



EXECUTIVE BOARD AGENDA

DATE OF MEETING: Tuesday, January 20, 2026, at 5:30 p.m.

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

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE; MOMENT OF SILENCE
3. ROLL CALL TO DETERMINE QUORUM BY PRESIDING OFFICER
4. ELECTION OF CHAIRMAN FOR 2026
5. APPOINTMENT OF SECRETARY FOR 2026
6. APPOINTMENT OF ATTORNEY FOR 2026
7. CITIZENS' COMMENTS RELATED TO AGENDA ITEMS
8. APPROVAL OF MINUTES FROM PREVIOUS MINUTE(S):

Documents:

[NOVEMBER 18TH EXECUTIVE BOARD MEETING MINUTES.PDF](#)

9. APPROVAL OF FINANCIAL REPORT(S):

Documents:

[NOVEMBER 2025 ACTIVITY.PDF](#)
[DECEMBER 2025 ACTIVITY.PDF](#)

10. STAFF REPORT(S)

Documents:

[NOVEMBER STAFF REPORTS 2025.PDF](#)
[DECEMBER 2025 STAFF REPORTS.PDF](#)

11. PREVIOUSLY CONSIDERED ITEMS

11.1. None.

12. NEW FOR CONSIDERATION

13. FIRE CHIEF ITEMS

13.1. Department Updates.

14. ATTORNEY ITEMS

15. BOARD COMMENTS, ANNOUNCEMENTS, AND OTHER BUSINESS

16. COMMENTS FROM FLOOR

17. DATE, TIME, AND LOCATION OF NEXT EXECUTIVE BOARD MEETING

Tuesday, February 17, 2026, at 5:30 P.M.

Town Hall (61 N Green St, Brownsburg, IN 46112)

Council Room

18. ADJOURNMENT

Brownsburg Fire Territory Executive Board

- Angela Delp
Term: 2026
Appointed by: Brown
Township Trustee
- Steve Patterson
Term: 2026
Appointed by: Lincoln
Township Trustee
- Ben Lacey
Term: 2026
Appointed by: Town of
Brownsburg
Representative

The BFT 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/video devices, and amanuenses) for participation in or access to Town sponsored public programs, services, and/or meetings, the BFT 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) 852-1190 or Admin@BrownsburgFire.org.



EXECUTIVE BOARD REGULAR MEETING MINUTES

AGENDA

Tuesday, November 18, 2025

5:30 P.M.

Brownsburg Town Hall

61 N. Green Street

Brownsburg, IN 46112

To view the regular meeting please visit: <https://www.brownsburg.org/591/Live-Archived-Meetings>

I. CALL TO ORDER

Brown Township Trustee Angela Delp called the Brownsburg Fire Territory (“BFT”) Executive Board (the “Board”) meeting to order at 5:30 P.M. on Tuesday, November 18, 2025, in the Brownsburg Town Hall, 61 N. Green Street.

II. PLEDGE OF ALLEGIANCE; MOMENT OF SILENCE

The Pledge of Allegiance was followed by a moment of silence.

III. ROLLCALL TO DETERMINE QUORUM BY PRESIDING OFFICER

Members of the Brownsburg Fire Territory Executive Board that were present were Angela Delp, Travis Tshaenn, and Steve Patterson. Also present were Fire Chief Larry C. Alcorn; Chief of Administration, Jeff Shlager, and Town Attorney, Scott Krapf.

IV. CITIZENS COMMENTS RELATED TO AGENDA ITEMS

Jim Murphy – 10726 North State Road 267, Brownsburg, IN. 46112

Cidney Hohman – 15 Tyler Court, Brownsburg, IN. 46112

David Weyant – P.O. Box 513, Brownsburg, IN. 46112

V. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):

Regular Meeting Minutes: Tuesday, October 21, 2025, at 5:30 P.M. were considered. Travis Tshaenn made a motion to approve the previous meeting minutes. Steve Patterson second the motion. Passed 3-0.



VI. APPROVAL OF FINANCIAL REPORT(S):

October 2025 financial activity was considered. Steve Patterson made a motion to approve the October 2025 financial activity. Travis Tshaenn seconded the motion. Passed 3-0.

VII. OCTOBER STAFF REPORTS

October 2025 staff reports were considered. Travis Tshaenn made a motion to approve the October 2025 staff reports. Steve Patterson seconded the motion. Passed 3-0.

VIII. PREVIOUSLY CONSIDERED ITEMS

Deposit for Ladder Truck was presented by Chief Alcorn to the "Board". Chief Alcorn discusses previous meetings' approval of deposit for the new ladder truck. Chief Alcorn states deposit will be made upon approval by Council at the Town Council Meeting on Thursday, November 20, 2025. Chief Alcorn highlights the deposit of \$50,000 will be deducted from the \$650,000 total purchase price of the ladder truck.

IX. NEW FOR CONSIDERATION

A. Purchase of Ladder Truck

Purchase of Ladder Truck was considered. Steve Patterson questions that upon receiving the insurance payment if there will be any additional payments for the ladder truck purchase. Travis Tshaenn states the insurance payment of \$656,000 will cover the purchase of the ladder truck and any additional payments will need to be submitted to insurance to cover the cost. Chief Alcorn states this is correct and assures that the insurance has stated they will cover the cost. Steve Patterson then asks that the \$50,000 deposit will be deducted from the original price of the ladder truck. Chief Alcorn states that it is correct. Travis Tshaenn makes a motion to approve. Steve Patterson seconds the motion. Passed 3-0.

B. Paramedic Job Description

Paramedic job description was presented by Chief Alcorn. Chief Alcorn states the changes being made are in relation to certifications required as well as some spelling corrections throughout the job description. Angela Delp questions the part-time paramedic description. Stating that part-time paramedics will not operate in any immediate hazard zone and that they will not be issued a



Brownsburg Fire Territory

Vigilantly Serving Our Community

compliment of extrication gear. She questions if there could be a situation where these tools are necessary. Chief Alcorn states the paramedics facilitating the extrication would bring the patient(s) to the medics. Angela Delp asks if this is standard for part-time paramedics. Chief Alcorn states this is standard in some places for part-time as well as full-time. Chief Alcorn also states the “BFT” full time paramedics do have EMS gear, but this is an earned expense. Steve Patterson makes a motion to approve General Order 13004 for the job description paramedic. Travis Tshaenn second the motion. Passed 3-0.

X. FIRE CHIEF ITEMS
None.

XI. ATTORNEY ITEMS
None.

XII. BOARD COMMENTS, ANNOUNCEMENTS, AND OTHER BUISNESS
None.

XIII. COMMENTS FROM FLOOR
Cindy Homen – 15 Tyler Court, Brownsburg, IN. 46112
David Weyant – P.O. Box 513, Brownsburg, IN. 46112

XIV. DATE, TIME, AND LOCATION OF NEXT REGULAR EXECUTIVE BOARD MEETINGS

Date and Time:	Tuesday, December 16, 2025, at 5:30 P.M.
Location:	Brownsburg Town Hall 61 N. Green St, Brownsburg, IN 46112 – Council Room

XV. ADJOURNMENT

BROWNSBURG FIRE TERRITORY EXECUTIVE BOARD		
Angela Delp Term: 2025 Appointed by: Brown Township Trustee	Steve Patterson Term: 2025 Appointed by: Lincoln Township Trustee	Travis Tschaenn Term: 2025-2026 Appointed by: Town of Brownsburg Representative

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Brownsburg Fire Territory

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Angela Delp, Brown Township Trustee (Chairman)

Date

Steve Patterson, Lincoln Township Trustee

Date

Ben Lacey, Town of Brownsburg Representative

Date

Attest: _____
Maddie Barlog, Recording Secretary

Date

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS
12/08/2025 02:33 PM
JS Period 11/2025

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
FIRE ADMINISTRATION PAY 2243.207.113	124,200.00 .00	.00 124,200.00	10,057.92 114,695.04	9,070.12 110,041.44	.00 92.35	9,504.96 9,504.96
SECRETARY PAY 2243.207.114	48,400.00 .00	.00 48,400.00	3,232.30 36,749.94	4,811.43 43,835.03	.00 75.93	11,650.06 11,650.06
SUPPORT SERVICES PAY 2243.207.115	40,000.00 .00	.00 40,000.00	3,960.00 38,750.00	2,880.00 33,150.00	.00 96.88	1,250.00 1,250.00
COMMISSION/SEC PAY 2243.207.116	2,700.00 .00	.00 2,700.00	.00 1,200.00	.00 1,500.00	.00 44.44	1,500.00 1,500.00
DEPUTY FIRE MARSHALL PAY 2243.207.117	100,200.00 .00	.00 100,200.00	6,236.30 62,964.11	7,408.78 89,231.02	.00 62.84	37,235.89 37,235.89
PUBLIC EDUCATOR 2243.207.118	82,300.00 .00	.00 82,300.00	4,681.36 7,314.62	.00 57,847.38	.00 8.89	74,985.38 74,985.38
CIVILIAN MEDICS PAY 2243.207.119	1,476,500.00 .00	.00 1,476,500.00	90,007.96 932,638.49	78,273.03 956,654.90	.00 63.17	543,861.51 543,861.51
CIVILIAN TARGET PAY OT 2243.207.119.01	.00 .00	.00 .00	39,839.41 485,807.14	36,842.97 461,726.81	.00 .00	-485,807.14 -485,807.14
FIREFIGHTER PAY 2243.207.120	6,045,900.00 .00	.00 6,045,900.00	481,297.32 5,241,213.28	426,755.16 5,225,688.79	.00 86.69	804,686.72 804,686.72
FIRE MARSHAL PAY 2243.207.121	106,700.00 .00	.00 106,700.00	8,712.82 98,553.84	7,816.76 95,001.12	.00 92.37	8,146.16 8,146.16
IT ADMINISTRATOR 2243.207.122	12,500.00 .00	.00 12,500.00	954.70 11,456.41	917.98 11,015.76	.00 91.65	1,043.59 1,043.59
OVERTIME PAY 2243.207.123	250,000.00 .00	100,000.00 350,000.00	54,518.32 499,442.93	38,506.32 392,918.75	.00 142.70	-149,442.93 -149,442.93
SPECIAL/CYCLE PAY 2243.207.124	100,000.00 .00	.00 100,000.00	909.91 20,352.30	1,696.45 23,431.67	.00 20.35	79,647.70 79,647.70
RIDE OUT PAY FLSA PAY 2243.207.125	50,000.00 .00	.00 50,000.00	1,513.00 25,858.50	2,157.00 38,707.00	.00 51.72	24,141.50 24,141.50
HOLIDAY PAY 2243.207.126	45,000.00 .00	.00 45,000.00	2,690.00 33,060.00	2,760.00 33,788.75	.00 73.47	11,940.00 11,940.00
FICA & MEDICARE 2243.207.130	232,500.00 .00	.00 232,500.00	19,735.25 212,677.17	17,271.72 214,108.30	.00 91.47	19,822.83 19,822.83
HEALTH INSURANCE 2243.207.131	2,310,000.00 .00	.00 2,310,000.00	192,500.00 2,117,500.00	189,197.51 2,081,172.61	.00 91.67	192,500.00 192,500.00
PERF 2243.207.132	1,654,600.00 .00	.00 1,654,600.00	126,943.01 1,444,748.67	114,829.60 1,378,337.76	.00 87.32	209,851.33 209,851.33
OTHER BENEFITS 2243.207.133	1,900.00 .00	.00 1,900.00	.00 1,900.00	.00 1,900.00	.00 100.00	.00 .00
TOTAL SALARY/BENEFITS	12,683,400.00 .00	100,000.00 12,783,400.00	1,047,789.58 11,386,882.44	941,194.83 11,250,057.09	.00 89.08	1,396,517.56 1,396,517.56
POSTAGE 2243.207.221	500.00 15.49	.00 515.49	.00 168.81	.00 233.40	17.53 32.75	329.15 346.68
OFFICE SUPPLIES 2243.207.223	7,000.00 246.89	.00 7,246.89	965.58 3,494.79	24.63 5,120.31	325.28 48.22	3,426.82 3,752.10

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS
12/08/2025 02:33 PM
JS Period 11/2025

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
FIREFIGHTER UNIFORMS 2243.207.225	15,500.00 .00	.00 15,500.00	2,746.23 11,965.27	.00 9,517.67	368.30 77.20	3,166.43 3,534.73
FUEL 2243.207.226	90,000.00 3,735.26	.00 93,735.26	2,920.27 68,341.55	2,453.05 73,812.05	.00 72.91	25,393.71 25,393.71
COMPUTER SUPPLIES 2243.207.227	4,000.00 91.62	.00 4,091.62	.00 2,391.19	.00 3,587.15	.00 58.44	1,700.43 1,700.43
SPECIAL OPS SUPPLIES 2243.207.231	5,000.00 .00	.00 5,000.00	.00 7,792.56	.00 1,347.32	1,253.99 155.85	-4,046.55 -2,792.56
SCBA 2243.207.232	2,500.00 .00	.00 2,500.00	525.00 784.09	.00 3,092.23	.00 31.36	1,715.91 1,715.91
TRAINING SUPPLIES 2243.207.233	15,000.00 44.97	.00 15,044.97	180.07 11,427.00	.00 13,169.21	309.62 75.95	3,308.35 3,617.97
FIRE PREVENTION SUPPLIES 2243.207.274	16,000.00 .00	.00 16,000.00	19.99 8,655.51	.00 4,884.60	.00 54.10	7,344.49 7,344.49
CPR SUPPLIES 2243.207.289	2,000.00 .00	.00 2,000.00	.00 1,338.50	152.00 2,311.30	600.50 66.93	61.00 661.50
MEDICAL SUPPLIES 2243.207.290	80,000.00 .00	.00 80,000.00	3,764.46 59,150.41	.00 65,972.36	3,973.85 73.94	16,875.74 20,849.59
OPERATING SUPPLIES 2243.207.292	33,000.00 1,556.00	.00 34,556.00	987.15 25,515.33	.00 11,909.03	.00 73.84	9,040.67 9,040.67
FIREFIGHTING SUPPLIES 2243.207.293	20,000.00 910.12	.00 20,910.12	3,689.75 14,724.14	.00 7,358.87	4,085.45 70.42	2,100.53 6,185.98
PROTECTIVE CLOTHING 2243.207.296	20,000.00 .00	.00 20,000.00	85.00 13,661.09	1,246.15 13,894.94	18.57 68.31	6,320.34 6,338.91
EMPLOYEE RECOGNITION 2243.207.299	5,000.00 .00	.00 5,000.00	.00 3,434.28	.00 .00	.00 68.69	1,565.72 1,565.72
TOTAL SUPPLIES	315,500.00 6,600.35	.00 322,100.35	15,883.50 232,844.52	3,875.83 216,210.44	10,953.09 72.29	78,302.74 89,255.83
CLERK-TREASURER ACCT & P/R 2243.207.303	30,000.00 .00	.00 30,000.00	.00 30,000.00	.00 15,000.00	.00 100.00	.00 .00
PROFESSIONAL SERVICES 2243.207.309	38,000.00 .00	.00 38,000.00	172.24 10,698.10	79.69 25,948.03	11,250.00 28.15	16,051.90 27,301.90
AMBULANCE COLLECTION/ACCT 2243.207.310	55,000.00 .00	.00 55,000.00	1,729.40 73,457.59	.00 21,811.85	5,737.36 133.56	-24,194.95 -18,457.59
ATTORNEY FEES 2243.207.312	75,000.00 .00	50,000.00 125,000.00	.00 156,453.16	.00 92,575.87	35,711.80 125.16	-67,164.96 -31,453.16
TRAINING AND TRAVEL 2243.207.313	38,100.00 16.71	.00 38,116.71	1,726.75 28,313.43	.00 43,297.98	20.00 74.28	9,783.28 9,803.28
MISC OTHER SERVICES 2243.207.316	11,700.00 1,680.00	.00 13,380.00	253.52 6,104.44	.00 10,055.30	.00 45.62	7,275.56 7,275.56
TELEPHONE 2243.207.324	5,800.00 .00	.00 5,800.00	332.00 4,853.26	352.00 4,619.60	.00 83.68	946.74 946.74
ON-LINE SERVICES 2243.207.325	10,000.00 .00	.00 10,000.00	888.59 13,566.43	781.21 8,010.15	.00 135.66	-3,566.43 -3,566.43

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS
12/08/2025 02:33 PM
JS Period 11/2025

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
CELL PHONES	15,000.00	.00	3,175.97	1,384.68	.00	-991.56
2243.207.326	.00	15,000.00	15,991.56	13,625.20	106.61	-991.56
PRINTING & ADVERTISING	300.00	.00	.00	.00	.00	300.00
2243.207.331	.00	300.00	.00	.00	.00	300.00
LEGAL NOTICES	500.00	.00	.00	20.05	.00	172.11
2243.207.332	.00	500.00	327.89	49.93	65.58	172.11
PROFESSIONAL BOOKS	2,700.00	.00	.00	.00	.00	2,141.77
2243.207.334	.00	2,700.00	558.23	.00	20.68	2,141.77
WARNING SIRENS	8,000.00	.00	.00	12,691.02	.00	3,925.68
2243.207.336	.00	8,000.00	4,074.32	12,691.02	50.93	3,925.68
LIABILITY INS DEDUCTIBLES	8,000.00	.00	.00	.00	.00	7,908.73
2243.207.339	.00	8,000.00	91.27	.00	1.14	7,908.73
INSURANCE/DEDUCTIBLES	75,000.00	.00	120.00	54.99	.00	-13,768.66
2243.207.340	.00	75,000.00	88,768.66	965.99	118.36	-13,768.66
WORKERS COMPENSATION	80,000.00	.00	80,000.00	.00	.00	.00
2243.207.343	.00	80,000.00	80,000.00	.00	100.00	.00
HEALTH & WELLNESS	127,500.00	.00	14,549.90	.00	2,785.39	15,780.53
2243.207.346	.00	127,500.00	108,934.08	120,187.91	85.44	18,565.92
STORMWATER	2,900.00	.00	521.50	227.50	.00	274.50
2243.207.350	.00	2,900.00	2,625.50	2,502.50	90.53	274.50
ELECTRICITY	76,200.00	.00	2,248.61	5,839.31	.00	13,341.79
2243.207.351	.00	76,200.00	62,858.21	56,703.56	82.49	13,341.79
HEAT	42,200.00	.00	1,080.98	767.34	.00	20,937.11
2243.207.353	.00	42,200.00	21,262.89	17,021.14	50.39	20,937.11
WATER	9,900.00	.00	736.60	757.39	.00	1,018.02
2243.207.354	.00	9,900.00	8,881.98	8,388.66	89.72	1,018.02
TRASH SERVICE	5,000.00	.00	300.00	290.00	.00	-1,665.95
2243.207.355	.00	5,000.00	6,665.95	4,658.84	133.32	-1,665.95
FACILITY MAINTENANCE	96,700.00	.00	7,772.79	4,996.14	2,652.54	4,839.73
2243.207.360	.00	96,700.00	89,207.73	98,812.21	92.25	7,492.27
TURNOUT GEAR MAINTENANCE	15,000.00	.00	3,061.71	.00	1,394.00	5,441.93
2243.207.361	1,394.00	16,394.00	9,558.07	5,104.50	58.30	6,835.93
COPIER & LEASE MAINTENANCE	9,000.00	.00	3,078.13	377.07	.00	-1,819.65
2243.207.362	.00	9,000.00	10,819.65	6,191.18	120.22	-1,819.65
VEHICLE/EQUIPMENT REPAIRS	150,000.00	50,000.00	4,243.25	6,786.07	7,676.97	-17,918.71
2243.207.363	.00	200,000.00	210,241.74	138,014.99	105.12	-10,241.74
IT SUPPORT FEES	83,500.00	.00	2,207.23	2,893.66	24.00	5,750.64
2243.207.364	.00	83,500.00	77,725.36	54,815.60	93.08	5,774.64
RADIO MAINTENANCE	20,000.00	.00	.00	867.25	.00	4,287.95
2243.207.365	.00	20,000.00	15,712.05	6,546.60	78.56	4,287.95
SCBA MAINTENANCE	7,000.00	.00	.00	.00	.00	-2,420.29
2243.207.367	.00	7,000.00	9,420.29	.00	134.58	-2,420.29
EMS MAINTENANCE	30,400.00	.00	9,786.00	.00	518.00	15,581.73
2243.207.369	518.00	30,918.00	14,818.27	5,810.19	47.93	16,099.73
SUBSCRIPTIONS/DUES	1,800.00	.00	.00	.00	.00	247.99
2243.207.393	.00	1,800.00	1,552.01	733.57	86.22	247.99

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS
12/08/2025 02:33 PM
JS Period 11/2025

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
PROFESSIONAL MEMBERSHIPS 2243.207.398	4,300.00 .00	.00 4,300.00	105.00 2,222.34	.00 2,735.50	.00 51.68	2,077.66 2,077.66
TOTAL MISC. SVCS.	1,134,500.00 3,608.71	100,000.00 1,238,108.71	138,090.17 1,165,764.46	39,165.37 776,877.87	67,770.06 94.16	4,574.19 72,344.25
LAND ACQUISITIONS 2243.207.401	.00 .00	.00 .00	.00 .00	.00 487,537.09	.00 .00	.00 .00
TOTAL CAPITAL EXPENSES	.00 .00	.00 .00	.00 .00	.00 487,537.09	.00 .00	.00 .00
TOTAL FUND 2243.207 BUDGET	14,133,400.00 10,209.06	200,000.00 14,343,609.06	1,201,763.25 12,785,491.42	984,236.03 12,730,682.49	78,723.15 89.14	1,479,394.49 1,558,117.64
FIREFIGHTING EQUIPMENT 4444.207.231	220,700.00 1,020.00	.00 221,720.00	11,846.40 139,212.93	928.40 65,560.79	69,905.79 62.79	12,601.28 82,507.07
SCBA EQUIPMENT 4444.207.232	22,500.00 .00	.00 22,500.00	.00 22,490.00	.00 .00	.00 99.96	10.00 10.00
TOTAL SUPPLIES	243,200.00 1,020.00	.00 244,220.00	11,846.40 161,702.93	928.40 65,560.79	69,905.79 66.21	12,611.28 82,517.07
FACILITY UPDATES 4444.207.350	115,600.00 63,238.00	.00 178,838.00	.00 127,092.90	.00 120,987.36	43,976.73 71.07	7,768.37 51,745.10
PPE EQUIPMENT 4444.207.387	40,000.00 245.50	.00 40,245.50	1,781.52 10,820.79	.00 29,110.07	21,769.43 26.89	7,655.28 29,424.71
TOTAL MISC. SVCS.	155,600.00 63,483.50	.00 219,083.50	1,781.52 137,913.69	.00 150,097.43	65,746.16 62.95	15,423.65 81,169.81
BUILDINGS 4444.207.420	.00 .00	.00 .00	.00 64,625.00	.00 .00	4,608.00 .00	-69,233.00 -64,625.00
TRAINING 4444.207.422	18,000.00 1,530.50	.00 19,530.50	.00 17,125.00	.00 53,337.38	1,530.50 87.68	875.00 2,405.50
SCBA AIRPACKS 4444.207.424	.00 .00	.00 .00	.00 .00	.00 32,152.53	.00 .00	.00 .00
FITNESS EQUIPMENT 4444.207.436	9,700.00 .00	.00 9,700.00	.00 .00	.00 18,396.67	.00 .00	9,700.00 9,700.00
COMPUTERS/SOFTWARE 4444.207.442	10,000.00 .00	.00 10,000.00	-237.98 2,799.39	2,349.64 3,800.03	.00 27.99	7,200.61 7,200.61
EMS 4444.207.447	68,000.00 37,900.00	.00 105,900.00	.00 105,045.34	.00 56,572.42	.00 99.19	854.66 854.66
VEHICLES 4444.207.451	477,200.00 6,329.39	.00 483,529.39	.00 228,087.08	157,450.00 1,089,724.80	2,329.39 47.17	253,112.92 255,442.31
FACILITY EQUIPMENT 4444.207.453	5,000.00 .00	.00 5,000.00	.00 1,783.25	.00 4,072.61	62,344.00 35.67	-59,127.25 3,216.75
OTHER CAPITAL EQUIPMENT 4444.207.491	12,500.00 .00	.00 12,500.00	.00 2,658.78	.00 .00	.00 21.27	9,841.22 9,841.22
TOTAL CAPITAL EXPENSES	600,400.00 45,759.89	.00 646,159.89	-237.98 422,123.84	159,799.64 1,258,056.44	70,811.89 65.33	153,224.16 224,036.05

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
TOTAL FUND 4444.207 BUDGET	999,200.00 110,263.39	.00 1,109,463.39	13,389.94 721,740.46	160,728.04 1,473,714.66	206,463.84 65.05	181,259.09 387,722.93
GRAND TOTAL ALL FIRE BUDGETS	15,132,600.00 120,472.45	200,000.00 15,453,072.45	1,215,153.19 13,507,231.88	1,144,964.07 14,204,397.15	285,186.99 87.41	1,660,653.58 1,945,840.57

REVENUE REPORT
FIRE REVENUE ACCOUNTS

Account Title Number	Est Revenue	Net Revisions Rev Revenue	Per Revenue YTD Revenue	Prev.Yr Per Prev.Yr YTD	% Col YTD % Col LYTD	Uncollected Bal
GENERAL PROPERTY TAX 2243.110	12,749,156.00	.00 12,749,156.00	.00 7,131,253.32	.00 6,936,853.46	55.94 55.66	5,617,902.68
AUTO & AIRCRAFT EXCISE 2243.122	1,000,000.00	.00 1,000,000.00	.00 463,718.14	.00 452,177.96	46.37 49.28	536,281.86
COMM VEHICLE EXCISE TAX (CVET) 2243.125	7,700.00	.00 7,700.00	.00 3,035.82	.00 3,095.06	39.43 50.00	4,664.18
FIRE BLDG. PERMITS 2243.221	16,500.00	.00 16,500.00	375.00 68,200.66	1,600.00 17,846.90	413.34 43.89	-51,700.66
EMS REPORTS 2243.420	330.00	.00 330.00	.00 45.00	90.00 315.00	13.64 95.45	285.00
FIRE INCIDENT REPORTS 2243.421	130.00	.00 130.00	.00 11,835.70	15.00 195.00	9,104.38 72.22	-11,705.70
SIGNS REFLECTIVE 20-9090-2 2243.451	.00	.00 .00	.00 .00	.00 15.00	.00 100.00	.00
FIRE MARSHALL INSPECTIONS 2243.453	120.00	.00 120.00	45.00 120.00	45.00 180.00	100.00 92.31	.00
AMBULANCE RUN REVENUE 2243.456	590,000.00	.00 590,000.00	28,339.74 1,187,908.07	78,719.81 874,951.84	201.34 90.65	-597,908.07
FACILITY RENTALS 2243.475	4,800.00	.00 4,800.00	1,600.00 5,600.00	.00 3,200.00	116.67 100.00	-800.00
CPR CLASS FEES 2243.498	1,800.00	.00 1,800.00	135.00 2,139.75	247.50 1,446.10	118.88 77.91	-339.75
MISC REVENUE 2243.600	10,000.00	.00 10,000.00	.00 350.00	.00 63,698.60	3.50 100.00	9,650.00
INTEREST 2243.609	205,200.00	.00 205,200.00	8,464.47 209,660.99	15,675.58 245,588.32	102.17 89.13	-4,460.99
TASK FORCE ONE REIMBURSEMENT 2243.676	.00	.00 .00	1,795.52 124,345.03	8,121.66 8,121.66	.00 61.90	-124,345.03
REFUND COSTS 2243.960	.00	.00 .00	.00 1,840.82	.00 .00	.00 .00	-1,840.82
TAKE HOME FUEL SURCHARGE 2243.961	1,000.00	.00 1,000.00	270.00 2,955.00	240.00 3,165.00	295.50 93.78	-1,955.00
2 YEAR OLD VOIDED CHECKS 2243.989	.00	.00 .00	.00 .00	.00 138.90	.00 100.00	.00
***2243 FIRE OPERATING TOTAL	14,586,736.00	.00 14,586,736.00	41,024.73 9,213,008.30	104,754.55 8,610,988.80	63.16 58.36	5,373,727.70
*** - GRAND TOTALS - ***	14,586,736.00	.00 14,586,736.00	41,024.73 9,213,008.30	104,754.55 8,610,988.80	63.16 58.36	5,373,727.70

REVENUE REPORT
FIRE REVENUE ACCOUNTS

Account Title Number	Est Revenue	Net Revisions Rev Revenue	Per Revenue YTD Revenue	Prev.Yr Per Prev.Yr YTD	% Col YTD % Col LYTD	Uncollected Bal
GENERAL PROPERTY TAX 2243.110	12,749,156.00	.00 12,749,156.00	.00 7,131,253.32	.00 6,936,853.46	55.94 55.66	5,617,902.68
AUTO & AIRCRAFT EXCISE 2243.122	1,000,000.00	.00 1,000,000.00	.00 463,718.14	.00 452,177.96	46.37 49.28	536,281.86
COMM VEHICLE EXCISE TAX (CVET) 2243.125	7,700.00	.00 7,700.00	.00 3,035.82	.00 3,095.06	39.43 50.00	4,664.18
FIRE BLDG. PERMITS 2243.221	16,500.00	.00 16,500.00	375.00 68,200.66	1,600.00 17,846.90	413.34 43.89	-51,700.66
EMS REPORTS 2243.420	330.00	.00 330.00	.00 45.00	90.00 315.00	13.64 95.45	285.00
FIRE INCIDENT REPORTS 2243.421	130.00	.00 130.00	.00 11,835.70	15.00 195.00	9,104.38 72.22	-11,705.70
SIGNS REFLECTIVE 20-9090-2 2243.451	.00	.00 .00	.00 .00	.00 15.00	.00 100.00	.00
FIRE MARSHALL INSPECTIONS 2243.453	120.00	.00 120.00	45.00 120.00	45.00 180.00	100.00 92.31	.00
AMBULANCE RUN REVENUE 2243.456	590,000.00	.00 590,000.00	28,339.74 1,187,908.07	78,719.81 874,951.84	201.34 90.65	-597,908.07
FACILITY RENTALS 2243.475	4,800.00	.00 4,800.00	1,600.00 5,600.00	.00 3,200.00	116.67 100.00	-800.00
CPR CLASS FEES 2243.498	1,800.00	.00 1,800.00	135.00 2,139.75	247.50 1,446.10	118.88 77.91	-339.75
MISC REVENUE 2243.600	10,000.00	.00 10,000.00	.00 350.00	.00 63,698.60	3.50 100.00	9,650.00
INTEREST 2243.609	205,200.00	.00 205,200.00	8,464.47 209,660.99	15,675.58 245,588.32	102.17 89.13	-4,460.99
TASK FORCE ONE REIMBURSEMENT 2243.676	.00	.00 .00	1,795.52 124,345.03	8,121.66 8,121.66	.00 61.90	-124,345.03
REFUND COSTS 2243.960	.00	.00 .00	.00 1,840.82	.00 .00	.00 .00	-1,840.82
TAKE HOME FUEL SURCHARGE 2243.961	1,000.00	.00 1,000.00	270.00 2,955.00	240.00 3,165.00	295.50 93.78	-1,955.00
2 YEAR OLD VOIDED CHECKS 2243.989	.00	.00 .00	.00 .00	.00 138.90	.00 100.00	.00
***2243 FIRE OPERATING TOTAL	14,586,736.00	.00 14,586,736.00	41,024.73 9,213,008.30	104,754.55 8,610,988.80	63.16 58.36	5,373,727.70
*** - GRAND TOTALS - ***	14,586,736.00	.00 14,586,736.00	41,024.73 9,213,008.30	104,754.55 8,610,988.80	63.16 58.36	5,373,727.70

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Account Description	Account Number	Date	Budgetary Posting Journal		Vendor/(*)Customer Name	Transaction	Amount
			Transaction Description				
FIRE ADMINISTRATION PAY	2243.207.113	11/7/2025	PAYROLL 11-07-25			Pd Exp	5,328.96
FIRE ADMINISTRATION PAY	2243.207.113	11/21/2025	PAYROLL 11-21-25			Pd Exp	4,728.96
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 10,057.92	Encumb= .00	
SECRETARY PAY	2243.207.114	11/7/2025	PAYROLL 11-07-25			Pd Exp	1,616.15
SECRETARY PAY	2243.207.114	11/21/2025	PAYROLL 11-21-25			Pd Exp	1,616.15
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,232.30	Encumb= .00	
SUPPORT SERVICES PAY	2243.207.115	11/7/2025	PAYROLL 11-07-25			Pd Exp	2,160.00
SUPPORT SERVICES PAY	2243.207.115	11/21/2025	PAYROLL 11-21-25			Pd Exp	1,800.00
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,960.00	Encumb= .00	
DEPUTY FIRE MARSHALL PAY	2243.207.117	11/7/2025	PAYROLL 11-07-25			Pd Exp	3,118.15
DEPUTY FIRE MARSHALL PAY	2243.207.117	11/21/2025	PAYROLL 11-21-25			Pd Exp	3,118.15
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 6,236.30	Encumb= .00	
PUBLIC EDUCATOR	2243.207.118	11/7/2025	PAYROLL 11-07-25			Pd Exp	1,755.51
PUBLIC EDUCATOR	2243.207.118	11/21/2025	PAYROLL 11-21-25			Pd Exp	2,925.85
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 4,681.36	Encumb= .00	
CIVILIAN MEDICS PAY	2243.207.119	11/7/2025	PAYROLL 11-07-25			Pd Exp	49,607.22
CIVILIAN MEDICS PAY	2243.207.119	11/21/2025	PAYROLL 11-21-25			Pd Exp	40,400.74
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 90,007.96	Encumb= .00	
FIREFIGHTER PAY	2243.207.120	11/7/2025	PAYROLL 11-07-25			Pd Exp	259,848.66
FIREFIGHTER PAY	2243.207.120	11/21/2025	PAYROLL 11-21-25			Pd Exp	221,448.66
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 481,297.32	Encumb= .00	
FIRE MARSHAL PAY	2243.207.121	11/7/2025	PAYROLL 11-07-25			Pd Exp	4,656.41
FIRE MARSHAL PAY	2243.207.121	11/21/2025	PAYROLL 11-21-25			Pd Exp	4,056.41
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 8,712.82	Encumb= .00	
IT ADMINISTRATOR	2243.207.122	11/7/2025	PAYROLL 11-07-25			Pd Exp	477.35
IT ADMINISTRATOR	2243.207.122	11/21/2025	PAYROLL 11-21-25			Pd Exp	477.35
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 954.70	Encumb= .00	
OVERTIME PAY	2243.207.123	11/7/2025	PAYROLL 11-07-25			Pd Exp	1,295.49
OVERTIME PAY	2243.207.123	11/21/2025	PAYROLL 11-21-25			Pd Exp	53,222.83
	Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 54,518.32	Encumb= .00	

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Account Description	Account Number	Date	Transaction Description	Vendor/>(*Customer Name	Transaction	Amount
SPECIAL/CYCLE PAY	2243.207.124	11/21/2025	PAYROLL 11-21-25		Pd Exp	909.91
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 909.91	Encumb= .00	
RIDE OUT PAY FLSA PAY	2243.207.125	11/21/2025	PAYROLL 11-21-25		Pd Exp	1,513.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,513.00	Encumb= .00	
HOLIDAY PAY	2243.207.126	11/21/2025	PAYROLL 11-21-25		Pd Exp	2,690.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 2,690.00	Encumb= .00	
FICA & MEDICARE	2243.207.130	11/7/2025	PAYROLL 11-07-25		Pd Exp	9,924.19
FICA & MEDICARE	2243.207.130	11/21/2025	PAYROLL 11-21-25		Pd Exp	9,811.06
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 19,735.25	Encumb= .00	
HEALTH INSURANCE	2243.207.131	11/7/2025	11160 MO. HEALTH RISK TRANSFER - NOV	TOWN OF BROWNSBURG*	Pd Exp	192,500.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 192,500.00	Encumb= .00	
PERF	2243.207.132	11/7/2025	PAYROLL 11-07-25		Pd Exp	63,855.38
PERF	2243.207.132	11/8/2025	MANUAL PAYROLL CORR 11-08-25		Pd Exp	196.62
PERF	2243.207.132	11/21/2025	PAYROLL 11-21-25		Pd Exp	63,284.25
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 126,943.01	Encumb= .00	
POSTAGE	2243.207.221	11/17/2025	POSTAGE	HARDER*JERRY	Encumb	17.53
POSTAGE	2243.207.221	11/17/2025	POSTAGE	HARDER*JERRY	Encumb	17.53
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= .00	Encumb= 35.06	
OFFICE SUPPLIES	2243.207.223	11/14/2025	DOCUMENT DESTRUCTION	SHREDDING AND STORAGE UNLIMITED, LL	Encumb	12.00
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	26.86
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	26.86
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	64.71
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	64.71
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	79.95
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	79.95
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	549.95
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	549.95
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	54.00
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	54.00
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	29.99
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	29.99
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	26.91

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	26.91
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	30.46
OFFICE SUPPLIES	2243.207.223	11/20/2025	11190 OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	30.46
OFFICE SUPPLIES	2243.207.223	11/20/2025	EQUIP SEAT TO NJ FOR LADDER TRUCK	UPS STORE*	Encumb	26.44
OFFICE SUPPLIES	2243.207.223	11/20/2025	EQUIPMENT TO NJ FOR LADDER	UPS STORE*	Encumb	76.31
OFFICE SUPPLIES	2243.207.223	11/25/2025	NAME TAGS & STICKERS	TAG SANDWHICH PRODUCTIONS*	Encumb	287.00
OFFICE SUPPLIES	2243.207.223	11/26/2025	11454 EQUIP SEAT TO NJ FOR LADDER TRUCK	UPS STORE*	Encumb	26.44
OFFICE SUPPLIES	2243.207.223	11/26/2025	11454 EQUIP SEAT TO NJ FOR LADDER TRUCK	UPS STORE*	Pd Exp	26.44
OFFICE SUPPLIES	2243.207.223	11/26/2025	11454 EQUIPMENT TO NJ FOR LADDER	UPS STORE*	Encumb	76.31
OFFICE SUPPLIES	2243.207.223	11/26/2025	11454 EQUIPMENT TO NJ FOR LADDER	UPS STORE*	Pd Exp	76.31
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 965.58	Encumb= -563.83	

FIREFIGHTER UNIFORMS	2243.207.225	11/7/2025	MOORE UNIFORM	MES SERVICE COMPANY LLC.*	Encumb	133.80
FIREFIGHTER UNIFORMS	2243.207.225	11/17/2025	B. MULVIHILL UNIFORMS	D & E PRINTING CO., INC.*	Encumb	135.44
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Encumb	74.94
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Pd Exp	74.94
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Encumb	149.88
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Pd Exp	149.88
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Encumb	449.64
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11190 RECRUIT PANTS	AMAZON CAPITAL SERVICES*	Pd Exp	449.64
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11196 UNIFORMS	D & E PRINTING CO., INC.*	Encumb	135.44
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11196 UNIFORMS	D & E PRINTING CO., INC.*	Pd Exp	135.44
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11196 UNIFORMS	D & E PRINTING CO., INC.*	Encumb	80.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11196 UNIFORMS	D & E PRINTING CO., INC.*	Pd Exp	80.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11232 MESH SHORTS/SWEATPANTS	D & E PRINTING CO., INC.*	Encumb	335.76
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11232 MESH SHORTS/SWEATPANTS	D & E PRINTING CO., INC.*	Pd Exp	335.76
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11195 B Mulvihill Uniform	MES SERVICE COMPANY LLC.*	Encumb	407.77
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11195 B Mulvihill Uniform	MES SERVICE COMPANY LLC.*	Pd Exp	407.77
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11215 B. HAVLIN;BELT & BOOTS	MES SERVICE COMPANY LLC.*	Encumb	151.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11215 B. HAVLIN;BELT & BOOTS	MES SERVICE COMPANY LLC.*	Pd Exp	151.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 R MOORE EMBR & SHIRTS	MES SERVICE COMPANY LLC.*	Encumb	133.80
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 R MOORE EMBR & SHIRTS	MES SERVICE COMPANY LLC.*	Pd Exp	133.80
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 J WYNNE BOOTS & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 J WYNNE BOOTS & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 B WILLIAMS BOOT & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 B WILLIAMS BOOT & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 J SHELLEY BOOTS & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 J SHELLEY BOOTS & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 S ALVAREZ BOOTS & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 S ALVAREZ BOOTS & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 K STURGILL BOOTS & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 K STURGILL BOOTS & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 B FREIDLANDER BOOTS & BELT	MES SERVICE COMPANY LLC.*	Encumb	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/20/2025	11223 B FREIDLANDER BOOTS & BELT	MES SERVICE COMPANY LLC.*	Pd Exp	138.00
FIREFIGHTER UNIFORMS	2243.207.225	11/24/2025	B. MULVIHILL UNIFORM	MES SERVICE COMPANY LLC.*	Encumb	113.93
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 2,746.23	Encumb= -2,363.06	
FUEL	2243.207.226	11/20/2025	11214 FUEL FOR FORKLIFT	BROWNSBURG ACE HARDWARE*	Encumb	54.58
FUEL	2243.207.226	11/20/2025	11214 FUEL FOR FORKLIFT	BROWNSBURG ACE HARDWARE*	Pd Exp	54.58
FUEL	2243.207.226	11/20/2025	11214 FUEL FOR FORKLIFT	BROWNSBURG ACE HARDWARE*	Encumb	12.99
FUEL	2243.207.226	11/20/2025	11214 FUEL FOR FORKLIFT	BROWNSBURG ACE HARDWARE*	Pd Exp	12.99
FUEL	2243.207.226	11/20/2025	11365 FUEL	YODER OIL CO., INC.*	Pd Exp	2,668.66
FUEL	2243.207.226	11/21/2025	11452 MONTHLY FUEL FOR FLEET OCT 2025	WEX FLEET UNIVERSAL*	Pd Exp	184.04
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 2,920.27	Encumb= -67.57	
SCBA	2243.207.232	11/5/2025	SCBA COMPRESSOR AIR SAMPLES	MACQUEEN EMERGENCY GROUP*	Encumb	525.00
SCBA	2243.207.232	11/20/2025	11184 SCBA COMPRESSOR AIR SAMPLES	MACQUEEN EMERGENCY GROUP*	Encumb	525.00
SCBA	2243.207.232	11/20/2025	11184 SCBA COMPRESSOR AIR SAMPLES	MACQUEEN EMERGENCY GROUP*	Pd Exp	525.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 525.00	Encumb= .00	
TRAINING SUPPLIES	2243.207.233	11/10/2025	RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Encumb	309.62
TRAINING SUPPLIES	2243.207.233	11/20/2025	11190 POWER INVERTER	AMAZON CAPITAL SERVICES*	Encumb	25.26
TRAINING SUPPLIES	2243.207.233	11/20/2025	11190 POWER INVERTER	AMAZON CAPITAL SERVICES*	Pd Exp	25.26
TRAINING SUPPLIES	2243.207.233	11/20/2025	11225 RESTROOM MAINT.	SERVICE SANITATION, INC.*	Encumb	154.81
TRAINING SUPPLIES	2243.207.233	11/20/2025	11225 RESTROOM MAINT.	SERVICE SANITATION, INC.*	Pd Exp	154.81
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 180.07	Encumb= 129.55	
FIRE PREVENTION SUPPLIES	2243.207.274	11/20/2025	11190 CANOPY WEIGHTS	AMAZON CAPITAL SERVICES*	Encumb	19.99
FIRE PREVENTION SUPPLIES	2243.207.274	11/20/2025	11190 CANOPY WEIGHTS	AMAZON CAPITAL SERVICES*	Pd Exp	19.99
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 19.99	Encumb= -19.99	
CPR SUPPLIES	2243.207.289	11/12/2025	CPR SUPPLIES	AMERICAN HEART ASSOCIATION*	Encumb	600.50
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= .00	Encumb= 600.50	
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11227 PHARMACY FEES	HENDRICKS REGIONAL HEALTH*	Encumb	1,153.84
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11227 PHARMACY FEES	HENDRICKS REGIONAL HEALTH*	Pd Exp	1,153.84
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11216 32BFT EXT-12160-650069	INDIANAPOLIS EMS*	Encumb	570.33
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11216 32BFT EXT-12160-650069	INDIANAPOLIS EMS*	Pd Exp	570.33
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11216 32BFT EXT-12174-650069	INDIANAPOLIS EMS*	Encumb	108.00
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11216 32BFT EXT-12174-650069	INDIANAPOLIS EMS*	Pd Exp	108.00

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MEDICAL SUPPLIES	2243.207.290	11/20/2025	11220 STYLETS	PENN CARE, INC.*	Encumb	39.00
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11220 STYLETS	PENN CARE, INC.*	Pd Exp	39.00
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11228 UE SCOPE STYLETS	PENN CARE, INC.*	Encumb	351.00
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11228 UE SCOPE STYLETS	PENN CARE, INC.*	Pd Exp	351.00
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11228 IV FLUID, TUBING, NEB MASK, COLD PACK	PENN CARE, INC.*	Encumb	1,542.29
MEDICAL SUPPLIES	2243.207.290	11/20/2025	11228 IV FLUID, TUBING, NEB MASK, COLD PACK	PENN CARE, INC.*	Pd Exp	1,542.29
MEDICAL SUPPLIES	2243.207.290	11/25/2025	MEDICAL SUPPLIES	PENN CARE, INC.*	Encumb	1,836.40
MEDICAL SUPPLIES	2243.207.290	11/25/2025	EMS SUPPLIES	INDIANAPOLIS EMS*	Encumb	2,137.45
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,764.46	Encumb= 209.39	
OPERATING SUPPLIES	2243.207.292	11/20/2025	11190 STATION SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	396.25
OPERATING SUPPLIES	2243.207.292	11/20/2025	11190 STATION SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	396.25
OPERATING SUPPLIES	2243.207.292	11/20/2025	1190 STATION SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	987.15
OPERATING SUPPLIES	2243.207.292	11/20/2025	1190 STATION SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	590.90
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 987.15	Encumb= -1,383.40	
FIREFIGHTING SUPPLIES	2243.207.293	11/7/2025	SCBA MAINTENANCE AND BATTERY	MES SERVICE COMPANY LLC.*	Encumb	3,170.01
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11190 BATTERY ADAPTER	AMAZON CAPITAL SERVICES*	Encumb	16.99
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11190 BATTERY ADAPTER	AMAZON CAPITAL SERVICES*	Pd Exp	16.99
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11210 RECRUIT SHIELDS & REPLACEMENT SHIELDS	CONWAY SHIELD*	Encumb	1,520.00
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11210 RECRUIT SHIELDS & REPLACEMENT SHIELDS	CONWAY SHIELD*	Pd Exp	1,520.00
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11209 SCBA HEADNETS	MES SERVICE COMPANY LLC.*	Encumb	1,505.82
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11209 SCBA HEADNETS	MES SERVICE COMPANY LLC.*	Pd Exp	1,505.82
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11221 REPLCMT LIGHTS	MES SERVICE COMPANY LLC.*	Encumb	173.08
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11221 REPLCMT LIGHTS	MES SERVICE COMPANY LLC.*	Pd Exp	184.86
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11208 STICKERS FOR ENGINES	TSP (TAG SANDWICH PRODUCTIONS) GRAP	Encumb	287.00
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	11208 STICKERS FOR ENGINES	TSP (TAG SANDWICH PRODUCTIONS) GRAP	Pd Exp	287.00
FIREFIGHTING SUPPLIES	2243.207.293	11/20/2025	RECRUIT GEAR DRYER	MENARDS*	Encumb	175.08
FIREFIGHTING SUPPLIES	2243.207.293	11/26/2025	11454 RECRUIT GEAR DRYER	MENARDS*	Encumb	175.08
FIREFIGHTING SUPPLIES	2243.207.293	11/26/2025	11454 RECRUIT GEAR DRYER	MENARDS*	Pd Exp	175.08
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,689.75	Encumb= -332.88	
PROTECTIVE CLOTHING	2243.207.296	11/17/2025	REPAIR LABEL	DINGES FIRE COMPANY*	Encumb	18.57
PROTECTIVE CLOTHING	2243.207.296	11/20/2025	11217 LETTER PATCH	DINGES FIRE COMPANY*	Encumb	85.00
PROTECTIVE CLOTHING	2243.207.296	11/20/2025	11217 LETTER PATCH	DINGES FIRE COMPANY*	Pd Exp	85.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 85.00	Encumb= -66.43	
PROFESSIONAL SERVICES	2243.207.309	11/20/2025	11238 BACKGROUND SCREENS 10/2025	DISA GLOBAL SOLUTIONS INC*	Pd Exp	172.24
PROFESSIONAL SERVICES	2243.207.309	11/24/2025	OWNER REP SERVICES	KRAMER INCORPORATED*	Encumb	11,250.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 172.24	Encumb= 11,250.00	

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AMBULANCE COLLECTION/ACCT	2243.207.310	11/12/2025	BILLING SERVICE FEE	EMS MANAGEMENT & CONSULTANTS, INC.*	Encumb	5,737.36
AMBULANCE COLLECTION/ACCT	2243.207.310	11/20/2025	11230 AMB. BILLING SERVICE	EMS MANAGEMENT & CONSULTANTS, INC.*	Encumb	1,729.40
AMBULANCE COLLECTION/ACCT	2243.207.310	11/20/2025	11230 AMB. BILLING SERVICE	EMS MANAGEMENT & CONSULTANTS, INC.*	Pd Exp	1,729.40
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00 Per-Exp= 1,729.40	Encumb= 4,007.96		
ATTORNEY FEES	2243.207.312	11/14/2025	GENERAL COUNSEL & FLSA CLAIM	FROST BROWN TODD ATTORNEYS LLC*	Encumb	35,711.80
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00 Per-Exp= .00	Encumb= 35,711.80		
TRAINING AND TRAVEL	2243.207.313	11/4/2025	F2T RENEWAL FEE	PERFORMANCE REDEFINED CORPORATION*	Encumb	396.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	11222 REIMBRS FOR UBER FEES	HARDER*JERRY	Encumb	134.07
TRAINING AND TRAVEL	2243.207.313	11/20/2025	11222 REIMBRS FOR UBER FEES	HARDER*JERRY	Pd Exp	134.07
TRAINING AND TRAVEL	2243.207.313	11/20/2025	11183 F2T RENEWAL FEE	PERFORMANCE REDEFINED CORPORATION*	Encumb	396.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	11183 F2T RENEWAL FEE	PERFORMANCE REDEFINED CORPORATION*	Pd Exp	396.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	AHA EQUIPMENT RENTAL & CARDS	HENDRICKS REGIONAL HEALTH*	Encumb	20.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	CERT COURSE REGISTRATION FEE	SAFE KIDS WORLDWIDE*	Encumb	95.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRIP TO TX FOR RESCUE TRUCK	HAMPTON INN*	Encumb	134.04
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL LUNCH	HARRY&IZZY'S*	Encumb	58.42
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL LUNCH	TERMINAL ONE RESTAURANT*	Encumb	68.33
TRAINING AND TRAVEL	2243.207.313	11/20/2025	PARKING	INDIANAPOLIS AIRPORT PARKING*	Encumb	46.00
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL MEAL	HAPPY CLAM OASIS*	Encumb	37.68
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL NEW JERSEY	HILTON*	Encumb	213.44
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL NEW JERSEY	HILTON*	Encumb	214.15
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL MEAL	SCHOOP'S*	Encumb	109.53
TRAINING AND TRAVEL	2243.207.313	11/20/2025	TRAVEL MEAL	WHITE CASTLE*	Encumb	22.31
TRAINING AND TRAVEL	2243.207.313	11/21/2025	11452 MONTHLY FUEL FOR FLEET OCT 2025	WEX FLEET UNIVERSAL*	Pd Exp	198.08
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 CERT COURSE REGISTRATION FEE	SAFE KIDS WORLDWIDE*	Encumb	95.00
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 CERT COURSE REGISTRATION FEE	SAFE KIDS WORLDWIDE*	Pd Exp	95.00
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRIP TO TX FOR RESCUE TRUCK	HAMPTON INN*	Encumb	134.04
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRIP TO TX FOR RESCUE TRUCK	HAMPTON INN*	Pd Exp	134.04
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL NEW JERSEY	HILTON*	Encumb	214.15
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL NEW JERSEY	HILTON*	Pd Exp	214.15
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL NEW JERSEY	HILTON*	Encumb	213.44
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL NEW JERSEY	HILTON*	Pd Exp	213.14
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 PARKING	INDIANAPOLIS AIRPORT PARKING*	Encumb	46.00
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 PARKING	INDIANAPOLIS AIRPORT PARKING*	Pd Exp	46.00
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL LUNCH	HARRY&IZZY'S*	Encumb	58.42
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL LUNCH	HARRY&IZZY'S*	Pd Exp	58.42
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL LUNCH	TERMINAL ONE RESTAURANT*	Encumb	68.33
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL LUNCH	TERMINAL ONE RESTAURANT*	Pd Exp	68.33

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TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	HAPPY CLAM OASIS*	Encumb	37.68
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	HAPPY CLAM OASIS*	Pd Exp	37.68
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	SCHOOP'S*	Encumb	109.53
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	SCHOOP'S*	Pd Exp	109.53
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	WHITE CASTLE*	Encumb	22.31
TRAINING AND TRAVEL	2243.207.313	11/26/2025	11454 TRAVEL MEAL	WHITE CASTLE*	Pd Exp	22.31
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 1,726.75	Encumb= -114.07	
MISC OTHER SERVICES	2243.207.316	11/20/2025	CANDY FOR HALLOWEEN	WALMART*	Encumb	253.52
MISC OTHER SERVICES	2243.207.316	11/26/2025	11454 CANDY FOR HALLOWEEN	WALMART*	Encumb	253.52
MISC OTHER SERVICES	2243.207.316	11/26/2025	11454 CANDY FOR HALLOWEEN	WALMART*	Pd Exp	253.52
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 253.52	Encumb= .00	
TELEPHONE	2243.207.324	11/7/2025	11151 BBURG FIRE TERRITORY PHONE SERVICE NOV	AXIA TECHNOLOGY PARTNERS LLC*	Pd Exp	332.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 332.00	Encumb= .00	
ON-LINE SERVICES	2243.207.325	11/7/2025	11152 TV SERV X7 #8529 20 104 0056011	COMCAST*	Pd Exp	73.62
ON-LINE SERVICES	2243.207.325	11/7/2025	11149 POINT TO POINT 100 MBPS	EVERSTREAM SOLUTIONS LLC*	Pd Exp	644.98
ON-LINE SERVICES	2243.207.325	11/14/2025	11399 STA 133 OCTOBER INTERNET #165031301	CHARTER COMMUNICATIONS*	Pd Exp	169.99
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 888.59	Encumb= .00	
CELL PHONES	2243.207.326	11/14/2025	11401 CELL/VOICE/EQUIP #287288283428	AT&T MOBILITY*	Pd Exp	1,577.62
CELL PHONES	2243.207.326	11/26/2025	11480 #287288283428-CELL VOICE/EQUIP NOV	AT&T MOBILITY*	Pd Exp	1,598.35
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,175.97	Encumb= .00	
INSURANCE/DEDUCTIBLES	2243.207.340	11/14/2025	11393 PUBLIC OFFICIAL POSITION SCHEDULE BOND	RLI SURETY*	Pd Exp	120.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 120.00	Encumb= .00	
WORKERS COMPENSATION	2243.207.343	11/20/2025	11142 YEAR END WORKMENS COMP TRANSFER	TOWN OF BROWNSBURG*	Pd Exp	80,000.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 80,000.00	Encumb= .00	
HEALTH & WELLNESS	2243.207.346	11/4/2025	DARI MOVEMENT SCREENING	HENDRICKS REGIONAL HEALTH*	Encumb	12,775.00
HEALTH & WELLNESS	2243.207.346	11/4/2025	SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	365.86
HEALTH & WELLNESS	2243.207.346	11/10/2025	B MULVIHILL PHYSICAL & M BARLOG UDS	HENDRICKS REGIONAL OCCUPATIONAL MED	Encumb	2,156.00
HEALTH & WELLNESS	2243.207.346	11/20/2025	11233 REIMBRS-PURCHASED SANDBAGS	ATHERTON*AARON	Encumb	31.07
HEALTH & WELLNESS	2243.207.346	11/20/2025	11233 REIMBRS-PURCHASED SANDBAGS	ATHERTON*AARON	Pd Exp	29.04
HEALTH & WELLNESS	2243.207.346	11/20/2025	11185 SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	365.86
HEALTH & WELLNESS	2243.207.346	11/20/2025	11185 SERVICES RENDERED	HARPER ROSE COUNSELING*	Pd Exp	365.86
HEALTH & WELLNESS	2243.207.346	11/20/2025	11186 DARI MOVEMENT SCREENING	HENDRICKS REGIONAL HEALTH*	Encumb	12,775.00
HEALTH & WELLNESS	2243.207.346	11/20/2025	11186 DARI MOVEMENT SCREENING	HENDRICKS REGIONAL HEALTH*	Pd Exp	12,775.00

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HEALTH & WELLNESS	2243.207.346	11/20/2025	11231 PHYSICAL/SKIN TEST	HENDRICKS REGIONAL OCCUPATIONAL MED	Encumb	1,380.00
HEALTH & WELLNESS	2243.207.346	11/20/2025	11231 PHYSICAL/SKIN TEST	HENDRICKS REGIONAL OCCUPATIONAL MED	Pd Exp	1,380.00
HEALTH & WELLNESS	2243.207.346	11/26/2025	SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	629.39
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 14,549.90	Encumb= 1,374.32	
STORMWATER	2243.207.350	11/7/2025	11150 STA133 MONTHLY SEWER/WATER SEPTEMBER	AQUA INDIANA, INC.*	Pd Exp	90.00
STORMWATER	2243.207.350	11/7/2025	11002 TOWN UTILITY WATER/SEWER/STORM BILLING	TOWN OF BROWNSBURG UTILITIES*	Pd Exp	431.50
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 521.50	Encumb= .00	
ELECTRICITY	2243.207.351	11/14/2025	11402 MONTHLY ELECTRIC BILLING	AES INDIANA*	Pd Exp	1,192.14
ELECTRICITY	2243.207.351	11/14/2025	11416 TOWN MONTHLY ELECTRIC BILLING	DUKE ENERGY*	Pd Exp	52.15
ELECTRICITY	2243.207.351	11/14/2025	11417 TOWN MONTHLY ELECTRIC BILLING	HENDRICKS POWER CO-OP*	Pd Exp	1,004.32
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 2,248.61	Encumb= .00	
HEAT	2243.207.353	11/21/2025	11431 MONTHLY GAS BILLING	CENTERPOINT ENERGY*	Pd Exp	1,080.98
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,080.98	Encumb= .00	
WATER	2243.207.354	11/7/2025	11002 TOWN UTILITY WATER/SEWER/STORM BILLING	TOWN OF BROWNSBURG UTILITIES*	Pd Exp	586.16
WATER	2243.207.354	11/14/2025	11392 STA133 OCTOBER #5521720000	CITIZENS ENERGY GROUP*	Pd Exp	150.44
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 736.60	Encumb= .00	
TRASH SERVICE	2243.207.355	11/20/2025	11202 20 YD PERMANENT DUMPSTER	JACK'S TRASH SERVICE, LLC*	Pd Exp	150.00
TRASH SERVICE	2243.207.355	11/26/2025	11478 20 YD PERMANENT ROLLOFF	JACK'S TRASH SERVICE, LLC*	Pd Exp	150.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 300.00	Encumb= .00	
FACILITY MAINTENANCE	2243.207.360	11/7/2025	11153 STA131 PEST CONTROL NOVEMBER	ACTION PEST CONTROL*	Pd Exp	66.00
FACILITY MAINTENANCE	2243.207.360	11/7/2025	HQ REFRIGERATOR CONNECTION	BROWNSBURG ACE HARDWARE*	Encumb	12.99
FACILITY MAINTENANCE	2243.207.360	11/12/2025	NOVEMBER MAINTENANCE	MORGAN LAWNCARE & LANDSCAPE*	Encumb	500.00
FACILITY MAINTENANCE	2243.207.360	11/14/2025	11394 STA133 PEST CONTROL NOVEMBER	ACTION PEST CONTROL*	Pd Exp	64.00
FACILITY MAINTENANCE	2243.207.360	11/14/2025	11395 STA132 PEST CONTROL NOVEMBER	ACTION PEST CONTROL*	Pd Exp	76.00
FACILITY MAINTENANCE	2243.207.360	11/14/2025	11430 HQ PEST CONTROL NOVEMBER	ACTION PEST CONTROL*	Pd Exp	77.00
FACILITY MAINTENANCE	2243.207.360	11/14/2025	UNCLOGGING DRAIN	EDWARDS ELECTRICAL & MECHANICAL*	Encumb	455.00
FACILITY MAINTENANCE	2243.207.360	11/19/2025	HVAC REPAIRS	VASEY COMMERCIAL HEATING & AIR COND	Encumb	1,684.55
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11207 HQ PEST CONTROL	ACTION PEST CONTROL*	Pd Exp	77.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11191 STA 131- COMMODOE REPAIR	EDWARDS ELECTRICAL & MECHANICAL*	Encumb	590.18
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11191 STA 131- COMMODOE REPAIR	EDWARDS ELECTRICAL & MECHANICAL*	Pd Exp	583.79
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11218 GENERATOR LABOR;STA 131	EDWARDS ELECTRICAL & MECHANICAL*	Encumb	710.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11218 GENERATOR LABOR;STA 131	EDWARDS ELECTRICAL & MECHANICAL*	Pd Exp	710.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11188 HQ CLEANING NOVEMBER	MABRIZ CLEANING, LLC*	Encumb	550.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11188 HQ CLEANING NOVEMBER	MABRIZ CLEANING, LLC*	Pd Exp	550.00

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11188 HQ CLEANING DECEMBER	MABRIZ CLEANING, LLC*	Encumb	550.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11188 HQ CLEANING DECEMBER	MABRIZ CLEANING, LLC*	Pd Exp	550.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11200 STA 133 LEASE PAYMENT OCTOBER	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11204 STA132 LEASE PAYMENT OCTOBER	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11224 ON-SITE SHREDDING	SHREDDING AND STORAGE UNLIMITED, LL	Encumb	18.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11224 ON-SITE SHREDDING	SHREDDING AND STORAGE UNLIMITED, LL	Pd Exp	18.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11197 HQ - RESET CABLES ON LIFT DOOR	SUPERIOR GARAGE DOOR SYSTEMS, INC.*	Encumb	450.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11197 HQ - RESET CABLES ON LIFT DOOR	SUPERIOR GARAGE DOOR SYSTEMS, INC.*	Pd Exp	450.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11199 STATIO 131 BAY DOORS MAINTENANCE	SUPERIOR GARAGE DOOR SYSTEMS, INC.*	Encumb	4,156.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	11199 STATIO 131 BAY DOORS MAINTENANCE	SUPERIOR GARAGE DOOR SYSTEMS, INC.*	Pd Exp	4,156.00
FACILITY MAINTENANCE	2243.207.360	11/20/2025	GLASS SEAMED	COOK'S GLASS & MIRROR CO., INC.*	Encumb	55.00
FACILITY MAINTENANCE	2243.207.360	11/26/2025	11454 GLASS SEAMED	COOK'S GLASS & MIRROR CO., INC.*	Encumb	55.00
FACILITY MAINTENANCE	2243.207.360	11/26/2025	11454 GLASS SEAMED	COOK'S GLASS & MIRROR CO., INC.*	Pd Exp	55.00
FACILITY MAINTENANCE	2243.207.360	11/26/2025	11481 STA 133 & 131 - MO. ICE MACHINE LEASE	MISTER ICE OF INDIANAPOLIS*	Pd Exp	170.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 7,772.79	Encumb= -4,371.64	
TURNOUT GEAR MAINTENANCE	2243.207.361	11/20/2025	11213 CLOTHING REPAIR	GEAR WASH*	Encumb	3,061.71
TURNOUT GEAR MAINTENANCE	2243.207.361	11/20/2025	11213 CLOTHING REPAIR	GEAR WASH*	Pd Exp	3,061.71
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,061.71	Encumb= -3,061.71	
COPIER & LEASE MAINTENANCE	2243.207.362	11/14/2025	11400 MNTHLY PRNTR LEASE #2006011	US BANK EQUIPMENT FINANCE*	Pd Exp	1,029.69
COPIER & LEASE MAINTENANCE	2243.207.362	11/26/2025	11479 #2006011 - MO. PRINTER LEASE - NOV	US BANK EQUIPMENT FINANCE*	Pd Exp	2,048.44
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,078.13	Encumb= .00	
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/3/2025	BATTERY	O'REILLY AUTOMOTIVE,INC.*	Encumb	218.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/17/2025	OIL CHANGE-FORD F-150	BELLE TIRE DISTRIBUTORS*	Encumb	82.73
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/17/2025	HURST CUTTER REPAIR	MACQUEEN EMERGENCY GROUP*	Encumb	270.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/19/2025	MD 133-EXHAUST REPAIRS	HARE/ASBURY AUTOMOTIVE GROUP*	Encumb	4,662.33
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/19/2025	C1303-REMOVE LIGHTBAR	WAYMIRE A.P.S., INC*	Encumb	200.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11179 2020 DODGE RAM TIRES	BELLE TIRE DISTRIBUTORS*	Encumb	1,240.96
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11179 2020 DODGE RAM TIRES	BELLE TIRE DISTRIBUTORS*	Pd Exp	1,240.96
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 C1360 OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Encumb	91.72
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 C1360 OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Pd Exp	91.72
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 BC130 OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Encumb	98.01
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 BC130 OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Pd Exp	98.01
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 POOL 2 BRAKES/OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Encumb	1,383.36
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11212 POOL 2 BRAKES/OIL CHANGE	BELLE TIRE DISTRIBUTORS*	Pd Exp	1,383.36
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11181 LADDER 131	NAPA AUTO PARTS*	Encumb	127.03
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11181 LADDER 131	NAPA AUTO PARTS*	Pd Exp	127.03
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11211 DOT PUSH	NAPA AUTO PARTS*	Encumb	10.79

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Budgetary Posting Journal						
Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11211 DOT PUSH	NAPA AUTO PARTS*	Pd Exp	10.79
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11211 P-LUCK	NAPA AUTO PARTS*	Encumb	28.47
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11211 P-LUCK	NAPA AUTO PARTS*	Pd Exp	28.47
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11187 BATTERY	O'REILLY AUTOMOTIVE,INC.*	Encumb	218.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11187 BATTERY	O'REILLY AUTOMOTIVE,INC.*	Pd Exp	218.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11193 HQ STOCK	O'REILLY AUTOMOTIVE,INC.*	Encumb	171.75
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11193 HQ STOCK	O'REILLY AUTOMOTIVE,INC.*	Pd Exp	171.75
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11219 BATTERY	O'REILLY AUTOMOTIVE,INC.*	Encumb	358.66
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11219 BATTERY	O'REILLY AUTOMOTIVE,INC.*	Pd Exp	358.66
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11226 TRACTOR BATTERY	O'REILLY AUTOMOTIVE,INC.*	Encumb	138.51
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11226 TRACTOR BATTERY	O'REILLY AUTOMOTIVE,INC.*	Pd Exp	138.51
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11206 GRAPHICS FOR 1322	WEBB EFFECTS, LLC*	Encumb	375.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/20/2025	11206 GRAPHICS FOR 1322	WEBB EFFECTS, LLC*	Pd Exp	375.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/24/2025	REINSTALL LIGHTBAR	WAYMIRE A.P.S., INC*	Encumb	300.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	11/26/2025	CALIPER REPAIR	BELLE TIRE DISTRIBUTORS*	Encumb	2,161.91
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 4,243.25	Encumb= 3,652.71	
IT SUPPORT FEES	2243.207.364	11/7/2025	11154 CVL/FIRE APPLICANT/RECRUITING MODULE	APS WORKFORCE MANAGEMENT*	Pd Exp	723.45
IT SUPPORT FEES	2243.207.364	11/7/2025	11162 2025 INTERNET & FBR #B91910205987-R	EVERSTREAM SOLUTIONS LLC*	Pd Exp	532.82
IT SUPPORT FEES	2243.207.364	11/12/2025	OFFICE 360 & TEAMS	MERIPLEX SOLUTIONS, LLC*	Encumb	1,417.97
IT SUPPORT FEES	2243.207.364	11/12/2025	MICROSOFT TEAMS	MERIPLEX SOLUTIONS, LLC*	Encumb	24.00
IT SUPPORT FEES	2243.207.364	11/12/2025	MICROSOFT TEAMS	MERIPLEX SOLUTIONS, LLC*	Encumb	24.00
IT SUPPORT FEES	2243.207.364	11/14/2025	11388 167709 & 167710 XC COPPER #LBS985	DATABANK HOLDINGS, LTD*	Pd Exp	33.75
IT SUPPORT FEES	2243.207.364	11/20/2025	11182 IT SUPPORT FEES	MERIPLEX SOLUTIONS, LLC*	Encumb	857.20
IT SUPPORT FEES	2243.207.364	11/20/2025	11182 IT SUPPORT FEES	MERIPLEX SOLUTIONS, LLC*	Pd Exp	857.20
IT SUPPORT FEES	2243.207.364	11/20/2025	STORAGE	APPLE*	Encumb	60.01
IT SUPPORT FEES	2243.207.364	11/26/2025	11454 STORAGE	APPLE*	Encumb	60.01
IT SUPPORT FEES	2243.207.364	11/26/2025	11454 STORAGE	APPLE*	Pd Exp	60.01
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 2,207.23	Encumb= 608.77	
EMS MAINTENANCE	2243.207.369	11/20/2025	11229 PROCARE CONTRACT	STRYKER SALES CORPORATION*	Encumb	9,786.00
EMS MAINTENANCE	2243.207.369	11/20/2025	11229 PROCARE CONTRACT	STRYKER SALES CORPORATION*	Pd Exp	9,786.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 9,786.00	Encumb= -9,786.00	
PROFESSIONAL MEMBERSHIPS	2243.207.398	11/20/2025	MEMBERSHIP RENEWAL	FIRE INSPECTORS ASSOC. OF INDIANA*	Encumb	105.00
PROFESSIONAL MEMBERSHIPS	2243.207.398	11/26/2025	11454 MEMBERSHIP RENEWAL	FIRE INSPECTORS ASSOC. OF INDIANA*	Encumb	105.00
PROFESSIONAL MEMBERSHIPS	2243.207.398	11/26/2025	11454 MEMBERSHIP RENEWAL	FIRE INSPECTORS ASSOC. OF INDIANA*	Pd Exp	105.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 105.00	Encumb= .00	

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS

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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
FIRE ADMINISTRATION PAY 2243.207.113	124,200.00 .00	.00 124,200.00	9,457.92 124,152.96	9,070.12 119,111.56	.00 99.96	47.04 47.04
SECRETARY PAY 2243.207.114	48,400.00 .00	.00 48,400.00	3,232.30 39,982.24	2,580.00 46,415.03	.00 82.61	8,417.76 8,417.76
SUPPORT SERVICES PAY 2243.207.115	40,000.00 2,710.00	.00 42,710.00	3,960.00 42,710.00	2,640.00 35,790.00	.00 100.00	.00 .00
COMMISSION/SEC PAY 2243.207.116	2,700.00 .00	.00 2,700.00	375.00 1,575.00	.00 1,500.00	.00 58.33	1,125.00 1,125.00
DEPUTY FIRE MARSHALL PAY 2243.207.117	100,200.00 .00	.00 100,200.00	6,236.30 69,200.41	7,317.32 96,548.34	.00 69.06	30,999.59 30,999.59
PUBLIC EDUCATOR 2243.207.118	82,300.00 .00	.00 82,300.00	5,890.14 13,204.76	.00 57,847.38	.00 16.04	69,095.24 69,095.24
CIVILIAN MEDICS PAY 2243.207.119	1,476,500.00 -464,710.42	.00 1,011,789.58	79,151.09 1,011,789.58	74,228.34 1,030,883.24	.00 100.00	.00 .00
CIVILIAN TARGET PAY OT 2243.207.119.01	.00 519,626.94	.00 519,626.94	33,819.80 519,626.94	36,905.20 498,632.01	.00 100.00	.00 .00
FIREFIGHTER PAY 2243.207.120	6,045,900.00 -334,223.32	.00 5,711,676.68	444,586.74 5,685,800.02	438,369.48 5,664,058.27	.00 99.55	25,876.66 25,876.66
FIRE MARSHAL PAY 2243.207.121	106,700.00 .00	.00 106,700.00	8,112.82 106,666.66	7,816.76 102,817.88	.00 99.97	33.34 33.34
IT ADMINISTRATOR 2243.207.122	12,500.00 .00	.00 12,500.00	954.70 12,411.11	917.98 11,933.74	.00 99.29	88.89 88.89
OVERTIME PAY 2243.207.123	250,000.00 200,028.24	100,000.00 550,028.24	50,585.31 550,028.24	22,921.97 415,840.72	.00 100.00	.00 .00
SPECIAL/CYCLE PAY 2243.207.124	100,000.00 .00	.00 100,000.00	2,145.65 22,497.95	1,319.57 24,751.24	.00 22.50	77,502.05 77,502.05
RIDE OUT PAY FLSA PAY 2243.207.125	50,000.00 .00	.00 50,000.00	1,651.00 27,509.50	2,270.00 40,977.00	.00 55.02	22,490.50 22,490.50
HOLIDAY PAY 2243.207.126	45,000.00 .00	.00 45,000.00	5,220.00 38,280.00	5,045.00 38,833.75	.00 85.07	6,720.00 6,720.00
FICA & MEDICARE 2243.207.130	232,500.00 .00	.00 232,500.00	17,986.75 230,663.92	17,161.27 231,269.57	.00 99.21	1,836.08 1,836.08
HEALTH INSURANCE 2243.207.131	2,310,000.00 .00	.00 2,310,000.00	192,500.00 2,310,000.00	189,197.51 2,270,370.12	.00 100.00	.00 .00
PERF 2243.207.132	1,654,600.00 .00	.00 1,654,600.00	125,417.68 1,570,166.35	116,489.44 1,494,827.20	.00 94.90	84,433.65 84,433.65
OTHER BENEFITS 2243.207.133	1,900.00 .00	.00 1,900.00	.00 1,900.00	.00 1,900.00	.00 100.00	.00 .00
TOTAL SALARY/BENEFITS	12,683,400.00 -76,568.56	100,000.00 12,706,831.44	991,283.20 12,378,165.64	934,249.96 12,184,307.05	.00 97.41	328,665.80 328,665.80
POSTAGE 2243.207.221	500.00 15.49	.00 515.49	58.62 227.43	.00 233.40	17.53 44.12	270.53 288.06
OFFICE SUPPLIES - HQ 2243.207.223	7,000.00 246.89	.00 7,246.89	555.47 4,050.26	645.90 5,766.21	.00 55.89	3,196.63 3,196.63
FIREFIGHTER UNIFORMS 2243.207.225	15,500.00 .00	.00 15,500.00	168.46 12,133.73	6,358.07 15,875.74	878.30 78.28	2,487.97 3,366.27

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS

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Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
FUEL	90,000.00	.00	16,201.37	11,965.28	.00	9,192.34
2243.207.226	3,735.26	93,735.26	84,542.92	85,777.33	90.19	9,192.34
COMPUTER SUPPLIES - HQ	4,000.00	.00	252.73	2,249.19	.00	1,447.70
2243.207.227	91.62	4,091.62	2,643.92	5,836.34	64.62	1,447.70
SPECIAL OPS SUPPLIES	5,000.00	.00	.00	.00	1,253.99	.00
2243.207.231	4,046.55	9,046.55	7,792.56	1,347.32	86.14	1,253.99
SCBA	2,500.00	.00	.00	.00	.00	1,715.91
2243.207.232	.00	2,500.00	784.09	3,092.23	31.36	1,715.91
TRAINING SUPPLIES	15,000.00	.00	606.21	2,261.13	2,229.99	781.77
2243.207.233	44.97	15,044.97	12,033.21	15,430.34	79.98	3,011.76
FIRE PREVENTION SUPPLIES	16,000.00	.00	284.05	4,793.98	2,604.61	390.63
2243.207.274	-4,065.20	11,934.80	8,939.56	9,678.58	74.90	2,995.24
CPR SUPPLIES	2,000.00	.00	600.50	90.00	79.65	.00
2243.207.289	18.65	2,018.65	1,939.00	2,401.30	96.05	79.65
MEDICAL SUPPLIES	80,000.00	.00	3,973.85	20,729.76	1,420.42	15,455.32
2243.207.290	.00	80,000.00	63,124.26	86,702.12	78.91	16,875.74
OPERATING SUPPLIES - HQ	33,000.00	.00	1,576.00	3,265.05	629.47	6,835.20
2243.207.292	1,556.00	34,556.00	27,091.33	15,174.08	78.40	7,464.67
FIREFIGHTING SUPPLIES - HQ	20,000.00	.00	3,615.35	4,660.21	.00	1,717.63
2243.207.293	57.12	20,057.12	18,339.49	12,019.08	91.44	1,717.63
PROTECTIVE CLOTHING	20,000.00	.00	.00	2,906.00	.00	6,338.91
2243.207.296	.00	20,000.00	13,661.09	16,800.94	68.31	6,338.91
EMPLOYEE RECOGNITION	5,000.00	.00	40.47	.00	40.47	1,484.78
2243.207.299	.00	5,000.00	3,474.75	.00	69.50	1,525.25
TOTAL SUPPLIES	315,500.00	.00	27,933.08	59,924.57	9,154.43	51,315.32
	5,747.35	321,247.35	260,777.60	276,135.01	81.18	60,469.75
CLERK-TREASURER ACCT & P/R	30,000.00	.00	.00	15,000.00	.00	.00
2243.207.303	.00	30,000.00	30,000.00	30,000.00	100.00	.00
PROFESSIONAL SERVICES	38,000.00	.00	11,250.00	10,438.05	.00	.00
2243.207.309	-16,051.90	21,948.10	21,948.10	36,386.08	100.00	.00
AMBULANCE COLLECTION/ACCT	55,000.00	.00	5,737.36	27,233.04	.00	.00
2243.207.310	24,194.95	79,194.95	79,194.95	49,044.89	100.00	.00
ATTORNEY FEES	75,000.00	50,000.00	35,711.80	43,035.10	38,933.60	.00
2243.207.312	106,098.56	231,098.56	192,164.96	135,610.97	83.15	38,933.60
TRAINING AND TRAVEL	38,100.00	.00	537.08	100.00	.00	.00
2243.207.313	-9,249.49	28,850.51	28,850.51	43,397.98	100.00	.00
MISC OTHER SERVICES - HQ	11,700.00	.00	.00	.00	.00	.00
2243.207.316	-5,595.56	6,104.44	6,104.44	10,055.30	100.00	.00
TELEPHONE	5,800.00	.00	332.00	.00	.00	.00
2243.207.324	-614.74	5,185.26	5,185.26	4,619.60	100.00	.00
ON-LINE SERVICES	10,000.00	.00	1,058.58	159.97	.00	.00
2243.207.325	4,625.01	14,625.01	14,625.01	8,170.12	100.00	.00
CELL PHONES	15,000.00	.00	1,618.30	1,385.67	.00	.00
2243.207.326	2,609.86	17,609.86	17,609.86	15,010.87	100.00	.00
PRINTING & ADVERTISING	300.00	.00	.00	.00	.00	.00
2243.207.331	-300.00	.00	.00	.00	.00	.00

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

EXP FIRE TERRITORY BUDGETS

01/05/2026 09:35 AM

JS Period 12/2025

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
LEGAL NOTICES 2243.207.332	500.00 -172.11	.00 327.89	.00 327.89	34.00 83.93	.00 100.00	.00 .00
PROFESSIONAL BOOKS 2243.207.334	2,700.00 -2,141.77	.00 558.23	.00 558.23	.00 .00	.00 100.00	.00 .00
WARNING SIRENS 2243.207.336	8,000.00 -3,925.68	.00 4,074.32	.00 4,074.32	.00 12,691.02	.00 100.00	.00 .00
LIABILITY INS DEDUCTIBLES 2243.207.339	8,000.00 -7,908.73	.00 91.27	.00 91.27	1,030.00 1,030.00	.00 100.00	.00 .00
INSURANCE/DEDUCTIBLES 2243.207.340	75,000.00 13,768.66	.00 88,768.66	.00 88,768.66	.00 965.99	.00 100.00	.00 .00
WORKERS COMPENSATION 2243.207.343	80,000.00 .00	.00 80,000.00	.00 80,000.00	80,000.00 80,000.00	.00 100.00	.00 .00
HEALTH & WELLNESS 2243.207.346	127,500.00 -16,878.00	.00 110,622.00	1,405.39 110,339.47	6,827.68 127,015.59	282.53 99.74	.00 282.53
STORMWATER 2243.207.350	2,900.00 247.00	.00 3,147.00	521.50 3,147.00	236.50 2,739.00	.00 100.00	.00 .00
ELECTRICITY 2243.207.351	76,200.00 -5,247.18	.00 70,952.82	8,094.61 70,952.82	4,213.65 60,917.21	.00 100.00	.00 .00
HEAT 2243.207.353	42,200.00 -18,004.99	.00 24,195.01	2,932.12 24,195.01	2,541.25 19,562.39	.00 100.00	.00 .00
WATER 2243.207.354	9,900.00 -250.02	.00 9,649.98	768.00 9,649.98	759.47 9,148.13	.00 100.00	.00 .00
TRASH SERVICE 2243.207.355	5,000.00 1,815.95	.00 6,815.95	150.00 6,815.95	273.60 4,932.44	.00 100.00	.00 .00
FACILITY MAINTENANCE - HQ 2243.207.360	96,700.00 6,510.12	.00 103,210.12	5,009.39 94,217.12	22,606.56 121,418.77	8,993.00 91.29	.00 8,993.00
TURNOUT GEAR MAINTENANCE 2243.207.361	15,000.00 -5,441.93	.00 9,558.07	.00 9,558.07	.00 5,104.50	.00 100.00	.00 .00
COPIER & LEASE MAINTENANCE 2243.207.362	9,000.00 1,861.05	.00 10,861.05	41.40 10,861.05	709.99 6,901.17	.00 100.00	.00 .00
VEHICLE/EQUIPMENT REPAIRS 2243.207.363	150,000.00 25,431.97	50,000.00 225,431.97	14,703.49 224,945.23	49,110.35 187,125.34	486.74 99.78	.00 486.74
IT SUPPORT FEES 2243.207.364	83,500.00 2,659.28	.00 86,159.28	2,653.80 80,379.16	10,009.06 64,824.66	5,780.12 93.29	.00 5,780.12
RADIO MAINTENANCE 2243.207.365	20,000.00 -4,287.95	.00 15,712.05	.00 15,712.05	1,587.87 8,134.47	.00 100.00	.00 .00
SCBA MAINTENANCE 2243.207.367	7,000.00 2,420.29	.00 9,420.29	.00 9,420.29	.00 .00	.00 100.00	.00 .00
EMS MAINTENANCE 2243.207.369	30,400.00 -15,581.73	.00 14,818.27	.00 14,818.27	9,916.00 15,726.19	.00 100.00	.00 .00
SUBSCRIPTIONS/DUES 2243.207.393	1,800.00 -247.99	.00 1,552.01	.00 1,552.01	.00 733.57	.00 100.00	.00 .00
PROFESSIONAL MEMBERSHIPS 2243.207.398	4,300.00 -2,077.66	.00 2,222.34	.00 2,222.34	.00 2,735.50	.00 100.00	.00 .00
TOTAL MISC. SVCS.	1,134,500.00 78,265.27	100,000.00 1,312,765.27	92,524.82 1,258,289.28	287,207.81 1,064,085.68	54,475.99 95.85	.00 54,475.99

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
LAND ACQUISITIONS	.00	.00	.00	.00	.00	.00
2243.207.401	.00	.00	.00	487,537.09	.00	.00
VEHICLES	.00	.00	.00	396,500.00	.00	.00
2243.207.451	.00	.00	.00	396,500.00	.00	.00
TOTAL CAPITAL EXPENSES	.00	.00	.00	396,500.00	.00	.00
	.00	.00	.00	884,037.09	.00	.00
TOTAL FUND 2243.207 BUDGET	14,133,400.00	200,000.00	1,111,741.10	1,677,882.34	63,630.42	379,981.12
	7,444.06	14,340,844.06	13,897,232.52	14,408,564.83	96.91	443,611.54
FIREFIGHTING EQUIPMENT	220,700.00	.00	2,882.67	15,793.72	68,768.94	9,835.46
4444.207.231	.00	220,700.00	142,095.60	81,354.51	64.38	78,604.40
SCBA EQUIPMENT	22,500.00	.00	.00	.00	.00	10.00
4444.207.232	.00	22,500.00	22,490.00	.00	99.96	10.00
TOTAL SUPPLIES	243,200.00	.00	2,882.67	15,793.72	68,768.94	9,845.46
	.00	243,200.00	164,585.60	81,354.51	67.68	78,614.40
FACILITY UPDATES	115,600.00	.00	.00	37,366.18	43,976.73	7,768.37
4444.207.350	63,238.00	178,838.00	127,092.90	158,353.54	71.07	51,745.10
COMPUTER SUPPORT/MAINTENANCE	.00	.00	.00	1,859.32	.00	.00
4444.207.364	.00	.00	.00	1,859.32	.00	.00
PPE EQUIPMENT	40,000.00	.00	3,602.26	1,120.00	19,558.83	6,263.62
4444.207.387	245.50	40,245.50	14,423.05	30,230.07	35.84	25,822.45
TOTAL MISC. SVCS.	155,600.00	.00	3,602.26	40,345.50	63,535.56	14,031.99
	63,483.50	219,083.50	141,515.95	190,442.93	64.59	77,567.55
BUILDINGS	.00	.00	.00	.00	.00	.00
4444.207.420	64,625.00	64,625.00	64,625.00	.00	100.00	.00
TRAINING	18,000.00	.00	875.00	5,668.91	.00	.00
4444.207.422	.00	18,000.00	18,000.00	59,006.29	100.00	.00
SCBA AIRPACKS	.00	.00	.00	.00	.00	.00
4444.207.424	.00	.00	.00	32,152.53	.00	.00
FITNESS EQUIPMENT	9,700.00	.00	.00	1,901.09	.00	9,700.00
4444.207.436	.00	9,700.00	.00	20,297.76	.00	9,700.00
COMPUTERS/SOFTWARE	10,000.00	.00	.00	5,554.06	.00	7,200.61
4444.207.442	.00	10,000.00	2,799.39	9,354.09	27.99	7,200.61
EMS	68,000.00	.00	.00	.00	16,450.00	.00
4444.207.447	53,495.34	121,495.34	105,045.34	56,572.42	86.46	16,450.00
VEHICLES	477,200.00	.00	.00	303,300.00	.00	113,765.32
4444.207.451	-135,347.60	341,852.40	228,087.08	1,393,024.80	66.72	113,765.32
FACILITY EQUIPMENT	5,000.00	.00	.00	.00	62,344.00	.01
4444.207.453	59,127.26	64,127.26	1,783.25	4,072.61	2.78	62,344.01
OTHER CAPITAL EQUIPMENT	12,500.00	.00	.00	.00	.00	9,841.22
4444.207.491	.00	12,500.00	2,658.78	.00	21.27	9,841.22
TOTAL CAPITAL EXPENSES	600,400.00	.00	875.00	316,424.06	78,794.00	140,507.16
	41,900.00	642,300.00	422,998.84	1,574,480.50	65.86	219,301.16
TOTAL FUND 4444.207 BUDGET	999,200.00	.00	7,359.93	372,563.28	211,098.50	164,384.61
	105,383.50	1,104,583.50	729,100.39	1,846,277.94	66.01	375,483.11

FIRE TERRITORY EXPENSE REPORT-ALL FUNDS

Account Title Number	Appropriation Transfers	Revisions Revised Appro	Per Expense YTD Expense	Prev.Yr Per Prev.Yr YTD	Encumbered % Expended YTD	Uncommitted Unexpended
GRAND TOTAL ALL FIRE BUDGETS	15,132,600.00 112,827.56	200,000.00 15,445,427.56	1,119,101.03 14,626,332.91	2,050,445.62 16,254,842.77	274,728.92 94.70	544,365.73 819,094.65

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
FIRE ADMINISTRATION PAY	2243.207.113	12/5/2025	PAYROLL 12-05-25		Pd Exp	4,728.96
FIRE ADMINISTRATION PAY	2243.207.113	12/19/2025	PAYROLL 12/19/25		Pd Exp	4,728.96
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 9,457.92	Encumb= .00	
SECRETARY PAY	2243.207.114	12/5/2025	PAYROLL 12-05-25		Pd Exp	1,616.15
SECRETARY PAY	2243.207.114	12/19/2025	PAYROLL 12/19/25		Pd Exp	1,616.15
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 3,232.30	Encumb= .00	
SUPPORT SERVICES PAY	2243.207.115	12/5/2025	PAYROLL 12-05-25		Pd Exp	1,800.00
SUPPORT SERVICES PAY	2243.207.115	12/19/2025	PAYROLL 12/19/25		Pd Exp	2,160.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 3,960.00	Encumb= .00	
COMMISSION/SEC PAY	2243.207.116	12/19/2025	PAYROLL 12/19/25		Pd Exp	375.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 375.00	Encumb= .00	
DEPUTY FIRE MARSHALL PAY	2243.207.117	12/5/2025	PAYROLL 12-05-25		Pd Exp	3,118.15
DEPUTY FIRE MARSHALL PAY	2243.207.117	12/19/2025	PAYROLL 12/19/25		Pd Exp	3,118.15
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 6,236.30	Encumb= .00	
PUBLIC EDUCATOR	2243.207.118	12/5/2025	PAYROLL 12-05-25		Pd Exp	2,945.07
PUBLIC EDUCATOR	2243.207.118	12/19/2025	PAYROLL 12/19/25		Pd Exp	2,945.07
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 5,890.14	Encumb= .00	
CIVILIAN MEDICS PAY	2243.207.119	12/5/2025	PAYROLL 12-05-25		Pd Exp	39,456.36
CIVILIAN MEDICS PAY	2243.207.119	12/19/2025	PAYROLL 12/19/25		Pd Exp	39,694.73
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 79,151.09	Encumb= .00	
FIREFIGHTER PAY	2243.207.120	12/5/2025	PAYROLL 12-05-25		Pd Exp	221,012.57
FIREFIGHTER PAY	2243.207.120	12/19/2025	PAYROLL 12/19/25		Pd Exp	223,574.17
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 444,586.74	Encumb= .00	
FIRE MARSHAL PAY	2243.207.121	12/5/2025	PAYROLL 12-05-25		Pd Exp	4,056.41
FIRE MARSHAL PAY	2243.207.121	12/19/2025	PAYROLL 12/19/25		Pd Exp	4,056.41
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 8,112.82	Encumb= .00	
IT ADMINISTRATOR	2243.207.122	12/5/2025	PAYROLL 12-05-25		Pd Exp	477.35
IT ADMINISTRATOR	2243.207.122	12/19/2025	PAYROLL 12/19/25		Pd Exp	477.35
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 954.70	Encumb= .00	

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
OVERTIME PAY	2243.207.123	12/5/2025	PAYROLL 12-05-25		Pd Exp	198.13
OVERTIME PAY	2243.207.123	12/19/2025	PAYROLL 12/19/25		Pd Exp	50,387.18
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 50,585.31	Encumb= .00	
SPECIAL/CYCLE PAY	2243.207.124	12/19/2025	PAYROLL 12/19/25		Pd Exp	2,145.65
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 2,145.65	Encumb= .00	
RIDE OUT PAY FLSA PAY	2243.207.125	12/5/2025	PAYROLL 12-05-25		Pd Exp	36.00
RIDE OUT PAY FLSA PAY	2243.207.125	12/19/2025	PAYROLL 12/19/25		Pd Exp	1,615.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,651.00	Encumb= .00	
HOLIDAY PAY	2243.207.126	12/5/2025	PAYROLL 12-05-25		Pd Exp	1,320.00
HOLIDAY PAY	2243.207.126	12/19/2025	PAYROLL 12/19/25		Pd Exp	3,900.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 5,220.00	Encumb= .00	
FICA & MEDICARE	2243.207.130	12/5/2025	PAYROLL 12-05-25		Pd Exp	8,360.81
FICA & MEDICARE	2243.207.130	12/19/2025	PAYROLL 12/19/25		Pd Exp	9,620.50
FICA & MEDICARE	2243.207.130	12/30/2025	PAYROLL 12-30-25 HSA		Pd Exp	5.44
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 17,986.75	Encumb= .00	
HEALTH INSURANCE	2243.207.131	12/5/2025	12169 MO. HEALTH RISK TRANSFER - DEC	TOWN OF BROWNSBURG*	Pd Exp	192,500.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 192,500.00	Encumb= .00	
PERF	2243.207.132	12/5/2025	PAYROLL 12-05-25		Pd Exp	62,475.02
PERF	2243.207.132	12/19/2025	PAYROLL 12/19/25		Pd Exp	62,942.66
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 125,417.68	Encumb= .00	
POSTAGE	2243.207.221	12/4/2025	12082 POSTAGE	HARDER*JERRY	Encumb	17.53
POSTAGE	2243.207.221	12/4/2025	12082 POSTAGE	HARDER*JERRY	Pd Exp	17.53
POSTAGE	2243.207.221	12/8/2025	GAS METERS TO AFC	HARDER*JERRY	Encumb	17.53
POSTAGE	2243.207.221	12/8/2025	POSTAGE	UPS STORE*	Encumb	41.09
POSTAGE	2243.207.221	12/8/2025	GAS METERS TO AFC	UPS STORE*	Encumb	17.53
POSTAGE	2243.207.221	12/12/2025	12362 POSTAGE	UPS STORE*	Encumb	41.09
POSTAGE	2243.207.221	12/12/2025	12362 POSTAGE	UPS STORE*	Pd Exp	41.09
POSTAGE	2243.207.221	12/12/2025	12362 SHIPPING	UPS STORE*	Encumb	17.53
POSTAGE	2243.207.221	12/12/2025	12362 SHIPPING	UPS STORE*	Pd Exp	17.53
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 76.15	Encumb= .00	

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
OFFICE SUPPLIES - HQ	2243.207.223	12/3/2025	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	230.19
OFFICE SUPPLIES - HQ	2243.207.223	12/4/2025	12078 DOCUMENT DESTRUCTION	SHREDDING AND STORAGE UNLIMITED, LL	Encumb	12.00
OFFICE SUPPLIES - HQ	2243.207.223	12/4/2025	12078 DOCUMENT DESTRUCTION	SHREDDING AND STORAGE UNLIMITED, LL	Pd Exp	12.00
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	230.19
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	230.19
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12231 STATION 133 NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	26.28
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12231 STATION 133 NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	26.28
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12226 NAME TAGS & STICKERS	TAG SANDWICH PRODUCTIONS*	Encumb	287.00
OFFICE SUPPLIES - HQ	2243.207.223	12/18/2025	12226 NAME TAGS & STICKERS	TAG SANDWICH PRODUCTIONS*	Pd Exp	287.00
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 555.47	Encumb= -325.28	
FIREFIGHTER UNIFORMS	2243.207.225	12/4/2025	12084 B. MULVIHILL UNIFORMS	D & E PRINTING CO., INC.*	Encumb	135.44
FIREFIGHTER UNIFORMS	2243.207.225	12/4/2025	12084 B. MULVIHILL UNIFORMS	D & E PRINTING CO., INC.*	Pd Exp	135.44
FIREFIGHTER UNIFORMS	2243.207.225	12/4/2025	12124 B. MULVIHILL UNIFORM	MES SERVICE COMPANY LLC.*	Encumb	113.93
FIREFIGHTER UNIFORMS	2243.207.225	12/4/2025	12124 B. MULVIHILL UNIFORM	MES SERVICE COMPANY LLC.*	Pd Exp	113.93
FIREFIGHTER UNIFORMS	2243.207.225	12/16/2025	DRESS UNIFORMS	NELSON & CO. LLC*	Encumb	446.10
FIREFIGHTER UNIFORMS	2243.207.225	12/18/2025	12229 B. MULVIHILL UNIFORM	MES SERVICE COMPANY LLC.*	Encumb	118.93
FIREFIGHTER UNIFORMS	2243.207.225	12/18/2025	12229 B. MULVIHILL UNIFORM	MES SERVICE COMPANY LLC.*	Pd Exp	118.93
FIREFIGHTER UNIFORMS	2243.207.225	12/26/2025	CREWNECK & UNIFORM ORDER B. WILSON	D & E PRINTING CO., INC.*	Encumb	145.25
FIREFIGHTER UNIFORMS	2243.207.225	12/29/2025	PANTS/WATERPROOF BOOTS	MES SERVICE COMPANY LLC.*	Encumb	286.95
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 368.30	Encumb= 510.00	
FUEL	2243.207.226	12/4/2025	12126 FULE	YODER OIL CO., INC.*	Pd Exp	2,773.73
FUEL	2243.207.226	12/12/2025	12360 MONTHLY FUEL FOR NOV 2025 - FIRE TERR	WEX FLEET UNIVERSAL*	Pd Exp	97.13
FUEL	2243.207.226	12/18/2025	12301 FUEL	YODER OIL CO., INC.*	Pd Exp	10,983.63
FUEL	2243.207.226	12/18/2025	12295 FUEL	YODER OIL CO., INC.*	Pd Exp	2,346.88
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 16,201.37	Encumb= .00	
COMPUTER SUPPLIES - HQ	2243.207.227	12/3/2025	TECH SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	252.73
COMPUTER SUPPLIES - HQ	2243.207.227	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	252.73
COMPUTER SUPPLIES - HQ	2243.207.227	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	252.73
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 252.73	Encumb= .00	
TRAINING SUPPLIES	2243.207.233	12/2/2025	OSB FOR FIRE TRAINING	LOWE'S HOME CENTER INC*	Encumb	812.60
TRAINING SUPPLIES	2243.207.233	12/4/2025	12034 RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Encumb	309.62
TRAINING SUPPLIES	2243.207.233	12/4/2025	12034 RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Pd Exp	154.81
TRAINING SUPPLIES	2243.207.233	12/5/2025	BOOKS FOR RECRUITS	JONES & BARTLETT LEARNING, LLC*	Encumb	1,417.39
TRAINING SUPPLIES	2243.207.233	12/8/2025	RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Encumb	309.62
TRAINING SUPPLIES	2243.207.233	12/9/2025	CONCRETE, BUCKET, PIPE	LOWE'S HOME CENTER INC*	Encumb	38.28

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
TRAINING SUPPLIES	2243.207.233	12/9/2025	LOCKS & HOOKS	LOWE'S HOME CENTER INC*	Encumb	103.50
TRAINING SUPPLIES	2243.207.233	12/12/2025	12350 CONCRETE, BUCKET, PIPE	LOWE'S HOME CENTER INC*	Encumb	38.28
TRAINING SUPPLIES	2243.207.233	12/12/2025	12350 CONCRETE, BUCKET, PIPE	LOWE'S HOME CENTER INC*	Pd Exp	38.28
TRAINING SUPPLIES	2243.207.233	12/12/2025	12350 LOCKS & HOOKS	LOWE'S HOME CENTER INC*	Encumb	103.50
TRAINING SUPPLIES	2243.207.233	12/12/2025	12350 LOCKS & HOOKS	LOWE'S HOME CENTER INC*	Pd Exp	103.50
TRAINING SUPPLIES	2243.207.233	12/18/2025	12288 RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Encumb	309.62
TRAINING SUPPLIES	2243.207.233	12/18/2025	12288 RESTROOM ON TRAINING GROUNDS	SERVICE SANITATION, INC.*	Pd Exp	309.62
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 606.21	Encumb= 1,920.37	
FIRE PREVENTION SUPPLIES	2243.207.274	12/8/2025	BULK FIRE PREVNTN ORDER	AMAZON CAPITAL SERVICES*	Encumb	1,638.32
FIRE PREVENTION SUPPLIES	2243.207.274	12/8/2025	YOUTH FIRE SAFETY BRACELETS	CUSTOM LANYARD*	Encumb	194.00
FIRE PREVENTION SUPPLIES	2243.207.274	12/9/2025	FIRE PREVENTION SUPPLIES	LOWE'S HOME CENTER INC*	Encumb	284.05
FIRE PREVENTION SUPPLIES	2243.207.274	12/10/2025	BATTERIES, BANDS, TRANSMITTER	PROJECT LIFESAVER INTERNATIONAL*	Encumb	772.29
FIRE PREVENTION SUPPLIES	2243.207.274	12/12/2025	12350 FIRE PREVENTION SUPPLIES	LOWE'S HOME CENTER INC*	Encumb	284.05
FIRE PREVENTION SUPPLIES	2243.207.274	12/12/2025	12350 FIRE PREVENTION SUPPLIES	LOWE'S HOME CENTER INC*	Pd Exp	284.05
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 284.05	Encumb= 2,604.61	
CPR SUPPLIES	2243.207.289	12/4/2025	12037 CPR SUPPLIES	AMERICAN HEART ASSOCIATION*	Encumb	600.50
CPR SUPPLIES	2243.207.289	12/4/2025	12037 CPR SUPPLIES	AMERICAN HEART ASSOCIATION*	Pd Exp	600.50
CPR SUPPLIES	2243.207.289	12/10/2025	BLS INSTRUCTOR ESSENTIALS & HEARTCODE	AMERICAN HEART ASSOCIATION*	Encumb	79.65
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 600.50	Encumb= -520.85	
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12224 EMS SUPPLIES 32BFT EXT-12225-650069	INDIANAPOLIS EMS*	Encumb	1,345.45
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12224 EMS SUPPLIES 32BFT EXT-12225-650069	INDIANAPOLIS EMS*	Pd Exp	1,345.45
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12224 EMS SUPPLIES 32BFT SO-000541-650069	INDIANAPOLIS EMS*	Encumb	792.00
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12224 EMS SUPPLIES 32BFT SO-000541-650069	INDIANAPOLIS EMS*	Pd Exp	792.00
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12225 MEDICAL SUPPLIES	PENN CARE, INC.*	Encumb	1,836.40
MEDICAL SUPPLIES	2243.207.290	12/18/2025	12225 MEDICAL SUPPLIES	PENN CARE, INC.*	Pd Exp	1,836.40
MEDICAL SUPPLIES	2243.207.290	12/29/2025	PHARMACY DRUGS SOLD	HENDRICKS REGIONAL HEALTH*	Encumb	1,420.42
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 3,973.85	Encumb= -2,553.43	
OPERATING SUPPLIES - HQ	2243.207.292	12/3/2025	HAND SOAP	AMAZON CAPITAL SERVICES*	Encumb	53.19
OPERATING SUPPLIES - HQ	2243.207.292	12/3/2025	BLUE ICE MELT	ACORN DISTRIBUTORS*	Encumb	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/8/2025	BLUE ICE MELT	ACORN DISTRIBUTORS*	Encumb	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/8/2025	SNOW PUSH BLADES FOR HQ	WALMART*	Encumb	179.98
OPERATING SUPPLIES - HQ	2243.207.292	12/9/2025	BATTERIES FOR SCBA	LOWE'S HOME CENTER INC*	Encumb	190.83
OPERATING SUPPLIES - HQ	2243.207.292	12/12/2025	12362 SNOW PUSH BLADES FOR HQ	WALMART*	Encumb	179.98
OPERATING SUPPLIES - HQ	2243.207.292	12/12/2025	12362 SNOW PUSH BLADES FOR HQ	WALMART*	Pd Exp	179.98
OPERATING SUPPLIES - HQ	2243.207.292	12/12/2025	12350 BATTERIES FOR SCBA	LOWE'S HOME CENTER INC*	Encumb	190.83

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
OPERATING SUPPLIES - HQ	2243.207.292	12/12/2025	12350 BATTERIES FOR SCBA	LOWE'S HOME CENTER INC*	Pd Exp	190.83
OPERATING SUPPLIES - HQ	2243.207.292	12/17/2025	BLUE ICE MELT	ACORN DISTRIBUTORS*	Encumb	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12232 BLUE ICE MELT	ACORN DISTRIBUTORS*	Encumb	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12232 BLUE ICE MELT	ACORN DISTRIBUTORS*	Pd Exp	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12287 BLUE ICE MELT	ACORN DISTRIBUTORS*	Encumb	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12287 BLUE ICE MELT	ACORN DISTRIBUTORS*	Pd Exp	576.00
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12231 STATION 131 NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	53.19
OPERATING SUPPLIES - HQ	2243.207.292	12/18/2025	12231 STATION 131 NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	53.19
OPERATING SUPPLIES - HQ	2243.207.292	12/23/2025	TONGS & COPY PAPER	AMAZON CAPITAL SERVICES*	Encumb	53.47
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 1,576.00	Encumb= 629.47	
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/3/2025	FIREFIGHTING SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	352.37
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/4/2025	12035 SCBA MAINTENANCE AND BATTERY	MES SERVICE COMPANY LLC.*	Encumb	2,632.22
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/4/2025	12035 SCBA MAINTENANCE AND BATTERY	MES SERVICE COMPANY LLC.*	Pd Exp	2,632.22
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/4/2025	12035 SCBA MAINTENANCE AND BATTERY	MES SERVICE COMPANY LLC.*	Encumb	537.79
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/4/2025	12035 SCBA MAINTENANCE AND BATTERY	MES SERVICE COMPANY LLC.*	Pd Exp	352.93
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/9/2025	FIREFIGHTING SUPPLIES	LOWE'S HOME CENTER INC*	Encumb	41.52
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/9/2025	RECRUIT GEAR DRYER	LOWE'S HOME CENTER INC*	Encumb	185.02
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/12/2025	12350 FIREFIGHTING SUPPLIES	LOWE'S HOME CENTER INC*	Encumb	41.52
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/12/2025	12350 FIREFIGHTING SUPPLIES	LOWE'S HOME CENTER INC*	Pd Exp	41.52
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/12/2025	12350 RECRUIT GEAR DRYER	LOWE'S HOME CENTER INC*	Pd Exp	185.02
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/18/2025	12231 FIREFIGHTING SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	51.29
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/18/2025	12231 FIREFIGHTING SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	51.29
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Encumb	352.37
FIREFIGHTING SUPPLIES - HQ	2243.207.293	12/18/2025	12231 BFT HQ NOVEMBER SUPPLIES	AMAZON CAPITAL SERVICES*	Pd Exp	352.37
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 3,615.35	Encumb= -3,036.28	
PROTECTIVE CLOTHING	2243.207.296	12/4/2025	12086 REPAIR LABEL	DINGES FIRE COMPANY*	Encumb	18.57
PROTECTIVE CLOTHING	2243.207.296	12/4/2025	12086 REPAIR LABEL	DINGES FIRE COMPANY*	Pd Exp	18.57
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 18.57	Encumb= -18.57	
EMPLOYEE RECOGNITION	2243.207.299	12/8/2025	DONUTS	ELAN*	Encumb	40.47
EMPLOYEE RECOGNITION	2243.207.299	12/8/2025	FIRE CHIEF MEETING	HILLIGOSS BAKERY*	Encumb	40.47
EMPLOYEE RECOGNITION	2243.207.299	12/12/2025	12362 FIRE CHIEF MEETING	HILLIGOSS BAKERY*	Encumb	40.47
EMPLOYEE RECOGNITION	2243.207.299	12/12/2025	12362 FIRE CHIEF MEETING	HILLIGOSS BAKERY*	Pd Exp	40.47
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 40.47	Encumb= 40.47	
PROFESSIONAL SERVICES	2243.207.309	12/4/2025	12122 OWNER REP SERVICES	KRAMER INCORPORATED*	Encumb	11,250.00
PROFESSIONAL SERVICES	2243.207.309	12/4/2025	12122 OWNER REP SERVICES	KRAMER INCORPORATED*	Pd Exp	11,250.00

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 11,250.00	Encumb= -11,250.00	
AMBULANCE COLLECTION/ACCT	2243.207.310	12/4/2025	12036 BILLING SERVICE FEE	EMS MANAGEMENT & CONSULTANTS, INC.*	Encumb	5,737.36
AMBULANCE COLLECTION/ACCT	2243.207.310	12/4/2025	12036 BILLING SERVICE FEE	EMS MANAGEMENT & CONSULTANTS, INC.*	Pd Exp	5,737.36
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 5,737.36	Encumb= -5,737.36	
ATTORNEY FEES	2243.207.312	12/4/2025	12083 FLSA CLAIM	FROST BROWN TODD ATTORNEYS LLC*	Encumb	22,795.90
ATTORNEY FEES	2243.207.312	12/4/2025	12083 FLSA CLAIM	FROST BROWN TODD ATTORNEYS LLC*	Pd Exp	22,795.90
ATTORNEY FEES	2243.207.312	12/4/2025	12083 BFT GENERAL COUNSEL	FROST BROWN TODD ATTORNEYS LLC*	Encumb	12,915.90
ATTORNEY FEES	2243.207.312	12/4/2025	12083 BFT GENERAL COUNSEL	FROST BROWN TODD ATTORNEYS LLC*	Pd Exp	12,915.90
ATTORNEY FEES	2243.207.312	12/29/2025	FLSA CLAIM & GENERAL COUNSEL	FROST BROWN TODD ATTORNEYS LLC*	Encumb	38,933.60
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 35,711.80	Encumb= 3,221.80	
TRAINING AND TRAVEL	2243.207.313	12/4/2025	12092 AHA EQUIPMENT RENTAL & CARDS	HENDRICKS REGIONAL HEALTH*	Encumb	20.00
TRAINING AND TRAVEL	2243.207.313	12/4/2025	12092 AHA EQUIPMENT RENTAL & CARDS	HENDRICKS REGIONAL HEALTH*	Pd Exp	20.00
TRAINING AND TRAVEL	2243.207.313	12/8/2025	TRAVEL	FRENCH LICK SPRINGS RESORT & SPA*	Encumb	169.00
TRAINING AND TRAVEL	2243.207.313	12/8/2025	TRAVEL	HOLIDAY INN EXPRESS*	Encumb	275.10
TRAINING AND TRAVEL	2243.207.313	12/8/2025	RENTAL CAR	PRICELINE.COM*	Encumb	72.98
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 ROOM CHARGE	HOLIDAY INN EXPRESS*	Encumb	275.10
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 ROOM CHARGE	HOLIDAY INN EXPRESS*	Pd Exp	275.10
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 RENTAL CAR	PRICELINE.COM*	Encumb	72.98
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 RENTAL CAR	PRICELINE.COM*	Pd Exp	72.98
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 ROOM CHARGE	FRENCH LICK SPRINGS RESORT & SPA*	Encumb	169.00
TRAINING AND TRAVEL	2243.207.313	12/12/2025	12362 ROOM CHARGE	FRENCH LICK SPRINGS RESORT & SPA*	Pd Exp	169.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 537.08	Encumb= -20.00	
TELEPHONE	2243.207.324	12/12/2025	12359 BFT PHONE SERVICE	AXIA TECHNOLOGY PARTNERS LLC*	Pd Exp	332.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 332.00	Encumb= .00	
ON-LINE SERVICES	2243.207.325	12/5/2025	12176 STA133 NOVEMBER INTNT #165031301	CHARTER COMMUNICATIONS*	Pd Exp	169.99
ON-LINE SERVICES	2243.207.325	12/5/2025	12175 POINT TO POINT #B91910202364-R	EVERSTREAM SOLUTIONS LLC*	Pd Exp	644.98
ON-LINE SERVICES	2243.207.325	12/12/2025	12358 TV SERVICE #8529 20 104 0056011	COMCAST*	Pd Exp	73.62
ON-LINE SERVICES	2243.207.325	12/29/2025	12435 STA133 DECEMBER #165031301	CHARTER COMMUNICATIONS*	Pd Exp	169.99
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,058.58	Encumb= .00	
CELL PHONES	2243.207.326	12/26/2025	12422 CELL VOICE EQUIP #287288283428	AT&T MOBILITY*	Pd Exp	1,618.30
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,618.30	Encumb= .00	
HEALTH & WELLNESS	2243.207.346	12/4/2025	12032 B MULVIHILL PHYSICAL & M BARLOG UDS	HENDRICKS REGIONAL OCCUPATIONAL MED	Encumb	2,156.00

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
HEALTH & WELLNESS	2243.207.346	12/4/2025	12032 B MULVIHILL PHYSICAL & M BARLOG UDS	HENDRICKS REGIONAL OCCUPATIONAL MED	Pd Exp	776.00
HEALTH & WELLNESS	2243.207.346	12/18/2025	12227 SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	249.99
HEALTH & WELLNESS	2243.207.346	12/18/2025	12227 SERVICES RENDERED	HARPER ROSE COUNSELING*	Pd Exp	249.99
HEALTH & WELLNESS	2243.207.346	12/18/2025	12227 SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	379.40
HEALTH & WELLNESS	2243.207.346	12/18/2025	12227 SERVICES RENDERED	HARPER ROSE COUNSELING*	Pd Exp	379.40
HEALTH & WELLNESS	2243.207.346	12/22/2025	SERVICES RENDERED	HARPER ROSE COUNSELING*	Encumb	282.53
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 1,405.39	Encumb= -2,502.86	
STORMWATER	2243.207.350	12/5/2025	12177 STA133 MO SWR NOV #001337932 1000343	AQUA INDIANA, INC.*	Pd Exp	90.00
STORMWATER	2243.207.350	12/5/2025	12146 TOWN UTILITY WATER/SEWER/STRM BILLING	TOWN OF BROWNSBURG UTILITIES*	Pd Exp	431.50
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 521.50	Encumb= .00	
ELECTRICITY	2243.207.351	12/5/2025	12189 TOWN MONTHLY ELECTRIC BILLING	DUKE ENERGY*	Pd Exp	1,616.44
ELECTRICITY	2243.207.351	12/5/2025	12190 TOWN MONTHLY ELECTRIC BILLING	DUKE ENERGY*	Pd Exp	1,622.00
ELECTRICITY	2243.207.351	12/12/2025	12367 TOWN MONTHLY ELECTRIC BILLING	HENDRICKS POWER CO-OP*	Pd Exp	888.85
ELECTRICITY	2243.207.351	12/12/2025	12351 MONTHLY ELECTRIC BILLING	AES INDIANA*	Pd Exp	728.17
ELECTRICITY	2243.207.351	12/29/2025	12436 TOWN MONTHLY ELECTRIC BILLING	DUKE ENERGY*	Pd Exp	3,239.15
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 8,094.61	Encumb= .00	
HEAT	2243.207.353	12/19/2025	12389 MONTHLY GAS BILLING	CENTERPOINT ENERGY*	Pd Exp	2,932.12
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 2,932.12	Encumb= .00	
WATER	2243.207.354	12/5/2025	12146 TOWN UTILITY WATER/SEWER/STRM BILLING	TOWN OF BROWNSBURG UTILITIES*	Pd Exp	612.87
WATER	2243.207.354	12/19/2025	12379 STA133 NOVEMBER 2025 #5521720000	CITIZENS ENERGY GROUP*	Pd Exp	155.13
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 768.00	Encumb= .00	
TRASH SERVICE	2243.207.355	12/29/2025	12433 20 YD PERMANENT ROLLOFF	JACK'S TRASH SERVICE, LLC*	Pd Exp	150.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 150.00	Encumb= .00	
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12080 UNCLOGGING DRAIN	EDWARDS ELECTRICAL & MECHANICAL*	Encumb	455.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12080 UNCLOGGING DRAIN	EDWARDS ELECTRICAL & MECHANICAL*	Pd Exp	455.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12040 NOVEMBER MAINTENANCE	MORGAN LAWN CARE & LANDSCAPE*	Encumb	500.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12040 NOVEMBER MAINTENANCE	MORGAN LAWN CARE & LANDSCAPE*	Pd Exp	500.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12089 BFT HQ HVAC REPAIRS	VASEY COMMERCIAL HEATING & AIR COND	Encumb	509.55
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12089 BFT HQ HVAC REPAIRS	VASEY COMMERCIAL HEATING & AIR COND	Pd Exp	509.55
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12089 STA 133 HVAC REPAIRS	VASEY COMMERCIAL HEATING & AIR COND	Encumb	1,175.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/4/2025	12089 STA 133 HVAC REPAIRS	VASEY COMMERCIAL HEATING & AIR COND	Pd Exp	1,175.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/5/2025	12178 STA131 PEST CONTROL DECEMBER	ACTION PEST CONTROL*	Pd Exp	66.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/5/2025	12174 STA 132 LEASE PAYMENT DECEMBER	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00

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Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
FACILITY MAINTENANCE - HQ	2243.207.360	12/5/2025	FURNANCE REPAIR	MOWERY HEATING & AIR CONDITIONING*	Encumb	385.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/5/2025	MONTHLY LANDSCAPING	MORGAN LAWN CARE & LANDSCAPE*	Encumb	500.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/8/2025	STA 133-SERVICE ON DRYER	LAUNDRY EQUIPMENT COMPANY*	Encumb	452.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/9/2025	LED	LOWE'S HOME CENTER INC*	Encumb	80.72
FACILITY MAINTENANCE - HQ	2243.207.360	12/9/2025	MOTION SENSOR	LOWE'S HOME CENTER INC*	Encumb	106.89
FACILITY MAINTENANCE - HQ	2243.207.360	12/9/2025	LED	LOWE'S HOME CENTER INC*	Encumb	99.70
FACILITY MAINTENANCE - HQ	2243.207.360	12/9/2025	NRW WRAP	LOWE'S HOME CENTER INC*	Encumb	28.48
FACILITY MAINTENANCE - HQ	2243.207.360	12/9/2025	LOWPRO MECHANIC	LOWE'S HOME CENTER INC*	Encumb	94.05
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LED	LOWE'S HOME CENTER INC*	Encumb	80.72
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LED	LOWE'S HOME CENTER INC*	Pd Exp	80.72
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LOWPRO MECHANIC	LOWE'S HOME CENTER INC*	Encumb	94.05
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LOWPRO MECHANIC	LOWE'S HOME CENTER INC*	Pd Exp	94.05
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LED	LOWE'S HOME CENTER INC*	Encumb	99.70
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 LED	LOWE'S HOME CENTER INC*	Pd Exp	99.70
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 NRW WRAP	LOWE'S HOME CENTER INC*	Encumb	28.48
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 NRW WRAP	LOWE'S HOME CENTER INC*	Pd Exp	28.48
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 MOTION SENSOR	LOWE'S HOME CENTER INC*	Encumb	106.89
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12350 MOTION SENSOR	LOWE'S HOME CENTER INC*	Pd Exp	106.89
FACILITY MAINTENANCE - HQ	2243.207.360	12/12/2025	12377 STA131 LEASE PAYMENT DECEMBER	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/16/2025	WALL HYDRANT REPLACEMENT	JUSTIN DORSEY PLUMBING*	Encumb	1,295.40
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12286 STA 133-SERVICE ON DRYER	LAUNDRY EQUIPMENT COMPANY*	Encumb	452.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12286 STA 133-SERVICE ON DRYER	LAUNDRY EQUIPMENT COMPANY*	Pd Exp	452.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12289 MONTHLY LANDSCAPING	MORGAN LAWN CARE & LANDSCAPE*	Encumb	500.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12289 MONTHLY LANDSCAPING	MORGAN LAWN CARE & LANDSCAPE*	Pd Exp	500.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12291 FURNANCE REPAIR	MOWERY HEATING & AIR CONDITIONING*	Encumb	385.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/18/2025	12291 FURNANCE REPAIR	MOWERY HEATING & AIR CONDITIONING*	Pd Exp	385.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/19/2025	12380 STA132 PEST CONTROL DECEMBER	ACTION PEST CONTROL*	Pd Exp	76.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/19/2025	12380 STA133 PEST CONTROL DECEMBER	ACTION PEST CONTROL*	Pd Exp	64.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/22/2025	BFT HQ ROOF LEAK	HINSHAW ROOFING REPAIR & MAINTENANC	Encumb	845.60
FACILITY MAINTENANCE - HQ	2243.207.360	12/22/2025	FURNACE REPAIR	MOWERY HEATING & AIR CONDITIONING*	Encumb	207.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/26/2025	12413 HQ PEST CONTROL DECEMBER	ACTION PEST CONTROL*	Pd Exp	77.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/29/2025	STA 132- LIFT STATION REPAIR	ALL PRO PUMP & REPAIR, INC.*	Encumb	6,645.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/29/2025	12434 STA133 - LEASE PAYMENT JANUARY	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00
FACILITY MAINTENANCE - HQ	2243.207.360	12/29/2025	12434 STA132 LEASE PAYMENT JANUARY	MISTER ICE OF INDIANAPOLIS*	Pd Exp	85.00
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 5,009.39	Encumb= 6,353.45	
COPIER & LEASE MAINTENANCE	2243.207.362	12/26/2025	12423 MO PRINTER LEASE #2006011	US BANK EQUIPMENT FINANCE*	Pd Exp	41.40
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 41.40	Encumb= .00	

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12085 OIL CHANGE-FORD F-150	BELLE TIRE DISTRIBUTORS*	Encumb	82.73
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12085 OIL CHANGE-FORD F-150	BELLE TIRE DISTRIBUTORS*	Pd Exp	82.73
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12091 MD 133-EXHAUST REPAIRS	HARE/ASBURY AUTOMOTIVE GROUP*	Encumb	4,662.33
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12091 MD 133-EXHAUST REPAIRS	HARE/ASBURY AUTOMOTIVE GROUP*	Pd Exp	4,662.33
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12087 HURST CUTTER REPAIR	MACQUEEN EMERGENCY GROUP*	Encumb	270.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12087 HURST CUTTER REPAIR	MACQUEEN EMERGENCY GROUP*	Pd Exp	270.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12090 C1303-REMOVE LIGHTBAR	WAYMIRE A.P.S., INC*	Encumb	200.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12090 C1303-REMOVE LIGHTBAR	WAYMIRE A.P.S., INC*	Pd Exp	200.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12123 REINSTALL LIGHTBAR	WAYMIRE A.P.S., INC*	Encumb	300.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/4/2025	12123 REINSTALL LIGHTBAR	WAYMIRE A.P.S., INC*	Pd Exp	300.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/5/2025	VEHICLE REPAIRS	MACQUEEN EMERGENCY GROUP*	Encumb	6,976.53
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/8/2025	BACKUP ALARM FOR M134	WALMART*	Encumb	49.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/10/2025	GL-WIPER FLUID	O'REILLY AUTOMOTIVE,INC.*	Encumb	39.48
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/11/2025	TRANSMISSION REPAIR ON F-250	GOLDSBERRY'S TRANSMISSION*	Encumb	116.14
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/12/2025	12362 BACKUP ALARM FOR M134	WALMART*	Encumb	49.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/12/2025	12362 BACKUP ALARM FOR M134	WALMART*	Pd Exp	49.99
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/16/2025	OIL CHANGE FOR CHEVY SILVERADO	BELLE TIRE DISTRIBUTORS*	Encumb	94.71
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/16/2025	GL-WIPER FLUID	O'REILLY AUTOMOTIVE,INC.*	Encumb	11.00
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12228 CALIPER REPAIR	BELLE TIRE DISTRIBUTORS*	Encumb	2,161.91
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12228 CALIPER REPAIR	BELLE TIRE DISTRIBUTORS*	Pd Exp	2,161.91
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12290 PUMPER ENFORCER	MACQUEEN EMERGENCY GROUP*	Encumb	2,732.46
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12290 PUMPER ENFORCER	MACQUEEN EMERGENCY GROUP*	Pd Exp	2,732.46
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12290 CYCLONE PUMPER	MACQUEEN EMERGENCY GROUP*	Encumb	4,244.07
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	12290 CYCLONE PUMPER	MACQUEEN EMERGENCY GROUP*	Pd Exp	4,244.07
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/18/2025	OIL CHANGE FOR FORD E450	BELLE TIRE DISTRIBUTORS*	Encumb	81.71
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/19/2025	STATION: 133 RAM 2500 PICKUP MAINTENACE	BELLE TIRE DISTRIBUTORS*	Encumb	143.70
VEHICLE/EQUIPMENT REPAIRS	2243.207.363	12/19/2025	CAR 1330 MAINTENANCE	BELLE TIRE DISTRIBUTORS*	Encumb	143.70
	Totals: Orig-App= .00	Rev/Amend= .00	Transfers= .00	Per-Exp= 14,703.49	Encumb= -7,046.53	
IT SUPPORT FEES	2243.207.364	12/2/2025	OFFICE 365	MERIPLEX SOLUTIONS, LLC*	Encumb	857.20
IT SUPPORT FEES	2243.207.364	12/4/2025	12039 IT SUPPORT JANUARY 2025	MERIPLEX SOLUTIONS, LLC*	Encumb	12.00
IT SUPPORT FEES	2243.207.364	12/4/2025	12039 IT SUPPORT JANUARY 2025	MERIPLEX SOLUTIONS, LLC*	Pd Exp	12.00
IT SUPPORT FEES	2243.207.364	12/4/2025	12039 IT SUPPORT: DECEMBER 2024	MERIPLEX SOLUTIONS, LLC*	Encumb	12.00
IT SUPPORT FEES	2243.207.364	12/4/2025	12039 IT SUPPORT: DECEMBER 2024	MERIPLEX SOLUTIONS, LLC*	Pd Exp	12.00
IT SUPPORT FEES	2243.207.364	12/4/2025	12071 MONTHLY MAINTENANCE FEES - OCTOBER	SELERIX SYSTEMS, INC*	Pd Exp	531.25
IT SUPPORT FEES	2243.207.364	12/5/2025	12163 CVL/FIRE APPLICANT/RECRUITING MODULE	APS WORKFORCE MANAGEMENT*	Pd Exp	738.75
IT SUPPORT FEES	2243.207.364	12/5/2025	12180 167709/167710 XC COPPER/FIBER #LBS985	DATABANK HOLDINGS, LTD*	Pd Exp	33.75
IT SUPPORT FEES	2243.207.364	12/5/2025	12141 INTRNET/FIBER SUPPORT #B91910205987-R	EVERSTREAM SOLUTIONS LLC*	Pd Exp	403.83
IT SUPPORT FEES	2243.207.364	12/8/2025	STORAGE	APPLE*	Encumb	65.02

Budgetary Posting Journal

Account Description	Account Number	Date	Transaction Description	Vendor/(*)Customer Name	Transaction	Amount
IT SUPPORT FEES	2243.207.364	12/12/2025	12362 SUBSCRIPTION	APPLE*	Encumb	65.02
IT SUPPORT FEES	2243.207.364	12/12/2025	12362 SUBSCRIPTION	APPLE*	Pd Exp	65.02
IT SUPPORT FEES	2243.207.364	12/18/2025	12230 IT SUPPORT DECEMBER	MERIPLEX SOLUTIONS, LLC*	Encumb	857.20
IT SUPPORT FEES	2243.207.364	12/18/2025	12230 IT SUPPORT DECEMBER	MERIPLEX SOLUTIONS, LLC*	Pd Exp	857.20
IT SUPPORT FEES	2243.207.364	12/19/2025	ANNUAL MAINTENANCE & SERVICES	LOCUTION SYSTEMS*	Encumb	3,362.00
IT SUPPORT FEES	2243.207.364	12/22/2025	IT SERVICES	SAMSARA INC*	Encumb	2,418.12
Totals: Orig-App= .00		Rev/Amend= .00	Transfers= .00	Per-Exp= 2,653.80	Encumb= 5,756.12	

REVENUE REPORT
FIRE REVENUE ACCOUNTSREV-FIRE
01/05/2026 09:31 AM
JS Period 12/2025

Account Title Number	Est Revenue	Net Revisions Rev Revenue	Per Revenue YTD Revenue	Prev.Yr Per Prev.Yr YTD	% Col YTD % Col LYTD	Uncollected Bal
GENERAL PROPERTY TAX 2243.110	12,749,156.00	.00 12,749,156.00	5,810,929.89 12,942,183.21	5,527,100.23 12,463,953.69	101.51 100.00	-193,027.21
AUTO & AIRCRAFT EXCISE 2243.122	1,000,000.00	.00 1,000,000.00	473,724.46 937,442.60	465,355.12 917,533.08	93.74 100.00	62,557.40
COMM VEHICLE EXCISE TAX (CVET) 2243.125	7,700.00	.00 7,700.00	.00 3,035.82	3,095.06 6,190.12	39.43 100.00	4,664.18
FIRE BLDG. PERMITS 2243.221	16,500.00	.00 16,500.00	9,266.00 77,466.66	22,811.54 40,658.44	469.49 100.00	-60,966.66
EMS REPORTS 2243.420	330.00	.00 330.00	9,306.25 9,351.25	15.00 330.00	2,833.71 100.00	-9,021.25
FIRE INCIDENT REPORTS 2243.421	130.00	.00 130.00	60.00 11,895.70	75.00 270.00	9,150.54 100.00	-11,765.70
SIGNS REFLECTIVE 20-9090-2 2243.451	.00	.00 .00	.00 .00	.00 15.00	.00 100.00	.00
FIRE MARSHALL INSPECTIONS 2243.453	120.00	.00 120.00	15.00 135.00	15.00 195.00	112.50 100.00	-15.00
AMBULANCE RUN REVENUE 2243.456	590,000.00	.00 590,000.00	82,321.18 1,270,229.25	90,232.65 965,184.49	215.29 100.00	-680,229.25
FACILITY RENTALS 2243.475	4,800.00	.00 4,800.00	400.00 6,000.00	.00 3,200.00	125.00 100.00	-1,200.00
CPR CLASS FEES 2243.498	1,800.00	.00 1,800.00	650.00 2,789.75	410.00 1,856.10	154.99 100.00	-989.75
MISC REVENUE 2243.600	10,000.00	.00 10,000.00	.00 350.00	.00 63,698.60	3.50 100.00	9,650.00
INTEREST 2243.609	205,200.00	.00 205,200.00	26,849.48 236,510.47	29,943.62 275,531.94	115.26 100.00	-31,310.47
9/11 MEMORIAL DONATOINS 2243.671	.00	.00 .00	.00 .00	5,000.00 5,000.00	.00 100.00	.00
TASK FORCE ONE REIMBURSEMENT 2243.676	.00	.00 .00	.00 124,345.03	.00 8,121.66	.00 100.00	-124,345.03
REFUND COSTS 2243.960	.00	.00 .00	.00 1,840.82	.00 .00	.00 .00	-1,840.82
TAKE HOME FUEL SURCHARGE 2243.961	1,000.00	.00 1,000.00	-60.00 2,895.00	210.00 3,375.00	289.50 100.00	-1,895.00
2 YEAR OLD VOIDED CHECKS 2243.989	.00	.00 .00	.00 .00	.00 138.90	.00 100.00	.00
***2243 FIRE OPERATING TOTAL	14,586,736.00	.00 14,586,736.00	6,413,462.26 15,626,470.56	6,144,263.22 14,755,252.02	107.13 100.00	-1,039,734.56
*** - GRAND TOTALS - ***	14,586,736.00	.00 14,586,736.00	6,413,462.26 15,626,470.56	6,144,263.22 14,755,252.02	107.13 100.00	-1,039,734.56



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Brownsburg Fire Territory Operations Staff Report November 2025

Meetings Attended

- BC Ops Meetings
- Staff Meetings
- Indiana Task Force One Manager Meeting
- Hendricks County Fire Chiefs
- Hendricks County Special Ops Meetings
- Marion County Special Ops
- EMS Commission Meeting

Brownsburg Operations Updates

- Ladder 131 – Chief Alcorn and I made trip out to Sparta New Jersey to do the final inspection on the “new to us” Ladder 131. Everything looked great with a few minor details to take care of. The ladder should ship out to us the week of December 8th. Once the ladder gets here, there will be a few minor items to take care of before it goes into service. I’m hoping for the first week of January 2026.
- Training with the companies has been completed on the new apparatus camera system. This training was to show what the new system sees and how it operates. This system protects our chauffeurs as well as the Territory
- Training with the crews regarding the NERIS fire reporting system. A lot of changes with this new platform to better generate data on the types of calls that we respond on.
- Still looking for a Hazmat vehicle that will better suit our needs.
- Recruit academy is going great. All of the instructors have been doing a great job considering the weather hasn’t been all the good.
- Brianna Mulvihill started with us a Civilian Paramedic. She has since been cleared by Chief Bowers and Dr. Nossett to work on her own. She is currently assigned to Medic 131 on B-Shift. We welcome her as she will be a great asset to the Fire Territory.
- FF Kam Holding has stepped down as the official PIO for the Fire Territory. Deputy Fire Marshall/Public Relations Brett Havlin will assume the role of PIO. FF Holding did a great job and we appreciate all of his help while in that role. FF Holding will be a backup to DFM Havlin in his absence.

Special Operations

- Nothing to report this month



Brownsburg Fire Territory

Deputy Chief of Operations

Vigilantly Serving Our Community

November 1 thru November 30 2025

Types of Calls	Totals
(11) Structure Fire	6
(13) Mobile property (vehicle) fire	2
(14) Natural vegetation fire	1
(16) Special outside fire	0
(30) Rescue, emergency medical call (EMS), other	13
(31) Medical assist	2
(32) Emergency medical service (EMS) incident	260
(33) Lock-In	0
(34) Search for lost person	1
(35) Extrication, Rescue	1
(36) Water or ice-related rescue	0
(38) Rescue or EMS standby	1
(41) Combustible/flammable spills & leaks	5
(42) Chemical release, reaction, or toxic condition	1
(44) Electrical wiring/equipment problem	7
(50) Service call, other	4
(51) Person in distress	1
(52) Water problem	0
(54) Animal problem or rescue	1
(55) Public service assistance	18
(60) Good intent call, other	7
(61) Dispatched and canceled en route	64
(62) Wrong location, no emergency found	4
(65) Steam, other gas mistaken for smoke	4
(66) EMS call where party has been transported	0
(67) HazMat release investigation w/no HazMat	5
(70) False alarm and false call, other	16
(71) Malicious, mischievous false alarm	0
(73) System or detector malfunction	9
(74) Unintentional system/detector operation (no fire)	13
Total November 2025 Calls	453

Out of District (OOD) Calls	Total
OOD - Pittsboro Fire Dept	25
OOD - Pike Township Fire Dept	9
OOD - Plainfield Fire Dept	3
OOD - Avon FD	6
OOD - Wayne Township Fire Dept	5
OOD - Lizton Township	6
OOD- Whitestown Fire Dept	1
OOD - IFD	1
Total Out of District Responses	56

Brownsburg Fire Stations Call in District	Total
Brownsburg Fire Headquarters	2
Station 131	298
Station 132	30
Station 133	109

Calls Per Shift	Total
A-Shift	143
B-Shift	156
C-Shift	154

Calls per Apparatus for November 2025	Total
Medic 131	124
Medic 133	84
Medic 134	102
Engine 131	217
Engine 132	40
Engine 133	98
Ladder 131	102
BC 130	57
Cart 132 (Urban Search)	3
Tac 134 (Hazmat)	1
Tac 132 (Collapse and Trench)	1

2020 Total Calls	3790
2021 Total Calls	4371
2022 Total calls	4547
2023 Total Calls	4416
2024 Total Calls	4935
2025 Total calls	?
6 Year Total	

Total November 2024 Calls	404
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January 1st 2025 to November 30th 2025	4537
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January 1st 2024 to November 30th 2024	4520
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Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Administration Report

Prepared by: Deputy Chief of Administration Jeff Schlageter

Date: December 1, 2025

Reporting Period: November 1, 2025 – November 30, 2025

Building and Vehicle Maintenance Report – November

Fleet Maintenance

Several important maintenance tasks were completed this month. The light bar previously mounted on C1303 was removed and installed on BC139 to enhance that vehicle's operational visibility. Medic 131 and Medic 133 underwent replacement of its brakes and rotors, ensuring safe performance during emergency transport's. A Preventive Maintenance Inspection was conducted for unit 1320, addressing routine service needs.

Facility Maintenance

Multiple facility improvements were made throughout November. At Station 131, hose and stack kits were installed for the washers and dryers, followed by the installation of the appliances themselves. Drain and vent piping were completed, with electrical work scheduled in the coming weeks. Additionally, a new water fountain was installed at Station 131 to improve station amenities for personnel. Station 133's commercial dryer underwent necessary repairs, returning it to full operation. At Station 132, a new septic pump was installed to support proper facility function and wastewater management.

These improvements collectively strengthen the efficiency and reliability of our facilities and fleet, supporting the department's mission and the community we serve.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Training Division Report

Prepared by: Division Chief of Training Jason Cahill

Date: December 1, 2025

Reporting Period: November 1, 2025 – November 30, 2025

KEY ACCOMPLISHMENTS

-Recruit Academy Progress

Our six recruits have made it through 8 weeks of firefighter training and have performed exceptionally. I'm extremely proud to report that our six recruits lead the class academic average with a cumulative score of 95.42%. They also continue to perform very well on the drill ground with their hands on skills. I provided the department with a 6 week update after week 6 and you can view it by clicking [HERE](#). It includes a video link within the report to view some footage of what has taken place these first six weeks.

-Pumper Driver/Operators

With the driver and operator pumper course successfully completed in early October, we are now seeing several firefighters finish the required Brownsburg policy hours for driving and pump operations. As a result, many are being formally signed off as qualified back-up chauffeurs for the territory. This added depth strengthens our operational readiness and ensures we remain well positioned for future advancement and fill-in assignments.

-District 5 Instructors Meeting

Fortunately, I was able to step away from the fire academy for a few hours to attend the District 5 fire instructors meeting, where the state provided several updates on training curriculum changes and new certification requirements. Brownsburg remains well ahead of these evolving regulations and continues to exceed state minimum standards across all areas of fire certification.

-Multi-Jurisdictional Joint Confined Space Drill

Ladder 131 participated in a three-day, county-wide confined space rescue drill alongside Plainfield, Avon, Danville, and Pittsboro Fire Departments. The training allowed each agency to better understand how to maximize equipment capabilities and operational efficiencies across departments. It also strengthened interagency coordination, ensuring a more unified response during real-world rescue incidents.

NEXT STEPS

As we move into the home stretch of the fire academy, our recruits are preparing to take their final Firefighter I and II written examinations on January 2. They will transition directly into EMT class beginning January 5, with that program running through the end of February. We are targeting March 5 as the tentative graduation date for the full recruit academy. In parallel, I am continuing to develop the curriculum for the upcoming Fire Officer II program and the CEVO course, both scheduled for delivery in the first quarter of 2026.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Community Risk Reduction – Staff Report – November 2025

Prevention Division Staffing

FM Hudson (online) attended Indiana Fire Prevention and Building Safety Commission meeting. DFM Nelson and DFM Havlin attended a plan review training conducted by the Fire Inspectors Association of Indiana.

DFM Havlin conducted a Public Education 101 training at the request shift personnel to assist them in connecting with citizens during outreach events.

Major Construction and Remodel Projects

Address	Business	Project
TBD	Project Falcon	development plan
915 N Green St	Stellar Nail and Beauty Salon	tenant finish
9822 E 400 N	Trioworld	manufacturing facility
578 W Northfield Dr	Yummy Yummy Bowl	tenant finish
7249 Arbuckle Commons STE B	Tempest Coffee	tenant finish
10015 Archer Dr	Project Crusader	hazardous storage room
13 Commerce Dr	Duncan	remodel
35 Whittington Dr	Spencer Engineering	renovation
830 E Main St	Wingstop	tenant build out
1550 W Northfield Dr	Ditch Witch	building addition
850 E Northfield Dr	TJX - HomeGoods	bar joist reinforcement
115 E Vermont ST B	TBD	remodel
1040 Patrick PL	Swartout Dental	renovation
1730 E US 136	Postal Center International	restroom expansion
9140 Missile Ave	Project Tahoe	foundation only
1105 E Northfield Dr	LifeScience Logistics	remodel
850 E Northfield Dr	TJX - HomeGoods	remodel
9145 Motorsports Way	Project Tahoe	new building
519 S Locust Ln	BBG Church of the Nazarene	entry portico
9600 E CR 400 N	Broad Ocean	office expansion and cleanrooms
7950 Ortho Ln	American Pain Consortium	surgery center
10255 Archer Dr	Fiber Global	exhaust
1800 N Green St	Connection Point	balcony renovation



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

5492 N Ronald Reagan Pkwy	HRH Pharmacy	renovation
5801 N Green St.	Union Green Retail	white box build out
9600 E CR 400 N	Broad Ocean	shipping/receiving offices
499 Southpoint Cir	John Force Building	remodel from storm damage
1000 S Odell St	Brownsburg High School	interior renovation
341 W Northfield Dr	TJ Nails	remodel
9210 E 56th St	Meijer mExpress Gas Station	new building
9202 E 56th St	Meijer	new building
450 S Jefferson St	Brownsburg Public Library	plumbing/mechanical upgrades
450 S Jefferson	Brownsburg Public Library	remodel
9559 E 300 N	Wawa	underground storage tanks
9559 E 300 N	Wawa Convenience Store #7423	new building
4713 Corrugated Ave	Quik Trip #7263	new building
9863 E US 136	JCM Racing	new building
10015 Archer Dr	Crusader TI	tenant build out
5492 N Ronald Reagan Parkway	HRH Medical Office Building	new building
7858 N CR 650 E	Bethesda Christian School	addition
1570 E US 136	Kid City Daycare	new building

Community Risk Reduction Engagement

CRR staff was active in the community this month conducting inspections of existing businesses and buildings under construction. Fire marshals responded to incidents with shift personnel providing technical assistance and investigation support.

Public Education conducted fire safety talks at St. Malachy, Bethesda, Cornerstone Lutheran and Brown Elementary Schools. CRR staff and crews conducted several station tours and DFM Havlin conducted a career event at Bethesda Christian High School. Public education programs reached 672 children and 64 adults in November.

DFM Havlin has assumed the lead PIO role for BFT and is making strides to increase our visibility in the community and online. Our social media reached 271,053 people in November.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

EMS Division Report—November 2025

Prepared by: Zach Bowers, Division Chief of EMS

During November, I participated in several key meetings, including the ALS Provider meeting with the Medical Directors and HRH staff, the monthly Operations Meeting, the State of Indiana EMS Commission Meeting, and the Hendricks County EMS Chiefs Meeting.

Educational activated for the month included completing the annual RSA refresher training required by the Medical Director for RSA credentialing, attending the HRH ALS Audit and Review, and attending the Crossroads Conference in French Lick, where I presented on “Mastering the Patient Assessment.” Monthly EMS training was provided by Jen Zanto from HRH and focused on the Aegis Neonate Medical Wrap, which allows for the safe transport of newborns within the ambulance.

Additionally, I administered two homebound vaccines and completed my annual WPE.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Training Division Report

Prepared by: Division Chief of Training Jason Cahill

Date: January 2, 2025

Reporting Period: December 1, 2025 – December 31, 2025

KEY ACCOMPLISHMENTS

-Recruit Academy Progress

We have wrapped up the final weeks of the firefighting side of the recruit academy, bringing months of hard work, long days, and steady progress to a close. Throughout the academy, the recruits have consistently demonstrated strong effort, resilience, and a commitment to learning, and their performance has reflected that dedication. As they move into the testing phase at the beginning of January, they are well prepared and confident in their abilities. Following the completion of their Firefighter I and II testing, the recruits will begin EMT class on March 5 as they continue the next phase of their training and professional development.

-Ice Rescue Training

The department recently participated in ice rescue training to ensure our personnel remain prepared to safely and effectively respond to cold-weather emergencies. This training focused on recognizing ice hazards, assessing scene conditions, utilizing specialized rescue equipment, and employing proven rescue techniques to minimize risk to both victims and responders. Emphasis was placed on communication, and decision-making in high-risk, low-frequency scenarios, reinforcing the territory's commitment to responder safety during winter weather events.

NEXT STEPS

Looking ahead, our focus remains on building strong, capable firefighters and leaders while keeping safety at the forefront of everything we do. We are planning a combined pumper and aerial Driver CEVO course to ensure our drivers are confident, skilled, and prepared for the realities of emergency response. At the same time, work will continue on developing a Fire Officer II course to support those stepping into, or preparing for, greater leadership and supervisory roles.



Brownsburg Fire Territory

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Community Risk Reduction – Staff Report – December 2025

Prevention Division Staffing

No significant staffing events in December.

Major Construction and Remodel Projects

Address	Business	Project
5492 N Ronald Reagan Pkwy	Hendricks Regional Health	New Life renovation
10075 E US 136	Advanced Wood Designs	building foundations
630 W Northfield Dr	Lowes	new alarm panel
3020 N 800 E	Senior living	2 sleeping rooms
55 S Adams St		remodel
4430 N CR 1000 E	DHL Supply Chain	tenant finish
TBD	Project Falcon	development plan
915 N Green St	Stellar Nail and Beauty Salon	tenant finish
9822 E 400 N	Trioworld	manufacturing facility
578 W Northfield Dr	Yummy Yummy Bowl	tenant finish
7249 Arbuckle Commons STE B	Tempest Coffee	tenant finish
10015 Archer Dr	Project Crusader	hazardous storage room
13 Commerce Dr	Duncan	remodel
35 Whittington Dr	Spencer Engineering	renovation
830 E Main St	Wingstop	tenant build out
1550 W Northfield Dr	Ditch Witch	building addition
115 E Vermont ST B	TBD	remodel
1040 Patrick PL	Swartout Dental	renovation
1730 E US 136	Postal Center International	restroom expansion
9140 Missile Ave	Project Tahoe	foundation only
1105 E Northfield Dr	LifeScience Logistics	remodel
850 E Northfield Dr	TJX - HomeGoods	remodel
9145 Motorsports Way	Project Tahoe	new building
519 S Locust Ln	BBG Church of the Nazarene	entry portico
9600 E CR 400 N	Broad Ocean	office expansion and cleanrooms
7950 Ortho Ln	American Pain Consortium	surgery center
10255 Archer Dr	Fiber Global	exhaust



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1800 N Green St	Connection Point	balcony renovation
5492 N Ronald Reagan Pkwy	HRH Pharmacy	renovation
5801 N Green St.	Union Green Retail	white box build out
9600 E CR 400 N	Broad Ocean	shipping/receiving offices
499 Southpoint Cir	John Force Building	remodel from storm damage
1000 S Odell St	Brownsburg High School	interior renovation
341 W Northfield Dr	TJ Nails	remodel
9210 E 56th St	Meijer mExpress Gas Station	new building
9202 E 56th St	Meijer	new building
450 S Jefferson St	Brownsburg Public Library	plumbing/mechanical upgrades
450 S Jefferson	Brownsburg Public Library	remodel
9559 E 300 N	Wawa	underground storage tanks
9559 E 300 N	Wawa Convenience Store #7423	new building
4713 Corrugated Ave	Quik Trip #7263	new building
9863 E US 136	JCM Racing	new building
10015 Archer Dr	Crusader TI	tenant build out
5492 N Ronald Reagan Parkway	HRH Medical Office Building	new building
7858 N CR 650 E	Bethesda Christian School	addition
1570 E US 136	Kid City Daycare	new building

Community Risk Reduction Engagement

CRR staff was active in the community this month conducting inspections of existing businesses and buildings under construction. Fire marshals responded to incidents with shift personnel providing technical assistance and investigation support.



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December 2025

December 2025 was a month full of continued progress in training, public education, media engagement, and special projects.

Significant emphasis was placed on professional development and training, including participation in the Fire and Life Safety Educator (FLSE) course, successful completion of prerequisite coursework for the Youth Fire Setter Program, and AHA CPR instructor. Research and coordination for a District 5 Crisis Management and Media Training course with Jeremy Brilliant.

Public education and community risk reduction remained a priority. Coordination with the American Red Cross, Ace Hardware, and Lowe's resulted in more than 80 donated smoke alarms, which have begun being distributed and installed for residents of Brownsburg. Additional outreach efforts included helmet distribution to local pre-ks, follow-up with Brown Elementary after a weather preparedness presentation, and planning for upcoming adult fire and life safety education classes.

Public information and media efforts were extensive throughout the month. Multiple safety and incident-related posts were created and published, including weather advisories, New Year's Eve safety messaging, and fire prevention campaigns. Press releases were authored and distributed for significant incidents, including structure fires on Archer Drive and Adams Street. Social media analytics and insight reports were reviewed to track engagement and guide future content. As of 8am on 12/31/2025, Brownsburg Fire Territory Facebook page received close to 650,000 views; a 45% increase. Networking with local agencies' PIOs helped in producing new content as well. Town Council and Fire Board meetings and materials were reviewed to be up to date on happenings in and around the community. Ongoing coordination with Fox 59 and other media outlets continued, strengthening established working relationships.

Technology, website, and data initiatives advanced significantly. Website updates were completed with new content and photos. Work continued on QR code implementation for apparatus, fillable forms, including High Content Occupancy and Employment Interest Forms. Blue Envelope Program materials progressed through design and coordination with vendors and gaining the support of the prosecutor's office. ESO and PSTrax data were reviewed for call volume, call types and response times for reporting and media use.

Several special projects and operational initiatives moved forward, including research and outreach related to mobile ventilation units, review of new ladder specifications, enhancements to heavy content occupancy reporting, Mobile Eyes familiarization, and support for inspections and preparedness planning.



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The month also included support for community events and emergency operations, including Kiwanis events, parades, inspections, and multiple working incidents. Post-incident follow-ups, documentation, and media coordination were completed as needed.

Overall, December 2025 reflected a balanced focus on community risk reduction, professional development, operational support, and strategic project advancement, positioning multiple initiatives for continued implementation and growth in 2026.

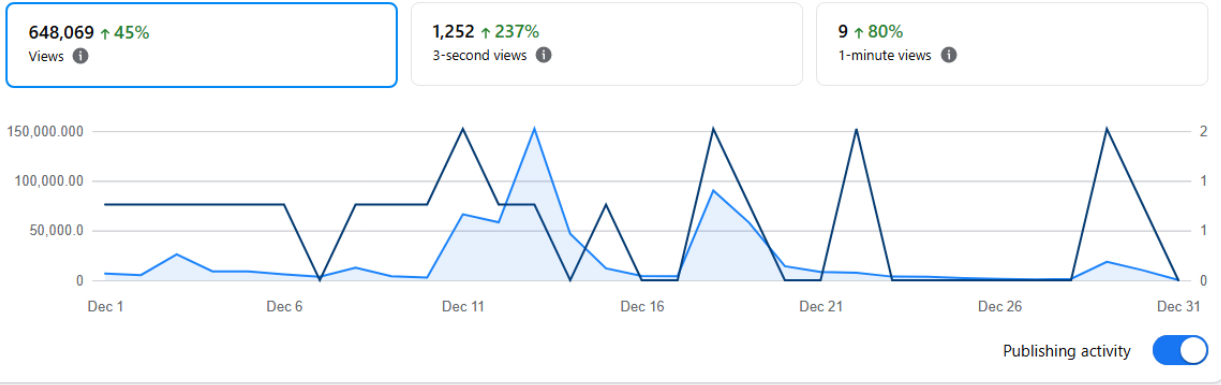


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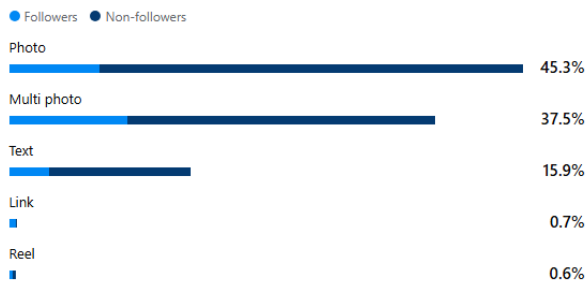
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Views breakdown ?

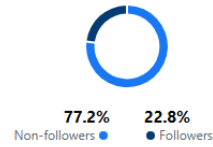
Custom: Dec 1 - Dec 31 ▼



Views by content type



Views by followers vs non-followers



Preview ⌵	Views ? ↓	Viewers ? ↑	Interactions ? ↑	Net follows ? ↑	Impressions ? ↑	Comments ? ↑
Road Condition Update Dear B... Published • Dec 13 at 11:56 AM	192,916	135,087	2,186	0	142,418	146
For Immediate Release: Brownsburg... Published • Dec 18 at 8:58 AM	103,922	66,138	392	21	69,777	30
Brownsburg Fire Territory We... Published • Dec 12 at 1:07 PM	59,926	38,740	504	18	39,418	43
COMING SOON, BROWNSBURG... Published • Dec 19 at 8:54 AM	56,141	30,998	304	28	34,669	24
Weather conditions are deteriorat... Published • Dec 11 at 8:18 AM	42,799	26,497	152	19	28,950	27
For immediate release: Working Res... Published • Dec 11 at 12:11 PM	35,606	23,348	181	8	24,660	4
Recruit update: Yesterday morning, ... Published • Dec 3 at 8:24 AM	30,145	18,171	270	3	19,846	9



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Preview		Views	Viewers	Interactions	Net follows	Impressions	Comments
	With these high winds, it's a good re... Published • Dec 29 at 12:05 PM	17,324	11,911	72	3	12,064	1
	Brownsburg Fire Territory B-Shift — ... Published • Dec 8 at 9:17 AM	14,408	8,740	76	3	9,546	7
	Our crew at Station 132 was surprise... Published • Dec 18 at 2:41 PM	11,257	7,207	92	0	7,532	1
	Captain Carroll is feeling right... Published • Dec 15 at 3:32 PM	9,427	6,207	53	1	6,602	4
	Elf Update! 🎄 Thanks for al... Published • Dec 1 at 8:20 PM	9,217	5,756	91	0	6,110	5
	In November, Brownsburg Fire Terr... Published • Dec 5 at 7:53 AM	7,535	4,809	106	0	5,385	4
	New Year's Eve Safety Remin... Published • Yesterday at 8:06 AM	6,530	4,426	82	1	4,801	8
Preview		Views	Viewers	Interactions	Net follows	Impressions	Comments
	Captain Carroll, after a lift in the gy... Published • Dec 2 at 10:00 PM	6,299	3,593	79	0	4,057	10
	Captain Carroll is ready for the Tow... Published • Dec 6 at 5:58 PM	5,182	3,646	37	0	3,845	0
	Captain Carroll went above and bey... Published • Dec 4 at 10:14 AM	4,615	2,744	62	0	3,124	4
	Christmas Battery Safety (Ca... Published • Dec 22 at 11:49 AM	3,378	2,187	28	0	2,405	0
	Brownsburg Fire Territory joins our ... Published • Dec 29 at 7:52 AM	3,342	2,114	43	0	2,420	5
	Captain Carroll's Christmas Sa... Published • Dec 9 at 11:15 AM	2,751	1,753	20	0	1,987	0
	Captain Carroll got an early C... Published • Dec 10 at 4:01 PM	2,639	1,535	28	0	1,748	0
	Sets, reps, and real-world skil... Published • Dec 22 at 8:57 AM	2,511	2,108	36	0	2,627	1



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Chief,

During the month of December, I accomplished the following things:

- This month, I led physical training (PT) sessions and coordinated hands-on training for the Recruit Academy. These activities directly contributed to department readiness by ensuring that new recruits meet the physical and operational standards expected of our firefighters. The structured PT sessions build the foundation for strength, endurance, and mental resilience, while the practical training reinforces safety, teamwork, and skill proficiency. By developing physically and mentally prepared recruits, the department strengthens its future workforce and ensures that incoming personnel are ready to perform effectively in emergency operations from day one.
- Throughout the month, I also completed several administrative functions, including filing reports, processing workers' compensation claims, managing FMLA paperwork, responding to departmental emails, ordering supplies, and scheduling various appointments. These behind-the-scenes tasks are essential for maintaining organizational efficiency and ensuring that operations, personnel, and logistical needs are met promptly. By maintaining accurate documentation and ensuring continuity of administrative processes, I help sustain the department's overall operations and readiness.
- This month, I completed the 2026 fitness stipend program, which incentivizes ongoing fitness to maintain peak performance among firefighters and civilian medics. Approximately 900 data points were evaluated to assess overall health and readiness. The results support continued investment in structured fitness initiatives as a key component of personnel readiness and mission capability.
- I began planning for the February and March medical physicals. All physicals are mandatory and conducted in accordance with NFPA 1582. These requirements ensure that personnel meet baseline health standards, identify medical or fitness limitations early, and support safe, uninterrupted operational readiness. By proactively scheduling



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and standardizing evaluations, we reduce the risk of unseen disqualifications or medical setbacks that could impact response capabilities and mission performance.

- During December, I organized multiple trainings to promote health and wellness. I scheduled a grief-education session with a psychologist for all crews and arranged appointments with nutritionists to support dietary and metabolic health. These initiatives enhance mental resilience, reduce stress-related risk factors, and improve overall wellness, which in turn sustains daily readiness, reduces downtime, and supports safer, more effective incident response.



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Building and Vehicle Maintenance Report – December

Fleet Maintenance

During the month of December, routine fleet maintenance and minor equipment replacements were completed. Windshield wiper fluid was purchased for multiple vehicles. A new battery was installed in C1360, and new windshield wiper blades were purchased and installed on C1322 to ensure continued operational readiness.

Facility Maintenance

Facility-related maintenance included the purchase of a new garden hose and the completion of electrical work to support the installation of a new washer and dryer at Station 131. A water valve at Station 133 was repaired to address a plumbing issue and maintain proper facility functionality. Additionally, all stations have been upgraded to the new key-fob access system, enhancing security and access control across all facilities.



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Brownsburg Fire Territory Operations Staff Report December 2025

Meetings Attended

- BC Ops Meetings
- Staff Meetings
- Indiana Task Force One Manager Meeting
- Hendricks County Fire Chiefs
- Hendricks County Special Ops Meetings
- Marion County Special Ops
- EMS Commission Meeting

Brownsburg Operations Updates

- Ladder 131 – Ladder is coming along nicely. Graphics are complete. The crews from the Ladder have been working hard trying to figure out how and where to place all the equipment. Still looking at the end of January to place inservice.
- NERIS officially started January 1st. There were a few issues, as to be expected but we are working thru them. Issues are with dispatch and the way our information is transferred to our operating platform ESO.
- Still looking for a Hazmat vehicle that will better suit our needs.
- Recruits are finished with Fire School and all of them have passed! They start EMT classes next. Hoping for a March 5 graduation. Brownsburg will be adding 6 new recruits to the Fire Territory.

Special Operations

- Paratech Trench equipment will be shipped January 15th with an expected arrival around the end of January 2026.



Brownsburg Fire Territory

Deputy Chief of Operations

Vigilantly Serving Our Community

December 1 thru December 31 2025

Types of Calls	Totals
(11) Structure Fire	7
(13) Mobile property (vehicle) fire	2
(14) Natural vegetation fire	0
(16) Special outside fire	0
(30) Rescue, emergency medical call (EMS), other	10
(31) Medical assist	0
(32) Emergency medical service (EMS) incident	252
(33) Lock-In	0
(34) Search for lost person	0
(35) Extrication, Rescue	0
(36) Water or ice-related rescue	1
(38) Rescue or EMS standby	0
(41) Combustible/flammable spills & leaks	3
(42) Chemical release, reaction, or toxic condition	1
(44) Electrical wiring/equipment problem	7
(50) Service call, other	2
(51) Person in distress	4
(52) Water problem	1
(54) Animal problem or rescue	0
(55) Public service assistance	20
(60) Good intent call, other	7
(61) Dispatched and canceled en route	54
(62) Wrong location, no emergency found	9
(65) Steam, other gas mistaken for smoke	1
(66) EMS call where party has been transported	0
(67) HazMat release investigation w/no HazMat	1
(70) False alarm and false call, other	14
(71) Malicious, mischievous false alarm	0
(73) System or detector malfunction	10
(74) Unintentional system/detector operation (no fire)	20

Total December 2025 Calls	432
Total December 2024 Calls	415

January 1st 2025 to December 31st 2025	4969
January 1st 2024 to December 31st 2024	4936

Out of District (OOD) Calls	Total
OOD - Avon Fire Dept	0
OOD - Danville Fire Dept	3
OOD - Indianapolis Fire	0
OOD - Lizton Fire Dept	2
OOD - Pittsboro Fire Dept	11
OOD - Pike Township Fire Dept	16
OOD - Plainfield Fire Dept	0
OOD - Wayne Township Fire Dept	5
Total Out of District Responses	37

Brownsburg Fire Stations Calls	Total
Brownsburg Fire Headquarters	
Station 131	290
Station 132	38
Station 133	103

Calls Per Shift	Total
A-Shift	158
B-Shift	134
C-Shift	140

Calls per Apparatus for December 2025	Total
Medic 131	105
Medic 133	90
Medic 134	109
Engine 131	201
Engine 132	46
Engine 133	74
Ladder 131	89
BC 130	47
Cart 132 (Urban Search)	0
Tac 132 (Collapse and Trench)	0
Tac 134 (Hazmat)	0