGY 1.4

Expand formal park surveillance through technological enhancements such as video surveillance, improved lighting, and access control to reduce community risk.

#### STRATEGY 1.5

Facilitate department-wide safety training in situational awareness to help staff recognize and mitigate potential conflicts before they arise and better ensure visitors have a positive park experience.



## GOAL 3: Accessibility

Ensure that all parks, open spaces, and recreation programs are accessible, welcoming, and inclusive for people of all ages, abilities, and backgrounds.

### STRATEGIES

#### STRATEGY 3.1

Identify and eliminate physical and perceived barriers to participation to ensure that all users have an equal opportunity to enjoy parks, open spaces, and recreation programs.

#### STRATEGY 3.2

Promote inclusion through program offering that broaden participation for all community members with diverse needs.

#### STRATEGY 3.3

Provide accessibility training for department staff to increase disability and accessibility awareness and help them recognize potential barriers to accessibility.

#### STRATEGY 3.5

Use universal design practices to provide barrier-free facilities.



## GOAL 2: Natural Resources

Manage our natural resources through ecologically sensitive practices that promote environmental stewardship and balance environmental health with human needs.

### STRATEGIES

#### STRATEGY 2.1

Identify and evaluate the biological diversity of naturalized areas within our existing park properties as a measure of resilience to pests, disease, and ecosystem change.

#### STRATEGY 2.2

Annually update existing park properties assessments for the presence of invasive species. Develop mitigation plans based on these assessments.

#### STRATEGY 2.3

Identify opportunities to connect fragmented areas of habitat between parks and open space through multi-use trails, utility easements, and cooperation with landowners.

#### STRATEGY 2.4

Engage the community in natural resource management through citizen science opportunities, where volunteers donate their time to measuring, sharing, and communicating valuable data with the parks system to improve the environment.



## GOAL 4: Facilities & Amenities

Improve existing facilities and amenities based on needs identified through public engagement within the current and projected operational means of the Department.

### STRATEGIES

#### STRATEGY 4.1

Replace ageing infrastructure as funding allows and conduct regular maintenance to extend the life of park facilities and amenities.

#### STRATEGY 4.2

Evaluate and adjust park resources, including parklands, facilities, and amenities, to better align with current and future needs.

#### STRATEGY 4.3

Focus investment on park facilities and amenities with the highest-visitor volume to optimize department resources and boost economic vitality.

#### STRATEGY 4.4

Expand the Brownsburg trail system to improve connectivity to parks, open space, and community destinations.

# GOALS AND STRATEGIES



## GOAL 5: Maintenance

Streamline park maintenance operations through a model of “smart growth” to provide parks that are clean, safe, and enjoyable for the community.

STRATEGIES

### STRATEGY 5.1

Continue collaboration with maintenance staff to improve day-to-day operations.

### STRATEGY 5.2

Optimize the use of the existing work order and asset management systems to ensure planned maintenance schedules are followed and continuously evaluated to maintain a high standard of care and reduce risk.

### STRATEGY 5.3

Utilize sustainable design practices, including native plantings and durable, eco-friendly materials, to reduce maintenance needs.

### STRATEGY 5.4

Formally develop park stewardship program to engage dedicated volunteer to lead programs such as clean-up days, trail maintenance, and tree events.



## GOAL 6: Funding

Explore opportunities to address the fiscal challenges facing park operations, maintenance, and improvements that meet the recommendations outlined in the Department’s Tax Investment Strategy.

STRATEGIES

### STRATEGY 6.1

Plan for long-term financial success by leveraging asset management data and Life Cycle Cost Analysis (LCCA) to guide funding priorities for park facilities and amenities.

### STRATEGY 6.2

Establish dedicated funding sources for park operations and maintenance through measures such as development impact fees and increased municipal expenditures.

### STRATEGY 6.3

Engage in government grant opportunities at the national, state, and local levels to support future park improvements.

### STRATEGY 6.4

Explore shared-responsibility investment opportunities through public-private partnerships, community-based organizations, nonprofit foundations, and regional collaborations.

### STRATEGY 6.5

Capitalize on rental fees at park facilities and update program cost recovery goals.



## GOAL 7: Public Engagement

Explore opportunities for public engagement through park program offerings that align with community needs and improve resident well-being.

STRATEGIES

### STRATEGY 7.1

Identify opportunities for partnerships with private organizations, schools, healthcare providers, and other community stakeholders to expand program offerings.

### STRATEGY 7.2

Build on existing core programs, including special events, out-of-school programs, nature education, outdoor adventure, and active adults, to ensure they align with industry trends.

### STRATEGY 7.3

Establish regular opportunities for public engagement to assess and proactively plan for community needs and priorities.



# **BROWNSBURG PARKS**

## **STRATEGIC MASTER PLAN** (2025-2029)

### Next Steps:

- Council Review
- Public Hearing
  - January 22, 2026 from 6pm - 7pm at Eaton Hall
- Final input added, adoption in February 2026