



## TOWN COUNCIL AGENDA

Brownsburg Town Council Meetings are live-streamed and archived.

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

**DATE OF MEETING:** Thursday, January 22, 2026, 7:00 p.m. **Doors will open to the public at 6:45 p.m.**

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

1. **CALL TO ORDER BY PRESIDING OFFICER**
2. **INVOCATION/PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **CITIZENS COMMENTS RELATING TO AGENDA FOR JANUARY 22, 2026**
5. **CONSENT ITEMS**

- 5.1. January 5, 2026 Special Meeting Minutes

Documents:

[5.1. JANUARY 5, 2026 SPECIAL MEETING MINUTES.PDF](#)

- 5.2. January 8, 2026 Regular Meeting Minutes

Documents:

[5.2. JANUARY 8, 2026 REGULAR MEETING MINUTES.PDF](#)

- 5.3. Civil Town and Fire Territory Claim Dockets – January 9, 2026 through January 22, 2026

Documents:

[5.3. CIVIL TOWN AND FIRE TERRITORY CLAIM DOCKETS - JANUARY 9, 2026 THROUGH JANUARY 22, 2026.PDF](#)

6. **BID OPENING AND/OR AWARD**
7. **REPORTS FROM COMMISSIONS AND BOARDS**
  - 7.1. Police Department Report – (Chief Joe Grimes)

Documents:

[7.1. POLICE DEPARTMENT REPORT.PDF](#)

**7.2. Fire Territory Report – (Chief Larry Alcorn)**

Documents:

[7.2. FIRE TERRITORY REPORT.PDF](#)

**8. TOWN ADMINISTRATIVE ITEMS**

**8.1. Street Department Report- (Aaron Love, Street Superintendent)**

Documents:

[8.1. STREET DEPARTMENT REPORT.PDF](#)

**9. PARK AUTHORITY ITEMS**

**9.1. Park Authority Summary Report – (Amber Lane, Director of Parks)**

Documents:

[9.1. PARK AUTHORITY SUMMARY REPORT.PDF](#)

**10. PREVIOUSLY CONSIDERED ITEMS**

**10.1. Appointment to Indianapolis Water Service Advisory Board – (Ben Lacey, Town Council President)**

**11. NEW FOR CONSIDERATION**

**11.1. Resolution #2026-03- A Resolution of the Brownsburg Town Council Adopting Policies for use of Public Property, Key and Key Fob use, and designating the Town Council Spokespersons – (Deb Cook, Town Manager)**

Documents:

[11.1. RESOLUTION NO. 2026-03 A RESOLUTION OF THE BROWNSBURG TOWN COUNCIL ADOPTING POLICIES FOR USE OF PUBLIC PROPERTY,KEY AND KEY FOB USE.PDF](#)

**11.2. Motion to Accept Notice of Surplus Items of the Brownsburg Police Department and Removal of Items as Arsenal Inventory so as to be Transferred for Private Ownership – (Chief Joe Grimes)**

Documents:

[11.2. MOTION TO ACCEPT NOTICE OF SURPLUS ITEMS OF THE BROWNSBURG POLICE DEPT.PDF](#)

**12. TOWN MANAGER ITEMS**

**13. CLERK-TREASURER ITEMS**

**13.1. Conflict of Interest – (Ann Hathaway, Clerk-Treasurer)**

Documents:

[13.1. DILLON COI FORM.PDF](#)

**14. CITIZEN'S COMMENTS**

**15. TOWN COUNCIL ITEMS**

**16. TOWN ATTORNEY ITEMS**

**17. ADJOURNMENT**

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

# BROWNSBURG TOWN COUNCIL SPECIAL MEETING MINUTES

Monday, January 5, 2026 at 6:00 p.m.

1. **CALL TO ORDER** – Council President, Travis Tschaenn, opened the meeting at 6:00 p.m.
2. **MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE**
3. **ROLL CALL** – Members of the Council present were Travis Tschaenn, Matt Simpson, Ben Lacey, Glenn Adams and Cindy Hohman. Also present, were Clerk-Treasurer, Ann Hathaway; Town Manager, Debbie Cook and Town Attorney, Scott Krapf of Frost Brown Todd.
4. **TOPICS OF DISCUSSION**

#### 4.1. Appointment of 2025 Town Council President and Vice President

**President:** Travis Tschaenn nominated Ben Lacey for President. Matt Simpson seconded the nomination. Cindy Hohman then nominated Glenn Adams for President. Glenn Adams seconded this nomination. Town Attorney stated that each member should now state who for whom they vote. The majority will take the Presidency. Ben Lacey, Travis Tschaenn and Matt Simpson voted for Ben Lacey as President. Cindy Hohman and Glenn Adams voted for Glenn Adams as President. Ben Lacey will serve as President for 2026. Ben Lacey moved to the President’s chair and took over the meeting.

**Vice President:** Travis Tschaenn nominated Matt Simpson for Vice-President. Ben Lacey seconded the nomination. Glenn Adams then nominated Cindy Hohman for Vice-President. Cindy Hohman seconded this nomination. Ben Lacey, Matt Simpson and Travis Tschaenn voted for Matt Simpson as Vice-President. Cindy Hohman and Glenn Adams voted for Cindy Hohman as Vice-President. Matt Simpson will serve as Vice-President for 2026.

#### 4.2. Appointment of New Board and Commission Members

##### **Redevelopment Commission:**

Three Council President Appointments were: Gregory Pachmayr, CJ Boswell and Ted Roark

Two Council Appointments were:

Travis Tschaenn nominated Victoria Smith. Matt Simpson seconded. Passed 5-0

Matt Simpson nominated Al Salzman. Travis Tschaenn seconded. Passed 5-0

##### **Economic Development Commission:**

One Council President Appointment was: Michael Diener

##### **Redevelopment Authority:**

Three Council President Appointments were: Chris McCormick, Nathaniel Ballard and Marlon Webb

**Advisory Plan Commission:**

Two Council Appointment were:

- Ben Lacey nominated Shawn Pabst. Matt Simpson seconded. Passed 5-0
- Matt Simpson nominated Cindy Hohman. Cindy Hohman seconded. Passed 5-0

One Council President Appointment was: Thomas Kleye

**Park Impact Fee Review Board:** Will be considered at a later time.

**Fire Territory Executive Board:** Ben Lacey as Council President will choose to serve.

**Police Commission:**

Three Council Appointments were:

- Cindy Hohman nominated Matt Simpson. Glenn Adams seconded. Passed 5-0
- Travis Tschaenn nominated Dave Galloway. Glenn Adams seconded. Passed 5-0
- Matt Simpson nominated Jason Thornbury. Travis Tschaenn seconded. Passed 5-0

**Hendricks County Solid Waste District Board:**

One Town Council Appointment was:

- Matt Simpson nominated Ben Lacey. Travis Tschaenn seconded. Passed 5-0

**Indianapolis Water Service Advisory Board:**

One Town Council Appointment was:

- Travis Tschaenn nominated Kathy Dillon. Matt Simpson seconded. Passed 5-0

**Metropolitan Planning Organization (Technical):**

One Town Council Appointment was:

- Matt Simpson nominated Shawn Pabst. Travis Tschaenn seconded. Passed 5-0

**Metropolitan Planning Organization (Policy):**

One Town Council Appointment was:

- Ben Lacey nominated Glenn Adams. Matt Simpson seconded. Passed 5-0

4.3. Consider Such Other Matters that may Come Before the Council

5. **ADJOURNMENT** – Travis Tschaenn made a motion to adjourn at 6:13 p.m.

These minutes are a summary of actions taken at the Brownsburg Town Council meetings. The full video archive of the meeting is available for viewing <https://brownsburgin.new.swagit.com/videos/324908> for as long as this media is supported.

Brownsburg Town Council

BY: \_\_\_\_\_  
Ben Lacey, President

ATTEST:

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

# **BROWNSBURG TOWN COUNCIL MEETING MINUTES**

## **REGULAR MEETING**

**Thursday, January 8, 2026, 7:00 p.m.**

Brownsburg Town Council Meetings are live-streamed and archived

- 01. CALL TO ORDER BY PRESIDING OFFICER** – Town Council President Ben Lacey called the meeting of the Brownsburg Town Council to order at 7:00 p.m. on January 8, 2026 in the Brownsburg Town Hall, 61 N. Green Street.
- 02. INVOCATION/PLEDGE OF ALLEGIANCE** – Pastor Jim Bohrer, Pastor for the Brownsburg Police Department, gave the invocation followed by the Pledge of Allegiance.
- 03. ROLL CALL** – Members of the Council present were Ben Lacey, Matt Simpson, Travis Tschaenn, Glenn Adams and Cindy Hohman. Also present, were Clerk Treasurer, Ann Hathaway; Debbie Cook, Town Manager and Town Attorney, Scott Krapf.
- 04. CITIZENS COMMENTS RELATING TO JANUARY 8, 2026 AGENDA** – None.
- 05. CONSENT ITEMS**
  - 05.01.** The December 18, 2025 Memorandum of Joint Executive Session for the Town Council and Fire Territory Executive Board was considered. Matt Simpson made a motion to approve the Memorandum. Travis Tschaenn seconded the motion. Passed 5-0.
  - 05.02.** The December 18, 2025 Regular Meeting Minutes were considered. Cindy Hohman made a motion to approve the minutes, as presented. Travis Tschaenn seconded the motion. Passed 5-0.
  - 05.03.** The Civil Town and Fire Territory Claims Docket for December 19, 2025 through January 8, 2026, in the amount of \$6,099,375.47 was considered. Travis Tschaenn made a motion to approve the docket, as presented. Matt Simpson seconded the motion. Passed 5-0.
- 06. BID OPENING AND/OR AWARD** – None.
- 07. REPORTS FROM COMMISSIONS AND BOARDS** –
  - 07.01.** Board of Zoning Appeals Report –
  - 07.02.** Advisory Plan Commission Report –Lauren Bouslog, Planner, presented both reports to the Council. She stated the Hawks Landing primary plat and the Lions Transit Inc. DPR were continued so they will be considered on the January 26<sup>th</sup> APC meeting. She, also, introduced Mitchell Giesting, the new Planner. There were no questions from the Council.

**08. TOWN ADMINISTRATIVE ITEMS – None.**

**09. PARK AUTHORITY ITEMS –**

**09.01.** Five Year Strategic Master Plan Presentation – Amber Lane, Director of Parks and Recreation, presented the plan to the Council. She stated that this is an introduction and gave a brief overview. The presentation will be available for public viewing tomorrow. Next steps are to review and provide feedback. A public meeting will occur on January 22, 2026 for public input.

**10. PREVIOUSLY CONSIDERED ITEM – None.**

**11. NEW FOR CONSIDERATION –**

**11.01. Resolution #2026-01-** A Resolution for Authorization to Transfer an Appropriation within the 2025 Budget – Ann Hathaway, Clerk Treasurer, presented this resolution to the Council. Travis Tschaenn made a motion to approve Resolution #2026-01. Matt Simpson Seconded the motion. Passed 5-0.

**11.02. Resolution #2026-02 –** A Resolution Authorizing 2025 Encumbered Appropriations to be carried into budget year 2026 – Ann Hathaway, Clerk Treasurer, presented this resolution to the Council. Matt Simpson made a motion to approve Resolution #2026-02. Glenn Adams seconded the motion. Passed 5-0.

**12. TOWN MANAGER ITEMS – None.**

**13. CLERK-TREASURER ITEMS – None.**

**14. CITIZENS COMMENTS –**

Anthony Gary – 5794 Courtside Crescent  
Jim Murphy – 10726 North State Road 267  
David Weyant – 20 Raccoon Court

**15. TOWN COUNCIL ITEMS –**

Cindy Hohman, for the record, read the following statement: I and the other council members were elected. As such, we are accountable to all the citizens of the Town. We receive emails from constituents, along with people speaking twice during our council meetings. Nobody does that. While we live in different wards, we are voted on by the entire town. That means that everyone is a constituent. Also, no decisions are made in a vacuum. We are prohibited from having conversations about Town business with more than one person. If you have any questions about these facts, you can email me at [chohman@brownsburg.org](mailto:chohman@brownsburg.org).

**16. TOWN ATTORNEY ITEMS – None**

**17. ADJOURNMENT** – Travis Tschaenn motioned to adjourn at 7:22 p.m.

These minutes are a summary of actions taken at the Brownsburg Town Council meetings. The full video archive of the meeting is available for viewing <https://brownsburgin.new.swagit.com/videos/371566> for as long as this media is supported.

Brownsburg Town Council

By: \_\_\_\_\_  
Ben Lacey, President

ATTEST:

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



1/6/2026

TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET

Page 1 of 1

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AFLAC GROUP INSURANCE*	12445 - DECEMBER DEDUCTIONS	\$7,974.02	12/30/2025	8901.000.940	12/30/2025	
AMERICAN UNITED LIFE INSURANCE*	12446 EMP LIFE INS - DECEMBER SUPPLEMENTAL	\$24.00	12/30/2025	8901.930	12/30/2025	
AMERICAN UNITED LIFE INSURANCE*	12446 EMP LIFE INS - DECEMBER SUPPLEMENTAL	\$353.36	12/30/2025	7704.001.365	12/30/2025	
AMERICAN UNITED LIFE INSURANCE*	12446 EMP LIFE INS - DECEMBER SUPPLEMENTAL	\$251.52	12/30/2025	8901.959	12/30/2025	
AMERICAN UNITED LIFE INSURANCE*	12446 EMP LIFE INS - DECEMBER SUPPLEMENTAL	\$264.72	12/30/2025	8901.941	12/30/2025	

**GRAND TOTALS :**                      **\$8,867.62**

**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CINTAS CORPORATION LOC G65*	1071 MAT SERVICE 1/6/2026	\$45.11	1/6/2026	1101.206.230	1/9/2026	58555
COMCAST*	1072 INTERNET - IDACS #8529 20 100 0099274	\$147.20	12/21/2025	1101.206.360	1/9/2026	58561
INDIANA OFFICE OF TECHNOLOGY*	1074 NETWORK ACCESS FOR IDACS	\$317.49	12/31/2025	1101.206.360	1/9/2026	58559
TRANSUNION RISK AND ALTERNATIVE DATA *	1075 INVESTIGATIVE SOFTWARE	\$254.55	1/1/2026	1101.010.365	1/9/2026	58556
VISA*	1076 POLICE VISA BILLING- JOSEPH GRIMES	\$136.69	12/18/2025	2228.206.300	1/9/2026	58599
VISA*	1076 POLICE VISA BILLING- JOSEPH GRIMES	\$252.63	12/18/2025	1101.206.245	1/9/2026	58599
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$-865.37	12/18/2025	1101.206.323	1/9/2026	
VISA*	1068 POLICE VISA BILLING - D UMBANHOWAR	\$212.01	12/18/2025	1101.206.366	1/9/2026	58601
VISA*	1069 POLICE VISA BILLING - A WATTS	\$91.23	12/18/2025	1101.206.323	1/9/2026	58600
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$531.05	12/18/2025	1101.206.323	1/9/2026	58604
VISA*	1068 POLICE VISA BILLING - D UMBANHOWAR	\$3,923.25	12/18/2025	2228.206.300	1/9/2026	58601
VISA*	1068 POLICE VISA BILLING - D UMBANHOWAR	\$14.00	12/18/2025	1101.206.242	1/9/2026	58601
VISA*	1068 POLICE VISA BILLING - D UMBANHOWAR	\$1,341.73	12/18/2025	2240.206.461	1/9/2026	58601
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$479.56	12/18/2025	2300.206.461	1/9/2026	58604
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$288.75	12/18/2025	2300.206.462	1/9/2026	58604
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$3,555.31	12/18/2025	2240.206.461	1/9/2026	58604
VISA*	1070 POLICE VISA BILLING - J GRIMES	\$15.00	12/18/2025	1101.206.224	1/9/2026	58604
WEX FLEET UNIVERSAL*	1073 FUEL	\$969.21	12/31/2025	1101.206.226	1/9/2026	58560

**GRAND TOTALS :                      \$11,709.40**

**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
<b>ACTION PEST CONTROL*</b>	1056 STA131 PEST CONTROL - JANUARY	<b>\$71.00</b>	1/8/2026	2243.207.360	1/9/2026	
<b>AES INDIANA*</b>	1015 MONTHLY ELECTRIC BILL	<b>\$1,006.11</b>	12/26/2025	2243.207.351	1/9/2026	
<b>AES INDIANA*</b>	1015 MONTHLY ELECTRIC BILL	<b>\$215.20</b>	12/26/2025	1101.011.351	1/9/2026	
<b>ANTHEM INSURANCE-(TOWN'S)*</b>	1007 COVERAGE PERIOD 12/26-1/1	<b>\$14,505.01</b>	1/2/2026	7704.001.011	1/9/2026	
<b>ANTHEM INSURANCE-(TOWN'S)*</b>	1007 COVERAGE PERIOD 12/26-1/1	<b>\$60.50</b>	1/2/2026	7704.001.364	1/9/2026	
<b>ANTHEM INSURANCE-(TOWN'S)*</b>	1053 COVERAGE PERIOD 1/2-1/8	<b>\$89,613.81</b>	1/9/2026	7704.001.011	1/9/2026	
<b>ANTHEM INSURANCE-(TOWN'S)*</b>	1053 COVERAGE PERIOD 1/2-1/8	<b>\$59.40</b>	1/9/2026	7704.001.364	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$116.34</b>	1/1/2026	6101.010.367	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$738.75</b>	1/1/2026	2243.207.364	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$116.34</b>	1/1/2026	6201.010.367	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$119.87</b>	1/1/2026	1101.010.367	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$4.95</b>	1/1/2026	6101.011.331	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$4.95</b>	1/1/2026	6201.011.331	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$118.32</b>	1/1/2026	1101.010.364	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$5.10</b>	1/1/2026	1101.011.331	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$114.84</b>	1/1/2026	6101.010.364	1/9/2026	
<b>APS WORKFORCE MANAGEMENT*</b>	1025 CVL/FIRE APPLICANT/RECRUITING MODULE	<b>\$114.84</b>	1/1/2026	6201.010.364	1/9/2026	
<b>AQUA INDIANA, INC.*</b>	1018 STA133 SEWER DEC #001337932 1000343	<b>\$90.00</b>	12/29/2025	2243.207.350	1/9/2026	
<b>AT&amp;T MOBILITY*</b>	1033 POLICE MONTHLY CELLULAR	<b>\$5,767.45</b>	12/11/2025	1101.206.326	1/9/2026	58510
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1063 BONDS WATER 2011A, 2012B, 2023	<b>\$33,833.34</b>	1/9/2026	6101.011.388	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1064 BNDS WW2016, 2021A&B, 2022, SW2019	<b>\$7,066.67</b>	1/9/2026	6501.011.389	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1064 BNDS WW2016, 2021A&B, 2022, SW2019	<b>\$27,500.00</b>	1/9/2026	6501.011.388	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1064 BNDS WW2016, 2021A&B, 2022, SW2019	<b>\$38,608.93</b>	1/9/2026	6201.011.389	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1064 BNDS WW2016, 2021A&B, 2022, SW2019	<b>\$97,666.66</b>	1/9/2026	6201.011.388	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1063 BONDS WATER 2011A, 2012B, 2023	<b>\$1,352.94</b>	1/9/2026	6101.011.390	1/9/2026	
<b>BANK OF NEW YORK TRUST COMPANY, N.A.*</b>	1063 BONDS WATER 2011A, 2012B, 2023	<b>\$18,035.78</b>	1/9/2026	6101.011.389	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
BLANKENBERGER*JEFFREY/EMILY	1052 UTIL REFUND 126-272001 - CK REISSUE	\$58.16	1/17/2023	6104.000.445	1/9/2026	
BMO HARRIS BANK N.A.*	1065 FUND 2503 PURCH AGREE PRINCIPAL	\$80,000.00	12/31/2025	2503.001.394	1/9/2026	
BMO HARRIS BANK N.A.*	1065 FUND 2503 PURCH AGREE INTEREST	\$87,354.51	12/31/2025	2503.001.393	1/9/2026	
CASE*LARRY	1052 UTILITY REFUND 62-458002	\$75.91	9/12/2023	6205.000.445	1/9/2026	
CASE*LARRY	1052 UTILITY REFUND 62-458002	\$60.57	9/12/2023	6104.000.445	1/9/2026	
CHANG*QING	1052 UTIL REFUND-144-95000/144-95004-REISSUE	\$150.00	11/28/2023	6104.000.445	1/9/2026	
CHANG*QING	1052 UTIL REFUND-144-95000/144-95004-REISSUE	\$2.40	11/28/2023	6201.441	1/9/2026	
CHANG*QING	1052 UTIL REFUND-144-95000/144-95004-REISSUE	\$0.77	11/28/2023	6101.447	1/9/2026	
CHANG*QING	1052 UTIL REFUND-144-95000/144-95004-REISSUE	\$1.83	11/28/2023	6101.441	1/9/2026	
COMCAST*	1017 TV SERVICE X7 #8529 20 104 0056011	\$84.06	12/28/2025	2243.207.325	1/9/2026	
COMPONE ADMINISTRATORS*	1054 LOSS FUND REIMB - DECEMBER	\$5,374.36	1/8/2026	7704.001.341	1/9/2026	
CROSE*ROBIN	1043 BUNDY LODGE DEPOSIT	\$150.00	1/6/2026	2500.001.019	1/9/2026	
CUFFEE*PAMELA	1044 BUNDY LODGE DEPOSIT	\$150.00	1/6/2026	2500.001.019	1/9/2026	
DATABANK HOLDINGS, LTD*	1035 167709/167710 XC COPPER/FIBER #LBS985	\$191.25	1/1/2026	1101.010.324	1/9/2026	
DATABANK HOLDINGS, LTD*	1035 167709/167710 XC COPPER/FIBER #LBS985	\$33.75	1/1/2026	2243.207.364	1/9/2026	
DELTA DENTAL *	1026 DENTAL PREMIUM 01/01-01/31	\$19,349.14	1/1/2026	7704.001.364	1/9/2026	
DUKE ENERGY*	1005 TOWN MONTHLY ELECTRIC BILLING	\$3,347.60	12/17/2025	6101.314.351	1/9/2026	
DUKE ENERGY*	1005 TOWN MONTHLY ELECTRIC BILLING	\$871.39	12/17/2025	1101.509.351	1/9/2026	
DUKE ENERGY*	1005 TOWN MONTHLY ELECTRIC BILLING	\$623.25	12/17/2025	6201.316.351	1/9/2026	
DUKE ENERGY*	1005 TOWN MONTHLY ELECTRIC BILLING	\$687.21	12/17/2025	1101.206.351	1/9/2026	
DUKE ENERGY*	1005 TOWN MONTHLY ELECTRIC BILLING	\$1,563.97	12/17/2025	1101.011.351	1/9/2026	
EBW, INC*	1034 PLANNING & ZONING	\$6,330.00	1/7/2026	1101.002.309	1/9/2026	
EVERSTREAM SOLUTIONS LLC*	1024 INTERNET & FIBER	\$532.77	1/1/2026	2243.207.364	1/9/2026	
EVERSTREAM SOLUTIONS LLC*	1024 INTERNET & FIBER	\$2,131.09	1/1/2026	1101.010.324	1/9/2026	
EVERSTREAM SOLUTIONS LLC*	1029 POINT TO POINT #B91910202364-R	\$1,287.66	1/1/2026	2243.207.325	1/9/2026	
FIRST INTERNET PUBLIC FINANCE CORP.*	1066 REDEV DIST BUNDS 2022 - RACEWAY BLVD	\$135,000.00	1/5/2026	2216.001.394	1/9/2026	
FIRST INTERNET PUBLIC FINANCE CORP.*	1066 REDEV DIST BUNDS 2022 - RACEWAY BLVD	\$31,768.75	1/5/2026	2216.001.395	1/9/2026	
FRAZEE*BARBARA	1039 BUNDY LODGE DEPOSIT/RENTAL FEE REFUND	\$150.00	12/29/2025	2500.001.019	1/9/2026	
FRAZEE*BARBARA	1039 BUNDY LODGE DEPOSIT/RENTAL FEE REFUND	\$200.00	12/29/2025	2500.001.019	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
FRAZEE*BARBARA	1039 BUNDY LODGE DEPOSIT/RENTAL FEE REFUND	\$-30.00	12/29/2025	2500.001.019	1/9/2026	
GOLD*ANGELA	1041 BUNDY LODGE DEPOSIT	\$150.00	1/6/2026	2500.001.019	1/9/2026	
GOODNIGHT*NEIL	1052 UTIL REFUND 52-294008 - CK REISSUE	\$75.00	1/30/2023	6104.000.445	1/9/2026	
HENDRICKS COUNTY COMMISSIONERS*	1058 WHEEL TAX REVENUE BOND - 02/26	\$20,086.00	1/9/2026	2216.001.335	1/9/2026	
HENDRICKS COUNTY TREASURER*	1027 DECEMBER 2025 COURT COSTS	\$3,022.00	1/2/2026	7726.003.301	1/9/2026	
HENDRICKS POWER CO-OP*	1002 TOWN MONTHLY ELECTRIC BILLING	\$8,102.79	12/5/2025	6101.314.351	1/9/2026	
HENDRICKS POWER CO-OP*	1002 TOWN MONTHLY ELECTRIC BILLING	\$2,806.65	12/5/2025	6201.316.351	1/9/2026	
HENDRICKS POWER CO-OP*	1002 TOWN MONTHLY ELECTRIC BILLING	\$1,266.38	12/5/2025	2243.207.351	1/9/2026	
HENDRICKS POWER CO-OP*	1002 TOWN MONTHLY ELECTRIC BILLING	\$5,302.55	12/5/2025	1101.011.351	1/9/2026	
HIGHLAND GREEN HOA*	1031 EATON HALL DEPOSIT REFUND	\$250.00	2/1/2023	2500.001.017	1/9/2026	
HOERETH*JENNIFER	1055 UTIL REFUND 32-218004-CK REISSUE	\$53.17	1/30/2023	6104.000.445	1/9/2026	
IMA*OMAR	1052 UTIL REFUND 123-607000 - CK REISSUE	\$5.00	7/27/2023	6501.441	1/9/2026	
INDIANA DEPT. OF CHILD SERVICES*	1013 INDIANA CHILD SUPPORT PR 1/2/26	\$490.00	1/7/2026	8901.000.933	1/9/2026	
INDIANA DEPT. OF CHILD SERVICES*	1013 INDIANA CHILD SUPPORT PR 1/2/26	\$182.00	1/7/2026	8901.000.933	1/9/2026	
INDIANA DEPT. OF CHILD SERVICES*	1013 INDIANA CHILD SUPPORT PR 1/2/26	\$202.00	1/7/2026	8901.000.933	1/9/2026	
INDIANA DEPT. OF CHILD SERVICES*	1013 INDIANA CHILD SUPPORT PR 1/2/26	\$1,300.00	1/7/2026	8901.000.933	1/9/2026	
INDIANA MEMBERS CREDIT UNION*	1008 HSA 1/2/26	\$755.82	1/7/2026	7704.000.262	1/9/2026	
INDIANA MEMBERS CREDIT UNION*	1008 HSA 1/2/26	\$20,009.95	1/7/2026	8901.000.929	1/9/2026	
INDIANA MEMBERS CREDIT UNION*	1008 HSA 1/2/26	\$14,667.84	1/7/2026	7704.000.262	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1067 POLICE PENSION PR 1/2/26	\$6,030.60	1/9/2026	8901.000.962	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$2,496.31	1/9/2026	6101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1067 POLICE PENSION PR 1/2/26	\$6,030.60	1/9/2026	8901.000.957	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1060 FIRE PENSION PR 1/2/26	\$54,641.30	1/9/2026	8901.000.956	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1060 FIRE PENSION PR 1/2/26	\$7,035.70	1/9/2026	8901.000.961	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1060 FIRE PENSION PR 1/2/26	\$7,035.70	1/9/2026	8901.000.956	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1067 POLICE PENSION PR 1/2/26	\$47,615.99	1/9/2026	8901.000.957	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$419.15	1/9/2026	8901.000.928	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$5,421.03	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$3,253.51	1/9/2026	6201.000.216	1/9/2026	

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INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$2,244.65	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$602.25	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$3,180.28	1/9/2026	2201.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$2,679.44	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$8,461.81	1/9/2026	2243.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$2,043.79	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$3,705.91	1/9/2026	1101.000.216	1/9/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1059 CIVIL PERF PR 01/02/26	\$9,130.98	1/9/2026	8901.000.926	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$9,911.83	1/7/2026	1101.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$4,654.95	1/7/2026	2243.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$4,654.95	1/7/2026	2243.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$4,338.41	1/7/2026	2243.000.219	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$4,338.41	1/7/2026	2243.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$27,661.46	1/7/2026	2243.000.221	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$2,756.42	1/7/2026	2201.000.221	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$425.58	1/7/2026	2201.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$425.58	1/7/2026	2201.000.219	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$5,340.21	1/7/2026	1101.000.219	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$5,340.21	1/7/2026	1101.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$35,012.33	1/7/2026	1101.000.221	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,819.69	1/7/2026	2201.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,819.69	1/7/2026	2201.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,730.73	1/7/2026	6101.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,730.73	1/7/2026	6101.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1036 FORM 941 Q1 2026 W/H TCTJ PR 1/15/26	\$693.88	1/9/2026	1101.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1036 FORM 941 Q1 2026 W/H TCTJ PR 1/15/26	\$693.88	1/9/2026	1101.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1036 FORM 941 Q1 2026 W/H TCTJ PR 1/15/26	\$162.28	1/9/2026	1101.000.219	1/9/2026	
INTERNAL REVENUE SERVICE*	1036 FORM 941 Q1 2026 W/H TCTJ PR 1/15/26	\$162.28	1/9/2026	1101.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1036 FORM 941 Q1 2026 W/H TCTJ PR 1/15/26	\$1,975.66	1/9/2026	1101.000.221	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$2,118.13	1/7/2026	6201.000.221	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$409.81	1/7/2026	6201.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$9,911.83	1/7/2026	1101.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$404.77	1/7/2026	6101.000.219	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$404.77	1/7/2026	6101.000.220	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$2,443.04	1/7/2026	6101.000.221	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,752.33	1/7/2026	6201.000.217	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$1,752.33	1/7/2026	6201.000.218	1/9/2026	
INTERNAL REVENUE SERVICE*	1009 FORM 941 - Q1 - 2026 W/H PR 1/2/26	\$409.81	1/7/2026	6201.000.219	1/9/2026	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	1011 KENTUCKY CHILD SUPPORT PR 1/2/26	\$240.00	1/7/2026	8901.000.933	1/9/2026	
KNOWLES*TREVOR	1052 UTIL REFUND 119371000 - CK REISSUE	\$5.00	10/16/2023	6501.441	1/9/2026	
LEBETER*JAMIE	1038 EATON HALL DEPOSIT	\$-35.00	1/7/2026	2500.001.017	1/9/2026	
LEBETER*JAMIE	1038 EATON HALL DEPOSIT	\$250.00	1/7/2026	2500.001.017	1/9/2026	
LOWE'S HOME CENTER INC*	1057 HQ: SNOW PLOW	\$4.14	12/2/2025	2243.207.363	1/9/2026	58564
LOWE'S HOME CENTER INC*	1057 SHEET METAL & EPOXY PUTTY STICKS	\$27.49	12/29/2025	2243.207.360	1/9/2026	58571
LOWE'S HOME CENTER INC*	1057 FIRE GEAR DRYER	\$72.52	12/16/2025	2243.207.233	1/9/2026	58567
LOWE'S HOME CENTER INC*	1057 SUPPLIES FOR GEAR DRYER	\$76.86	12/17/2025	2243.207.233	1/9/2026	58569
LOWE'S HOME CENTER INC*	1057 STA: 131 WASHER & DRYER	\$2,177.92	11/18/2025	4444.207.453	1/9/2026	58563
LOWE'S HOME CENTER INC*	1057 ACADEMY SUPPLIES	\$94.96	12/16/2025	2243.207.233	1/9/2026	58568
LOWE'S HOME CENTER INC*	1057 HQ: HOSE	\$75.98	12/8/2025	2243.207.292	1/9/2026	58566
LOWE'S HOME CENTER INC*	1057 FIRE PREVENTION SUPPLIES	\$622.25	12/19/2025	2243.207.274	1/9/2026	58570
LOWE'S HOME CENTER INC*	1057 SHEATHING	\$812.60	12/5/2025	2243.207.233	1/9/2026	58565
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$482.78	12/4/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1048 COUPLING FITTING	\$31.10	12/16/2025	6101.314.291	1/9/2026	58332
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$85.44	12/16/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1047 MAINTENANCE SUPPLIES	\$65.49	12/16/2025	1101.011.224	1/9/2026	
LOWE'S HOME CENTER, INC.*	1049 BOLTS/SCREWS	\$60.55	12/11/2025	6201.316.291	1/9/2026	58333
LOWE'S HOME CENTER, INC.*	1047 MAINTENANCE SUPPLIES	\$56.92	12/4/2025	1101.011.224	1/9/2026	
LOWE'S HOME CENTER, INC.*	1049 TAPE/HOOKS/ZIP TIES/FUSE/BATTERIES/SPR	\$199.93	12/5/2025	6201.316.291	1/9/2026	58333

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
LOWE'S HOME CENTER, INC.*	1049 RUST REMOVER/ CLANERS/SCISSORS/OIL/SOC	\$84.30	12/22/2025	6201.316.291	1/9/2026	58333
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$97.22	12/9/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1048 KEROSENE HEATER	\$227.05	12/8/2025	6101.314.291	1/9/2026	58332
LOWE'S HOME CENTER, INC.*	1048 TORCH KIT/GLOVES/ PVC PLUG	\$142.99	11/26/2025	6101.314.291	1/9/2026	58332
LOWE'S HOME CENTER, INC.*	1046 WOOD, SCREWS	\$160.39	12/10/2025	2201.304.360	1/9/2026	58525
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$8.15	12/23/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$96.66	12/10/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$26.70	12/1/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1046 WINDOW SCRAPERS	\$136.80	12/1/2025	2201.304.295	1/9/2026	58525
LOWE'S HOME CENTER, INC.*	1046 WINDOW SCRAPERS	\$0.00	12/1/2025		1/9/2026	58525
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$151.92	12/1/2025	1101.509.207	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1049 SHEATHING/LUMBER/CHALK/REEL/NUT/BOLTS	\$310.74	11/26/2025	6201.316.291	1/9/2026	58333
LOWE'S HOME CENTER, INC.*	1047 MAINTENANCE SUPPLIES	\$29.13	11/25/2025	1101.011.224	1/9/2026	
LOWE'S HOME CENTER, INC.*	1045 MAINTENANCE SUPPLIES	\$102.55	12/18/2025	1101.509.291	1/9/2026	58330
LOWE'S HOME CENTER, INC.*	1049 REPLACEMENT TOOLS	\$835.14	11/25/2025	7728.001.365	1/9/2026	58333
LOWE'S HOME CENTER, INC.*	1049 CAR CLEANER/PRESSURE WASHER SURFACE CL	\$823.33	12/19/2025	6201.316.291	1/9/2026	58333
MARTINSON*NANCY	1028 FIRE OVERPAYMENT & REFUNDS	\$1,285.00	12/19/2025	2502.207.011	1/9/2026	
MERCHANT SERVICES*	1004 MONTHLY C/C FEES	\$24.38	1/5/2026	1101.206.395	1/9/2026	
MERCHANT SERVICES*	1004 MONTHLY C/C FEES	\$28.00	1/5/2026	1101.011.316	1/9/2026	
MERIPLEX SOLUTIONS, LLC*	1022 COMPUTER SUPPORT/MAINT	\$15,820.80	12/23/2025	4402.010.227	1/9/2026	
MLAGAN, EUSTACE*	1032 TRAVEL REIMBURSEMENT	\$58.69	11/28/2023	1101.206.323	1/9/2026	
NATIONWIDE TRUST COMPANY FSB*	1010 457 PR 1/2/26	\$11,170.60	1/7/2026	8901.000.927	1/9/2026	
NATIONWIDE TRUST COMPANY FSB*	1010 457 PR 1/2/26	\$10,397.64	1/7/2026	8901.000.935	1/9/2026	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	1012 OHIO CHILD SUPPORT PR 1/2/26	\$134.12	1/7/2026	8901.000.933	1/9/2026	
ORMAN*JESSICA	1037 UTILITY REFUND 18-372002 - CK REISSUE	\$10.75	3/4/2025	6501.441	1/9/2026	
ORMAN*JESSICA	1037 UTILITY REFUND 18-372002 - CK REISSUE	\$1.62	3/4/2025	6101.441	1/9/2026	
ORMAN*JESSICA	1037 UTILITY REFUND 18-372002 - CK REISSUE	\$4.67	3/4/2025	6101.447	1/9/2026	
ORMAN*JESSICA	1037 UTILITY REFUND 18-372002 - CK REISSUE	\$19.40	3/4/2025	6201.441	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/8/2026	6201.020.221	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$108.00	1/8/2026	2211.509.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	1/8/2026	1101.206.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$60.00	1/8/2026	1101.002.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$48.00	1/8/2026	2230.003.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/8/2026	6101.020.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$312.00	1/8/2026	6501.020.221	1/9/2026	
PITNEY BOWES*	1016 RESERVE ACCOUNT POSTAGE #49759558	\$24.00	1/8/2026	1101.011.221	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$30.69	1/1/2026	1101.005.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$98.89	1/1/2026	1101.002.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$3.41	1/1/2026	6501.020.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$23.87	1/1/2026	1101.003.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$75.02	1/1/2026	1101.011.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$17.05	1/1/2026	1101.012.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$71.61	1/1/2026	1101.206.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$6.82	1/1/2026	1101.010.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$88.00	1/1/2026	2211.509.373	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$6.82	1/1/2026	6101.020.355	1/9/2026	
PRIORITY WASTE*	1023 TRASH SERVICE 2/1-2/28	\$6.82	1/1/2026	6201.020.355	1/9/2026	
SCOTT*MARK	1051 EATON HALL DEPOSIT REFUND - RE-ISSUE	\$250.00	4/4/2023	2500.001.017	1/9/2026	
SPOON*ANGELA	1042 BUNDY LODGE DEPOSIT	\$150.00	1/6/2026	2500.001.019	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$381.00	12/30/2025	1101.011.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$283.22	12/30/2025	1101.008.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$602.45	12/30/2025	1101.206.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$2,135.75	12/30/2025	1101.509.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$377.81	12/30/2025	6101.314.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$841.52	12/30/2025	6201.316.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$1,048.97	12/30/2025	2201.304.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$739.46	12/30/2025	1101.011.354	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$447.00	12/30/2025	2243.207.350	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$190.00	12/30/2025	1101.008.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$59.00	12/30/2025	1101.206.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$732.00	12/30/2025	1101.509.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$145.50	12/30/2025	6101.314.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$324.00	12/30/2025	6201.316.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$204.50	12/30/2025	2201.304.350	1/9/2026	
TOWN OF BROWNSBURG UTILITIES*	1030 TOWN UTILITY WATER/SEWER/STORM BILLING	\$659.11	12/30/2025	2243.207.354	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$908.33	1/5/2026	6501.315.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,266.67	1/5/2026	6201.008.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$1,358.33	1/5/2026	6201.005.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$3,325.00	1/5/2026	6201.002.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$12,233.33	1/5/2026	6101.314.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,383.33	1/5/2026	6101.020.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,475.00	1/5/2026	6101.011.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,475.00	1/5/2026	6201.011.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,383.33	1/5/2026	6201.020.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$758.33	1/5/2026	6501.304.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$1,025.00	1/5/2026	6501.011.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$908.33	1/5/2026	6501.005.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$8,533.33	1/5/2026	1101.002.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$1,816.68	1/5/2026	6501.002.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$25,358.33	1/5/2026	6201.316.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,266.68	1/5/2026	6101.008.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$1,816.68	1/5/2026	6101.005.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,908.33	1/5/2026	6101.002.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$6,116.68	1/5/2026	1101.304.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$154,233.33	1/5/2026	1101.206.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$6,850.00	1/5/2026	1101.011.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$458.33	1/5/2026	1101.010.131	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,833.33	1/5/2026	1101.008.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$4,533.33	1/5/2026	1101.005.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$4,533.33	1/5/2026	1101.003.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$14,983.33	1/5/2026	1101.509.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$3,966.67	1/5/2026	2201.008.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$19,333.33	1/5/2026	2201.304.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$10,058.33	1/5/2026	4439.509.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$8,058.33	1/5/2026	4436.001.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$2,041.67	1/5/2026	6501.020.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$229,325.00	1/5/2026	2243.207.131	1/9/2026	
TOWN OF BROWNSBURG*	1019 MO. HEALTH RISK TRANSFER - 01/26	\$5,125.00	1/5/2026	2211.509.131	1/9/2026	
U.S. BANK EQUIPMENT FINANCE*	1021 MO PRINTER & COPIER LEASE #37771072	\$1,832.88	12/24/2025	6201.011.362	1/9/2026	
U.S. BANK EQUIPMENT FINANCE*	1021 MO PRINTER & COPIER LEASE #37771072	\$1,832.88	12/24/2025	1101.011.362	1/9/2026	
U.S. BANK EQUIPMENT FINANCE*	1021 MO PRINTER & COPIER LEASE #37771072	\$1,832.88	12/24/2025	6101.011.362	1/9/2026	
U.S. BANK N.A.*	1061 TOB REDEV DISTR BOND 2018 - WYNNE FARM	\$35,716.25	12/4/2025	2505.001.395	1/9/2026	
U.S. BANK N.A.*	1061 EDC TAX REV BOND 2013A - WYNNE FARMS	\$22,993.75	12/14/2025	2505.001.395	1/9/2026	
U.S. BANK N.A.*	1061 EDC TAX REV BOND 2013A - WYNNE FARMS	\$70,000.00	12/14/2025	2505.001.394	1/9/2026	
U.S. BANK N.A.*	1062 ECON DEV REV BOND 2016 HRH	\$14,450.00	12/14/2025	2216.001.395	1/9/2026	
U.S. BANK N.A.*	1062 ECON DEV REV BOND 2016 HRH	\$60,000.00	12/14/2025	2216.001.394	1/9/2026	
U.S. BANK N.A.*	1061 TOB REDEV DISTR BOND 2018 - WYNNE FARM	\$90,000.00	12/4/2025	2505.001.394	1/9/2026	
U.S. BANK*	1014 ADMIN & PAYING AGENT FEES 2020 GO BOND	\$550.00	12/25/2025	3325.001.310	1/9/2026	
VELASQUEZ*FANNY	1050 EATON HALL DEPOSIT - CHECK RE-ISSUED	\$225.00	12/18/2023	2500.001.017	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$673.66	12/23/2025	2211.509.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$597.40	12/23/2025	1101.509.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$81.29	12/23/2025	4436.001.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$55.53	12/23/2025	1101.304.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$55.53	12/23/2025	2201.304.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$55.52	12/23/2025	6501.304.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$55.52	12/23/2025	6201.304.326	1/9/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$562.76	12/23/2025	6101.012.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$312.13	12/23/2025	6201.316.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$19.74	12/23/2025	6201.008.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$25.40	12/23/2025	6101.008.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$55.02	12/23/2025	2201.008.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$354.17	12/23/2025	1101.011.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$17.64	12/23/2025	1101.005.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$17.63	12/23/2025	6101.005.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$17.63	12/23/2025	6501.005.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$17.63	12/23/2025	6201.005.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$554.28	12/23/2025	1101.002.326	1/9/2026	
VERIZON WIRELESS*	1020 CELL PHONE AIR CARD # 887247996-0001	\$40.90	12/23/2025	1101.008.326	1/9/2026	
VSP*	1006 COBRA ADMIN FEES	\$10.68	12/18/2025	7704.001.366	1/9/2026	
VSP*	1003 VISION PREMIUM - JANUARY 2026	\$3,292.56	1/2/2026	7704.001.364	1/9/2026	
WOODWARD*KIM	1040 EATON HALL DEPOSIT MINUS ADDTL HRS	\$-120.00	1/6/2026	2500.001.017	1/9/2026	
WOODWARD*KIM	1040 EATON HALL DEPOSIT MINUS ADDTL HRS	\$250.00	1/6/2026	2500.001.017	1/9/2026	

**GRAND TOTALS :**

**\$2,013,301.85**

TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ACTION PEST CONTROL*	1388 STA132 PEST CONTROL JANUARY 2026	\$82.00	1/9/2026	2243.207.360	1/16/2026	
ACTION PEST CONTROL*	1385 STA133 PEST CONTROL JAN 2026	\$69.00	1/13/2026	2243.207.360	1/16/2026	
AXIA TECHNOLOGY PARTNERS LLC*	1390 PHONE CHARGES #78229599	\$727.00	1/9/2026	1101.010.324	1/16/2026	
CARROLL*PEYTON	1380 EATON HALL DEPOSIT	\$250.00	1/13/2026	2500.001.017	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$728.00	1/12/2026	6101.314.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$423.53	1/12/2026	6201.008.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$72.15	1/12/2026	6201.020.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$2,810.25	1/12/2026	6201.316.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$72.15	1/12/2026	6501.020.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$1,559.09	1/12/2026	1101.011.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$72.15	1/12/2026	6101.020.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$423.53	1/12/2026	6101.008.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$72.15	1/12/2026	1101.005.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$577.17	1/12/2026	1101.002.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$2,323.72	1/12/2026	1101.206.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$1,152.58	1/12/2026	1101.304.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$741.17	1/12/2026	2201.008.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$5,515.91	1/12/2026	2243.207.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$1,325.34	1/12/2026	2211.509.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$529.41	1/12/2026	1101.008.353	1/16/2026	
CENTERPOINT ENERGY*	1399 MONTHLY GAS BILLING	\$2,689.36	1/12/2026	2201.304.353	1/16/2026	
COMCAST*	1401 WILLIAMS PARK #8529 20 100 0099993	\$280.23	1/7/2026	4439.509.316	1/16/2026	57217
COMCAST*	1401 CARDINAL PARK #8529 20 103 0092885	\$343.12	1/4/2026	4439.509.316	1/16/2026	57217
COMCAST*	1403 POLICE CABLE #8529 20 100 0027838	\$397.98	1/6/2026	1101.206.360	1/16/2026	58623
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	1101.509.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	6101.314.351	1/16/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	6201.316.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	1101.304.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	1101.206.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	2243.207.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.71	12/30/2025	1101.008.351	1/16/2026	
DUKE ENERGY*	1400 TOWN MONTHLY ELECTRIC BILLING	\$858.70	12/30/2025	1101.011.351	1/16/2026	
GODDARD*EMILY	1378 BUNDY LODGE DEPOSIT	\$150.00	1/13/2026	2500.001.019	1/16/2026	
INDIANA DEPT. OF CHILD SERVICES*	1395 INDIANA CHILD SUPPORT PR 1/16/26	\$202.00	1/16/2026	8901.000.933	1/16/2026	
INDIANA DEPT. OF CHILD SERVICES*	1395 INDIANA CHILD SUPPORT PR 1/16/26	\$490.00	1/16/2026	8901.000.933	1/16/2026	
INDIANA DEPT. OF CHILD SERVICES*	1395 INDIANA CHILD SUPPORT PR 1/16/26	\$182.00	1/16/2026	8901.000.933	1/16/2026	
INDIANA DEPT. OF CHILD SERVICES*	1395 INDIANA CHILD SUPPORT PR 1/16/26	\$1,300.00	1/16/2026	8901.000.933	1/16/2026	
INDIANA MEMBERS CREDIT UNION*	1396 HSA PR 1/16/26	\$733.59	1/16/2026	7704.000.262	1/16/2026	
INDIANA MEMBERS CREDIT UNION*	1396 HSA PR 1/16/26	\$20,093.24	1/16/2026	8901.000.929	1/16/2026	
INDIANA MEMBERS CREDIT UNION*	1396 HSA PR 1/16/26	\$14,816.00	1/16/2026	7704.000.262	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$9,099.40	1/15/2026	8901.000.926	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$396.25	1/15/2026	8901.000.928	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1392 POLICE PENSION PR 01/16/26	\$47,615.99	1/15/2026	8901.000.957	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1392 POLICE PENSION PR 01/16/26	\$6,030.60	1/15/2026	8901.000.962	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1392 POLICE PENSION PR 01/16/26	\$6,030.60	1/15/2026	8901.000.957	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1393 FIRE PENSION PR 1/16/26	\$54,641.30	1/15/2026	8901.000.956	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1393 FIRE PENSION PR 1/16/26	\$7,035.70	1/15/2026	8901.000.961	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1393 FIRE PENSION PR 1/16/26	\$7,035.70	1/15/2026	8901.000.956	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$2,047.91	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$8,128.86	1/15/2026	2243.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$2,695.03	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$3,704.96	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$5,447.52	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$2,293.36	1/15/2026	6101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$3,156.29	1/15/2026	6201.000.216	1/16/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$2,753.13	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$607.72	1/15/2026	1101.000.216	1/16/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	1391 CIVIL PERF PR 1/16/26	\$3,136.29	1/15/2026	2201.000.216	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$420.14	1/16/2026	2201.000.219	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$420.14	1/16/2026	2201.000.220	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$2,729.48	1/16/2026	2201.000.221	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$4,490.18	1/16/2026	2243.000.217	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,796.40	1/16/2026	2201.000.218	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,796.40	1/16/2026	2201.000.217	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$10,191.04	1/16/2026	1101.000.217	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$10,191.04	1/16/2026	1101.000.218	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$5,475.91	1/16/2026	1101.000.219	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$5,475.91	1/16/2026	1101.000.220	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$36,435.69	1/16/2026	1101.000.221	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$4,490.18	1/16/2026	2243.000.218	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$5,113.19	1/16/2026	2243.000.219	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$2,138.59	1/16/2026	6101.000.221	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,700.96	1/16/2026	6201.000.217	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,700.96	1/16/2026	6201.000.218	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$397.81	1/16/2026	6201.000.219	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$397.81	1/16/2026	6201.000.220	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$378.49	1/16/2026	6101.000.220	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$378.49	1/16/2026	6101.000.219	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$37,546.27	1/16/2026	2243.000.221	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$5,113.19	1/16/2026	2243.000.220	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,618.39	1/16/2026	6101.000.218	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$2,035.63	1/16/2026	6201.000.221	1/16/2026	
INTERNAL REVENUE SERVICE*	1394 FORM 941 Q1 2026 W/H PR 01/16/26	\$1,618.39	1/16/2026	6101.000.217	1/16/2026	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	1382 KENTUCKY CHILD SUPPORT PR 01/16/26	\$240.00	1/16/2026	8901.000.933	1/16/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
LONDON WITTE GROUP LLC*	1384 WORK ON RATES AND COLA CHANGES	\$686.86	12/31/2025	6101.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES AND COLA CHANGES	\$686.86	12/31/2025	6201.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES AND COLA CHANGES	\$944.42	12/31/2025	1101.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES ON COLA CHANGES	\$604.11	12/31/2025	1101.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES ON COLA CHANGES	\$439.36	12/31/2025	6101.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES ON COLA CHANGES	\$439.36	12/31/2025	6201.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES ON COLA CHANGES	\$347.82	12/31/2025	6501.011.310	1/16/2026	
LONDON WITTE GROUP LLC*	1384 WORK ON RATES AND COLA CHANGES	\$543.76	12/31/2025	6501.011.310	1/16/2026	
MISTER ICE OF INDIANAPOLIS*	1386 STA131 LEASE PAYMENT JANUARY	\$85.00	1/23/2026	2243.207.360	1/16/2026	
MISTER ICE OF INDIANAPOLIS*	1402 MONTHLY LEASE	\$95.00	1/23/2026	1101.206.360	1/16/2026	58624
NATIONWIDE TRUST COMPANY FSB*	1397 457 PR 1/16/26	\$11,215.01	1/16/2026	8901.000.935	1/16/2026	
NATIONWIDE TRUST COMPANY FSB*	1397 457 PR 1/16/26	\$12,720.01	1/16/2026	8901.000.927	1/16/2026	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	1383 OHIO CHILD SUPPORT PR 1/16/26	\$134.12	1/16/2026	8901.000.933	1/16/2026	
RAMSEY*CASSIDY	1381 EATON HALL DEPOSIT	\$250.00	1/13/2026	2500.001.017	1/16/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	1389 SHRED SERVICES	\$30.00	1/10/2026	1101.003.223	1/16/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	1389 SHRED SERVICES	\$8.00	1/10/2026	6201.011.316	1/16/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	1389 SHRED SERVICES	\$8.00	1/10/2026	6101.011.316	1/16/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	1389 SHRED SERVICES	\$8.00	1/10/2026	1101.011.316	1/16/2026	
WEBSTER*KATIE	1379 BUNDY LODGE DEPOSIT	\$150.00	1/13/2026	2500.001.019	1/16/2026	
WEX FLEET UNIVERSAL*	1387 MONTHLY FLEET FUEL DECEMBER 2025	\$366.84	12/31/2025	2243.207.226	1/16/2026	

**GRAND TOTALS :**

**\$413,983.31**

1/16/2026

TOWN OF BROWNSBURG  
TOWN COUNCIL  
CREDIT CARD DOCKET

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
<b>SURVEY MONKEY*</b>	1398 ANNUAL SUBSCRIPTION	<b>2,160.00</b>	12/28/2025		
<b>TRACTOR SUPPLY CO.*</b>	1398 BOOTS & JACKET	<b>211.98</b>	12/9/2025		
<b>TRACTOR SUPPLY CO.*</b>	1398 CLOTHING	<b>212.48</b>	12/18/2025		
<b>WALMART*</b>	1398 COMPUTER SUPPLIES	<b>69.76</b>	12/8/2025		
<b>BEST WESTERN FRENCH LICK*</b>	1398 CONFERENCE HOTEL	<b>378.87</b>	12/4/2025		
<b>WALMART*</b>	1398 CUTS GRAND MARSHALL GIFT	<b>28.76</b>	12/5/2025		
<b>BROWNSBURG FLOWER SHOP*</b>	1398 FLOWERS	<b>204.66</b>	12/31/2025		
<b>GODBY HOME FURNISHINGS*</b>	1398 FURNITURE FOR BREAK ROOM	<b>2,083.95</b>	12/18/2025		
<b>POTAWATOMI INN*</b>	1398 GREAT LAKES INSTITUTE TRAINING	<b>359.52</b>	12/3/2025		
<b>POTAWATOMI INN*</b>	1398 GREAT LAKES INSTITUTE TRAINING CATERIN	<b>154.94</b>	12/5/2025		
<b>HB WAREHOUSE, LLC RESOUR</b>	1398 INDUSTRIAL CLNR - DRINKING FOUNTAINS	<b>66.24</b>	12/16/2025		
<b>KEEPING UP LOCAL*</b>	1398 KUIB PARTNERSHIP REEL	<b>150.00</b>	12/18/2025		
<b>BOULDER CREEK*</b>	1398 MEAL	<b>226.37</b>	12/18/2025		
<b>UNITED STATES POSTAL SERVIK</b>	1398 POSTAGE	<b>249.60</b>	12/18/2026		
<b>UNITED STATES POSTAL SERVIK</b>	1398 POSTAGE	<b>235.07</b>	12/19/2025		
<b>UNITED STATES POSTAL SERVIK</b>	1398 POSTAGE	<b>61.00</b>	12/22/2025		
<b>UNITED STATES POSTAL SERVIK</b>	1398 POSTAGE	<b>4.88</b>	12/23/2025		
<b>SKILLPATH*</b>	1398 PROFESSIONAL DEVELOPMENT ONLINE TRNG	<b>533.93</b>	12/16/2025		
<b>SKILLPATH*</b>	1398 SALES TAX REFUND	<b>-34.93</b>	12/17/2025		
<b>PLANDAY.COM*</b>	1398 SCHEDULING SOFTWARE	<b>47.00</b>	1/1/2026		
<b>FATSDCOM FZC DUBAI*</b>	1398 SOFTWARE	<b>21.20</b>	12/12/2025		
<b>SURVEY MONKEY*</b>	1398 STANDARD ANNUAL PLAN	<b>372.00</b>	1/2/2026		
<b>MAILCHIMP*</b>	1398 STANDARD PLAN	<b>230.00</b>	12/25/2025		
<b>ULINE*</b>	1398 SUPPLIES	<b>1,900.00</b>	12/19/2025		
<b>ULINE*</b>	1398 TABLES AND CHAIRS	<b>6,567.07</b>	12/9/2025		
<b>DIXIE CHOPPER PARTS DISTRIB</b>	1398 TIRES	<b>3,645.55</b>	1/8/2026		
<b>INDIANA ECONOMIC DEVELOPM</b>	1398 TRAINING	<b>745.00</b>	12/11/2025		
<b>INDIANAPOLIS STAR*</b>	1398 UNLIMITED DIGITAL ACCESS	<b>19.99</b>	1/16/2026		
	<b>CREDIT CARD GRAND TOTAL:</b>	<b>\$20,904.89</b>			

**TOWN OF BROWNSBURG  
TOWN COUNCIL  
DOCKET**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
A CUT N' EDGE LLC*	1244 ADDING ROCK TO DITCH @ GATEWAY	\$8,783.30	11/25/2025	1101.509.349	1/22/2026	53002
A CUT N' EDGE LLC*	1244 ADDING ROCK TO DITCH @ GATEWAY	\$29,389.90	11/25/2025	1101.509.361	1/22/2026	53002
A SECURITY FENCE & GATE*	1234 FENCE & GATE REPLACEMENT AT AA SHOP	\$4,945.00	12/23/2025	1101.509.349	1/22/2026	58152
ACORN DISTRIBUTORS*	1333 BLUE ICE MELT	\$576.00	12/15/2025	2243.207.292	1/22/2026	58442
ACTION PEST CONTROL*	1133 PEST CONTROL	\$184.00	12/19/2025	1101.011.360	1/22/2026	55252
ACTION PEST CONTROL*	1188 PEST CONTROL	\$160.00	12/22/2025	1101.011.360	1/22/2026	55252
ALL PRO PUMP & REPAIR, INC.*	1309 STA 132- LIFT STATION REPAIR	\$6,645.00	12/8/2025	2243.207.360	1/22/2026	58508
ALL TERRAIN LANDSCAPE*	1258 LANDSCAPE MAINTENANCE	\$4,044.00	12/3/2025	1101.509.349	1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1258 MOWING SERVICES	\$7,508.00	12/3/2025	1101.509.349	1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1258 CHEMICAL FERTILIZER	\$0.00	12/3/2025		1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1258 CHEMICAL FERTILIZER	\$0.00	12/3/2025		1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1258 CHEMICAL FERTILIZER	\$9,285.00	12/3/2025	1101.509.349	1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1258 MOWING LANDSCAPE	\$1,850.00	12/3/2025	1101.509.349	1/22/2026	56007
ALL TERRAIN LANDSCAPE*	1197 MOWING AND WINTER FERTILIZER	\$2,125.00	12/3/2025	2202.304.361	1/22/2026	56007
AMAZON CAPITAL SERVICES*	1092 OFFICE SUPPLIES	\$29.90	1/1/2026	1101.012.223	1/22/2026	58558
AMAZON CAPITAL SERVICES*	1132 OFFICE SUPPLIES	\$14.83	12/1/2025	1101.011.211	1/22/2026	
AMAZON CAPITAL SERVICES*	1092 OFFICE SUPPLIES	\$5.09	1/1/2026	1101.011.211	1/22/2026	58558
AMAZON CAPITAL SERVICES*	1295 VEHICLE MAINT-BFT HQ	\$54.87	1/1/2026	2243.207.363	1/22/2026	58547
AMAZON CAPITAL SERVICES*	1295 ALL STATIONS DEC. SUPPLIES	\$130.27	1/1/2026	2243.207.292	1/22/2026	58549
AMAZON CAPITAL SERVICES*	1295 ALL STATIONS DEC. SUPPLIES	\$240.05	1/1/2026	2243.207.292	1/22/2026	58549
AMAZON CAPITAL SERVICES*	1268 MISC SUPPLIES	\$456.04	1/1/2026	2201.008.235	1/22/2026	57854
AMAZON CAPITAL SERVICES*	1268 MISC SUPPLIES	\$149.95	1/1/2026	2201.008.235	1/22/2026	57854
AMAZON CAPITAL SERVICES*	1092 OFFICE SUPPLIES	\$91.20	1/1/2026	4436.001.223	1/22/2026	58558
AMAZON CAPITAL SERVICES*	1295 CREDIT	\$-24.72	1/1/2026	2243.207.227	1/22/2026	
AMAZON CAPITAL SERVICES*	1268 MISC SUPPLIES - CREDIT	\$-79.00	1/1/2026	2201.008.235	1/22/2026	
AMAZON CAPITAL SERVICES*	1095 COMPUTERS AND SUPPLIES	\$3,295.65	1/1/2026	4402.010.227	1/22/2026	58517

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AMAZON CAPITAL SERVICES*	1340 OFFICE SUPPLIES	\$76.55	1/1/2026	1101.002.223	1/22/2026	58484
AMAZON CAPITAL SERVICES*	1312 TONGS & COPY PAPER	\$53.47	12/1/2025	2243.207.292	1/22/2026	58492
AMAZON CAPITAL SERVICES*	1341 INSPECTOR MUCK BOOTS	\$127.50	1/1/2026	1101.002.224	1/22/2026	58338
AMAZON CAPITAL SERVICES*	1120 COMPUTER SUPPLIES	\$1,812.89	12/1/2025	4402.010.227	1/22/2026	58140
AMAZON CAPITAL SERVICES*	1206 SAFETY HARNESS/GNRTR/MANHOLE MAGNET/TI	\$671.37	1/1/2026	6201.316.290	1/22/2026	58469
AMAZON CAPITAL SERVICES*	1206 SAFETY HARNESS/GNRTR/MANHOLE MAGNET/TI	\$1,051.63	1/1/2026	6201.316.291	1/22/2026	58469
AMAZON CAPITAL SERVICES*	1206 SAFETY HARNESS/GNRTR/MANHOLE MAGNET/TI	\$160.00	1/1/2026	7728.001.365	1/22/2026	58469
AMAZON CAPITAL SERVICES*	1295 ALL STATIONS DEC. SUPPLIES	\$792.47	1/1/2026	2243.207.292	1/22/2026	58549
AMAZON CAPITAL SERVICES*	1132 OFFICE SUPPLIES	\$14.83	12/1/2025	4436.001.223	1/22/2026	
AMAZON CAPITAL SERVICES*	1132 OFFICE SUPPLIES	\$14.83	12/1/2025	4436.001.229	1/22/2026	
AMAZON CAPITAL SERVICES*	1295 ALL STATIONS DEC. SUPPLIES	\$29.99	1/1/2026	2243.207.292	1/22/2026	58549
AMAZON CAPITAL SERVICES*	1295 COMPUTER SUPPLIES	\$214.96	1/1/2026	2243.207.227	1/22/2026	58550
AMAZON CAPITAL SERVICES*	1377 FIRST AID SUPPLS/FLASH DRVS/USB CABLES	\$111.85	1/1/2026	1101.206.224	1/22/2026	58351
AMAZON CAPITAL SERVICES*	1377 FIRST AID SUPPLS/FLASH DRVS/USB CABLES	\$134.33	1/1/2026	1101.206.223	1/22/2026	58351
AMAZON CAPITAL SERVICES*	1295 COMPUTER SUPPLIES	\$24.38	1/1/2026	2243.207.227	1/22/2026	58550
AMAZON CAPITAL SERVICES*	1376 CALENDARS	\$86.40	1/1/2026	1101.206.223	1/22/2026	
AMAZON CAPITAL SERVICES*	1295 OFFICE SUPPLIES	\$133.99	1/1/2026	2243.207.223	1/22/2026	58553
AMAZON CAPITAL SERVICES*	1295 OFFICE SUPPLIES	\$161.85	1/1/2026	2243.207.223	1/22/2026	58553
AMAZON CAPITAL SERVICES*	1295 BULK FIRE PREVNTN ORDER	\$1,638.32	1/1/2026	2243.207.274	1/22/2026	58370
AMAZON CAPITAL SERVICES*	1182 OFFICE SUPPLIES, JANITORIAL, SAFETY SU	\$223.03	1/1/2026	2201.304.223	1/22/2026	58107
AMAZON CAPITAL SERVICES*	1182 OFFICE SUPPLIES, JANITORIAL, SAFETY SU	\$126.47	1/1/2026	2201.304.228	1/22/2026	58107
AMAZON CAPITAL SERVICES*	1132 OFFICE SUPPLIES	\$14.83	12/1/2025	1101.012.223	1/22/2026	
AMAZON CAPITAL SERVICES*	1268 MISC SUPPLIES	\$353.36	1/1/2026	2201.008.235	1/22/2026	57854
AMAZON CAPITAL SERVICES*	1295 OFFICE SUPPLIES	\$69.84	1/1/2026	2243.207.223	1/22/2026	58553
AMAZON CAPITAL SERVICES*	1096 COMPUTER SUPPLIES	\$935.59	1/1/2026	4402.010.227	1/22/2026	58518
AMAZON CAPITAL SERVICES*	1295 COMPUTER SUPPLIES	\$12.75	1/1/2026	2243.207.227	1/22/2026	58550
AMAZON CAPITAL SERVICES*	1182 OFFICE SUPPLIES, JANITORIAL, SAFETY SU	\$85.50	1/1/2026	2201.304.290	1/22/2026	58107
AMAZON CAPITAL SERVICES*	1295 FRIDGE DRAWER PART	\$27.94	1/1/2026	2243.207.360	1/22/2026	58548
AMAZON CAPITAL SERVICES*	1295 COMPUTER SUPPLIES	\$16.14	1/1/2026	2243.207.227	1/22/2026	58550

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
AMERICAN HEART ASSOCIATION*	1283 DEPARTMENT CPR RECERT CARDS	\$280.00	1/3/2026	2243.207.313	1/22/2026	58615
AMERICAN HEART ASSOCIATION*	1282 HEARTSAVER CARDS	\$163.00	1/3/2026	2243.207.289	1/22/2026	58616
AMERICAN HEART ASSOCIATION*	1338 BLS INSTRUCTOR ESSENTIALS & HEARTCODE	\$79.65	12/6/2025	2243.207.289	1/22/2026	58410
AMERICAN UNITED LIFE INSURANCE*	1141 ASO CLAIM REIMBURSEMENT	\$1,515.08	12/9/2025	7704.001.365	1/22/2026	
AMERICAN WATER WORKS ASSOC,*	1160 ANNUAL MEMBERSHIP DUES/INDIANA SECTION	\$2,728.00	11/19/2025	6101.314.398	1/22/2026	58534
ARAKELIAN GROUP, LLC*	UTIL REFUND 100 13003	\$23.75	1/12/2026	6501.441	1/22/2026	
ARAKELIAN GROUP, LLC*	UTIL REFUND 100 13003	\$18.69	1/12/2026	6201.441	1/22/2026	
ARAKELIAN GROUP, LLC*	UTIL REFUND 100 13003	\$8.05	1/12/2026	6101.441	1/22/2026	
ARAKELIAN GROUP, LLC*	UTIL REFUND 100 13003	\$18.75	1/12/2026	6101.447	1/22/2026	
ASCAP*	1241 LICENSE FEE	\$455.08	12/20/2025	1101.509.302	1/22/2026	
ASSURANCE RESTORATION AND REMODELING*	1372 OFFICE SPACE RENOVATION	\$6,360.00	12/22/2025	1101.206.239	1/22/2026	58511
AVON POLICE DEPARTMENT*	1080 DECEMBER 2025 LECE FEES	\$232.00	1/2/2026	7727.003.022	1/22/2026	
AVON VETERINARY CLINIC*	1373 VET SERVICES- MARTEL	\$337.00	12/19/2025	1101.206.365	1/22/2026	58649
AVON VETERINARY CLINIC*	1371 VET SERVICES- MAX	\$271.00	12/19/2025	1101.206.365	1/22/2026	58649
AVON VETERINARY CLINIC*	1370 VET SERVICES- RAPTR	\$126.00	12/23/2025	1101.206.365	1/22/2026	58649
AXON ENTERPRISE, INC*	1352 TASER PLATFORM	\$39,904.02	12/15/2025	2240.206.314	1/22/2026	58594
AXON ENTERPRISE, INC*	1349 TASER BUNDLE X 4	\$1,395.98	1/15/2026	2240.206.314	1/22/2026	58595
AXON ENTERPRISE, INC*	1349 TASER BUNDLE X 4	\$1,915.94	1/15/2026	1101.206.222	1/22/2026	58595
B & S BOARDING AND GROOMING KENNELS LLC*	1353 POLICE K9 BOARDING	\$491.40	1/2/2026	1101.206.242	1/22/2026	58557
B.L. ANDERSON CO., INC.*	1216 ASHCROF SWITCHES 80 PSI INCR	\$273.34	12/18/2025	6201.316.291	1/22/2026	58116
B.L. ANDERSON CO., INC.*	1174 ARBUCKLE - SENSOR/FLOWMETER/TRANSMITER	\$2,740.00	12/12/2025	6101.314.231	1/22/2026	58428
BAKER*PAUL	UTIL REFUND 132 208005	\$16.47	1/12/2026	6501.441	1/22/2026	
BAKER*PAUL	UTIL REFUND 132 208005	\$18.75	1/12/2026	6101.447	1/22/2026	
BAUMGARTNER & COMPANY, LLC*	1253 B&O ASPHALT WORK	\$100,000.00	12/15/2025	1101.509.442	1/22/2026	57577
BAUMGARTNER & COMPANY, LLC*	1253 B&O ASPHALT WORK CHANGE ORDER 001	\$8,000.00	12/15/2025	1101.509.492	1/22/2026	57919
BELLE TIRE DISTRIBUTORS*	1326 OIL CHANGE FOR FORD E450	\$81.71	12/18/2025	2243.207.363	1/22/2026	58465
BELLE TIRE DISTRIBUTORS*	1321 CAR 1330 MAINTENANCE	\$143.70	12/19/2025	2243.207.363	1/22/2026	58480
BELLE TIRE DISTRIBUTORS*	1334 OIL CHANGE FOR CHEVY SILVERADO	\$94.71	12/11/2025	2243.207.363	1/22/2026	58438
BERRONES*ALBERTO	1083 JANUARY 2026 PAUPER FEES	\$1,400.00	12/1/2025	1101.003.302	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
BEST EQUIPMENT CO., INC.*	1269 FITTING	\$263.69	1/6/2026	2201.008.235	1/22/2026	58272
BIN THERE DUMP THAT*	1246 DISPOSE OF PICNIC TABLES	\$375.00	12/18/2025	1101.509.316	1/22/2026	58452
BIN THERE DUMP THAT*	1229 20 YD BIN	\$425.00	12/29/2025	1101.509.316	1/22/2026	58104
BIN THERE DUMP THAT*	1229 10 YARD BIN	\$300.00	1/8/2026	1101.509.316	1/22/2026	
BIN THERE DUMP THAT*	1229 10 YARD BIN	\$300.00	1/8/2026	1101.509.316	1/22/2026	
BIN THERE DUMP THAT*	1229 10 YARD BIN	\$300.00	1/7/2026	1101.509.316	1/22/2026	
BIN THERE DUMP THAT*	1229 20 YARD BIN	\$425.00	12/26/2025	1101.509.316	1/22/2026	58104
BIN THERE DUMP THAT*	1229 10 YD BIN	\$300.00	1/6/2026	1101.509.316	1/22/2026	58104
BIN THERE DUMP THAT*	1259 10 YARD DUMPSTER	\$300.00	12/11/2025	1101.509.316	1/22/2026	58104
BIN THERE DUMP THAT*	1246 10 YARD DUMPSTER REFILLS AT FACILITIES	\$300.00	12/18/2025	1101.509.316	1/22/2026	58104
BROADSTREET*NOAH	UTIL REFUND 56 498006	\$14.00	1/12/2026	6101.447	1/22/2026	
BROADSTREET*NOAH	UTIL REFUND 56 498006	\$26.06	1/12/2026	6101.441	1/22/2026	
BROADSTREET*NOAH	UTIL REFUND 56 498006	\$52.07	1/12/2026	6201.441	1/22/2026	
BROADSTREET*NOAH	UTIL REFUND 56 498006	\$17.24	1/12/2026	6501.441	1/22/2026	
BROWNSBURG CHAMBER OF COMMERCE*	1087 SILVER LEVEL MEMBERSHIP 2026	\$1,000.00	1/8/2026	4436.001.398	1/22/2026	
BROWNSBURG COMMUNITY SCHOOL CORP.*	1118 EASEMENT PURCHASE	\$1,400.00	12/22/2025	1101.012.410	1/22/2026	58483
BROWNSBURG FIRE TERRITORY*	1369 CPR INSTRUCTOR CLASS	\$260.00	12/9/2025	2228.206.300	1/22/2026	58596
BROWNSBURG FLOWER SHOP*	1375 FLOWERS - ROGER CROWE	\$59.00	12/11/2025	2300.206.462	1/22/2026	58627
BROWNSBURG LANDSCAPE CO.*	1186 STREET DEPT RETAINING WALL	\$114,634.59	12/23/2025	2201.304.361	1/22/2026	58036
BROWNSBURG POLICE L.E.C.E.F.*	1224 DECEMBER CONVICTIONS	\$124.00	1/9/2026	7727.003.013	1/22/2026	
C1 TRUCK DRIVER TRAINING*	1209 TRAINING START 1/26/26 BRADLEY FOX	\$3,495.00	1/6/2026	6201.316.313	1/22/2026	58520
C1 TRUCK DRIVER TRAINING*	1191 CDL TRAINING TYLER AND TODD	\$7,190.00	12/17/2025	2201.304.313	1/22/2026	58454
CARGILL, INCORPORATED*	1199 ROAD SALT	\$2,292.32	12/10/2025	2201.304.229	1/22/2026	55131
CARGILL, INCORPORATED*	1199 ROAD SALT	\$22,615.33	12/11/2025	2201.304.229	1/22/2026	55131
CARGILL, INCORPORATED*	1199 ROAD SALT	\$12,037.74	12/12/2025	2201.304.229	1/22/2026	55131
CARGILL, INCORPORATED*	1193 ROAD SALT & STORAGE FEES	\$3,935.36	12/15/2025	2201.304.229	1/22/2026	55131
CENTRAL IND. L.E. TRAINING COUNCIL*	1356 2026 MEMBERSHIP ENROLLMENT	\$2,000.00	11/8/2025	1101.206.398	1/22/2026	58587
CENTRAL INDIANA HARDWARE*	1128 KEYS	\$42.45	12/18/2025	1101.011.361	1/22/2026	
CHAMPION CHEVROLET*	1265 VALVE	\$126.43	12/26/2025	1101.008.235	1/22/2026	58610

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CHEMTRADE LOGISTICS US INC*	1210 TANKER LOAD OF ALUM	\$5,872.00	1/6/2026	6201.316.220	1/22/2026	56480
CHEMTRADE LOGISTICS US INC*	1214 TANKER LOAD OF ALUM	\$5,581.72	12/15/2025	6201.316.220	1/22/2026	56480
CICOTTE* DAVID A & KATHRYN	1119 TEMP AND PERMANENT EASEMENT	\$500.00	12/22/2025	1101.012.410	1/22/2026	58487
CINTAS CORPORATION LOC G65*	1094 MAT REPLACEMENT TOWN HALL	\$169.21	1/6/2026	1101.011.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1348 WTP - UNIFORM & MAT RENTAL	\$83.47	1/6/2026	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1346 PARKS-UNIFORM & MAT RENTAL	\$82.23	1/6/2026	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/30/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/30/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/30/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/30/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$25.46	12/30/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/30/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/30/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1347 WWTP - UNIFORM & MAT RENTAL	\$121.80	1/6/2026	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	1/6/2026	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$34.10	1/6/2026	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1151 PARKS-UNIFORM & MAT RENTAL	\$75.45	11/11/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$35.00	11/4/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	11/11/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$34.11	1/6/2026	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$34.11	1/6/2026	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/6/2026	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/6/2026	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	1/6/2026	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$34.11	1/6/2026	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	12/30/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1347 WWTP - UNIFORM & MAT RENTAL	\$75.41	12/30/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1152 WWTP-UNIFORM & MAT RENTAL	\$75.41	12/2/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$23.26	11/24/2025	6501.304.374	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$23.26	11/24/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$23.27	11/24/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$23.27	11/24/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$56.67	11/24/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1152 WWTP-UNIFORM & MAT RENTAL	\$75.41	11/24/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1151 PARKS-UNIFORM & MAT RENTAL	\$118.23	11/24/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/24/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$56.67	12/2/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1151 PARKS-UNIFORM & MAT RENTAL	\$35.33	12/2/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/2/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/2/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$25.45	12/2/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$25.46	12/2/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/2/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/2/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/2/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1346 PARKS-UNIFORM & MAT RENTAL	\$82.23	12/23/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	12/2/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/24/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/24/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1151 PARKS-UNIFORM & MAT RENTAL	\$35.00	11/18/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.10	11/11/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	11/11/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	11/11/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	11/11/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1152 WWTP-UNIFORM & MAT RENTAL	\$121.80	11/11/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/11/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/11/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/11/2025	2201.008.374	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$81.16	11/18/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	11/18/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	11/24/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$19.51	11/18/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$19.51	11/18/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$19.52	11/18/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$19.52	11/18/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1152 WWTP-UNIFORM & MAT RENTAL	\$75.41	11/18/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/18/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/18/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	11/18/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1100 MAT REPLACEMENT FOR TOWN HALL	\$169.21	12/9/2025	1101.011.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1151 PARKS-UNIFORM & MAT RENTAL	\$82.23	12/9/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$19.51	12/16/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1134 CINTAS ULTRA CLEANING - 75 WHITTINGTON	\$87.12	12/16/2025	1101.011.360	1/22/2026	55251
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$86.47	11/11/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1347 WWTP - UNIFORM & MAT RENTAL	\$75.41	12/23/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$19.51	12/16/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$19.52	12/16/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/16/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1348 WTP - UNIFORM & MAT RENTAL	\$56.67	12/16/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1347 WWTP - UNIFORM & MAT RENTAL	\$75.41	12/16/2025	6201.316.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$19.52	12/16/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1348 WTP - UNIFORM & MAT RENTAL	\$35.00	12/23/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	12/23/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$61.51	12/23/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1089 CINTAS ULTRA CLEANING	\$1,133.85	12/29/2025	1101.011.360	1/22/2026	55251
CINTAS CORPORATION LOC G65*	1346 PARKS-UNIFORM & MAT RENTAL	\$35.33	12/30/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1348 WTP - UNIFORM & MAT RENTAL	\$35.00	12/30/2025	6101.314.374	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$61.51	12/23/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$61.52	12/23/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/23/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/23/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/23/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR STREET DEPARTMENT	\$61.52	12/23/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/16/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/16/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	12/9/2025	1101.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/9/2025	2201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	12/9/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/9/2025	6201.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	12/9/2025	6201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1150 WTP-UNIFORM & MAT RENTAL	\$83.47	12/9/2025	6101.314.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.10	12/9/2025	6501.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	12/9/2025	6101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1148 UNIFORMS FOR STREET DEPARTMENT	\$34.11	12/9/2025	2201.304.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1345 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	12/16/2025	1101.008.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1346 PARKS-UNIFORM & MAT RENTAL	\$35.33	12/16/2025	1101.509.374	1/22/2026	
CINTAS CORPORATION LOC G65*	1152 WWTP-UNIFORM & MAT RENTAL	\$121.80	12/9/2025	6201.316.374	1/22/2026	
CLARK DIETZ, INC.*	1252 WHITE LICK CREEK BANK STABILIZATION	\$6,769.26	12/10/2025	4439.509.381	1/22/2026	57901
CLARK TRUCK EQUIPMENT CO*	1271 HARNESS	\$221.00	12/16/2025	2201.008.235	1/22/2026	58461
CLARK TRUCK EQUIPMENT CO*	1271 CUTTING EDGES	\$1,200.00	12/12/2025	2201.008.235	1/22/2026	58461
COMMONWEALTH ENGINEERS, INC*	1217 CONSTRUCTION ADMIN - WWTP/LIFT PROJ	\$14,000.00	12/18/2025	6201.316.311	1/22/2026	57321
COMPLETE ELECTRICAL & COMMUNICATIONS*	1161 T & M WORK COMPLETED 12/16 &18	\$921.08	12/18/2025	6101.314.361	1/22/2026	58535
CORE & MAIN LP*	1201 SAFETY GLASSES	\$90.00	12/28/2025	6201.316.290	1/22/2026	58464
CORE & MAIN LP*	1187 WARNING PLATES	\$2,529.00	11/26/2025	2201.304.366	1/22/2026	58075
CORE & MAIN LP*	1183 GLOVES FOR SUMMER & WINTER	\$426.00	12/19/2025	2201.304.291	1/22/2026	57342
CORVUS JANITORIAL*	1248 BUNDY LODGE CLEANING	\$300.00	12/13/2025	4439.509.316	1/22/2026	55726

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
CORVUS JANITORIAL*	1239 OFFICE AND PARK RESTROOMS CLEANINGS	\$455.00	1/1/2026	4439.509.316	1/22/2026	55726
CORVUS JANITORIAL*	1090 2025 CLEANING SERVICE - POLICE 31	\$2,185.00	1/1/2026	1101.011.360	1/22/2026	55674
CORVUS JANITORIAL*	1090 2025 CLEANING SERVICE TOWN HALL 61	\$2,210.00	1/1/2026	1101.011.360	1/22/2026	55674
CORVUS JANITORIAL*	1090 2025 CLEANING SERVICE - POLICE TRAININ	\$365.00	1/1/2026	1101.011.360	1/22/2026	55674
CORVUS JANITORIAL*	1245 BUNDY LODGE CLEANING	\$300.00	9/25/2025	4439.509.316	1/22/2026	55726
COWHERD*DEBBIE	UTIL REFUND 44 423506	\$48.18	1/12/2026	6201.441	1/22/2026	
COWHERD*DEBBIE	UTIL REFUND 44 423506	\$10.59	1/12/2026	6501.441	1/22/2026	
COWHERD*DEBBIE	UTIL REFUND 44 423506	\$12.90	1/12/2026	6101.447	1/22/2026	
COWHERD*DEBBIE	UTIL REFUND 44 423506	\$17.68	1/12/2026	6101.441	1/22/2026	
CR MECHANICAL, INC.*	1192 ICE MACHINE MAINTENANCE	\$828.81	12/10/2025	6201.304.361	1/22/2026	58455
CRABBS*CHRISTINE	1158 CAMP REFUND CK REISSUE	\$25.00	6/14/2023	2211.509.343.0	1/22/2026	
CRABBS*CHRISTINE	1158 CAMP REFUND CK REISSUE	\$66.38	6/14/2023	2211.509.343.0	1/22/2026	
CROSSROAD ENGINEERS, PC*	1109 RRP TURN LANE	\$985.00	1/2/2026	2203.012.311	1/22/2026	
CROSSROAD ENGINEERS, PC*	1111 SIGNAL DESIGN	\$4,029.90	1/2/2026	2216.001.311	1/22/2026	52968
CROSSROAD ENGINEERS, PC*	1110 ON CALL SERVICES	\$4,065.50	1/2/2026	2202.012.311	1/22/2026	
CROSSROAD ENGINEERS, PC*	1112 INSPECTION SERVICES - 2025-1 CCMG	\$2,955.10	1/2/2026	2203.012.311	1/22/2026	56596
CROSSROAD ENGINEERS, PC*	1156 SIGNAL DESIGN	\$1,500.00	12/3/2025	2203.012.311	1/22/2026	52968
CROSSROAD ENGINEERS, PC*	1155 ON CALL SERVICES	\$4,435.40	10/1/2025	2202.012.311	1/22/2026	
CROSSROAD ENGINEERS, PC*	1101 ON CALL SERVICES	\$1,400.00	1/2/2026	2202.012.311	1/22/2026	
CUMMINS INC*	1299 ENG 139 - DAGNOSTICS LABOR	\$402.30	1/6/2026	2243.207.363	1/22/2026	58541
D & B ENTERPRISES*	1164 LEASE PAY FOR ICE MACHINE WATER DEPT.	\$183.48	12/31/2025	6101.314.361	1/22/2026	55648
D & E PRINTING CO., INC.*	1130 DISCOVER BROWNSBURG MAGAZINE (300)	\$549.50	12/19/2025	6101.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1153 BIRTHDAY CARDS	\$22.67	12/8/2025	6101.011.331	1/22/2026	
D & E PRINTING CO., INC.*	1153 BIRTHDAY CARDS	\$22.67	12/8/2025	1101.011.331	1/22/2026	
D & E PRINTING CO., INC.*	1221 #10 REGULAR ENVELOPES	\$35.00	12/8/2025	6201.316.331	1/22/2026	58430
D & E PRINTING CO., INC.*	1221 #10 REGULAR ENVELOPES	\$35.00	12/8/2025	6101.314.331	1/22/2026	58430
D & E PRINTING CO., INC.*	1153 BIRTHDAY CARDS	\$22.66	12/8/2025	6201.011.331	1/22/2026	
D & E PRINTING CO., INC.*	1130 DISCOVER BROWNSBURG MAGAZINE (300)	\$549.50	12/19/2025	1101.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1313 CREWNECK & UNIFORM ORDER B. WILSON	\$145.25	12/22/2025	2243.207.225	1/22/2026	58502

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
D & E PRINTING CO., INC.*	1169 WINDOW ENVELOPES	\$289.07	12/15/2025	6101.314.331	1/22/2026	58491
D & E PRINTING CO., INC.*	1130 DISCOVER BROWNSBURG MAGAZINE (300)	\$549.50	12/19/2025	6501.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1130 DISCOVER BROWNSBURG MAGAZINE (300)	\$549.50	12/19/2025	6201.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1147 WINTER COMMUNITY GUIDES	\$129.75	12/2/2025	6501.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1147 WINTER COMMUNITY GUIDES	\$129.75	12/2/2025	6201.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1178 BANNERS	\$2,000.00	12/12/2025	2201.304.331	1/22/2026	58035
D & E PRINTING CO., INC.*	1178 BANNERS	\$700.00	12/12/2025	6501.304.331	1/22/2026	58035
D & E PRINTING CO., INC.*	1140 UTILITY BILLING ENVELOPES	\$45.33	12/8/2025	6101.020.211	1/22/2026	
D & E PRINTING CO., INC.*	1140 UTILITY BILLING ENVELOPES	\$45.34	12/8/2025	6201.020.211	1/22/2026	
D & E PRINTING CO., INC.*	1140 UTILITY BILLING ENVELOPES	\$45.33	12/8/2025	6501.020.211	1/22/2026	
D & E PRINTING CO., INC.*	1247 HAPPY HOLIDAY POST CARDS	\$39.00	12/18/2025	1101.509.207	1/22/2026	58179
D & E PRINTING CO., INC.*	1147 WINTER COMMUNITY GUIDES	\$129.75	12/2/2025	6101.011.211	1/22/2026	58139
D & E PRINTING CO., INC.*	1147 WINTER COMMUNITY GUIDES	\$129.75	12/2/2025	1101.011.211	1/22/2026	58139
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$170.05	12/31/2025	6101.020.211	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$806.25	11/26/2025	6201.020.221	1/22/2026	
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$170.05	12/31/2025	6201.020.211	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$806.25	11/26/2025	6501.020.221	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$806.26	11/26/2025	6101.020.221	1/22/2026	
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$793.36	12/31/2025	6101.020.221	1/22/2026	
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$793.35	12/31/2025	6501.020.221	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$172.84	11/26/2025	6101.020.211	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$172.84	11/26/2025	6201.020.211	1/22/2026	
DATA MAIL INC.*	1177 NOVEMBER 2025 UTILITY BILLING	\$172.84	11/26/2025	6501.020.211	1/22/2026	
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$170.05	12/31/2025	6501.020.211	1/22/2026	
DATA MAIL INC.*	1176 DECEMBER 2025 UTILITY BILLING	\$793.36	12/31/2025	6201.020.221	1/22/2026	
DATIX (USA) INC*	1288 POLICY STAT	\$2,280.52	12/19/2025	2243.207.364	1/22/2026	58536
DAVITTO*RICK	UTIL REFUND 82 460000	\$18.75	1/12/2026	6501.441	1/22/2026	
DAVITTO*RICK	UTIL REFUND 82 460000	\$18.75	1/12/2026	6101.447	1/22/2026	
DAVITTO*RICK	UTIL REFUND 82 460000	\$8.05	1/12/2026	6101.441	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
DAVITTO*RICK	UTIL REFUND 82 460000	\$86.13	1/12/2026	6201.441	1/22/2026	
DC CONSTRUCTION SERVICES, INC*	1146 2025-1 CCMG RESURFACING	\$4,468.11	12/11/2025	1101.012.367	1/22/2026	57251
DC CONSTRUCTION SERVICES, INC*	1146 2025-1 CCMG RESURFACING	\$37,234.28	12/11/2025	4477.012.367	1/22/2026	57251
DC CONSTRUCTION SERVICES, INC*	1146 2025-1 CCMG RESURFACING	\$32,766.17	12/11/2025	2203.012.367	1/22/2026	57251
DEAN'S RENT-ALL*	1154 ROTARY SDS MAX 2"	\$176.00	11/4/2025	1101.011.316	1/22/2026	
DEAN'S RENT-ALL*	1270 PULL ROPE	\$27.99	1/10/2026	2201.008.235	1/22/2026	58460
DELTA WATER MANAGEMENT GROUP, INC.*	1167 LAB FEES - DECEMBER	\$625.00	12/30/2025	6101.314.343	1/22/2026	58327
DIESEL USA GROUP*	1275 TURBO	\$1,666.67	12/15/2025	2201.008.235	1/22/2026	58459
DINGES FIRE COMPANY*	1318 NEW RECRUIT FIRE GEAR	\$18,600.00	12/22/2025	4444.207.387	1/22/2026	58173
DISA GLOBAL SOLUTIONS INC*	1102 BACKGROUND SCREENS - DECEMBER 2025	\$288.90	1/1/2026	6201.304.303	1/22/2026	
DISA GLOBAL SOLUTIONS INC*	1102 BACKGROUND SCREENS - DECEMBER 2025	\$139.62	1/1/2026	2211.509.303	1/22/2026	
DOLAN CONSULTING GROUP LLC*	1357 CHILD HOMICIDE INVESTIGATIONS TRAINING	\$125.00	1/6/2026	2228.206.300	1/22/2026	58635
DONLEY SAFETY & APPARATUS SERVICE*	1304 HEADSET REPAIR	\$188.09	12/19/2025	2243.207.365	1/22/2026	58579
DRAKE*ROBERT/DEBRA	UTIL REFUND 30 100000	\$180.00	1/12/2026	6101.441	1/22/2026	
EDWARDS ELECTRICAL & MECHANICAL*	1328 CREDIT	\$-900.00	12/12/2025	4444.207.350	1/22/2026	
EDWARDS ELECTRICAL & MECHANICAL*	1328 WATER COOLER	\$4,926.00	12/11/2025	4444.207.350	1/22/2026	58197
EDWARDS ELECTRICAL & MECHANICAL*	1329 WASHER & DRYER INSTALL	\$9,201.00	12/11/2025	4444.207.350	1/22/2026	58249
EMS TECHNOLOGY SOLUTIONS LLC*	1297 ANNUAL NARC. TRCKNG LIC.	\$4,152.00	12/31/2025	2243.207.364	1/22/2026	58544
EVERSTREAM SOLUTIONS LLC*	1260 MONTHLY SERVICE	\$157.50	12/1/2025	4439.509.316	1/22/2026	55661
FIELDS GUTTER & SIDING, INC*	1311 ALUM TRIM FOR FIRE HOUSE	\$4,608.00	12/18/2025	4444.207.350	1/22/2026	58294
FIRST DUE COMPANY*	1298 PERSONNEL MNGMT SOFTWARE	\$510.00	1/7/2026	2243.207.364	1/22/2026	58542
FIRST DUE COMPANY*	1324 REPLACEMENT OF DAMAGED ROOF	\$19,720.00	10/9/2025	7728.001.365	1/22/2026	58471
FIRST GROUP ENGINEERING*	1122 2026 PAVEMENT MANAGEMENT RATING, PLANN	\$1,045.00	12/20/2025	4477.012.367	1/22/2026	58174
FIRST GROUP ENGINEERING*	1121 NORTH GREEN ST CORRIDOR	\$29,735.00	12/20/2025	2216.001.311	1/22/2026	58174
FIRST STOP HEALTH, LLC*	1139 TELEMEDICINE - JANUARY 2026	\$1,807.80	12/15/2025	7704.001.371	1/22/2026	
FLEIS & VANDENBRINK*	1142 CR 300 & CR 900 ROUNDABOUT DESIGN	\$20,079.80	12/16/2025	1101.012.311	1/22/2026	56288
FLEIS & VANDENBRINK*	1168 WATER MAIN CR 700N RELOCATION CA	\$2,600.00	12/19/2025	6101.314.311	1/22/2026	58493
FLEIS & VANDENBRINK*	1142 CR 300 & CR 900 ROUNDABOUT DESIGN	\$1,731.00	12/16/2025	1101.012.311	1/22/2026	56288
FLYING W AWARDS*	1098 2025 EMPLOYEE OF YEAR AWARDS	\$75.35	1/1/2026	6201.011.359	1/22/2026	58514

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
FLYING W AWARDS*	1098 2025 EMPLOYEE OF YEAR AWARDS	\$75.35	1/1/2026	6101.011.359	1/22/2026	58514
FLYING W AWARDS*	1098 2025 EMPLOYEE OF YEAR AWARDS	\$75.35	1/1/2026	6501.011.359	1/22/2026	58514
FLYING W AWARDS*	1098 2025 EMPLOYEE OF YEAR AWARDS	\$75.34	1/1/2026	1101.011.359	1/22/2026	58514
FREY MUNICIPAL SOFTWARE*	1104 FREY ANNUAL SUPPORT	\$569.39	1/1/2026	1101.010.367	1/22/2026	
FREY MUNICIPAL SOFTWARE*	1104 FREY ANNUAL SUPPORT	\$569.38	1/1/2026	6201.010.367	1/22/2026	
FREY MUNICIPAL SOFTWARE*	1104 FREY ANNUAL SUPPORT	\$569.38	1/1/2026	6101.010.367	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1123 ROTMAN V TOB & BROWNSBURG APC	\$136.80	12/23/2025	1101.011.312	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1127 GENERAL MUNICIPAL MATTERS	\$9,500.00	12/23/2025	1101.011.312	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1125 BROWNSBURG TOWN COURT & LITIGATION	\$6,446.70	12/25/2025	1101.011.312	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1126 PUBLIC RECORDS REQUEST	\$1,708.60	12/23/2025	1101.011.312	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1310 FLSA CLAIM	\$31,794.40	12/10/2025	2243.207.312	1/22/2026	58507
FROST BROWN TODD ATTORNEYS LLC*	1124 MUNICIPAL WELLFIELD DNR INVESTIGATION	\$708.50	12/23/2025	1101.011.312	1/22/2026	
FROST BROWN TODD ATTORNEYS LLC*	1310 GENERAL COUNSEL	\$7,139.20	12/15/2025	2243.207.312	1/22/2026	58507
GALLS LLC*	1354 DRUG TEST KITS	\$345.21	12/30/2025	1101.206.237	1/22/2026	58393
GCI WASTEWATER TREATMENT*	1218 POLYMER TOTE	\$3,818.00	12/16/2025	6201.316.220	1/22/2026	58251
GEAR WASH*	1303 FIRE GEAR REPAIR	\$1,890.63	12/18/2025	2243.207.361	1/22/2026	58581
GOLDSBERRY'S TRANSMISSION*	1336 TRANSMISSION REPAIR ON F-250	\$116.14	12/11/2025	2243.207.363	1/22/2026	58423
GRAINGER PARTS*	1256 MAINTENANCE SUPPLIES	\$316.44	12/8/2025	1101.509.239	1/22/2026	56434
GRAINGER PARTS*	1202 FAN FORCED ENCLOSURE HEATERS	\$1,062.49	12/26/2025	6201.316.291	1/22/2026	58466
GRAINGER PARTS*	1202 PRESSURE SWITCH, VERTICAL MOUNT	\$891.25	12/26/2025	6201.316.291	1/22/2026	58466
GRAINGER PARTS*	1251 SPLIT RING HANGER CAST IRON	\$316.44	12/8/2025	1101.509.239	1/22/2026	57511
GRANICUS, LLC.*	1086 VIDEO/MEETING STREAMING & ARCHIVING -	\$6,811.24	11/30/2025	6101.010.364	1/22/2026	
GRANICUS, LLC.*	1086 VIDEO/MEETING STREAMING & ARCHIVING -	\$6,811.24	11/30/2025	6201.010.364	1/22/2026	
GRANICUS, LLC.*	1086 VIDEO/MEETING STREAMING & ARCHIVING -	\$6,811.24	11/30/2025	1101.010.364	1/22/2026	
HAGAN*NICHOLAS	UTIL REFUND 20 54004	\$43.75	1/12/2026	6101.447	1/22/2026	
HAGAN*NICHOLAS	UTIL REFUND 20 54004	\$43.75	1/12/2026	6501.441	1/22/2026	
HAGAN*NICHOLAS	UTIL REFUND 20 54004	\$26.02	1/12/2026	6201.441	1/22/2026	
HAGAN*NICHOLAS	UTIL REFUND 20 54004	\$32.89	1/12/2026	6101.441	1/22/2026	
HARE/ASBURY AUTOMOTIVE GROUP*	1267 SUPPLIES	\$77.06	12/19/2025	1101.008.235	1/22/2026	58113

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
HARE/ASBURY AUTOMOTIVE GROUP*	1267 SUPPLIES	\$75.11	12/17/2025	1101.008.235	1/22/2026	58113
HARPER ROSE COUNSELING*	1290 SERVICES RENDERED	\$347.61	12/23/2025	2243.207.346	1/22/2026	58521
HARPER ROSE COUNSELING*	1320 SERVICES RENDERED	\$282.53	12/21/2025	2243.207.346	1/22/2026	58488
HARTMAN*AMELIA	UTIL REFUND 90 120005	\$22.39	1/12/2026	6101.441	1/22/2026	
HARTMAN*AMELIA	UTIL REFUND 90 120005	\$11.68	1/12/2026	6501.441	1/22/2026	
HARTMAN*AMELIA	UTIL REFUND 90 120005	\$50.91	1/12/2026	6201.441	1/22/2026	
HARTMAN*AMELIA	UTIL REFUND 90 120005	\$9.48	1/12/2026	6101.447	1/22/2026	
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1281 CLEANING SUPPLIES	\$1,831.83	1/7/2026	2201.008.228	1/22/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1281 CLEANING SUPPLIES	\$1,679.46	1/7/2026	6201.008.228	1/22/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1136 JANITORIAL SUPPLIES	\$1,266.84	12/10/2025	1101.011.228	1/22/2026	58383
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1281 CLEANING SUPPLIES	\$1,831.83	1/7/2026	1101.008.228	1/22/2026	58457
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1136 JANITORIAL SUPPLIES	\$107.42	12/17/2025	1101.011.228	1/22/2026	58383
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	1281 CLEANING SUPPLIES	\$1,831.83	1/7/2026	6101.008.228	1/22/2026	58457
HENDRICKS COUNTY COMMISSIONERS*	1207 HC PARTNERSHIP WATER QUAL AGREEMENT	\$4,000.00	11/12/2025	6501.315.398	1/22/2026	58516
HENDRICKS COUNTY PROSECUTOR*	1085 PRETRIAL DIV/DEFRL FEES NOVEMBER 2025	\$3,490.50	12/1/2025	7727.003.017	1/22/2026	
HENDRICKS COUNTY RECORDER*	1159 RELEASE OF LIENS	\$275.00	1/7/2026	6501.020.300	1/22/2026	
HENDRICKS COUNTY RECORDER*	1159 RELEASE OF LIENS	\$200.00	1/7/2026	6201.020.300	1/22/2026	
HENDRICKS COUNTY SHERIFF*	1084 NOVEMBER 2025 LECE FEES	\$84.00	12/2/2025	7727.003.012	1/22/2026	
HENDRICKS DESIGN & PRINT, LLC.*	1374 BUSINESS CARDS	\$400.00	12/10/2025	1101.206.224	1/22/2026	58591
HENDRICKS OCCUPATIONAL HEALTH*	1204 DOT EXAM	\$60.00	1/7/2026	6201.316.303	1/22/2026	
HENDRICKS REGIONAL HEALTH*	1099 ARTHROPLASTY HAND	\$8,701.64	12/19/2025	7704.001.364	1/22/2026	
HENDRICKS REGIONAL HEALTH*	1131 WELLNESS CENTER - NOVEMBER 2025	\$27,186.98	12/22/2025	7704.001.364	1/22/2026	
HENDRICKS REGIONAL HEALTH*	1314 PHARMACY DRUGS SOLD	\$1,420.42	12/9/2025	2243.207.290	1/22/2026	58505
HICKS*RONALD W.	UTIL REFUND 116 233000	\$32.15	1/12/2026	6101.441	1/22/2026	
HINCKLEY SPRINGS*	1223 DISTILLED WATER FOR LAB TESTING	\$246.83	12/10/2025	6201.316.225	1/22/2026	55647
HINCKLEY SPRINGS*	1203 DISTILLED WATER FOR LAB TESTING	\$292.78	1/10/2026	6201.316.225	1/22/2026	55647
HINSHAW ROOFING REPAIR & MAINTENANCE*	1317 BFT HQ ROOF LEAK	\$845.60	12/17/2025	2243.207.360	1/22/2026	58485
HOHMAN*CYNTHIA	1135 REIMBURSEMENT FOR AIM IDEAS SUMMIT	\$414.65	12/20/2025	1101.011.313	1/22/2026	
HOOSIER FIRE EQUIPMENT INC.*	1307 KISH BOOTS	\$535.00	12/30/2025	4444.207.387	1/22/2026	58417

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
HOWARD*TIMOTHY F.	1157 REISSUE UTILITY REFUND - 10/2023	\$41.95	10/26/2023	6104.000.445	1/22/2026	
IMSA*	1200 2026 MEMBERSHIP DUES	\$340.00	12/1/2025	2201.304.313	1/22/2026	58425
INDIANA ASSOC. OF BUILDING OFFICIALS*	1344 TRAINING BRETT THOMPSON	\$72.33	12/31/2025	1101.002.398	1/22/2026	
INDIANA PARKS & REC. ASSOCIATION*	1230 2026 AGENCY MEMBERSHIP CATEGORY	\$424.00	1/2/2026	1101.509.313	1/22/2026	
INDIANA POWER SERVICE & SUPPLY*	1137 GENERATOR REPAIRS	\$331.36	12/10/2025	6201.011.361	1/22/2026	58434
INDIANA POWER SERVICE & SUPPLY*	1137 GENERATOR REPAIRS	\$331.36	12/10/2025	6101.011.361	1/22/2026	58434
INDIANA POWER SERVICE & SUPPLY*	1137 GENERATOR REPAIRS	\$331.36	12/10/2025	1101.011.361	1/22/2026	58434
INDIANA STATE POLICE TRAINING FUND*	1078 NOVEMBER LECE FEES	\$44.00	12/24/2025	7727.003.011	1/22/2026	
INDIANAPOLIS EMS*	1284 MEDICAL SUPPLIES	\$72.00	1/5/2026	2243.207.290	1/22/2026	58618
INDY ELECTRIC LLC*	1300 WASHER & DRYER	\$675.00	1/3/2026	4444.207.350	1/22/2026	58198
INDY ELECTRIC LLC*	1250 PARKS ADMIN 2ND FLOOR LIGHTS	\$185.00	12/16/2025	1101.509.316	1/22/2026	58446
INS INDUSTRIAL NETWORKING SOLUTIONS*	1257 SECOND CRADLEPOINT FOR B&O 300 POLE	\$312.48	12/5/2025	4439.509.316	1/22/2026	58086
INVOICE CLOUD*	1105 BILLER PORTAL ACCESS	\$1,109.63	12/31/2025	6501.020.319	1/22/2026	
INVOICE CLOUD*	1105 BILLER PORTAL ACCESS	\$1,109.64	12/31/2025	6101.020.319	1/22/2026	
INVOICE CLOUD*	1105 BILLER PORTAL ACCESS	\$1,109.63	12/31/2025	6201.020.319	1/22/2026	
JOINER*KAHLEN	UTIL REFUND 32 274002	\$29.20	1/12/2026	6201.441	1/22/2026	
JOINER*KAHLEN	UTIL REFUND 32 274002	\$15.99	1/12/2026	6501.441	1/22/2026	
JOINER*KAHLEN	UTIL REFUND 32 274002	\$4.86	1/12/2026	6101.447	1/22/2026	
JOINER*KAHLEN	UTIL REFUND 32 274002	\$2.72	1/12/2026	6101.441	1/22/2026	
JONES & BARTLETT LEARNING, LLC*	1339 BOOKS FOR RECRUITS	\$1,417.39	12/8/2025	2243.207.233	1/22/2026	58355
JS MCCULLOUGH EXCAVATING, LLC*	1238 WHITELICK CREEK BANK STABILIZATION	\$57,945.62	12/22/2025	4443.509.492	1/22/2026	
JS MCCULLOUGH EXCAVATING, LLC*	1238 WHITELICK CREEK BANK STABILIZATION	\$254,090.16	12/2/2025	4443.509.492	1/22/2026	58223
JS MCCULLOUGH EXCAVATING, LLC*	1238 WHITELICK CREEK BANK STABILIZATION	\$100,000.00	12/2/2025	4439.509.381	1/22/2026	58223
JUSTIN DORSEY PLUMBING*	1331 WALL HYDRANT REPLACEMENT	\$1,295.40	12/15/2025	2243.207.360	1/22/2026	58436
KENNEDY*HANNAH	UTIL REFUND 80 168003	\$31.51	1/12/2026	6101.441	1/22/2026	
KING*KASEY KERLEY AND JAMMIE	1157 REISSUE UTILITY REFUND - 12/2023	\$6.42	12/12/2023	6104.000.445	1/22/2026	
KING*KASEY KERLEY AND JAMMIE	UTIL REFUND 110 142002	\$75.00	1/12/2026	6101.441	1/22/2026	
KINGS III EMERGENCY COMMUNICATIONS*	1129 ELEVATOR EMERGENCY PHONE SERVICE - 61	\$39.17	1/1/2026	1101.011.360	1/22/2026	55246
KINGS III EMERGENCY COMMUNICATIONS*	1144 ELEVATOR EMERGENCY PHONE SERVICE	\$39.17	11/30/2025	1101.011.360	1/22/2026	55246

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
KINGS III EMERGENCY COMMUNICATIONS*	1129 ELEVATOR EMERGENCY PHONE SERVICE - 31	\$39.17	1/1/2026	1101.011.360	1/22/2026	55246
KINGS III EMERGENCY COMMUNICATIONS*	1144 ELEVATOR EMERGENCY PHONE SERVICE	\$39.17	11/30/2025	1101.011.360	1/22/2026	55246
KISH*DAVID	UTIL REFUND 90 112001	\$75.00	1/12/2026	6104.000.445	1/22/2026	
KOORSEN FIRE & SECURITY*	1114 ANNUAL FIRE ALARM CELL/MONITORING - 61	\$409.12	1/2/2026	1101.011.360	1/22/2026	
KOORSEN FIRE & SECURITY*	1306 NEW DOORS STN 132	\$6,633.29	12/31/2025	4444.207.350	1/22/2026	58194
KOORSEN FIRE & SECURITY*	1285 ANNUAL COMMERCIAL FEE & ACCESS	\$469.57	12/31/2025	2243.207.364	1/22/2026	58537
KOORSEN FIRE & SECURITY*	1306 NEW DOORS STN 131	\$9,126.84	12/31/2025	4444.207.350	1/22/2026	58194
KOORSEN FIRE & SECURITY*	1114 ANNUAL FIRE ALARM CELL/MONITORING - 31	\$409.12	1/2/2026	1101.011.360	1/22/2026	
KOORSEN FIRE & SECURITY*	1306 NEW DOORS STN 133	\$9,706.60	12/31/2025	4444.207.350	1/22/2026	58194
KRAMER INCORPORATED*	1108 OWNER REP SERVICES	\$1,000.00	1/1/2026	6501.012.311	1/22/2026	
KRAMER INCORPORATED*	1107 WASTE WATER TREATMENT PLANT ON-CALL	\$3,910.00	1/1/2026	6201.316.309	1/22/2026	
KRAMER INCORPORATED*	1106 WHITE LICK CREEK BANK STABILIZATION	\$2,465.00	1/1/2026	6201.316.309	1/22/2026	
KRAMER INCORPORATED*	1108 OWNER REP SERVICES	\$7,500.00	1/1/2026	1101.012.311	1/22/2026	
KRAMER INCORPORATED*	1108 OWNER REP SERVICES	\$7,750.00	1/1/2026	4439.012.311	1/22/2026	
KRAMER INCORPORATED*	1108 OWNER REP SERVICES	\$5,250.00	1/1/2026	6201.012.311	1/22/2026	
KRAMER INCORPORATED*	1108 OWNER REP SERVICES	\$3,500.00	1/1/2026	6101.012.311	1/22/2026	
LAMEY*TERRY	UTIL REFUND 158 37800	\$8.05	1/12/2026	6101.441	1/22/2026	
LAMEY*TERRY	UTIL REFUND 158 37800	\$18.50	1/12/2026	6201.441	1/22/2026	
LAMEY*TERRY	UTIL REFUND 158 37800	\$18.75	1/12/2026	6101.447	1/22/2026	
LAMEY*TERRY	UTIL REFUND 158 37800	\$23.75	1/12/2026	6501.441	1/22/2026	
LAUNDRY EQUIPMENT COMPANY*	1291 STA 131 COMMERCIAL DRYER SERVICE	\$207.00	12/29/2025	2243.207.360	1/22/2026	58526
LAW*ROBERT	1157 REISSUE UTILITY REFUND - 05/2023	\$13.50	5/15/2023	6205.000.445	1/22/2026	
LEADSONLINE.COM*	1355 2026 SOFTWARE RENEWAL	\$4,805.00	12/15/2025	1101.010.365	1/22/2026	58628
LEATHERS & ASSOCIATES, INC.*	1254 PLAYGROUND EQUIPMENT FOR BLASTOFF	\$987.00	12/11/2025	1101.509.291	1/22/2026	57847
LENTZ*MARIE	UTIL REFUND 160 63001	\$35.10	1/12/2026	6101.447	1/22/2026	
LENTZ*MARIE	UTIL REFUND 160 63001	\$41.63	1/12/2026	6501.441	1/22/2026	
LENTZ*MARIE	UTIL REFUND 160 63001	\$29.23	1/12/2026	6101.441	1/22/2026	
LENTZ*MARIE	UTIL REFUND 160 63001	\$44.85	1/12/2026	6201.441	1/22/2026	
LINDE GAS & EQUIPMENT, INC.*	1215 OXYGEN FOR ODOR CONTROL	\$2,333.51	12/18/2025	6201.316.220	1/22/2026	56963

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
LINDE GAS & EQUIPMENT, INC.*	1208 OXYGEN FOR ODOR CONTROL	\$3,363.17	1/8/2026	6201.316.220	1/22/2026	56963
LIVING WATERS COMPANY*	1172 CHLORINE BOOSTER PUMP	\$2,379.20	12/16/2025	6101.314.392	1/22/2026	58440
LIZTON TOWN MARSHAL LECEP*	1079 DECEMBER LECE FEES	\$8.00	1/2/2026	7727.003.014	1/22/2026	
LOCUTION SYSTEMS*	1322 ANNUAL MAINTENANCE & SERVICES	\$3,362.00	12/19/2025	2243.207.364	1/22/2026	58477
LUMMUS*ONA SUE	UTIL REFUND 148 67002	\$18.79	1/12/2026	6201.441	1/22/2026	
LUMMUS*ONA SUE	UTIL REFUND 148 67002	\$4.78	1/12/2026	6101.447	1/22/2026	
LUMMUS*ONA SUE	UTIL REFUND 148 67002	\$1.75	1/12/2026	6101.441	1/22/2026	
LUMMUS*ONA SUE	UTIL REFUND 148 67002	\$5.89	1/12/2026	6501.441	1/22/2026	
M & M BODY SHOP*	1359 2025 FORD EXPLORER REPAIR	\$671.31	12/3/2025	1101.206.362	1/22/2026	58625
M & M BODY SHOP*	1361 REPAIRS TO 2020 EXPLORER	\$246.45	1/8/2026	1101.206.362	1/22/2026	58606
M/I HOMES OF INDIANA LP*	UTIL REFUND 120 3400	\$39.86	1/12/2026	6101.441	1/22/2026	
MACALLISTER MACHINERY CO., INC.*	1277 WASHER	\$12.40	12/22/2025	2201.008.235	1/22/2026	58501
MACALLISTER MACHINERY CO., INC.*	1276 GLASS	\$154.59	12/11/2025	2201.008.235	1/22/2026	58462
MACALLISTER MACHINERY CO., INC.*	1277 CUTTING EDGE	\$359.32	12/22/2025	2201.008.235	1/22/2026	58501
MACALLISTER MACHINERY CO., INC.*	1277 BOLT	\$23.44	12/22/2025	2201.008.235	1/22/2026	58501
MAGNET FORENSICS LLC*	1360 GRAYKEY SOFTWARE RENEWAL	\$13,345.00	1/13/2026	1101.010.365	1/22/2026	58605
MARSHA'S SPECIALTY DESSERTS & CATERING*	1226 CHOC COVRD PRETZELS FOR FATHER/DAUGHTER	\$617.50	12/26/2025	2211.509.302	1/22/2026	
MCCARTNEY*PATRICIA	UTIL REFUND 142 27002	\$33.97	1/12/2026	6201.441	1/22/2026	
MCCARTNEY*PATRICIA	UTIL REFUND 142 27002	\$28.75	1/12/2026	6501.441	1/22/2026	
MCCARTNEY*PATRICIA	UTIL REFUND 142 27002	\$18.75	1/12/2026	6101.447	1/22/2026	
MCCARTNEY*PATRICIA	UTIL REFUND 142 27002	\$8.05	1/12/2026	6101.441	1/22/2026	
MCMAHON TRUCK CENTERS*	1280 38 REPAIR	\$4,283.67	12/24/2025	2201.008.316	1/22/2026	58481
MCMAHON TRUCK CENTERS*	1280 38 REPAIR	\$1,008.00	1/8/2026	2201.008.316	1/22/2026	58496
MES SERVICE COMPANY LLC.*	1289 STA 131 GEAR WASH	\$474.00	12/29/2025	4444.207.231	1/22/2026	58529
MES SERVICE COMPANY LLC.*	1330 ENG134 EQUIP	\$229.53	12/13/2025	4444.207.231	1/22/2026	57468
MES SERVICE COMPANY LLC.*	1302 FIRE GEAR WASH	\$745.55	1/6/2026	2243.207.292	1/22/2026	58582
MES SERVICE COMPANY LLC.*	1315 PANTS/WATERPROOF BOOTS	\$286.95	12/10/2025	2243.207.225	1/22/2026	58504
MES SERVICE COMPANY LLC.*	1323 SPARE INTAKE	\$2,765.82	12/18/2025	4444.207.231	1/22/2026	58478
MICHAEL TODD & CO.*	1190 TOOLS	\$929.59	12/16/2025	2201.304.291	1/22/2026	58129

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
MICHAEL TODD & CO.*	1189 ROAD RESTRIPIING	\$1,943.38	12/17/2025	2202.304.367.C	1/22/2026	58129
MICHAEL TODD & CO.*	1190 TOOLS	\$11.30	12/16/2025	2202.304.367.C	1/22/2026	58129
MIDWESTERN ELECTRIC, INC*	1194 REPLACE 13 LIGHT POLES & FOUNDATIONS	\$167,150.00	11/30/2025	2202.304.362	1/22/2026	53986
MIDWESTERN ELECTRIC, INC*	1195 NOVEMBER ROUTINE MAINTENANCE	\$3,508.00	11/30/2025	2202.304.362	1/22/2026	58187
MINDY'S BROWNSBURG SIGNS, INC.*	1301 STICKERS FOR APPARATUS	\$15.00	1/6/2026	2243.207.292	1/22/2026	58585
MORPHEY CONSTRUCTION INC*	1093 NORTHFIELD DR & S. GREEN ST SIGNAL	\$867.26	1/7/2026	2216.001.311	1/22/2026	55571
MOTOROLA*	1325 RADIO LAPEL MICS	\$2,207.52	12/3/2025	4444.207.231	1/22/2026	58282
MOWERY HEATING & AIR CONDITIONING*	1319 FURNACE REPAIR	\$207.00	12/1/2025	2243.207.360	1/22/2026	58489
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$57.90	12/20/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$20.98	12/30/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES - CREDIT	\$-18.00	12/30/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$118.82	12/30/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES - CREDIT	\$-36.00	12/30/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$225.63	12/29/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$167.70	12/22/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES - CREDIT	\$-192.38	12/26/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES - CREDIT	\$-81.00	12/26/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$10.32	12/29/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$225.62	12/29/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$10.32	12/30/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$455.53	12/30/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$11.22	12/4/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$10.92	12/4/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$21.96	12/4/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$191.14	12/3/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$37.99	12/2/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$43.49	12/2/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$64.16	12/4/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$158.42	12/9/2025	1101.008.235	1/22/2026	58500

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$60.46	12/9/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1181 DIATOMACEOUS EARTH OIL ABSORBER	\$624.50	1/5/2026	2201.304.291	1/22/2026	58543
NAPA AUTO PARTS*	1263 MISC SUPPLIES - CREDIT	\$-66.07	12/9/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$113.64	12/9/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$49.93	12/16/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$27.78	12/9/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$60.46	12/9/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$36.81	12/17/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1171 FAN BELTS FOR AERATOR @ PLANT 1	\$47.98	12/17/2025	6101.314.361	1/22/2026	58448
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$282.94	12/17/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$53.77	12/10/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$53.77	12/10/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$-53.77	12/12/2025	1101.008.235	1/22/2026	
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$37.61	12/12/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$46.43	12/12/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$277.95	12/12/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$493.95	12/15/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$30.58	12/17/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$61.98	12/15/2025	1101.008.235	1/22/2026	58500
NAPA AUTO PARTS*	1263 MISC SUPPLIES	\$230.52	12/10/2025	1101.008.235	1/22/2026	58500
NELSON & CO. LLC*	1332 DRESS UNIFORMS	\$446.10	12/10/2025	2243.207.225	1/22/2026	58441
NOBLE JUMP & BOUNCE LLC*	1228 DJ & PHOTO BOOTHS	\$1,414.83	9/29/2025	2211.509.302	1/22/2026	57917
O'REILLY AUTOMOTIVE,INC.*	1337 GL-WIPER FLUID	\$39.48	12/8/2025	2243.207.363	1/22/2026	58416
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$18.46	12/17/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$28.39	12/18/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$119.40	12/18/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$194.11	12/19/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$194.25	12/11/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1293 C1322 WIPER BLADES & WSHR FLD CAP	\$34.19	12/11/2025	2243.207.363	1/22/2026	58532

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$61.59	12/18/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$585.74	12/2/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$388.08	12/17/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS - CREDIT	\$-1,171.48	12/5/2025	1101.008.235	1/22/2026	
O'REILLY AUTOMOTIVE,INC.*	1335 GL-WIPER FLUID	\$11.00	12/13/2025	2243.207.363	1/22/2026	58439
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$139.27	12/4/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1287 C1360 BATTERY & CORE CHARGE	\$223.12	12/13/2025	2243.207.363	1/22/2026	58533
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$60.99	12/16/2025	1101.008.235	1/22/2026	58385
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$-403.65	12/16/2025	1101.008.235	1/22/2026	
O'REILLY AUTOMOTIVE,INC.*	1278 MISC SUPPLIES AND REPAIRS	\$585.74	12/4/2025	1101.008.235	1/22/2026	58385
OLTHOF HOMES LLC*	UTIL REFUND 126 436000	\$2.70	1/12/2026	6101.441	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 151 2900	\$3.42	1/12/2026	6101.447	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 151 2900	\$2.51	1/12/2026	6501.441	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 126 436000	\$18.75	1/12/2026	6101.447	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 151 3300	\$3.21	1/12/2026	6101.447	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 126 436000	\$6.15	1/12/2026	6201.441	1/22/2026	
OLTHOF HOMES LLC*	UTIL REFUND 126 436000	\$18.75	1/12/2026	6501.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1750000	\$43.24	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1760000	\$42.90	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1770000	\$38.04	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1780000	\$37.97	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1790000	\$37.42	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1810000	\$37.42	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1880000	\$17.46	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1880000	\$24.44	1/12/2026	6101.447	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1650000	\$7.32	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1880000	\$23.43	1/12/2026	6501.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1730000	\$42.27	1/12/2026	6101.441	1/22/2026	
ONYX+EAST*	UTIL REFUND 107 1820000	\$37.97	1/12/2026	6101.441	1/22/2026	

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
ONYX+EAST*	UTIL REFUND 107 1880000	\$18.31	1/12/2026	6201.441	1/22/2026	
ORACLE ELEVATOR COMPANY*	1296 STA 131-TRBLSHT FIRE SERV.	\$1,424.00	12/26/2025	2243.207.360	1/22/2026	58572
OTTENWELLER CONTRACTING, LLC*	1222 DITCH/CLARIFIER/EAST PHASE III	\$51,151.80	12/9/2025	6201.316.442	1/22/2026	57675
OTTENWELLER CONTRACTING, LLC*	1205 DITCH/CLARIFIER/EAST PHASE III	\$39,697.77	1/7/2026	6201.316.442	1/22/2026	57675
OTTENWELLER CONTRACTING, LLC*	1222 MAIN PLANT BIOSOLIDS PH 1 & TERTIARY F	\$64,535.87	12/9/2025	6201.316.442	1/22/2026	57677
PARKS FOUNDATION OF HENDRICKS COUNTY*	1231 2025 PICNIC FOR THE PARKS	\$1,000.00	1/7/2026	2211.509.323	1/22/2026	
PATERSON*CHARLES	UTIL REFUND 74 410004	\$23.75	1/12/2026	6501.441	1/22/2026	
PATERSON*CHARLES	UTIL REFUND 74 410004	\$8.05	1/12/2026	6101.441	1/22/2026	
PATERSON*CHARLES	UTIL REFUND 74 410004	\$18.75	1/12/2026	6101.447	1/22/2026	
PATERSON*CHARLES	UTIL REFUND 74 410004	\$20.20	1/12/2026	6201.441	1/22/2026	
PAYNE*SHAWN	1157 REISSUE UTILITY REFUND - 05/2023	\$75.00	5/2/2023	6104.000.445	1/22/2026	
PEERLESS-MIDWEST, INC.*	1166 ANNUAL MAINT-WELL&HIGH SERV PUMPS	\$4,550.00	12/29/2025	6101.314.366	1/22/2026	58509
PEERLESS-MIDWEST, INC.*	1165 WELL 1A INSTALL CASING TUBES	\$10,340.00	12/29/2025	6101.314.366	1/22/2026	58468
PENN CARE, INC.*	1292 MEDICAL SUPPLIES	\$2,937.23	12/30/2025	2243.207.290	1/22/2026	58527
PENN CARE, INC.*	1308 EMS EQUIPMENT	\$3,650.00	12/26/2025	4444.207.447	1/22/2026	58474
PENN CARE, INC.*	1308 EMS EQUIPMENT	\$12,800.00	12/23/2025	4444.207.447	1/22/2026	58474
PITTSBORO TOWN MARSHAL*	1081 DECEMBER 2025 LECE FEES	\$76.00	1/2/2026	7727.003.015	1/22/2026	
PLOUGHE'S WRECKER SERVICE*	1266 TOW 26	\$275.00	12/15/2025	2201.008.316	1/22/2026	58499
POMP'S TIRE SERVICE, INC.*	1279 TIRES	\$455.44	12/23/2025	1101.008.235	1/22/2026	57861
POMP'S TIRE SERVICE, INC.*	1279 TIRES	\$53.50	12/22/2025	1101.008.235	1/22/2026	57861
PORTA PALACE PORTABLE RESTROOMS*	1237 28 DAY CYCLE TOILET	\$500.00	1/6/2026	1101.509.302	1/22/2026	
PORTA PALACE PORTABLE RESTROOMS*	1237 28 DAY CYCLE TOILET	\$250.00	1/6/2026	1101.509.302	1/22/2026	
PORTER TOWING*	1272 TOW 18-02	\$95.00	12/15/2025	1101.008.316	1/22/2026	58498
POTAWATOMI INN*	1225 GREAT LAKES INSTITUTE TRAINING	\$1,390.62	12/3/2025	1101.509.313	1/22/2026	58082
PRECISE MRM LLC*	1184 FLAT RATE DATA PLAN 11 UNITS	\$220.00	12/30/2025	2201.304.398	1/22/2026	56589
PRO-KOTE INDY*	1232 WILLIAMS PARK B-BALL HOOP PAINTING	\$100.00	11/24/2025	1101.509.291	1/22/2026	57964
PRO-KOTE INDY*	1232 OUTDOOR FOUNTAIN AND SHOWER REFURBISH	\$650.00	1/9/2026	1101.509.316	1/22/2026	58254
PRO-KOTE INDY*	1255 OUTDOOR FOUNTAIN AND SHOWER REFURBISH	\$650.00	12/10/2025	1101.509.316	1/22/2026	58254
PUBLIC SAFETY TRAINING & SUPPLY, LLC*	1342 FIRST AID KIT	\$199.96	11/18/2025	1101.002.223	1/22/2026	58614

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
PUBLIC SAFETY TRAINING & SUPPLY, LLC*	1249 CPR & FIRST AID TRAINING FOR STAFF	\$420.00	11/6/2025	1101.509.313	1/22/2026	57791
PUBLIC SAFETY TRAINING & SUPPLY, LLC*	1179 AED SERVICING	\$173.00	11/18/2025	2201.304.223	1/22/2026	58456
RAY ALLEN MFG. CO., INC.*	1350 BALLS/MUZZLE FOR POLICE K9	\$189.88	1/12/2026	1101.206.242	1/22/2026	58622
RODRIGUEZ*FABIAN	1157 REISSUE UTILITY REFUND - 04/2023	\$7.08	4/4/2023	6104.000.445	1/22/2026	
SAMSARA INC*	1294 CAMERA/SECURITY FEES	\$9,076.32	1/6/2026	2243.207.364	1/22/2026	58531
SAMSARA INC*	1316 IT SERVICES	\$2,418.12	10/6/2025	2243.207.364	1/22/2026	58486
SECURITY PROS, LLC*	1233 QUARTERLY SERVICE FOR PARKS	\$6,749.70	1/1/2026	4439.509.316	1/22/2026	57807
SECURITY PROS, LLC*	1117 PRO CARE AGREEMENT	\$392.30	1/1/2026	1101.011.360	1/22/2026	55250
SELERIX SYSTEMS, INC*	1138 MONTHLY MAINTENANCE FEES - NOV 2025	\$156.25	12/16/2025	6101.010.364	1/22/2026	
SELERIX SYSTEMS, INC*	1138 MONTHLY MAINTENANCE FEES - NOV 2025	\$156.25	12/16/2025	1101.010.364	1/22/2026	
SELERIX SYSTEMS, INC*	1138 MONTHLY MAINTENANCE FEES - NOV 2025	\$156.25	12/16/2025	2243.207.364	1/22/2026	
SELERIX SYSTEMS, INC*	1138 MONTHLY MAINTENANCE FEES - NOV 2025	\$156.25	12/16/2025	6201.010.364	1/22/2026	
SESAC*	1242 MUSIC PERFORMANCE LICENSE	\$1,278.00	1/1/2026	2211.509.202	1/22/2026	
SHELBY MATERIALS*	1196 REMOVABLE FLOWABLE	\$644.00	11/23/2025	2201.304.366	1/22/2026	57255
SHELBY MATERIALS*	1196 CONCRETE	\$477.50	11/23/2025	2201.304.366	1/22/2026	57255
SHELBY MATERIALS*	1163 FLOWABLE FILLABLE-520 S. GRANT ST.	\$1,330.50	12/28/2025	6101.314.230	1/22/2026	58539
SHERWIN-WILLIAMS*	1116 PAINT	\$39.63	12/30/2025	6101.011.361	1/22/2026	
SHERWIN-WILLIAMS*	1116 PAINT	\$39.64	12/30/2025	6201.011.361	1/22/2026	
SHERWIN-WILLIAMS*	1116 PAINT	\$39.63	12/30/2025	1101.011.361	1/22/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	1327 ALL STATIONS DOCUMENT DESTRUCTION NOVE	\$30.00	12/11/2025	2243.207.360	1/22/2026	
SITESCAPES, INC.*	1262 NEW BENCHES FOR WP & TRASH CAN ENCL	\$3,151.67	12/8/2025	1101.509.291	1/22/2026	57869
SKELTON*KATRINA ANNE	1077 DECEMBER PROBATION FEES	\$111.83	1/2/2026	7727.003.618	1/22/2026	
SNOW WHEEL SYSTEM, INC.*	1274 PLOW WHEELS	\$4,360.00	12/8/2025	2201.008.235	1/22/2026	58413
SO ITALIAN*	1097 2025 EMPLOYEE OF YEAR LUNCH CATERING	\$231.19	1/7/2026	6501.011.359	1/22/2026	58515
SO ITALIAN*	1097 2025 EMPLOYEE OF YEAR LUNCH CATERING	\$231.18	1/7/2026	6101.011.359	1/22/2026	58515
SO ITALIAN*	1097 2025 EMPLOYEE OF YEAR LUNCH CATERING	\$231.19	1/7/2026	6201.011.359	1/22/2026	58515
SO ITALIAN*	1097 2025 EMPLOYEE OF YEAR LUNCH CATERING	\$231.19	1/7/2026	1101.011.359	1/22/2026	58515
SPEAR- A LANDMARK AQUATIC CO*	1236 SPLASH PAD CHEMICALS	\$1,713.40	12/30/2025	1101.509.239	1/22/2026	58210
SPEAR- A LANDMARK AQUATIC CO*	1236 SPLASH PAD CHEMICALS	\$1,200.40	12/30/2025	1101.509.239	1/22/2026	57055

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
SPECK'S PET SUPPLY*	1261 SUPERWORMS	\$9.98	12/15/2025	2211.509.204	1/22/2026	
STAPINSKI*JOSEPH/CANDACE	UTIL REFUND 158 511000	\$40.06	1/12/2026	6501.441	1/22/2026	
STAPINSKI*JOSEPH/CANDACE	UTIL REFUND 158 511000	\$19.19	1/12/2026	6101.447	1/22/2026	
STAPLES BUSINESS ADVANTAGE*	1220 GLOVES/SOAPS/SANITIZERS - DECEMBER	\$222.35	12/6/2025	6501.315.228	1/22/2026	58345
STAR UNIFORM*	1368 WHISTLE CHAINS/TIE BARS	\$32.00	12/11/2025	1101.206.225	1/22/2026	58592
STAR UNIFORM*	1365 NAMEPLATES	\$52.00	12/30/2025	1101.206.225	1/22/2026	58562
STAR UNIFORM*	1366 UNIFORMS - ROOKER PROMOTION	\$424.00	12/16/2025	1101.206.225	1/22/2026	58590
STAR UNIFORM*	1364 MUNITIONS - ERT	\$5,827.00	1/12/2026	1101.206.245	1/22/2026	57760
STAR UNIFORM*	1367 OC SPRAY - 5 YR REVOLVING	\$1,177.00	12/29/2025	1101.206.222	1/22/2026	57943
STEUERWALD, WITHAM & YOUNGS, LLP.*	1082 JANUARY 2026 PAUPER FEES	\$1,400.00	12/17/2025	1101.003.302	1/22/2026	
STRANGE*TOYNA	UTIL REFUND 110 124002	\$14.82	1/12/2026	6501.441	1/22/2026	
STRANGE*TOYNA	UTIL REFUND 110 124002	\$18.75	1/12/2026	6101.447	1/22/2026	
T-BONE DISC JOCKEY LLC*	1243 SOUND SERVICES FOR 11/8/25	\$500.00	11/19/2025	1101.509.302	1/22/2026	
TARGET SOLUTIONS LEARNING*	1286 ANNUAL MEMBERSHIP & TRACKING	\$7,931.00	12/31/2025	2243.207.364	1/22/2026	58524
THE MANSHIP FOUNDATION*	UTIL REFUND 52 287001	\$20.85	1/12/2026	6101.441	1/22/2026	
THE MANSHIP FOUNDATION*	UTIL REFUND 52 287001	\$13.77	1/12/2026	6101.447	1/22/2026	
TIMBY*DARYL/JODIE	UTIL REFUND 30 91100	\$41.87	1/12/2026	6101.447	1/22/2026	
TIMBY*DARYL/JODIE	UTIL REFUND 30 91100	\$25.33	1/12/2026	6101.441	1/22/2026	
TLC PROPERTY GROUP LLC*	UTIL REFUND 56 644002	\$5.79	1/12/2026	6501.441	1/22/2026	
TLC PROPERTY GROUP LLC*	UTIL REFUND 56 644002	\$74.33	1/12/2026	6201.441	1/22/2026	
TLC PROPERTY GROUP LLC*	UTIL REFUND 56 644002	\$20.64	1/12/2026	6101.441	1/22/2026	
TLC PROPERTY GROUP LLC*	UTIL REFUND 56 644002	\$0.63	1/12/2026	6101.447	1/22/2026	
TORIC ENGINEERING*	1219 DECANT PUMPS REPAIR	\$1,920.00	12/9/2025	6201.316.362	1/22/2026	58435
TOWN OF BROWNSBURG*	1115 REIMB GF FOR OVERSPENT OPIOID RSTR FND	\$25,118.64	12/30/2025	2257.011.309	1/22/2026	
TRAFFIC CONTROL CORPORATION*	1198 CDL LEARNER PERMIT	\$17.76	12/11/2025	2201.304.313	1/22/2026	
TRAFFIC CONTROL CORPORATION*	1180 SCHOOL BEACON MONITORING	\$10,500.00	12/22/2025	2201.304.398	1/22/2026	58540
TRAFFIC CONTROL CORPORATION*	1185 FACE PLATE: RONALD REAGAN	\$2,152.00	12/19/2025	7728.001.365	1/22/2026	
TRAVELERS*	1088 TORT CLAIM	\$528.00	12/31/2025	7728.001.340	1/22/2026	
TREASURER OF STATE*	1362 2026 BREATH TEST INSTRUMENT AGREEMENT	\$650.00	11/25/2025	1101.206.360	1/22/2026	58584

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
TREASURER OF STATE*	1363_BREATH TEST RECERT	\$40.00	1/2/2026	2228.206.300	1/22/2026	58626
TREES R US, INC*	1235 REMOVAL & HAULING TREE	\$1,900.00	1/8/2026	1101.509.394	1/22/2026	
ULINE*	1240 EVENT SUPPLIES	\$251.94	12/18/2025	1101.509.291	1/22/2026	58467
ULINE*	1240 EVENT SUPPLIES	\$4,763.00	12/18/2025	1101.509.302	1/22/2026	58467
UNIFIED GROUP SERVICES*	1103 ASCENSION HEART CARE PROGRAM	\$495.86	11/19/2025	7704.001.364	1/22/2026	
UNIFIED GROUP SERVICES*	1103 ASCENSION HEART CARE PROGRAM	\$487.92	12/31/2025	7704.001.364	1/22/2026	
UTILITY ASSOCIATES INC.*	1358 BODYWORN CAMERA AGREEMENT	\$122,500.00	11/2/2025	2240.206.445	1/22/2026	58598
UTILITY SERVICE CO. INC.*	1175 SOUTH FILTER PAINTING	\$33,100.00	12/10/2025	6101.314.361	1/22/2026	58426
UTILITY SERVICE CO. INC.*	1175 NORTH FILTER PAINTING	\$33,100.00	11/19/2025	6101.314.361	1/22/2026	58426
UTILITY SERVICE CO. INC.*	1162 1 QTR ANNUAL PAY N WATER TANK MAINT	\$12,922.07	1/1/2026	6101.314.367	1/22/2026	58538
UTILITY SERVICE CO. INC.*	1162 1 QTR ANNUAL PAY S WATER TANK MAINT	\$8,840.50	1/1/2026	6101.314.367	1/22/2026	58538
UTILITY SUPPLY COMPANY*	1173 METER SETS/METER REPLACEMENTS	\$7,112.82	12/9/2025	6101.314.231	1/22/2026	58226
VASEY COMMERCIAL HEATING & AIR COND*	1264 REPAIR VAV'S ON HVAC SYSTEMS 61&31	\$7,284.33	10/30/2025	6101.011.361	1/22/2026	57900
VASEY COMMERCIAL HEATING & AIR COND*	1113 HVAC MAINTENANCE CONTRACT - 75 WHITTIN	\$1,485.00	12/29/2025	1101.011.360	1/22/2026	55249
VASEY COMMERCIAL HEATING & AIR COND*	1113 HVAC MAINTENANCE CONTRACT - 31 N GREEN	\$822.00	12/29/2025	1101.011.360	1/22/2026	55249
VASEY COMMERCIAL HEATING & AIR COND*	1113 HVAC MAINTENANCE CONTRACT -61 N GREEN	\$1,035.00	12/29/2025	1101.011.360	1/22/2026	55249
VASEY COMMERCIAL HEATING & AIR COND*	1264 REPAIR VAV'S ON HVAC SYSTEMS 61&31	\$7,284.34	10/30/2025	6201.011.361	1/22/2026	57900
VASEY COMMERCIAL HEATING & AIR COND*	1113 HVAC MAINTENANCE CONTRACT - 104 E MAIN	\$411.00	12/29/2025	1101.011.360	1/22/2026	55249
VASEY COMMERCIAL HEATING & AIR COND*	1113 HVAC MAINTENANCE CONTRACT - 119 COPELA	\$660.00	12/29/2025	1101.011.360	1/22/2026	55249
VASEY COMMERCIAL HEATING & AIR COND*	1264 REPAIR VAV'S ON HVAC SYSTEMS 61&31	\$7,284.33	10/30/2025	1101.011.361	1/22/2026	57900
WEALING BROTHERS, LLC*	1212 BIOSOLIDS DISPOSAL WB DECEMBER	\$4,521.83	12/29/2025	6201.316.357	1/22/2026	58329
WESSLER ENGINEERING, INC.*	1213 SWPPP INSP OF MUNICIPAL FACILITIES	\$1,570.00	12/11/2025	6501.315.309	1/22/2026	55896
WESSLER ENGINEERING, INC.*	1343 BHS ATHLETICS	\$838.75	12/11/2025	6101.002.309	1/22/2026	
WESSLER ENGINEERING, INC.*	1343 BHS ATHLETICS	\$838.75	12/11/2025	1101.002.309	1/22/2026	
WESSLER ENGINEERING, INC.*	1343 BHS ATHLETICS	\$838.75	12/11/2025	6201.002.309	1/22/2026	
WESSLER ENGINEERING, INC.*	1170 WELLHEAD PROTECTION 4/1-11/30/25	\$640.00	12/12/2025	6101.314.316	1/22/2026	58472
WESSLER ENGINEERING, INC.*	1213 ON-CALL MS4 OR STORMWATER ASSISTANCE	\$250.00	12/11/2025	6501.315.309	1/22/2026	55882
WESSLER ENGINEERING, INC.*	1343 BHS ATHLETICS	\$838.75	12/11/2025	6501.002.309	1/22/2026	
WILD BLOSSOM BALLOONS*	1227 DECOS FOR FATHER/DAUGHTER DANCE	\$690.00	12/16/2025	2211.509.304	1/22/2026	57965

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>AMOUNT</u>	<u>Invoice Date</u>	<u>ACCT. #</u>	<u>Due Date</u>	<u>P.O. #</u>
WILLOW TREATMENT AND RECOVERY CENTER*	1143 BROWNSBURG YOUTH SCHOLARSHIP	\$125.00	12/15/2025	2257.011.305	1/22/2026	
WILLOW TREATMENT AND RECOVERY CENTER*	1143 BROWNSBURG YOUTH SCHOLARSHIP	\$700.00	11/18/2025	2257.011.305	1/22/2026	
WILLOW TREATMENT AND RECOVERY CENTER*	1143 BROWNSBURG YOUTH SCHOLARSHIP	\$300.00	12/15/2025	2257.011.305	1/22/2026	
WILLOW TREATMENT AND RECOVERY CENTER*	1143 BROWNSBURG YOUTH SCHOLARSHIP	\$700.00	12/15/2025	2257.011.305	1/22/2026	
WITMER PUBLIC SAFETY GROUP*	1305 B. FREDERICKSON BOOTS	\$416.23	1/5/2026	2243.207.296	1/22/2026	58577
WITT HOMES LLC*	UTIL REFUND 84 957001	\$4.33	1/12/2026	6201.441	1/22/2026	
WITT HOMES LLC*	UTIL REFUND 84 957001	\$18.75	1/12/2026	6501.441	1/22/2026	
WITT HOMES LLC*	UTIL REFUND 84 957001	\$18.75	1/12/2026	6101.447	1/22/2026	
WITT HOMES LLC*	UTIL REFUND 84 957001	\$8.05	1/12/2026	6101.441	1/22/2026	
WORD SYSTEMS, INC.*	1351 IRECORD MAINTENANCE & SUPPORT	\$2,176.60	12/3/2025	1101.206.316	1/22/2026	58607
XYLEM DEWATERING SOLUTIONS U.S.A., INC*	1211 MINI CAS REPLACEMENT	\$815.45	12/17/2025	6201.316.291	1/22/2026	58371
YODER OIL CO., INC.*	1273 FUEL	\$3,843.40	12/31/2025	2243.207.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$1,193.37	12/31/2025	1101.008.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$6,576.09	12/31/2025	1101.206.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$718.51	12/31/2025	2201.304.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$260.68	12/31/2025	1101.002.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$54.76	12/31/2025	1101.011.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$203.72	12/31/2025	1101.509.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$650.60	12/31/2025	6101.314.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$584.12	12/31/2025	6201.304.226	1/22/2026	
YODER OIL CO., INC.*	1273 FUEL	\$1,203.64	12/31/2025	6201.316.226	1/22/2026	

**GRAND TOTALS :**

**\$2,141,307.61**

Brownsburg Police Dept.  
31 North Green Street  
Brownsburg, IN 46112

Phone 317-852-1107  
Dispatch 317-852-1100  
Fax 317-858-2023

Major Andrew Watts

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# DECEMBER 2025 MONTHLY SUPPORT SERVICES REPORT

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CHIEF OF POLICE  
&  
BROWNSBURG POLICE COMMISSION



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# Brownsburg Police Department

## SUPPORT DIVISION REPORT

The following information contained within this report summarizes information deemed pertinent for dissemination from Major Andrew Watts.

- |                          |                           |
|--------------------------|---------------------------|
| -Investigations          | -Information & Technology |
| -Administrative Services | -Human Resources          |
| -Community Relations     | -Training                 |
| -Public Information      | -Vehicle Fleet            |
| -Purchasing/Budget       |                           |

### Investigations

The Investigations Unit received (33) new cases, screened (34) outside agency reports - (4) of which were screened in for Case Reports. They also closed and/or suspended (31) cases, and closed (0) cases with (0) arrests. The crime trend for this month was *Property Crimes*. The Unit served (5) search warrants and/or subpoenas, conducted (11) interviews, completed (0) background investigations and attended (2) Child Forensic Interviews this month.

*Captain Barrett* attended a week long *Use of Force Summit* out of state and completed a confidential investigation this month. Barrett completed a restructuring project for Investigations, edited various upcoming policies, created rough drafts for new workflow projects, and set training plans for the Investigations Captain position as well as various extra duties.

*Detective Sgt. Bass* made (0) arrests this month but closed (6) cases. Bass is actively investigating a *Fraud* case where the victim received a text from Apple because allegedly her account was being tampered with. After calling, she spoke to the suspect, who posed as law enforcement, who then threatened her with a warrant if she did not do as instructed. She was directed to purchase \$5,000 in Apple and Target gift cards and send the information from the cards. The victim complied. Bass is also working another *Fraud* involving *Facebook Marketplace* and *Zelle* transactions as well as multiple thefts from vehicles. Bass closed a *Fraud* case where the victim became uncooperative. He also closed another *Zelle* transaction case with a loss of \$4800 after transferring it to the agency with jurisdiction in Missouri and an Arson after it was determined to be accidental. He closed several other cases due to the lack of solvability and inability to develop a suspect. Bass was called out (1) time and was consulted (0) times this month by road personnel. He attended the *Use of Force Summit* in Connecticut the first week of the month.

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*Detective Sgt. Stanford* made (0) arrests this month but closed (6) cases. Stanford was assigned a *Theft* of a forklift from the local Sunbelt Rental. However, it was discovered the equipment could have been stolen anytime over the past several months. The last ping from the forklift was reported in November from Terre Haute. The equipment was entered as stolen into IDACS/NCIC but the case has since been closed due to no leads. He is attempting to investigate a case involving a fraudulent deposit by a suspect into the victim's account that subsequently resulted in the victim buying \$1500 in Apple cards for the suspect. He is currently attempting to get in contact with the victim but has not had any success to date. Stanford closed a case involving the purchase of headphones on *Facebook Marketplace* where the buyer did not receive them. He made contact with the seller who immediately refunded the money, which was confirmed and the case was closed. He is also investigating a *Fraud* where the victim has been communicating with the suspect on Snapchat and since August has sent the suspect approximately \$8000 in Apple cash. The suspect is now sending threatening messages to the victim. Stanford was not called out and was not consulted this month by road personnel. He completed the "Handle with Care" student-related training presented by the Avon School Corporation in December.

*Detective Sgt. Wells* made no arrests this month but closed (8) cases. Wells continues to investigate a *harassment and stalking* case, by reviewing phone records of the suspect. The investigation has developed into four (4) associated cases and the suspect is already incarcerated for other unrelated charges. He continues to investigate the case of the three-year-old child presenting to Riley with an STD. Information is being collected for the Prosecutor's Office. He was able to close several other cases due to the natural conclusion of the investigation or charges not being accepted. Wells will be traveling to Wisconsin in January to a suppression hearing involving a large *child molestation and pornography* case from 2021. The jury trial is slated for later in the month as well. He was called out (1) time and was consulted (5) times this month by road personnel.

*Detective Sgt. O'Brien* made no arrests this month but closed (1) case. O'Brien investigated a possible *sexual battery* of a 15-year-old by her uncle. However, the information disclosed by the victim during a forensic interview did not meet criteria for criminal charges and the case was closed. O'Brien is attempting to continue investigating information received from "814 Predator Hunters" in a November case but has not received requested information as of the completion of this report. He is also attempting to investigate two other *Harassment* cases. For one he is presently reviewing Facebook account data and the other he is awaiting a call back from the suspect's parents (and has not received one), which is hindering continued investigation. O'Brien was called out (2) times and was consulted (2) times this month by road personnel. He also attended the *Use of Force Summit* in Connecticut.

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*Detective Sgt. Cronin* made no arrests this month but closed (4) cases. Cronin is investigating a *fraud* where the suspect indicated the victim's daughter was in jail and money was needed for a "recovery program". A search warrant is pending for the case. He is working another theft case from a local business, *The Hype Vault*, with assistance from the Intel Analyst. Cronin closed out another *theft* case where the alleged stolen item was located by the owner and another case that was determined to be civil in nature. Similar to Bass, he is investigating multiple *thefts from vehicles*. Cronin was not called out but was consulted (2) times this month by road personnel. He started a background investigation and also completed the "*Handle with Care*" training in December.

*Detective Cpl. Jeremiah Jones* made no arrests this month but closed (1) case. Jones is investigating a *Child in Need of Services* report that involves potentially consensual sexual contact on multiple occasions between young biological siblings. The circumstances and details of the case are complex and it has proved difficult working with the various entities tasked with examining the case. One forensic interview has occurred and DCS is currently involved as well. The case remains open at this time with another forensic interview pending. It is anticipated that Jones will soon be closing another *Child in Need of Services* case where there was ultimately no disclosure of criminal activity during the forensic interview. Jones was not called out but was consulted (5) times this month by road personnel.

*Detective Jalen Christian-Moss* made no arrests this month but closed (3) cases. Christian-Moss is investigating a *fraud* where the victim sent \$2000 via *Zelle* posing as a representative from Chase Bank's fraud department. A search warrant for *Zelle* is pending. He identified a suspect in a theft case from the local *WaWa* gas station and a meeting has been scheduled with the suspect and their mother on January 5<sup>th</sup>. He has two *child abuse* cases pending, awaiting child forensic interviews to be conducted at *Susie's Place*. Christian-Moss responded to a DOA, which was determined to be natural causes and closed out another *child molestation* case due to nothing criminal being disclosed. He is also developing probable cause in a *Child Molestation* case where the suspect must be interviewed in Oregon by the Oregon State Police. Christian-Moss was not called out but was consulted (3) times this month by road personnel.

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*Crime Scene Investigator and Ancillary Property Room Manager Todd Knowles* reported the following work product: Called out (1) time. Collected/processed (13) items of evidence from (1) crime scene this month. Checked in (33) items of evidence, signed out (12) items of evidence to Officers, returned (0) items of property to owners and transferred (0) items to other agencies. Knowles assisted in completing (19) Prosecutor Discovery Requests that resulted in the following work product: uploaded (36) pieces of Body Camera footage, (21) pieces of Dash/In-Car Camera Footage, and (0) Photos. He made (5) trips to the ISP Lab and completed (11) lab submissions. He made (0) trips to the hospital and (0) trips to the Prosecutor's Office. Knowles obtained/lifted (0) sets of fingerprints, collected (0) evidence swabs, uploaded (0) CAC (Vidanyx) interviews, and he served (0) search warrants. Knowles, along with Langeman, completed the full audit and inventory of the cage evidence storage and narcotics room in the basement. He also made (1) trip to the Hendricks County Coroner's Office.

*Forensics Analyst Anthony Merckel* examined (1) cell phone, (0) tablets and (0) storage devices in December involving a child sex crime. He was called out (0) times. Merckel began a 40-hour online Cellebrite CASA training which is considered expert level training that includes a certification exam. Merckel assisted Detective Cronin with decoding an Apple search warrant with encrypted files, posted a crime tip on Facebook with Detective Stanford and assisted Corporal Huntsman with a P1 mobile program issue. He updated all forensic programs and computers as well as maintained the Blocker Locker weekly. Merckel also completed training on the Beast program and submitting evidence in order to enter his own evidence going forward.

*Investigations Assistant and Victim Advocate Kim Shupert* was called out (0) times on duty, and (0) times off duty this month. She made contact with (2) new victims in December. Shupert made (3) victim contacts via telephone, (0) victim contacts via text/email, and (0) victim contacts in person. She completed (0) Public Access requests, (0) redactions were needed. This task has been significantly reduced due to the new fee structure, as well as the majority of videos now being stored in the newer video system as opposed to the previous one to which Kim has access. She assisted the Investigations Unit in (15) IDACS/NCIC queries, uploaded (25) 310's, transferred (3) cases to other agencies, sent (0) search warrants and completed (1) case information request for the Hendricks County Coroner's Office. She digitized (1) binder for a confidential investigation, as well created a new evidence envelope with a custom label for Digital Forensics to improve tracking of chain of custody.

*Intelligence Analyst Michael Langeman* was called out (0) times, consulted (6) times, reviewed (38) crime tips or bulletins, disseminated (4) intelligence or safety communications, conducted surveillance (0) times and conducted (3) inter-agency collaborations. Langeman is assisting Detective Cronin with the theft case from The Hype Vault by generating intel. He also completed 2 hours of online training presented by the FBI discussing ATM Jackpotting on the December 10<sup>th</sup>.

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*Property Room Manager Kristi Braziel* has fully assumed property related tasks with Knowles assisting when necessary. In the course of her duties, she checked in (109) items of evidence, signed out (19) items of evidence to Officers, returned (2) items of property to owners and transferred (0) items to another agency. Braziel completed (23) Prosecutor Discovery requests that resulted in the upload of (27) pieces of Body Camera footage, (27) pieces of Dash/In-Car Camera Footage, and (11) Photos. She made (1) trip to the lab accompanied by Detective Cronin, and completed (3) lab submissions. Braziel completed (8) CAC (Vidanyx) downloads and emptied the lobby Rx drop box for a total of 29 lbs. She also assisted the Prosecutor's Office with determining if the amount of drug evidence collected for a case was enough to be tested by the ISP lab.

### **Administrative Services**

December has been a very steady month for the Administrative Service Unit. Staff prepared interview packets for the Sworn Officer oral interviews that took place on December 18<sup>th</sup> & 19<sup>th</sup>.

Heidi Shepherd and Debbie Umbanhowar also assisted with FOP sponsored *Shop with a Cop* on December 6<sup>th</sup> at the Meijer in Avon

In the month of December, the Administrative Services Unit processed (43) public access requests, (33) criminal history requests, (2) gun permits, (1) set of fingerprints, (2) rider request, (16) vehicle releases and (100) alarm permit transactions. Fees generated totaled \$2,274.00 below is a breakdown of the collected fees:

➤ Accident Reports	\$	50.00
➤ Incident Reports	\$	25.00
➤ Vehicle Release	\$	320.00
➤ Criminal Histories	\$	15.00
➤ Alarm Transactions	\$	1690.00
➤ Vin Check	\$	0.00
➤ Notary Fees	\$	7.00
➤ Fingerprints	\$	0.00
➤ Pictures/CD/Video	\$	155.00
➤ Off Duty Mgmt.	\$	12.00




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## **Public Information**

The agency received several media contacts/inquires throughout the month of December. The majority of the media inquiries (television and written) revolved around ongoing or past investigations (from current and few months ago), including any updates on significant incidents from throughout the last several weeks/months. In addition, BPD received inquiries reference pending Hendricks County Sheriff's cases that occurred adjacent to Brownsburg jurisdiction.

The department also released (20) Facebook posts, (0) Facebook Crime Tips post, (11) Posts from X /Twitter, (11) Instagram Posts

Current subscriber lists report the following number of members:

Media Resource	Subscribers/Contacts
<b>Facebook</b> 	<b>16,141</b>
<b>Facebook Crime Tips</b> 	<b>8,000</b>
<b>Twitter/ X</b> 	<b>3,327</b>
<b>Instagram</b>	<b>1,831</b>

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### **Information Technology**

*Lt. John Depinet Information Technology* worked with Langeman, Braziel, and Knowles to streamline the property destruction process by building an online LF form with an integrated approval workflow. Depinet resolved multiple IT Support issues, including email filtering, Microsoft Group delivery problems, and tracking of retired assets. System names were assigned for several new domain devices with routine tasks including spam filtering and updating RMS user permissions completed. Depinet supported the CAD paging and submitted documentation to the Chief for upcoming command vehicle technology options.

Lt. Depinet assisted Capt. Bullock to ensure that Town Court proceedings were adequately staffed as it relates to security throughout September.

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## **Human Resources**

Brownsburg Police staff currently are operating with (1) sworn officer vacancy after a Sworn Officer resigned his position in late September. BPD currently has (1) officer on light duty for a non-work related surgery and (1) officer on light duty for a work related injury. The three Brownsburg Police Officers who graduated ILEA on 8/22 (Donna Davenport, Nathaniel Giblin and Austin Hyde) have completed their formal Field Training Program (FTO) and are on solo patrol. The sworn number of officers is now at (61) with an anticipated retirement in February. BPD initiated a recruitment process and conducted physical agility and written testing for Non-Experienced candidates. The testing yielded (30) non-experienced candidates testing at West Middle school on Saturday 11/22. Of those, (4) candidates failed some aspect of the physical testing and were subsequently removed from the process. The remaining (26) candidates continued into the written testing portion. BPD conducted formal interviews of Non-Experienced, Certified and Lateral candidates on 12/18 and 12/19. Based on those interviews we have pushed (4) candidates to investigations for backgrounds and placed the next (16) candidates on an eligibility list. The hope is to extend conditional offers at the February PC meeting if backgrounds are acceptable.

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**Training**

**Training Requested/Submitted to the Training Board in December**

- Interview and Interrogation Dave Marcum
- IMPD Leadership Academy Steve Sentany

**Hosted Training Courses for December**

- High Risk Vehicle Stops – Brownsburg Training Facility
- Retiree Qualification – Jeff Gray
- (2) Days ERT training
- County Wide K9 Training (Host)

**Training Facility utilization by outside agencies for the month of December**

<b>Outside Agency Facility Usage</b>					
<b><u>Agency</u></b>	<b><u>Date</u></b>	<b><u>Range</u></b>	<b><u>Shoot House</u></b>	<b><u>Mats</u></b>	<b><u>Classroom</u></b>
ICE	12/02/2025 &12/03/2025	X			
OIG Postal	12/4/25	X			
US Marshals	12/1/25		X		
VA Police	12/12/25	X			
IRS	12/15/25	X			
ATF	12/19/25	X			
US Marshals	12/23/25				
FBI	12/29/2025 &12/30	X			

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### **Training Invoices sent out for December**

- ICE – Invoiced for 2 days of Range
- OIG Postal – Invoiced for 1 day of Range
- US Marshalls – Comped
- VA Police – Invoiced for 1 day of Range
- IRS – Invoiced for 1 day of Range
- ATF – Comped
- FBI -Comped

### **Training Coordinator Business**

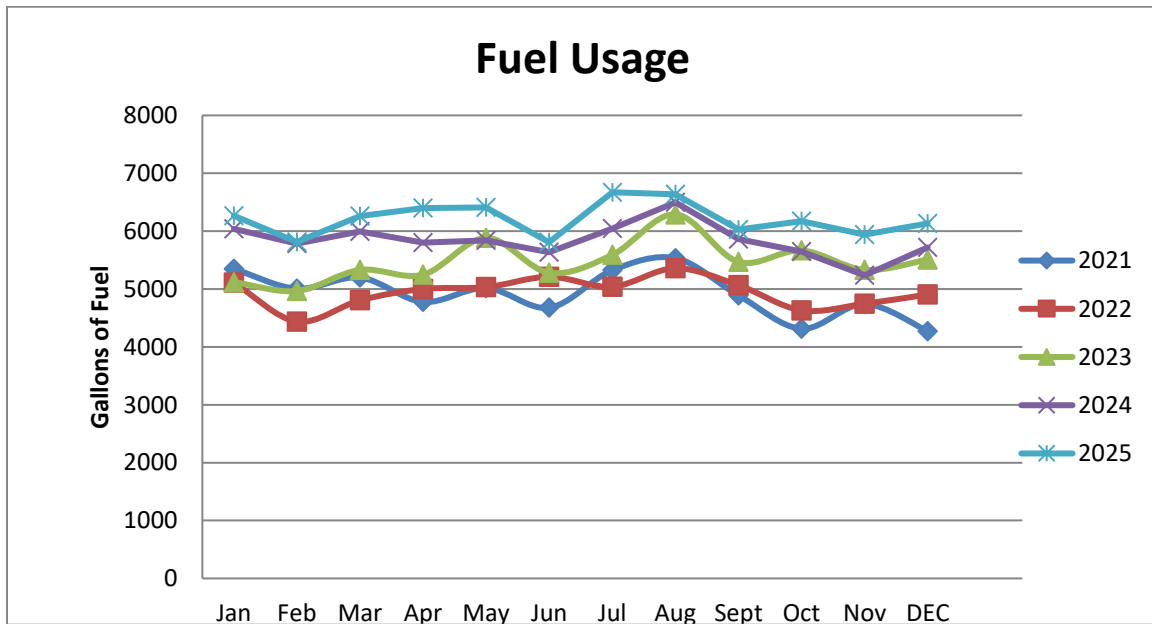
- Officers Smith and Johnson completed CPR Instructor training.
- Officers Clonce and Clay attended the Detection Dog School put on by Deputy Hibschan with HCSD. Officer Clonce also attended K9 Detection- Imprinting and Basics also instructed by Deputy Hibschan.
- Officers Brinson and A. Nelson instructed the High Risk Vehicle Stops training. It was attended by (38) officers from Enforcement.
- All officers completed the *Handle With Care* power point training sent by Chief Leahy with the Avon Community Schools Police.
- Officers in the Enforcement Unit covered Hendry V. State in roll call trainings. This case dealt with prosecution of a first amendment auditor and the limitations of free speech and conduct.
- Sergeant Fults provided training to Sergeant Abshire pertaining to the Training Coordinator position.
- Sgt Doug Abshire has assumed the roles and responsibilities of the agency Training Coordinator. Sgt. Abshire comes into this position after over (22) years of enforcement experience. Sgt. Abshire is an Emergency Vehicle Operations Instructor and a Firearms Instructor. These certifications will be very helpful as he transitions into this assignment.

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## Vehicle Fleet

The Town Garage staff continue to prep, outfit and rollout the newest 2025 patrol vehicles. The vehicles being replaced (which are 2018 and 2019) are being rolled into the pool fleet with some being reassigned to new officers who have been recently hired. We currently have received the additional (6) vehicles from the second installment of the 2024 CCD. Both installments of 2025 vehicles have arrived and include (2) K9 replacement vehicles and several patrol vehicles. The (2) K9 vehicles purchased are Ford Expeditions to consolidate the fleet under the Ford product line. The new Expeditions are very similar in size to the previously used Tahoes, but will be using the Ford Eco-boost 6 cylinder engine with turbo platform. This should help with overall gas mileage and fuel economy on the larger SUVs. The delay currently is lead time for the required K9 equipment/kennels for new Expeditions. In the meantime, garage staff continue to perform routine and preventative maintenance to ensure the safety and life of the vehicle fleet is being maintained. The fuel number for December was 6,133 gallons used by Police units. This amount is slightly increased from last month total gallons and increased from the December 2024 usage amounts.

However, the agency is also now staffed with (61) sworn officers as opposed to last year's number of (56). For all intents and purposes, usage continue to remain very consistent with previous months/years considering the number of sworn, reserve and civilian staff utilizing department vehicles (see below chart). Our officers and staff continue to be mindful and conservative of the fuel utilized both on and off duty.



*Respectfully Submitted,  
Major Andrew Watts*

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Brownsburg Police Dept  
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Brownsburg, IN 46112

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Fax 317-858-2023

**Major Bryan Fultz**

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# **DECEMBER 2025 MONTHLY OPERATIONS REPORT**

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CHIEF OF POLICE  
&  
BROWNSBURG POLICE COMMISSION



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# Brownsburg Police Department

## OPERATIONS DIVISION REPORT

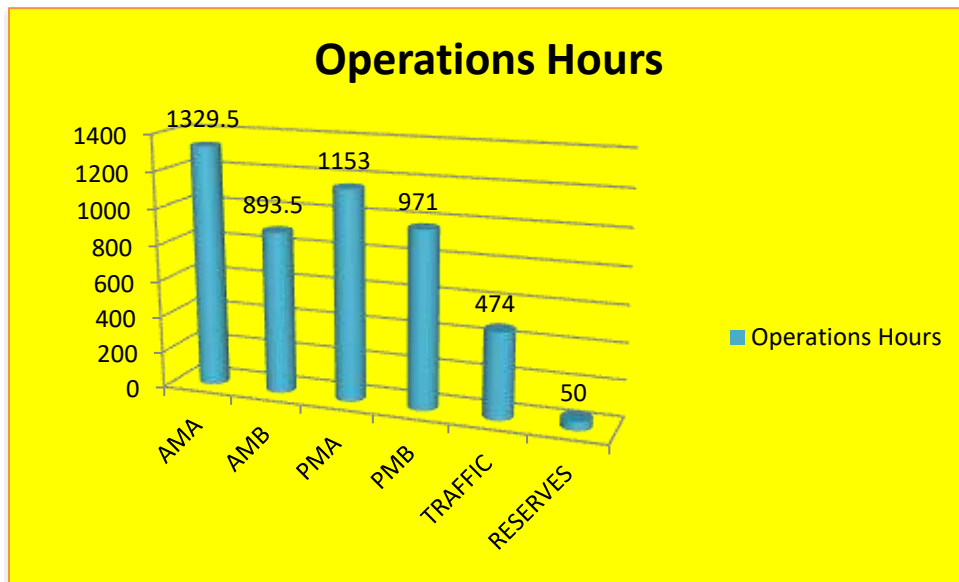
The following information contained within this report summarizes information deemed pertinent for disseminations from Major Bryan Fultz.

- Hours
- Highlights
- K9
- FTO
- Use of Force
- Vehicle Pursuit
- Traffic
- Narcotics
- Emergency Response Team
- Community Engagement
- Additional Patrols
- Roll Call Training

### Hours

During the month of December, officers of the Operations Division worked a total of 4,821 hours. 50 total work hours were completed by Non-Probationary Reserve Officers not in the FTO program.

\*\*Total hours reflect actual road hours (training and meeting hours are excluded).



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## **Highlights**

On December 4<sup>th</sup>, Officer Austin Hyde responded to a business on North Green Street on a trouble with a person call for service late in the evening. On arrival, Officer Hyde came into contact with a juvenile who was sleeping outside and was later identified as a runaway. Officers were unable to make contact with the parent of the juvenile and eventually located an older sibling. Officer Hyde spend the next few hours attempting to get placement for the juvenile and the juvenile was eventually released to an aunt after vetting from DCS.

On December 5<sup>th</sup>, Officer Nathaniel Giblin responded to a report of a person down in the roadway. On arrival, Officers came into contact with a person parked in the roadway with the vehicle in drive. Officers were able to wake and instruct the driver to place the vehicle in park. Officers observed signs of impairment about the driver and performed sobriety testing. The driver failed all testing and consented to a certified test in the form of a blood draw. The driver was transported to a medical facility where the draw was administered. Upon completion, the driver was charged and transported to jail.

On December 6<sup>th</sup>, Officer Elsiana Crosby initiated a traffic stop for an infraction. Upon contact, Officer Crosby detected the odor of alcohol about the driver and observed signs of impairment. Officer Crosby requested the driver to exit for sobriety testing. The driver failed all testing and consented to a certified breath test. The driver was transported to the Brownsburg Police Department where the test was administered. Results of the test exceeded the legal limit. The driver was charged and transported to jail.

On December 7<sup>th</sup>, Officer Mark Christian located a stolen vehicle at a business on East Main Street. The vehicle was occupied and running at the time. Officers deployed on a “high risk” traffic stop and detained all occupants. Investigation revealed the occupants possessed suspected fentanyl and drug paraphernalia. Both occupants were charged and transported to jail.

On December 9<sup>th</sup>, Officer Lucio Argueta attempted to initiate a traffic stop for an infraction. In attempt to get behind the suspect vehicle, the vehicle accelerated at a high rate of speed. The vehicle turned south onto Raceway Road and then onto Horseshoe Drive before coming to a stop. The driver exited the vehicle upon officer commands and was detained without incident. Investigation revealed the driver had a suspended license, possession of marijuana, and a fictitious registration. The driver was charged and transported to jail.

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On December 11<sup>th</sup>, there were multiple theft from vehicle reports taken from the area of Beaumont Circle and Hawthorne Drive, which are in close proximity. The thefts occurred during the overnight hours of December 10<sup>th</sup> through 11<sup>th</sup>. Items taken from vehicles were wallets containing identification and credit cards, sunglasses, and electronics. One vehicle had a handgun taken from it. Most of the vehicles were reported to be left unlocked. No suspect information was provided with any of the reports.

On December 16<sup>th</sup>, PMA shift officers responded to a domestic disturbance at a residence on Lasso Drive. Officer Cody Molina observed one person slumped over in a vehicle on arrival and detected the odor of marijuana. A search of the vehicle revealed a significant amount of suspected marijuana, THC wax, and drug paraphernalia. The person in the vehicle was charged and transported to jail.

On December 22<sup>nd</sup>, Officer David Marcum responded to a business on North Green Street regarding a found firearm. An employee of the business found a firearm left in the restroom. Officer Marcum took possession of the firearm and secured it in an evidence locker at the Brownsburg Police Department.

On December 22<sup>nd</sup>, Officer Elsiana Crosby responded to a report of a possible impaired driver in the area of Tilden and Jefferson. The vehicle was located at Main and Hornaday where a traffic stop was initiated. Upon contact, Officer Crosby observed signs of impairment and smelled the odor of alcohol about the driver. Officer Crosby requested the driver to exit for sobriety testing. The driver failed two tests and could not complete the remaining test due to unsteady balance. The driver consented to a certified test in the form of a blood draw. The driver was transported to a medical facility where the draw was administered. Upon completion, the driver was charged and transported to jail.

On December 23<sup>rd</sup>, Officer Morgan Ettenberger observed a vehicle driving in circles in a parking lot of a closed business. Due to the time of day, Officer Ettenberger initiated consensual contact with the driver. Officer Ettenberger observed an open alcohol container and smelled the odor of alcohol about the driver. The driver admitted to consuming alcohol and was taken to the Brownsburg Police Department for sobriety testing due to roadway surface conditions. The driver failed all testing and consented to a certified breath test. Results of the test exceeded the legal limit. The driver was charged and transported to jail.

On December 28<sup>th</sup>, Officer Lucio Argueta initiated a traffic stop for an infraction. Upon contact, Argueta detected the odor of marijuana emanating from the vehicle. Officer Argueta also observed marijuana in a baggie near the center console. A search revealed suspected marijuana. The driver was charged for possession of marijuana.

On December 30<sup>th</sup>, Cpl. David Shedrow initiated a traffic stop for an infraction. Upon contact, Cpl. Shedrow detected the odor of marijuana emanating from the vehicle. A search of the vehicle revealed suspected marijuana. The driver was charged for possession of marijuana and operating a vehicle without a valid license.

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## K9

Detection Deployments	Patrol Deployments	Total Deployments	Arrests
8	2	10	14

Detection Deployments reflect searches for narcotics in a vehicle or building.  
Patrol Deployments are searches for a person.

Type	Incidents	Total
Marijuana	5 seizures	27 grams
Methamphetamine	1 seizures	3 grams
Cocaine	1 seizures	1 gram
Heroin	0 Seizures	
<b>Other</b>		
Fentanyl	2 Seizure	3 grams
Paraphernalia	1 Seizure	2 items
Handgun	1 Seizure	1 item

Officer Megan Clonce and K9 Max along Officer Sarena Clay and K9 Martel graduated from Narcotics Detection School and are certified to work shifts and deploy their K9s for narcotics detection.



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## **FTO**

<b>Probationary Officer</b>	<b>Phase</b>	<b>FTO Hours YTD</b>	<b>Program Complete</b>
Donna Davenport	S	536	Yes
Nathaniel Giblin	S	605	Yes
Austin Hyde	S	528	Yes
<b>E=Experienced</b>			

Officer Davenport, Officer Giblin, and Officer A. Hyde have completed the Field Training Program and are assigned to their respective shifts. Congratulations on your hard work and success in the field-training program.

## **Use of Force**

The Brownsburg Police Department documented five (5) Use of Force Reports during the month of December. The reports are classified as follows: Firearm Pointing and Weaponless Physical.

Documented reports 1-3 involved Brownsburg Officers initiating a “high risk” stop on a stolen vehicle. Officers pointed their department issued firearms at the vehicle and gave loud verbal commands to the driver. The driver and passenger were taken into custody without incident.

Documented report 4 involved a Brownsburg Officer responding to the Town Hall regarding a suspicious person. The person refused to leave the building after closing hours. The officer believed the person had no intentions of exiting the building. The officer grabbed the arm of the person and assisted the person in exiting the building.

Documented report 5 involved Brownsburg Officers serving an arrest warrant at a residence in Brownsburg. Officers encountered the spouse of the wanted person. The spouse went to get the wanted person, but the person refused to come to officers. Officers made loud verbal commands and the person refused to comply. Officers began clearing the residence and located the subject in a bathroom. One officer pointed her department issued firearm at the subject until they were taken into custody.

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## **Vehicle Pursuit**

There were no Vehicle Pursuit Reports documented during the month of December.

## **Traffic**

The Traffic Unit responded to the following workflow complaints during December:

- Speeding vehicles at East Northfield and Pennwood Lane

The speed trailer be deployed on Garner Road (700 North) near the entrance to the Lake Ridge subdivision. It was discovered that the trailer was not functioning properly. The speed trailer is currently at the Town Garage for diagnosis and repair.

The following statistics were collected for December in Premier One Records. These stats were generated by shift and Traffic units:

- 12 Patrol When Possible (PWP)
- 30 Traffic stops

This area continues to be a concern for traffic units as well as shift units.

83 crash reports were documented during the month. The Traffic Unit worked 35 of those crashes.

Sgt. Dan Rooker completed High Risk Vehicle Stops, and Handle With Care Training.

Cpl. Kevin Huntsman completed State Mandates, High Risk Vehicle Stops, and Handle With Care Training.

Officer Dimitry Kalyuzhny completed High Risk Vehicle Stops and Handle With Care Training.

Officer Jacob Smith completed High Risk Vehicle Stops, CPR Instructor, and Handle With Care Training.

Officer James Lynch completed Handle With Care Training.

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## Narcotics

On December 8<sup>th</sup>, Brownsburg Narcotics Unit (BNU) assisted the United States Marshals (USM) on attempting to apprehend a homicide suspect that had been spotted in Brownsburg and Avon area on the previous afternoon. BNU Officers were able to locate the suspect's recent locations and provide USM with an exact location where suspect would be located. US Marshals made apprehension without incident after a vehicle takedown.

On December 18<sup>th</sup>, BNU Officers assisted Danville Police Department on apprehending a suspect who was threatening to kill law enforcement. Utilizing the Brownsburg ERT, apprehension of the suspect was made in an Avon hotel, without incident.

On December 22<sup>nd</sup>, BNU Officers responded to an incident in the county where a suspect was barricaded and shooting at members of the Hendricks County Sheriff's Department ERT from a second story window. The suspect fled from the residence on foot and BNU Officers were able to chase the suspect through yards and over fences and apprehend and handcuff the suspect without incident and turned the suspect over to the Sheriff's Department to be arrested. The suspect threw the gun while he was being chased by BNU Officers but was recovered.

## Emergency Response Team

### **Training**

#### **December 9, 2025**

The Emergency Response Team (ERT) conducted training at the BPD Training Facility.

- All members attended **High-Risk Vehicle Stop** training instructed by Corporal Brinson and Officer Nelson. Training included a classroom component followed by demonstrations and scenario-based exercises.
- **Close Quarters Tactics (CQT)** training was conducted in the shoot house, with emphasis on:
  - Fundamentals of entry
  - Threat prioritization
  - Variable threshold assessments
  - Threat mitigation
  - Hallway tactics
  - Structure clearance

---

## December 16, 2025

ERT conducted additional training at the BPD Training Facility.

- **Firearms Training** was conducted at the BPD range. Training included low-light shooting, transition drills, shooting through thresholds, and room entry with decision-making exercises.
- ERT members then participated in **Physical Fitness Training** at the BPD gym.
- The training day concluded with the ERT Christmas dinner and group discussions regarding **2026 goals**.

## Deployments

- **December 18, 2025:**  
ERT was activated in response to a threats investigation initiated by the Danville Police Department in Avon. The suspect made threats to kill Danville police officers and stated their obituaries would appear by Christmas. The subject was located at a hotel in Avon and was taken into custody following a brief contain-and-call-out operation without incident.
- **December 22, 2025:**  
ERT was activated to assist the Hendricks County Sheriff's Department (HCSD) in Avon. A subject wanted out of Florida contacted dispatch and stated he intended to kill a police officer. HCSD ERT arrived on scene, at which point the subject fired an AK-47 rifle at the HCSD ERT van. BPD ERT was dispatched to assist with the APC. A BPD ERT arrest team was positioned at the rear of the residence. The subject exited the rear of the residence with a handgun in his pants pocket and his hands on his head. After initially complying, the subject moved toward the front of the residence and fled on foot. He was apprehended without further incident following a brief foot pursuit.  
No ERT members from either agency were injured.

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## Team Status

- Detective Corporal Jones and Detective Sergeant Boggess (APD) are currently on light duty. All other ERT members remain in active status.
- Officer Cody Mader advised he would be resigning in 2026 after being selected to serve as a K-9 Officer for APD.
- A process to fill his vacancy and address the Pittsboro vacancy was discussed and is planned for early 2026.

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## Community Engagement

On December 6<sup>th</sup>, the Brownsburg Police Department participated in and assisted with the annual “Christmas Under the Stars Parade”. Officer’s not only shut down the intersections for a safe event but also dispersed candy to those in attendance. Several commented that this was the most successful parade that we had.

On December 7<sup>th</sup>, Brownsburg Police Officers and Civilian Employees participated in “Shop with a Cop” at the Meijer’s in Avon. Staff from our agency walked with children and allowed them to pick out what they wanted for Christmas.



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On December 9<sup>th</sup>, Officers from the Brownsburg Police Department and Town Employees, collected donated gifts and delivered them to the Indiana Law Enforcement Academy to be disbursed to families within the Hendricks County Community.



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## Santa



On Saturday, December 20<sup>th</sup>, Santa Pat was back for not only the PD kids but this year we also opened up the Santa visit to the public. The PD kids always enjoy talking to Santa and we enjoy watching how much they have grown. After Santa was finished visiting with the PD kids we had fifteen families and pets stop by before Santa Pat headed back to Pittsboro.

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### **Additional Patrols**

The Brownsburg Police Department participated in an impaired driving enforcement patrol during the month of December. Officers targeted high traffic areas and focused on violations commonly associated with impaired driving. The impaired driving patrol yielded the following results:

- 7 officers working 44 hours
- 72 traffic stops
- 17 citations issued
- 72 written warning issued
- 3 arrests for impaired driving

Additional patrols are federally funded through the National Highway Traffic Safety Administration (NHTSA) and administered through the Indiana Criminal Justice Institute (ICJI).

### **Roll Call Training**

- Handle With Care (Notification involving juveniles)
- Henry V State Case Law (Juvenile sentencing)
- Critical Incident Stress Management Response
- Use of Force Review (Police Action Shooting Response)
- Red Flag Law Paperwork
- Misdemeanor Witness Rule
- Terry Stops



# Brownsburg Fire Territory

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## **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



# Brownsburg Fire Territory

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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.



# Brownsburg Fire Territory

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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.



# Brownsburg Fire Territory

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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.

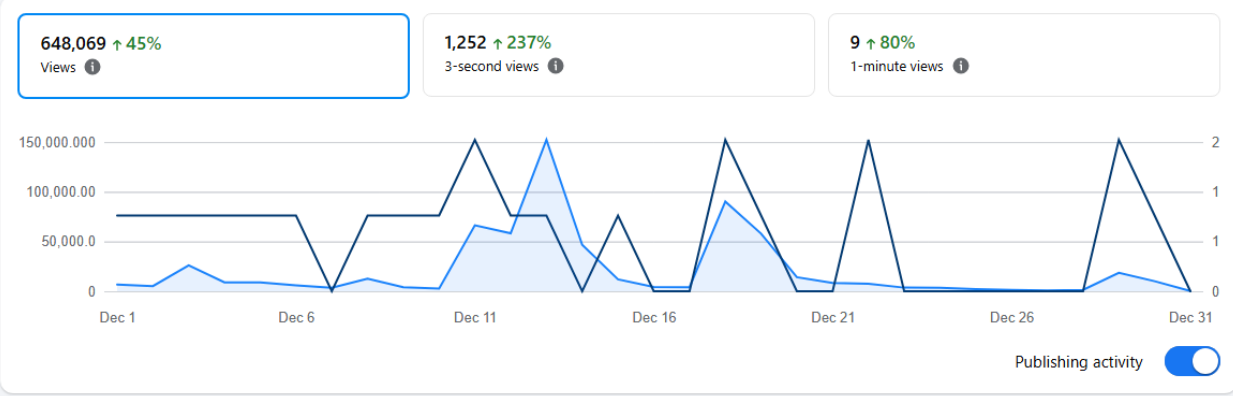


# Brownsburg Fire Territory

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## Views breakdown ?

Custom: Dec 1 - Dec 31 ▼

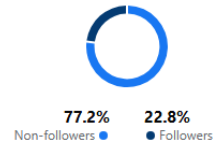


## Views by content type

Followers Non-followers



## Views by followers vs non-followers



Preview <span>?</span>	Views <span>?</span> <span>↓</span>	Viewers <span>?</span> <span>↑</span>	Interactions <span>?</span> <span>↑</span>	Net follows <span>?</span> <span>↑</span>	Impressions <span>?</span> <span>↑</span>	Comments <span>?</span> <span>↑</span>
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



# Brownsburg Fire Territory

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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 Territ... 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



# Brownsburg Fire Territory

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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



# Brownsburg Fire Territory

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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.



# Brownsburg Fire Territory

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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.



# Brownsburg Fire Territory

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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 1<sup>st</sup>. 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.

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### **Special Operations**

- Paratech Trench equipment will be shipped January 15<sup>th</sup> 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

<b>Total December 2025 Calls</b>	<b>432</b>
<b>Total December 2024 Calls</b>	<b>415</b>

<b>January 1st 2025 to December 31st 2025</b>	<b>4969</b>
<b>January 1st 2024 to December 31st 2024</b>	<b>4936</b>

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
<b>Total Out of District Responses</b>	<b>37</b>

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

# **Street Department**

Report for Town Council Meeting

200 S. Green Street

Brownsburg, IN 46112

*Respectfully Submitted on 1-22-2026 by:*

*Aaron Love - Street Department Superintendent*

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## **Summary:**

The street department has continued to repair and maintain the town's infrastructure this year. Below is a brief summary of what we have completed since my last report.

## **Current & Completed Projects:**

- Year to Date
  - Sidewalk Repairs: **605 Feet**
  - Ditch, Drainage, and Sinkhole Repairs: **8**
  - Signs and Mailboxes Replaced or Repaired: **40**
  - Asphalt Used for Potholes and Patching: **52.8 Tons**
  - Roads Cleaned with Street Sweeper: **531 miles**
  - Roads that have been Crack Sealed: **15 miles**

## **Future Projects & Goals:**

- Sidewalk repairs on the north side of town. Arbor Springs, Lake Ridge, Summer Ridge, and Austin Meadows are some of the expected neighborhoods.
- Repainting yellow curbs in varies areas around town.
- Traffic signal at Ronald Reagan and E County Road 300 N to be upgraded to a camera detection system. This will help us sink the timing of the Ronald Reagan corridor.
- Asphalt sealing in Whittington and Sugar Bush neighborhoods.
- Repaving of N CR 550 E, E CR 300 N, N CR 1025 E, Cedar Run, and varies other smaller areas around town.
- We started using brine for winter road maintenance more this year with added equipment



# 2025 YEAR IN REVIEW

TOWN OF   
**Brownsburg**  
PARKS

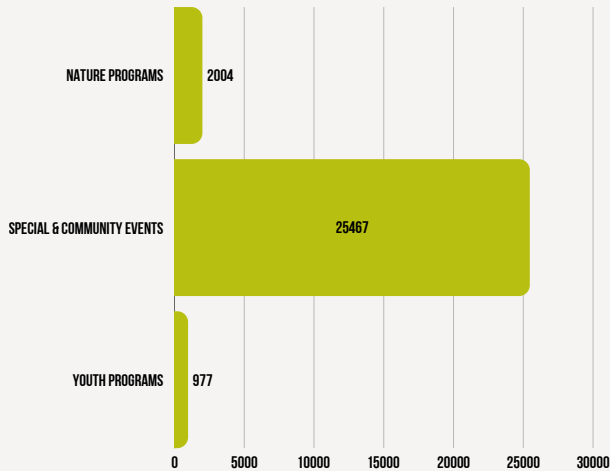
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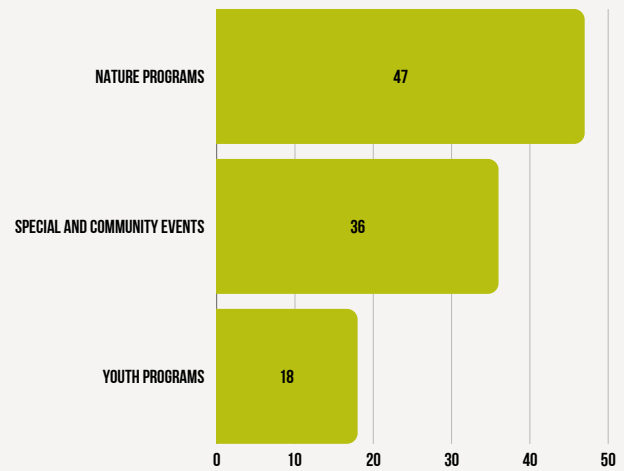
# RECREATION

In 2025, recreation programs and events continued to connect the community through a diverse mix of youth programs, special events, and activities for all ages. Strong participation and community engagement reflected ongoing demand for accessible, high-quality recreation opportunities that enhance quality of life and strengthen community connections in Brownsburg.

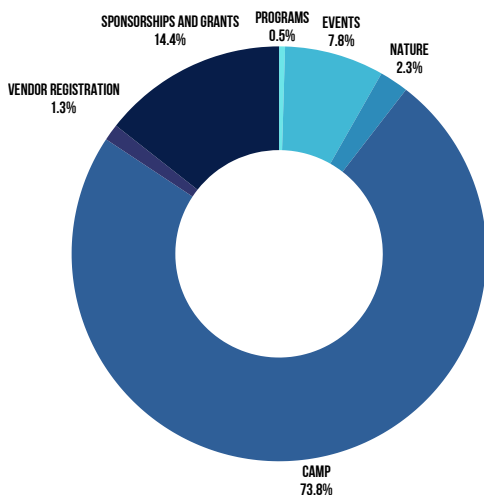
## TOTAL ATTENDANCE & PARTICIPATION: 28,448



## TOTAL PROGRAMS & EVENTS: 101



## REVENUE FROM PROGRAMS & EVENTS: \$312,034.88



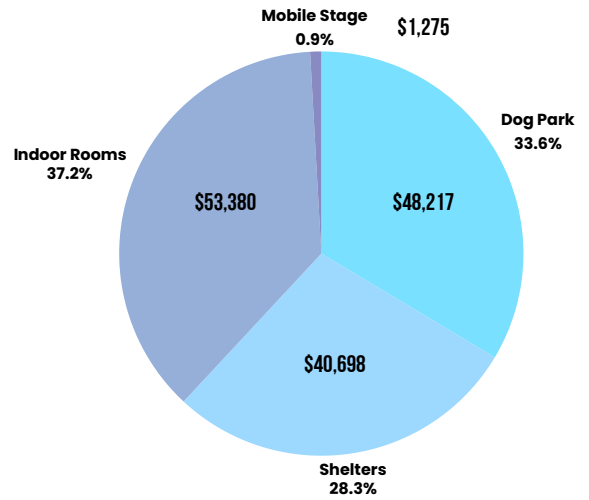
PROGRAMS*	\$1,446
EVENTS*	\$24,212.30
NATURE*	\$7,040
CAMP	\$230,366
VENDOR REGISTRATION*	\$4,051
SPONSORSHIP AND GRANTS	\$44,916

\*Category Examples: Programs (Sporties for Shorties, Battle of Brownsburg Teams), Events (Father-Daughter Dance, Mother-Son Bonfire, ect), Nature (Jr. Naturalist Camp, Little Sprouts,ect.), Vendor Registration (Markets).

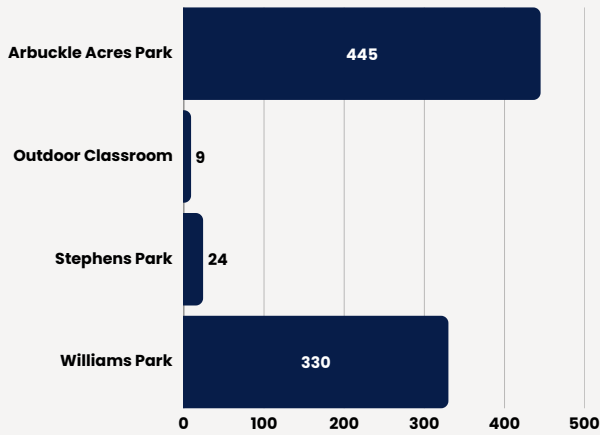
# FACILITIES

Facility usage remained strong in 2025, with high demand for indoor spaces and park shelters supporting community gatherings, programs, and private rentals. Consistent reservations and attendance reflect the value these facilities provide as flexible, accessible spaces that meet a wide range of community needs while maximizing the use of existing assets.

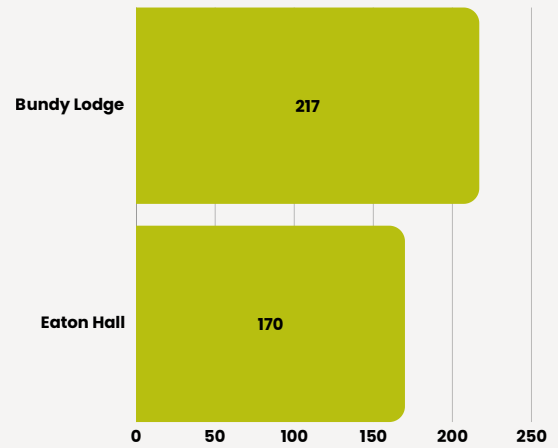
## TOTAL FACILITY REVENUE: \$145,308



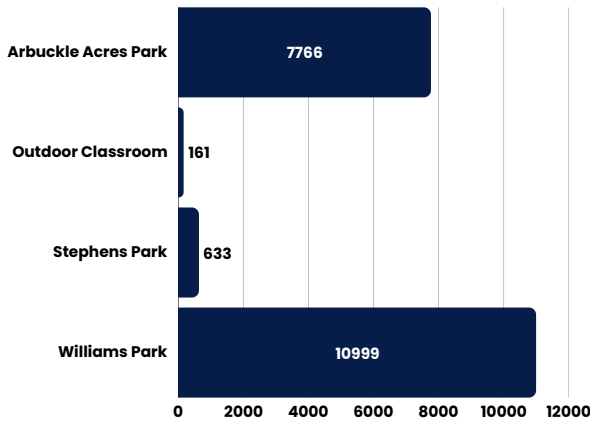
## OUTDOOR FACILITY RESERVATIONS: 808



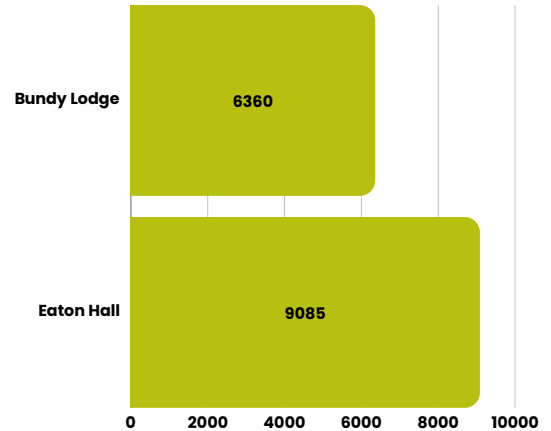
## INDOOR FACILITY RESERVATIONS: 387



## OUTDOOR FACILITY USAGE: 27,238



## INDOOR FACILITY USAGE: 15,455



**SPLASH PAD DAILY USAGE: 250 PEOPLE AVERAGE**

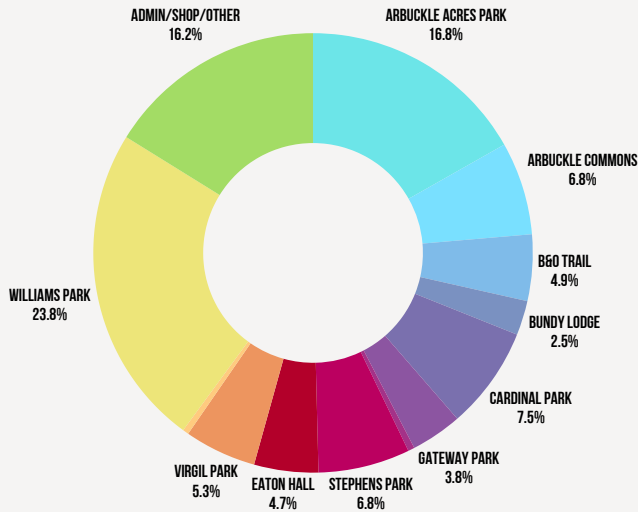
**DOG PARK MONTHLY PASSES: 600 AVERAGE**



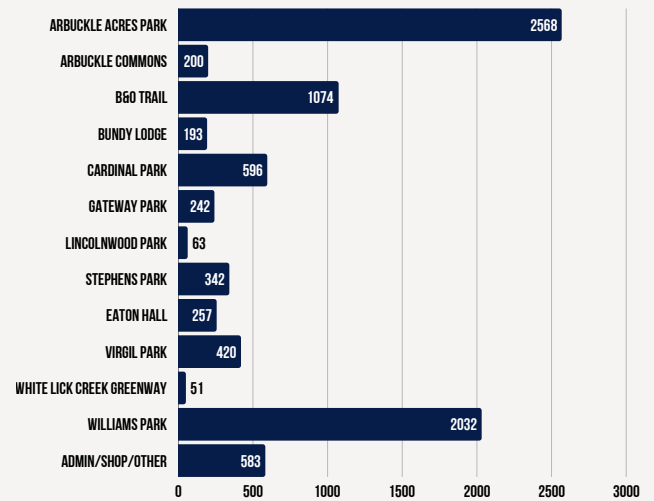
# MAINTENANCE & NATURAL RESOURCES

In 2025, maintenance and natural resources efforts focused on preserving park assets, improving safety, and protecting natural areas while responding to daily operational needs. Through a combination of planned maintenance, inspections, and stewardship initiatives, staff worked to reduce deferred maintenance, extend the life of facilities and infrastructure, and ensure parks and trails remained safe, functional, and welcoming for the community.

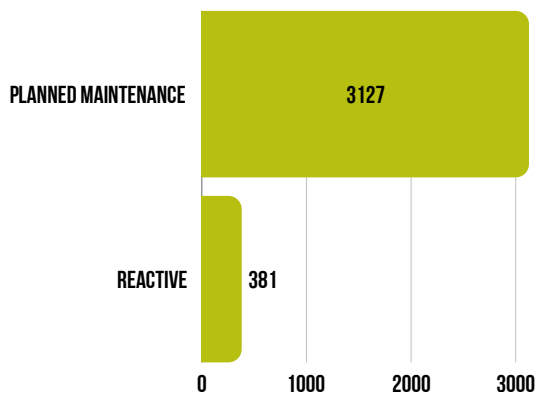
## COMPLETED WORK ORDERS: 3,508



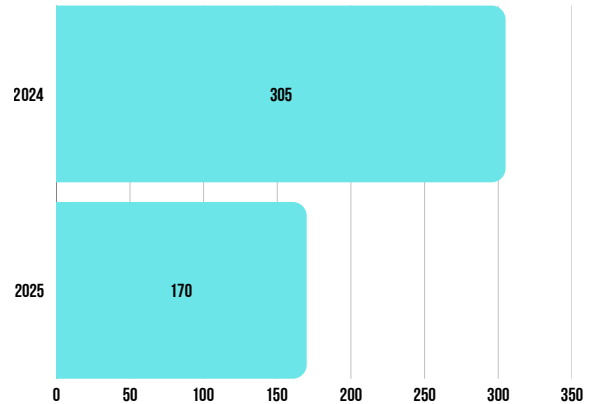
## WORK ORDER HOURS: 10,890



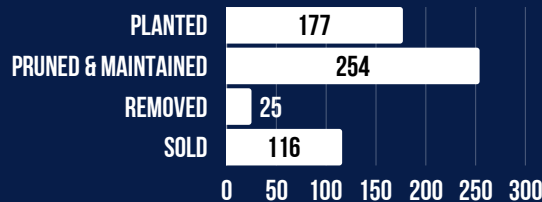
## PLANNED MAINTENANCE VS. REACTIVE



## DEFERRED MAINTENANCE YEAR-OVER-YEAR



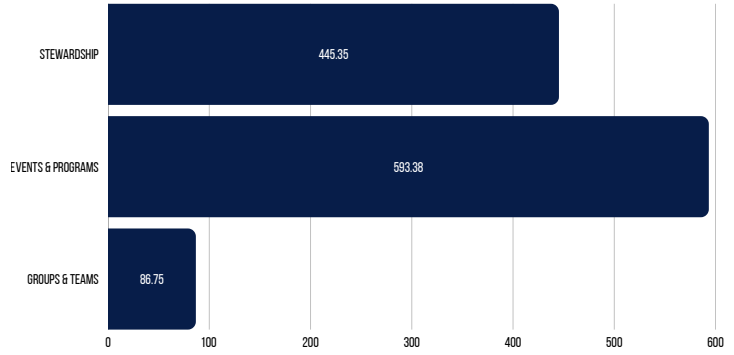
## TREE CITY USA METRICS



# VOLUNTEERS

Volunteers played a critical role in supporting parks and recreation in 2025, contributing their time and expertise across park stewardship, events, and programs. Their involvement expanded staff capacity, enhanced the quality of services provided, and demonstrated strong community investment in Brownsburg's parks and public spaces.

## HOURS BY INITIATIVE



In addition to the major capital improvements listed below, several smaller projects were completed in 2025 to address everyday park needs and enhance the visitor experience. These efforts included replacing picnic tables and other targeted upgrades that improved functionality, comfort, and safety across the park system, ensuring facilities remain well-maintained and responsive to routine use.

# PROJECTS




The Williams Park splash pad renovation was completed in 2025, revitalizing a popular summer amenity and enhancing the overall park experience for families.




Basketball courts at Williams Park and Arbuckle Acres Park were renovated to improve playability, safety, and overall user experience.




Two new murals were added along the B&O Trail, enhancing the corridor with public art that reflects community identity and creativity.

<p><b>Agenda Item:</b> <b>Resolution #2026-03</b> - A Resolution of the Brownsburg Town Council Adopting Policies for use of Public Property, Key and Key Fob use, and designating the Town Council Spokespersons – (Deb Cook, Town Manager)</p>	<p><b>Town Council Action Requested:</b> First Reading                      1/22/2026 Second Reading                    N/A Public Hearing                        N/A Third &amp; Final Reading            N/A Motion to Approve/Consider</p>
<p><b>Project Name:</b></p>	<p><b>Presenter, Title:</b> (Deb Cook, Town Manager)</p>
<p><b>Strategic Plan Link:</b></p>	<p><b>Comprehensive Plan Link:</b></p>
<p><b>Executive Summary:</b> This Resolution would adopt a policy for the use of public property to establish clear guidelines regarding the use of public property in the Town. The Resolution would also adopt a policy for the use of keys and key fobs to establish clear guidelines regarding the issuance, use, and management of Town-issued keys and electronic key fobs. The Resolution would designate the Council spokespersons to establish clear communication on behalf of the Council.</p>	
<p><b>Supporting Documents:</b></p>	
<p><b>Staff Recommendations:</b></p>	
<p><b>Town Manager Comments:</b></p>	
<p><b>Department Head Approval:</b></p>	
<p><b>Town Manager Approval:</b> <i>Debbie Cook</i></p>	<p>1/16/2026</p>

**A RESOLUTION OF THE BROWNSBURG TOWN COUNCIL  
ADOPTING POLICIES FOR USE OF PUBLIC PROPERTY, KEY AND KEY FOB USE,  
AND DESIGNATING THE TOWN COUNCIL SPOKESPERSONS**

The Town Council (the “Council”) of the Town of Brownsburg, Indiana (the “Town”) met at a duly called and authorized meeting of the Council held on the date set forth below, such meeting being called pursuant to a notice stating the time, place and purpose of the meeting received by all members of the Council, and the following resolutions were made, seconded and adopted by a majority of those present at the meeting, which constituted a legal quorum of the Council.

**WHEREAS**, the Council desires to adopt a policy for the use of public property to establish clear guidelines regarding the use of public property in the Town;

**WHEREAS**, the Council desires to adopt a policy for the use of keys and key fobs to establish clear guidelines regarding the issuance, use, and management of Town-issued keys and electronic key fobs; and

**WHEREAS**, the Council desires to designate the Council spokespersons to establish clear communication on behalf of the Council.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG THAT:**

- Section 1. The Council hereby adopts the Policy for Use of Public Property attached hereto and incorporated herein by reference as Exhibit A.
- Section 2. The Council hereby adopts the Key and Key Fob Use Policy attached hereto and incorporated herein by reference as Exhibit B. The Key Fob Use Policy shall also be attached and incorporated into the Town Employee Handbook.
- Section 3. The Council hereby designates the Council President, or if the Council President is unavailable, the Council Vice President as the spokespersons for the Council.
- Section 4. This Resolution shall be in full force and effect upon passage.

[Remainder of Page Intentionally Left Blank]

ADOPTED this 22<sup>nd</sup> day of January, 2026 by a vote of \_\_\_\_\_ (\_\_\_\_) ayes and  
\_\_\_\_\_ (\_\_\_\_) nays.

**TOWN COUNCIL OF THE TOWN OF  
BROWNSBURG, INDIANA**

\_\_\_\_\_  
Ben Lacey, Council President

Attest:

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

## **EXHIBIT A**

### **USE OF PUBLIC PROPERTY POLICY**

No public official or employee shall use the funds, property, real property, buildings, equipment, supplies, or labor of the Town or any public body for the private benefit of the official, including, but not limited to, any political or campaign purposes, employee, or any other individual or group of individuals, unless the same benefit is available to the general public on equal terms, or the use is in accordance with Town policies or ordinances.

No public official or employee shall use the funds, property, real property, buildings, equipment, supplies, or labor of the Town or any public body to perform services or provide benefit, including, but not limited to, any benefit to a political campaign, to any non-public property unless an emergency exists, the use or service is in accordance with municipal policies or ordinances, or authorization is granted by the appropriate department head and approved by the Town.

**EXHIBIT B**

**KEY AND KEY FOB USE POLICY**

**Purpose**

The purpose of this policy is to establish clear guidelines regarding the issuance, use, and management of Town-issued keys and electronic key fobs. Town-issued keys and key fobs are the property of the Town and are provided strictly for official, authorized work-related purposes. Unauthorized use, misuse, or personal use of keys or key fobs is prohibited.

**Scope**

This policy applies to all Town Employees, Elected Officials, Board and Commission Members, and Contractors who are issued a Town key and/or key fob.

**Prohibited Use**

Town Employees, Elected Officials, Board and Commission Members, and Contractors with a key/key fob may not:

- Use Town-issued keys or key fobs for personal or non-work-related purposes.
- Access Town facilities or secured areas without authorization.
- Lend, share, duplicate, or transfer keys or key fobs to any other individual.
- Permit reporters, media representatives, or members of the press to enter Town facilities without prior authorization from the Town Manager, Community Relations Senior Manager, or Council President.
- Alter, tamper with, or attempt to bypass security systems.

**Violations and Disciplinary Actions**

Failure to comply with this policy may result in the following actions:

- Immediate deactivation of the key fob.
- Retrieval of Town-issued keys.
- Revocation of facility access privileges (applicable to Town Employees).
- Further disciplinary action, up to and including termination of employment (applicable to Town Employees).

**Acknowledgment**

I acknowledge that I have received, read, and understand the Town Key and Key Fob Use Policy. I understand that Town-issued keys and key fobs are provided solely for authorized Town business and that misuse, unauthorized access, or violation of this policy may result in disciplinary action, including deactivation of my key fob, retrieval of Town-issued keys, and additional action. I agree to comply with this policy and understand my responsibility to safeguard Town property and maintain the security of Town facilities.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## BROWNSBURG METROPOLITAN POLICE DEPARTMENT

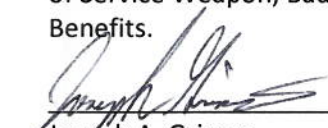
Joseph A. Grimes  
Chief of Police

Office: (317) 852-1109  
Fax: (317) 858-2023

January 13, 2026

To Brownsburg Town Council,

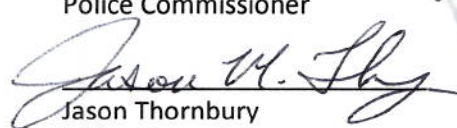
Please accept this as notice that the Brownsburg Board of Police Commissioners has declared Glock G17 with serial number BXFK021 as surplus item. Said item is being requested to be removed from the Brownsburg Police Department arsenal inventory so as to be transferred to Jeff Klayer for private ownership effective February 13, 2026, under IC 7.1-2-2-11.5 Retired Law Enforcement Officer Retention of Service Weapon, Badge, and Identification Card and IC 21-17-5-6 Retirement of Police Officers Benefits.

  
\_\_\_\_\_  
Joseph A. Grimes  
Chief of Police

  
\_\_\_\_\_  
Allan Bolante  
President Police Commission

  
\_\_\_\_\_  
Tim Cooper  
Vice-President Police Commission

  
\_\_\_\_\_  
Dave Galloway  
Police Commissioner

  
\_\_\_\_\_  
Jason Thornbury  
Police Commissioner

  
\_\_\_\_\_  
Matt Simpson  
Councilman/Police Commissioner

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### Board of Police Commissioners

Allan Bolante  
Tim Cooper  
Dave Galloway  
Jason Thornbury  
Matt Simpson

31 N. Green Street  
Brownsburg, IN 46112  
[www.brownsburgpolice.org](http://www.brownsburgpolice.org)

**Attorney**  
Jayson Marksberry



## UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 9-24) / Form 236  
STATE BOARD OF ACCOUNTS

"A public servant who knowingly or intentionally (1) has a pecuniary interest in; or (2) derives a profit from; a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Level 6 Felony." Ind. Code 35-44.1-1-4(b).

As defined by IC 35-31.5-2-261, "public servant" means a person who:

- (1) is authorized to perform an official function on behalf of, and is paid by, a governmental entity;
- (2) is elected or appointed to office to discharge a public duty for a governmental entity; or
- (3) with or without compensation, is appointed in writing by a public official to act in an advisory capacity to a governmental entity concerning a contract or purchase to be made by the entity.

A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. IC 35-44.1-1-4(a)(3).

A "dependent" means the spouse of a public servant; a child, stepchild, or adoptee of a public servant who is unemancipated and less than eighteen (18) years of age; or an individual more than one-half of whose support is provided during a year by the public servant. IC 35-44.1-1-4(a)(1).

**Complete this form in its entirety. Legal counsel should be consulted.**

1. Full name and address of public servant submitting this form: Kathy Dillon,  
11678 W US Highway 136, New Ross, IN 47968
2. a. Job title: Water Utilities Director - WWTP/Storm  
b. Governmental entity: Town of Brownsburg  
c. County: Hendricks County

FOR CONTRACTS, PLEASE COMPLETE SECTION 3.

FOR PURCHASES OF GOODS OR SERVICES (WITHOUT A CONTRACT), COMPLETE SECTION 4.

3. Identify and describe the contract involved (complete a separate Disclosure Form for each contract):
  - a. Full legal name and address of contractor: \_\_\_\_\_
  - b. Full name and address of "dependent" (if applicable): \_\_\_\_\_
  - c. Identify the governmental entity that is a party to the contract: \_\_\_\_\_
  - d. Relationship of public servant to contractor: \_\_\_\_\_

- e. Specific ownership interest (and/or job title) of the public servant (or the public servant's dependent) in contractor: \_\_\_\_\_
  - f. Start date and end date of contract: \_\_\_\_\_
  - g. Total dollar amount of contract: \_\_\_\_\_
  - h. Specific financial interest (and/or dollar amount) derived by the public servant (or the public servant's dependent) as a result of the contract: \_\_\_\_\_  
\_\_\_\_\_
  - i. Date of the public meeting and the name of the governmental entity that accepted the contract (Note: this date MUST be prior to any final action on the contract or purchase): \_\_\_\_\_  
\_\_\_\_\_
4. Identify and describe each purchase of goods or services (which does not involve a contract) in which the public servant has a pecuniary interest:
- a. Describe the good or service purchased:  
educational items: door hangers/brochures/promotional  
clothing: shirts for summer work  
 \_\_\_\_\_  
 \_\_\_\_\_
  - b. State the total dollar amount of each purchase: varies from \$50 to \$500  
 \_\_\_\_\_  
 \_\_\_\_\_
  - c. Full legal name of vendor: Hendricks Design & Print  
 \_\_\_\_\_
  - d. Name of governmental entity making the purchase of goods or services:  
Town of Brownsburg  
 \_\_\_\_\_
  - e. Specific ownership interest (and/or job title) of the public servant (or the public servant's dependent) in vendor: Water Utilities Director - WWTP/Storm  
 \_\_\_\_\_  
 \_\_\_\_\_
  - f. Full name and address of "dependent" (if applicable): Tom Dillon  
11678 W US Highway, New Ross, IN 47968  
 \_\_\_\_\_
  - g. Purchase date: 3/1/26  
 \_\_\_\_\_
  - h. Specific financial interest (and/or dollar amount) derived by the public servant (or the public servant's dependent) as a result of the purchase: Items are discounted and of little financial  
benefit and are near the at cost value.  
 \_\_\_\_\_  
 \_\_\_\_\_
  - i. Date of the public meeting and the name of the governmental entity that accepted the purchase of goods or services (Note: this date MUST be prior to any final action on the contract or purchase):  
1/9/26 - Town of Brownsburg  
 \_\_\_\_\_

IF PUBLIC SERVANT IS APPOINTED, COMPLETE SECTION 5

ALL OTHER PUBLIC SERVANTS, COMPLETE SECTION 6

5. Approval of elected public servant or board of trustees of a state supported college or university that appointed the public servant:

I / WE hereby approve this Conflict of Interest Form concerning the public servant for the contract or purchase described herein on this day:

Date of Appointment: \_\_\_\_\_

Date of Approval of Conflict of Interest: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name, Job Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name, Job Title

6. Approval by governmental entity at public meeting

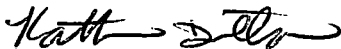
a. Date this Conflict of Interest was submitted to the governmental entity: 1/2/26

b. Date of the public meeting this Conflict of Interest Form was accepted by the public entity (Note: this date MUST be prior to any final action on the contract or purchase): 1/9/26

7. Affirmation of Public Servant:

This disclosure was submitted to and accepted by the governmental entity in a public meeting (identified above) prior to final action on the contract or purchase.

I affirm, under penalty of perjury, the truth and completeness of the statements made above.

Signed: 

Printed Name: Kathy Dillon

Date: 1/2/26

Email Address: waxseal1999@outlook.com

8. Filing Requirement

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with both:

1. The Indiana State Board of Accounts by uploading at [https://gateway.ifonline.org/sboa\\_coi/](https://gateway.ifonline.org/sboa_coi/); and
2. The Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.