



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, February 26, 2026, 7:00 p.m. **Doors Will Open to 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 FEBRUARY 26, 2026**
5. **CONSENT ITEMS**

- 5.1. February 5, 2026 Special Meeting Minutes

Documents:

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

- 5.2. February 12, 2026 Regular Meeting Minutes

Documents:

[5.2. FEBRUARY 12, 2026 REGULAR MEETING MINUTES.PDF](#)

- 5.3. Civil Town and Fire Territory Claim Dockets – February 13, 2026 through February 26, 2026

Documents:

[5.3. CIVIL TOWN AND FIRE TERRITORY CLAIM DOCKETS - FEBRUARY 13, 2026 THROUGH FEBRUARY 26, 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. Fleet Maintenance Report- (Chris Keers, Fleet Superintendent)

Documents:

[8.1. FLEET MAINTENANCE.DOCX2026 1ST REPORT.PDF](#)

8.2. Grants Report – (Clay Jackson, Budget Analyst)

Documents:

[8.2. GRANTS REPORT.PDF](#)

8.3. Finance Report – (Clay Jackson, Budget Analyst)

Documents:

[8.3. FINANCE REPORT.PDF](#)

9. PARK AUTHORITY ITEMS

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

Documents:

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

10. PREVIOUSLY CONSIDERED ITEMS

11. NEW FOR CONSIDERATION

11.1. Park Advisory Appointments – (Ben Lacey, Town Council President)

11.2. Introductory Item - Residential Development- 5050 E CR 450 – Re-Introduce Proposed Rezone to R1 and R2 – (Elizabeth Williams, Consultant)

Documents:

[11.2. MEMO RE-INTRODUCTION MI HOMES - AUBURN RIDGE.PDF](#)

12. TOWN MANAGER ITEMS

13. CLERK-TREASURER ITEMS

13.1. Cancellation of Old Outstanding Checks – (Ann Hathaway, Clerk-Treasurer)

Documents:

[13.1. MEMO 2025 CANCELLATION OF CHECKS.PDF](#)

13.2. Conflict of Interests – (Ann Hathaway, Clerk – Treasurer)

Documents:

[13.2. CONFLICT OF INTEREST.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.



SPECIAL JOINT MEETING MINUTES

Town Council

Redevelopment Commission

Economic Development Commission

Redevelopment Authority

Board of Zoning Appeals

Advisory Plan Commission

Park Authority

Police Commission

Thursday, February 5, 2026 at 6:00 p.m.

Brownsburg Town Hall
61 N. Green Street
Brownsburg, IN 46112

- 01. CALL TO ORDER** – Council President, Ben Lacey, opened the meeting at 6:00 p.m.
- 02. PLEDGE OF ALLEGIANCE**
- 03. ROLL CALL** – Members of the Brownsburg Town Council in attendance were Ben Lacey, Matt Simpson, Glenn Adams and Cindy Hohman. Travis Tschaenn was not in attendance. Town staff in attendance were Debbie Cook, Town Manager; Elizabeth Williams, Land Use Consultant; Ethan Pierce, Economic Development Director; Amber Lane, Park & Recreation Director; Scott Krapf, Town Attorney; Steve Fletcher, Development Services Director and Shelby Abner, Community Relations Senior Manager.
- 04. INTRODUCTION OF TOWN COUNCIL, BOARDS, AND COMMISSION MEMBERS**

Members of the Redevelopment Commission in attendance were Greg Pachmayr, Ted Roark, Al Salzman, and Victoria Smith. Members of the Economic Development Commission were Michael Diener, Annette Brown, Bud Murphy and Ann Isbell. Members of the Board of Zoning Appeals in attendance were Kyle Bonick and Brett Scowden. Members of the Advisory Plan Commission in attendance were Brett Scowden, Tom Kleyle and Shawn Pabst.
- 05. ITEMS FOR DISCUSSION**
 - 05.01.** Overview of Strategic Plan was presented by Town Manager, Debbie Cook.
 - 05.02.** Roles and Responsibilities of the Council, Boards, and Commissions was presented by Town Manager, Debbie Cook and Council President, Ben Lacey.
 - 05.03.** Economic Development – Ethan Pierce, Economic Development Director, presented the Economic Development overview.
 - 05.04.** Development Services – Elizabeth Williams, Land Use Consultant for the Town, presented the overview for Development Services.
 - 05.05.** Park Authority – Amber Lane, Park Director, presented the Parks and Recreation overview.
 - 05.06.** Police Commission – No overview was presented for the Police Commission.



05.07. Media Relations – Shelby Abner, Community Relations Senior Manager, presented an overview for Community and Media Relations.

05.08. Legal – Scott Krapf, Town Attorney, presented the Legal overview.

05.09. Council President, Ben Lacey, gave a closing statement.

06. ADJOURNMENT – Cindy Hohman motioned to adjourn the meeting at 7:01 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 at <https://brownsburgin.new.swagit.com/videos/374317> 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, February 12, 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 February 12, 2026 in the Brownsburg Town Hall, 61 N. Green Street.

02. INVOCATION/PLEDGE OF ALLEGIANCE – Yolita Eberly, Reverend 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 Scott Krapf, Town Attorney.

Council President, Ben Lacey, gave an acknowledgement mourning the loss of Hailey Buzbee of the City of Fishers and joining the Go Pink for Hailey movement.

04. CITIZENS COMMENTS RELATING TO FEBRUARY 12, 2026 AGENDA – None.

05. CONSENT ITEMS

05.01. The January 22, 2026 Regular Meeting Minutes were considered. Matt Simpson made a motion to approve the minutes, as presented. Travis Tschaenn seconded the motion. Passed 5-0.

05.02. The Civil Town and Fire Territory Claims Docket for January 22, 2026 through February 12, 2026 and the January Payroll Docket, in the amount of \$4,440,535.47, were considered. Travis Tschaenn made a motion to approve the docket, as presented. Cindy Hohman 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. A BZA heard a case for special exception group for the use golf carts. The APC meeting was cancelled.

08. TOWN ADMINISTRATIVE ITEMS – None.

09. PARK AUTHORITY ITEMS –

09.01. Park Authority Report – Amber Lane, Director of Parks and Recreation, presented her report to the Council. She emphasized that ninety-three hours were spent clearing snow from parks and trails during this latest snow storm. She also highlighted the outdoor classroom work and indoor rental facilities. Cindy Hohman mentioned the successful Father Daughter Dance.

10. PREVIOUSLY CONSIDERED ITEM – None.

11. NEW FOR CONSIDERATION –

11.01. Introductory Item – Lee Property Proposed Rezone with Annexation. Lauren Bouslog, Planner, presented this introductory item to the Council. This is an introductory item only, with no Council action required at this time. The Lee Property is a 25-acre parcel located north of the Meijer site and is bordered by CR 900 E to the west and the new Ronald Reagan Parkway extension to the east. This site is located outside of Town limits, but would meet the requirements for annexation. The developer, CRG, last brought forward a proposal for this site in August 2024. Since then, CRG has revised their plans for this site based on Council and Staff feedback. John Lassaux of CRG Residential, 805 City Center Drive, Carmel, IN 46032, gave a presentation on the project and answered questions from the Council.

12. TOWN MANAGER ITEMS – None.

13. CLERK-TREASURER ITEMS – None.

14. CITIZENS COMMENTS –

Anthony Gary – 5794 Courtyard Crescent
Nancy Stinson – 938 Glenmore Trail

15. TOWN COUNCIL ITEMS – None.

16. TOWN ATTORNEY ITEMS – None.

17. ADJOURNMENT – Cindy Hohman motioned to adjourn at 7:34 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/375118> for as long as this media is supported.

Brownsburg Town Council

By: _____
Ben Lacey, President

ATTEST:

By: _____
Ann Hathaway, Clerk-Treasurer

*This is the signature page for the February 12, 2026 regular meeting minutes.

**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*	2294 STA133 PEST CONTROL FEBRUARY	\$69.00	2/10/2026	2243.207.360.1	2/13/2026	
ACTION PEST CONTROL*	2294 STA132 PEST CONTROL FEBRUARY	\$82.00	2/10/2026	2243.207.360.1	2/13/2026	
AES INDIANA*	2275 MONTHLY ELECTRIC BILLING	\$919.52	1/30/2026	2243.207.351	2/13/2026	
AES INDIANA*	2275 MONTHLY ELECTRIC BILLING	\$209.79	1/30/2026	1101.011.351	2/13/2026	
ANTHEM INSURANCE-(TOWN'S)*	2283 COVERAGE PERIOD 1/30-2/5	\$27.50	2/6/2026	7704.001.364	2/13/2026	
ANTHEM INSURANCE-(TOWN'S)*	2283 COVERAGE PERIOD 1/30-2/5	\$76,442.99	2/6/2026	7704.001.011	2/13/2026	
AQUA INDIANA, INC.*	2298 STA133 MO SEWER JAN #001337932 1000343	\$90.00	1/30/2026	2243.207.350	2/13/2026	
AT&T*	2293 PARKS MAINT INTERNET #136811182	\$88.64	2/3/2026	1101.010.324	2/13/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2287 2019 SWG WRKS REF REV BONDS AGENT FEES	\$1,250.00	11/13/2025	6201.011.316	2/13/2026	
CHANDLER*ELIZABETH	2271 BUNDY LODGE DEPOSIT	\$150.00	2/10/2026	2500.001.019	2/13/2026	
COMPONE ADMINISTRATORS*	2289 LOSS FUND REIMBURSEMENT - JANUARY	\$13,476.51	2/4/2026	7704.001.341	2/13/2026	
DUKE ENERGY*	2290 TOWN MONTHLY ELECTRIC BILLING	\$52.15	1/30/2026	2243.207.351	2/13/2026	
DUKE ENERGY*	2290 TOWN MONTHLY ELECTRIC BILLING	\$7,018.07	1/30/2026	1101.011.351	2/13/2026	
EBW, INC*	2267 PLANNING & ZONING	\$6,750.00	2/2/2026	1101.002.309	2/13/2026	
GAI CONSULTANTS, INC*	2291 I-74 STUDY - WORK ORDERS 2, 3, 4	\$11,045.02	2/10/2026	4666.001.311	2/13/2026	53763
HUSSELMAN*VICKIE	2269 BUNDY LODGE DEPOSIT & REFUND	\$132.60	2/10/2026	2211.509.343.0	2/13/2026	
HUSSELMAN*VICKIE	2269 BUNDY LODGE DEPOSIT & REFUND	\$150.00	2/10/2026	2500.001.019	2/13/2026	
HWC ENGINEERING, INC.*	2292 CONSTRUCTION ADMIN - SPLASH PAD	\$1,773.00	10/28/2025	4443.509.492	2/13/2026	
INDIANA DEPT OF REVENUE*	2280 JANUARY 2026 SALES TAX	\$18,809.01	2/10/2026	6101.000.280	2/13/2026	
INDIANA DEPT. OF CHILD SERVICES*	2277 INDIANA CHILD SUPPORT PR 2/13/26	\$1,300.00	2/13/2026	8901.000.933	2/13/2026	
INDIANA DEPT. OF CHILD SERVICES*	2277 INDIANA CHILD SUPPORT PR 2/13/26	\$490.00	2/13/2026	8901.000.933	2/13/2026	
INDIANA DEPT. OF CHILD SERVICES*	2277 INDIANA CHILD SUPPORT PR 2/13/26	\$202.00	2/13/2026	8901.000.933	2/13/2026	
INDIANA DEPT. OF CHILD SERVICES*	2277 INDIANA CHILD SUPPORT PR 2/13/26	\$182.00	2/13/2026	8901.000.933	2/13/2026	
INDIANA MEMBERS CREDIT UNION*	2278 HSA PR 2/13/26	\$19,759.02	2/13/2026	8901.000.929	2/13/2026	
INDIANA MEMBERS CREDIT UNION*	2278 HSA PR 2/13/26	\$711.36	2/13/2026	7704.000.262	2/13/2026	
INDIANA MEMBERS CREDIT UNION*	2278 HSA PR 2/13/26	\$14,667.84	2/13/2026	7704.000.262	2/13/2026	

<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 OFFICE OF TECHNOLOGY*	2285 NETWORK ACCESS FOR IDACS	\$317.49	2/1/2026	1101.206.360	2/13/2026	58890
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,788.89	2/13/2026	2201.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$405.93	2/13/2026	6101.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$418.37	2/13/2026	2201.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$418.37	2/13/2026	2201.000.220	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$2,794.28	2/13/2026	2201.000.221	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$4,858.08	2/13/2026	2243.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,788.89	2/13/2026	2201.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2284 FORM 941 Q1 2026 TCTJ PR 2/13/26	\$162.28	2/13/2026	1101.000.220	2/13/2026	
INTERNAL REVENUE SERVICE*	2284 FORM 941 Q1 2026 TCTJ PR 2/13/26	\$1,975.66	2/13/2026	1101.000.221	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$9,819.34	2/13/2026	1101.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$5,280.48	2/13/2026	1101.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$5,280.48	2/13/2026	1101.000.220	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$35,041.49	2/13/2026	1101.000.221	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$9,819.34	2/13/2026	1101.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$4,858.08	2/13/2026	2243.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2284 FORM 941 Q1 2026 TCTJ PR 2/13/26	\$162.28	2/13/2026	1101.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,798.94	2/13/2026	6201.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$420.72	2/13/2026	6201.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,735.76	2/13/2026	6101.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,735.76	2/13/2026	6101.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$2,238.35	2/13/2026	6201.000.221	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$1,798.94	2/13/2026	6201.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$39,054.04	2/13/2026	2243.000.221	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$5,190.68	2/13/2026	2243.000.220	2/13/2026	
INTERNAL REVENUE SERVICE*	2284 FORM 941 Q1 2026 TCTJ PR 2/13/26	\$693.88	2/13/2026	1101.000.218	2/13/2026	
INTERNAL REVENUE SERVICE*	2284 FORM 941 Q1 2026 TCTJ PR 2/13/26	\$693.88	2/13/2026	1101.000.217	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$405.93	2/13/2026	6101.000.220	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$2,464.63	2/13/2026	6101.000.221	2/13/2026	

<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*	2276 FORM 941 Q1 2026 PR 2/13/26	\$5,190.68	2/13/2026	2243.000.219	2/13/2026	
INTERNAL REVENUE SERVICE*	2276 FORM 941 Q1 2026 PR 2/13/26	\$420.72	2/13/2026	6201.000.220	2/13/2026	
INVOICE CLOUD*	2281 BILLER PORTAL ACCESS	\$1,152.55	1/31/2026	6101.020.319	2/13/2026	
INVOICE CLOUD*	2281 BILLER PORTAL ACCESS	\$1,152.55	1/31/2026	6501.020.319	2/13/2026	
INVOICE CLOUD*	2281 BILLER PORTAL ACCESS	\$1,152.55	1/31/2026	6201.020.319	2/13/2026	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	2265 KENTUCKY CHILD SUPPORT PR 2/13/26	\$240.00	2/13/2026	8901.000.933	2/13/2026	
LAWLESS*SHEILA	2272 EATON HALL DEPOSIT MINUS 2 ADDTL HRS	\$-120.00	2/10/2026	2500.001.017	2/13/2026	
LAWLESS*SHEILA	2272 EATON HALL DEPOSIT MINUS 2 ADDTL HRS	\$250.00	2/10/2026	2500.001.017	2/13/2026	
LOWE'S HOME CENTER INC*	2295 SUPPLIES FOR C1360	\$93.99	1/28/2026	2243.207.292	2/13/2026	58922
LOWE'S HOME CENTER INC*	2295 STA 132: SHORE LINE PLUG	\$20.41	1/14/2026	2243.207.360.1	2/13/2026	58918
LOWE'S HOME CENTER INC*	2295 STA 131: LAUNDRY ROOM	\$62.19	1/20/2026	2243.207.360.1	2/13/2026	58920
LOWE'S HOME CENTER INC*	2295 STA: 131 WOOD & DRYWALL	\$29.47	1/5/2026	2243.207.360.1	2/13/2026	58916
LOWE'S HOME CENTER INC*	2295 STA: 131 DRYER REPAIR	\$52.36	1/7/2026	2243.207.360.1	2/13/2026	58917
LOWE'S HOME CENTER INC*	2295 REPLCMNT HEATRS SALAMANDER	\$758.10	1/23/2026	2243.207.292	2/13/2026	58921
LOWE'S HOME CENTER INC*	2295 C1330 REPAIRS	\$40.45	1/15/2026	2243.207.360	2/13/2026	58919
MISTER ICE OF INDIANAPOLIS*	2296 STA133 LEASE PAYMENT FEBRUARY	\$85.00	2/23/2026	2243.207.360.1	2/13/2026	
MISTER ICE OF INDIANAPOLIS*	2286 MONTHLY LEASE	\$95.00	2/23/2026	1101.206.360	2/13/2026	58942
NATIONWIDE TRUST COMPANY FSB*	2279 457 PR 2/13/26	\$11,367.60	2/13/2026	8901.000.935	2/13/2026	
NATIONWIDE TRUST COMPANY FSB*	2279 457 PR 2/13/26	\$13,282.69	2/13/2026	8901.000.927	2/13/2026	
OHIO CHILD SUPPORT PAYMENT CENTRAL*	2266 OHIO CHILD SUPPORT PR 2/13/26	\$134.12	2/13/2026	8901.000.933	2/13/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2268 SHRED SERVICES	\$30.00	2/10/2026	1101.003.223	2/13/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2268 SHRED SERVICES	\$6.60	2/10/2026	1101.509.316	2/13/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2268 SHRED SERVICES	\$7.80	2/10/2026	6201.011.316	2/13/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2268 SHRED SERVICES	\$7.80	2/10/2026	6101.011.316	2/13/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2268 SHRED SERVICES	\$7.80	2/10/2026	1101.011.316	2/13/2026	
SHROYER*BETH	2270 EATON HALL DEPOSIT MINUS ADDTL HOUR	\$-60.00	2/10/2026	2500.001.017	2/13/2026	
SHROYER*BETH	2270 EATON HALL DEPOSIT MINUS ADDTL HOUR	\$250.00	2/10/2026	2500.001.017	2/13/2026	
U.S. BANK*	2288 2017 GO BOND - PAYING AGENT FEE	\$550.00	1/23/2026	3323.001.310	2/13/2026	
U.S. BANK*	2288 2018 GO BOND - PAYING AGENT FEE	\$550.00	1/23/2026	3324.001.310	2/13/2026	

<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>
U.S. BANK*	2288 2015 GO BOND - AGENT & DISCL FEE	\$1,100.00	1/23/2026	3321.001.310	2/13/2026	
U.S. BANK*	2288 2016 GO BOND - PAYING AGENT FEE	\$550.00	1/23/2026	3322.001.310	2/13/2026	
U.S. BANK*	2288 2019 PRK DIST BOND - AGENT/REGISTRAR F	\$550.00	1/23/2026	3312.001.310	2/13/2026	
VAUGHT*JESSICA	2274 BUNDY LODGE DEPOSIT	\$150.00	2/10/2026	2500.001.019	2/13/2026	
VSP*	2282 VISION PREMIUM FEBRUARY 2026	\$3,282.77	2/2/2026	7704.001.364	2/13/2026	
WEX FLEET UNIVERSAL*	2297 FUEL FOR FLEET JANUARY 2026	\$370.61	1/31/2026	2243.207.226	2/13/2026	
WHITE*AMANDA	2273 BUNDY LODGE DEPOSIT	\$150.00	2/10/2026	2500.001.019	2/13/2026	

GRAND TOTALS : **\$362,233.07**

**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*	2436 STA131 PEST CONTROL FEBRUARY 2026	\$71.00	2/19/2026	2243.207.360.1	2/20/2026	
ADKISSON*MARY ANNE	2427 EATON HALL DEPOSIT	\$250.00	2/18/2026	2500.001.017	2/20/2026	
ANTHEM INSURANCE-(TOWN'S)*	2421 COVERAGE PERIOD 2/6-2/12	\$60,366.50	2/13/2026	7704.001.011	2/20/2026	
AT&T*	2429 INTRNT BPD TRNG #257675703	\$198.76	2/6/2026	1101.010.324	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2420 BNDS WW2016, 2021A&B, 2022, SW2019	\$97,666.66	2/17/2026	6201.011.388	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2420 BNDS WW2016, 2021A&B, 2022, SW2019	\$7,066.67	2/17/2026	6501.011.389	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2420 BNDS WW2016, 2021A&B, 2022, SW2019	\$27,500.00	2/17/2026	6501.011.388	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2419 BONDS WATER 2011A, 2012B, 2023	\$1,352.94	2/17/2026	6101.011.390	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2419 BONDS WATER 2011A, 2012B, 2023	\$18,035.78	2/17/2026	6101.011.389	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2419 BONDS WATER 2011A, 2012B, 2023	\$33,833.34	2/17/2026	6101.011.388	2/20/2026	
BANK OF NEW YORK TRUST COMPANY, N.A.*	2420 BNDS WW2016, 2021A&B, 2022, SW2019	\$38,608.93	2/17/2026	6201.011.389	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$1,679.46	2/10/2026	1101.011.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$75.91	2/10/2026	6501.020.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$3,294.69	2/10/2026	6201.316.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$75.91	2/10/2026	6201.020.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$447.93	2/10/2026	6201.008.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$1,226.48	2/10/2026	2211.509.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$2,615.48	2/10/2026	2201.304.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$783.88	2/10/2026	2201.008.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$1,120.91	2/10/2026	1101.304.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$2,698.91	2/10/2026	1101.206.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$559.92	2/10/2026	1101.008.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$75.91	2/10/2026	1101.005.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$607.32	2/10/2026	1101.002.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$6,291.74	2/10/2026	2243.207.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$75.91	2/10/2026	6101.020.353	2/20/2026	

<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>
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$839.99	2/10/2026	6101.314.353	2/20/2026	
CENTERPOINT ENERGY*	2418 MONTHLY GAS BILLING	\$447.93	2/10/2026	6101.008.353	2/20/2026	
CITIZENS ENERGY GROUP*	2428 MO WATER PURCHASE #7426300000	\$49,655.94	2/10/2026	6101.011.358	2/20/2026	
CITIZENS ENERGY GROUP*	2417 STA133 JAN 2026 #5521720000	\$151.35	2/9/2026	2243.207.354	2/20/2026	
COMCAST*	2416 WILLIAMS PARK #8529 220 100 0099993	\$280.23	2/7/2026	4439.509.316	2/20/2026	58768
COMCAST*	2437 POLICE MO CABLE #8529 20 100 0027838	\$397.98	2/6/2026	1101.206.360	2/20/2026	58977
COMCAST*	2416 CARDINAL PARK #8529 20 103 0092885	\$343.12	2/4/2026	4439.509.316	2/20/2026	57217
CORVUS JANITORIAL*	2435 2026 CLEANING SERVICE POLICE 31	\$2,185.00	2/1/2026	1101.011.360	2/20/2026	58583
CORVUS JANITORIAL*	2435 2026 CLEANING SERVICE POLICE TRNG	\$365.00	2/1/2026	1101.011.360	2/20/2026	58583
CORVUS JANITORIAL*	2435 2026 CLEANING SERVICE TH 61	\$2,210.00	2/1/2026	1101.011.360	2/20/2026	58583
FIRST FARMERS BANK & TRUST*	2415 BIC INSTALLMENT PURCHASE CONTRACT 2017	\$78,282.27	2/1/2026	2504.001.300	2/20/2026	
FIRST FARMERS BANK & TRUST*	2415 BIC INSTALLMENT PURCHASE CONTRACT 2017	\$81,072.42	2/1/2026	2504.001.301	2/20/2026	
HENDRICKS REGIONAL HEALTH*	12191 TENDON REPAIR	\$23,095.61	11/25/2025	7704.001.364	2/20/2026	
HENDRICKS REGIONAL OCCUPATIONAL MED*	12346 DOT EXAMS	\$120.00	12/2/2025	2201.304.303	2/20/2026	
HENDRICKS REGIONAL OCCUPATIONAL MED*	12346 DOT EXAMS	\$45.00	12/2/2025	1101.206.344	2/20/2026	
INDIANA MUNICIPAL MANAGEMENT ASSOC.*	2423 2026 IMMA MEMBERSHIP	\$150.00	2/17/2026	1101.011.398	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2433 FIRE PENSION PR 02/13/26	\$6,935.19	2/19/2026	8901.000.956	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$2,679.44	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$3,123.04	2/19/2026	2201.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$608.81	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$2,370.07	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$3,333.29	2/19/2026	6201.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$2,505.38	2/19/2026	6101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$5,450.02	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$8,762.33	2/19/2026	2243.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$1,889.90	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$3,526.70	2/19/2026	1101.000.216	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2433 FIRE PENSION PR 02/13/26	\$6,935.19	2/19/2026	8901.000.961	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2433 FIRE PENSION PR 02/13/26	\$53,860.71	2/19/2026	8901.000.956	2/20/2026	

<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*	2432 POLICE PENSION PR 2/13/26	\$6,030.60	2/19/2026	8901.000.957	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2432 POLICE PENSION PR 2/13/26	\$6,030.60	2/19/2026	8901.000.962	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2432 POLICE PENSION PR 2/13/26	\$47,615.99	2/19/2026	8901.000.957	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$9,173.89	2/19/2026	8901.000.926	2/20/2026	
INDIANA PUBLIC RETIREMENT SYSTEM*	2431 CIVIL PERF PR 02/13/26	\$406.43	2/19/2026	8901.000.928	2/20/2026	
PATEL*BHUMIK	2426 EATON HAL DEPOSIT MINUS 2 HR CLEANING	\$-70.00	2/18/2026	2500.001.017	2/20/2026	
PATEL*BHUMIK	2426 EATON HAL DEPOSIT MINUS 2 HR CLEANING	\$250.00	2/18/2026	2500.001.017	2/20/2026	
RIDDLE*EMILY	2424 BUNDY LODGE DEPOSIT	\$150.00	2/18/2026	2500.001.019	2/20/2026	
VSP*	2431 COBRA ADMIN FEES	\$29.70	2/18/2026	7704.001.366	2/20/2026	
WOZNICKI*RACHEL	2425 BUNDY LODGE DEPOSIT	\$150.00	2/18/2026	2500.001.019	2/20/2026	

GRAND TOTALS :

\$717.970.06

2/20/2026

**TOWN OF BROWNSBURG
TOWN COUNCIL
CREDIT CARD DOCKET**

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
INDIANA CHAMBER OF COMMERCE*	2422 A.ATHERTON REG;HLTH&SAFTY CONF.	599.00	1/6/2026		
INDIANA FIRE CHIEFS ASSOC*	2422 ACTIVE CHIEF MEMBERSHIP	125.00	1/13/2026		
COSTCO*	2422 ALCORN-SMART TV FOR CONF.ROOM	679.98	2/4/2026		
WALMART*	2422 ALCORN-SMART TV FOR HQ	237.00	2/3/2026		
UPS STORE*	2422 BUNKER GEAR SENT FOR REPAIR	51.58	1/16/2026		
NATIONAL CAR RENTAL*	2422 CAR RENTAL-TEEX LDRSHP CONF	393.54	1/14/2026		
HOPDODDY BURGER BAR*	2422 DONNIE/JERRY-TRVL MEAL	34.98	1/12/2026		
FIREHOUSE SUBS*	2422 DONNIE/JERRY-TRVL MEAL	26.71	1/13/2026		
FIREMAUL*	2422 GRIP TAPE FOR TOOLS	135.00	1/21/2026		
HOLIDAY INN EXPRESS*	2422 HOTEL STAY AT TEEX LDRSHP CONF.	787.93	1/14/2026		
HOLIDAY INN EXPRESS*	2422 HOTEL STAY AT TEEX LDRSHP CONF.	634.28	1/14/2026		
APPLE*	2422 IT STORAGE FEE	66.10	2/9/2026		
HOBBY LOBBY*	2422 J.SCHLAGETER-FRAME	6.99	1/5/2026		
TWIN PEAKS RESTAURANT*	2422 JERRY/DONNIE-TRAVEL MEAL	40.56	1/11/2026		
CRACKER BARREL*	2422 JERRY/DONNIE-TRVL MEAL	42.48	1/11/2026		
54TH STREET RESTAURANT*	2422 JERRY/DONNIE-TRVL MEAL	69.28	1/12/2026		
SPEEDWAY FUEL*	2422 KEROSENE FOR HEATERS	40.00	1/24/2026		
SPEEDWAY FUEL*	2422 KEROSENE FOR HEATERS	34.00	1/24/2026		
VISTA PRINT*	2422 PROJECT LFSVR-BUSINESS CARDS	25.23	1/29/2026		
VISTA PRINT*	2422 PROJECT LFSVR-BUSINESS CARDS	34.22	2/4/2026		
PITTSBORO FIRE DEPARTMENT	2422 REGSTRTN-OFFICER'S SEMINAR	172.50	1/21/2026		
PITTSBORO FIRE DEPARTMENT	2422 REGSTRTN-OFFICER'S SEMINAR	150.00	1/21/2026		
PITTSBORO FIRE DEPARTMENT	2422 REGSTRTN-OFFICER'S SEMINAR	150.00	1/6/2026		
UPS STORE*	2422 SHIP FEE-HATS/STICKERS	32.52	1/16/2026		
ADVANCED RESCUE SOLUTIONS	2422 STRUCTURAL COLLAPSE TRNG	775.00	1/12/2026		
EMERGENCY SERVICES EDUCATION	2422 THERMAL IMGNG TRNG-JEFF KISH	495.00	2/5/2026		
OUTBACK STEAKHOUSE*	2422 TRAVEL MEAL-DONNIE/JERRY	69.78	1/14/2026		
AMERICAN WATER WORKS ASSOCIATION	2434 WATER SYSTEMS OPERATIONS	296.10	1/22/2026		
MS4 PROGRAM COORDINATOR*	2434 ANNUAL MEETING REGISTRATION	175.00	2/2/2026		
ASSOCIATION OF STATE FLOOD CONTROL	2434 ANNUAL MEMBERSHIP	180.00	1/20/2026		
SAM'S CLUB*	2434 BACK UP FOOD FOR FATHER DAUGHTER	1,221.42	2/4/2026		
INTERNATIONAL CODE COUNCIL	2434 BLDG INSP CERTIFICATION - THOMPSON	255.00	1/9/2026		
USERWAY INC*	2434 BROWNSBURG.ORG	490.00	1/10/2026		
VISTAPRINT*	2434 BUSINESS CARDS	56.68	2/2/2026		
INDIANA GREEN EXPO*	2434 CATEROMG	617.50	1/12/2026		
MCMAHON TRUCK CENTERS*	2434 CREDIT FOR RETURN	-61.33	1/15/2026		
DROPBOX BUSINESS*	2434 ESSENTIALS SUBSCRIPTION	180.00	1/13/2026		
FANATICS*	2434 EVENT PRIZES FOR FATHER-DAUGHTER	162.61	1/27/2026		
QUEEN ANNE'S LACE*	2434 FLOWERS	181.83	1/24/2026		
INDIANA CHAMBER OF COMMERCE*	2434 HR CONFERENCE & EXPO	549.00	1/8/2026		

Vendor Name	Description	Invoice Amt	Invoice Date	INVH_DATE	INVOICE_DUE
BAMBU LAB*	2434 LASER MATERIALS	3,599.92	1/21/2026		
KLS-LOCKERS*	2434 LOCK BAR GUIDES	20.75	1/7/2026		
TRACTOR SUPPLY CO.*	2434 MUCK BOOTS	139.99	1/23/2026		
SHRM HR MAGAZINE*	2434 PROFESSIONAL MEMBERSHIP	299.00	1/6/2026		
INDIANAPOLIS ZOO*	2434 RAFFLE ITEM FOR FATHER DAUGHTER DANCE	114.25	1/28/2026		
CHILDREN'S MUSEUM OF INDIA	2434 RAFFLE ITEM FOR FATHER/DAUGHTER	150.00	1/27/2026		
PURDUE EXTENSION*	2434 REGISTRATION	103.00	1/23/2026		
INDIANA GREEN EXPO*	2434 REGISTRATION	544.00	1/23/2026		
INDIANA METAL*	2434 REPAIR	1,642.15	1/15/2026		
SAM'S CLUB*	2434 SAMS MEMBERSHIP	70.00	2/4/2026		
PLANDAY.COM*	2434 SCHEDULING SOFTWARE	37.60	1/2/2026		
VYPER INDUSTRIAL*	2434 SHOP CHAIR ACCESSORY	169.95	1/26/2026		
VYPER INDUSTRIAL*	2434 SHOP CHAIRS	1,421.40	1/16/2026		
TRAINUAL*	2434 SOFTWARE	687.96	1/12/2026		
MAILCHIMP*	2434 STANDARD PLAN	230.00	1/25/2026		
GODADDY.COM,INC.*	2434 STANDARD WILDCARD SSL RENEWAL	999.98	2/5/2026		
GREATER BROWNSBURG CHAM	2434 STATE OF BROWNSBURG SCHOOL DIST	15.00	1/16/2026		
GREATER BROWNSBURG CHAM	2434 STATE OF BROWNSBURG SCHOOL DIST	60.00	2/12/2026		
GREATER BROWNSBURG CHAM	2434 STATE OF THE TOWN LUNCHEON	45.00	1/29/2026		
BAMBU LAB*	2434 SUPPLIES	268.98	2/6/2026		
WALMART*	2434 SUPPLIES FOR FATHER/DAUGHTER DANCE	63.92	2/5/2026		
BUREAU OF MOTOR VEHICLES*	2434 TITLE	90.00	2/4/2026		
INDIANA DEPT. OF NATURAL RE	2434 TREES FOR ARBOR DAY TREE GIVEAWAY	50.37	1/15/2026		
AT&T*	2434 TRUCK 35 DATA PLAN	225.00	1/30/2026		
INDIANAPOLIS STAR*	2434 UNLIMITED DIGITAL ACCESS	19.99	1/30/2026		
V-BELT GUYS*	2434 V-BELT	111.39	1/15/2026		

CREDIT CARD GRAND TOTAL:

\$21,392.07

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

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ACME SPORTS, INC.*	2405 AMMUNITION	\$10,798.80	2/9/2026	1101.206.222	2/26/2026	58650
ACTION PEST CONTROL*	2395 PEST SERVICE PARKS OFFICE	\$76.00	2/14/2026	4439.509.316	2/26/2026	58719
ADAMS*MARY L.	UTIL REFUND 148 154000	\$4.46	2/17/2026	6501.441	2/26/2026	
ADAMS*MARY L.	UTIL REFUND 148 154000	\$18.75	2/17/2026	6101.447	2/26/2026	
ALL TERRAIN LANDSCAPE*	2370 Brine	\$2,380.00	2/2/2026	2201.304.229	2/26/2026	58720
AMAZON CAPITAL SERVICES*	2356 SPRING BREAK CAMP SUPPLIES	\$32.70	2/1/2026	2211.509.205	2/26/2026	58451
AMAZON CAPITAL SERVICES*	2342 WIRELESS KEYBRD-HQ	\$64.99	2/1/2026	2243.207.227	2/26/2026	58864
AMAZON CAPITAL SERVICES*	2342 BFT HQ - OFFICE SUPP.	\$66.47	2/1/2026	2243.207.223	2/26/2026	58867
AMAZON CAPITAL SERVICES*	2342 STA 131-CLNG SUPPLIES	\$602.30	2/1/2026	2243.207.292.1	2/26/2026	58872
AMAZON CAPITAL SERVICES*	2342 FIRE CHIEF UNIFORM BADGE	\$25.25	2/1/2026	2243.207.225	2/26/2026	58865
AMAZON CAPITAL SERVICES*	2342 CREDIT MEMO	\$-12.64	2/1/2026	2243.207.292	2/26/2026	
AMAZON CAPITAL SERVICES*	2356 FATHER-DAUGHTER DECORATIONS	\$497.66	2/1/2026	2211.509.202	2/26/2026	58433
AMAZON CAPITAL SERVICES*	2356 FATHER/DAUGHTER RAFFLE ITEMS	\$54.18	2/1/2026	2211.509.202	2/26/2026	58449
AMAZON CAPITAL SERVICES*	2342 MAGNETIC MICS-HQ	\$179.80	2/1/2026	2243.207.363	2/26/2026	58866
AMAZON CAPITAL SERVICES*	2342 BFT HQ - OFFICE SUPP.	\$23.73	2/1/2026	2243.207.223	2/26/2026	58867
AMAZON CAPITAL SERVICES*	2371 Office Supplies & SMALL HAND TOOLS	\$92.40	2/1/2026	2201.304.295	2/26/2026	58827
AMAZON CAPITAL SERVICES*	2371 Office Supplies & SMALL HAND TOOLS	\$136.91	2/1/2026	2201.304.223	2/26/2026	58827
AMAZON CAPITAL SERVICES*	2356 OFFICE SUPPLIES	\$607.50	2/1/2026	1101.509.223	2/26/2026	57818
AMERICAN FASTENER SUPPLY*	2346 WIRE PRODUCTS	\$1,131.80	12/9/2025	6101.008.235	2/26/2026	58420
AMERICAN HEART ASSOCIATION*	2344 BLS INSTRUCTOR E CARD	\$56.25	1/31/2026	2243.207.289	2/26/2026	58870
AMERICAN LEGAL PUBLISHING CORP.*	2381 2026 S-32 SUPPLEMENT PAGES	\$10.50	2/17/2026	6101.005.333	2/26/2026	
AMERICAN LEGAL PUBLISHING CORP.*	2381 2026 S-32 SUPPLEMENT PAGES	\$10.50	2/17/2026	1101.005.333	2/26/2026	
AMERICAN LEGAL PUBLISHING CORP.*	2381 2026 S-32 SUPPLEMENT PAGES	\$10.50	2/17/2026	6501.005.333	2/26/2026	
AMERICAN LEGAL PUBLISHING CORP.*	2381 2026 S-32 SUPPLEMENT PAGES	\$10.50	2/17/2026	6201.005.333	2/26/2026	
AMERICAN UNITED LIFE INSURANCE*	2380 ASO CLAIMS REIMBURSEMENT #612259-0007	\$5,843.85	2/11/2026	7704.001.365	2/26/2026	
AMIGH*JACK	UTIL REFUND 84 935001	\$17.57	2/17/2026	6201.441	2/26/2026	

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AMIGH*JACK	UTIL REFUND 84 935001	\$2.72	2/17/2026	6101.441	2/26/2026	
AMIGH*JACK	UTIL REFUND 84 935001	\$5.15	2/17/2026	6101.447	2/26/2026	
AMIGH*JACK	UTIL REFUND 84 935001	\$11.35	2/17/2026	6501.441	2/26/2026	
ARSEE ENGINEERS, INC*	2353 GATEWAY BOARDWALK STRUCTURAL	\$9,500.00	11/17/2025	7728.001.365	2/26/2026	
AVON VETERINARY CLINIC*	2409 VET SERVICES - TRIP	\$7.95	1/13/2026	1101.206.365	2/26/2026	58896
AWNING PARTNERS MANF GROUP*	2404 AWNING FOR EMPLOYEE ENTRANCE	\$686.66	2/13/2026	1101.011.361	2/26/2026	57734
AWNING PARTNERS MANF GROUP*	2404 AWNING FOR EMPLOYEE ENTRANCE	\$686.67	2/13/2026	6201.011.361	2/26/2026	57734
AWNING PARTNERS MANF GROUP*	2404 AWNING FOR EMPLOYEE ENTRANCE	\$686.67	2/13/2026	6101.011.361	2/26/2026	57734
B.L. ANDERSON CO., INC.*	2365 EAST INFLUENT GATE ACTUATOR REPAIR	\$595.00	2/9/2026	6201.316.362	2/26/2026	58912
BAILEY*MICHAEL	UTIL REFUND 54 398000	\$0.47	2/17/2026	6101.441	2/26/2026	
BAILEY*MICHAEL	UTIL REFUND 54 398000	\$12.50	2/17/2026	6501.441	2/26/2026	
BAILEY*MICHAEL	UTIL REFUND 54 398000	\$12.50	2/17/2026	6101.447	2/26/2026	
BEN'S GARAGE*	2322 C1330 REPAIRS	\$6,161.18	1/29/2026	2243.207.363	2/26/2026	58936
BERRONES*ALBERTO	2316 MARCH 2026 PAUPER FEES	\$1,400.00	2/2/2026	1101.003.302	2/26/2026	
BIN THERE DUMP THAT*	2351 10 YARD DUMPSTER AT MAINTENENCE	\$300.00	2/5/2026	1101.509.316	2/26/2026	58717
BLANDFORD*SUSAN	UTIL REFUND 142 67000	\$13.49	2/17/2026	6101.447	2/26/2026	
BLANDFORD*SUSAN	UTIL REFUND 142 67000	\$19.61	2/17/2026	6501.441	2/26/2026	
BLANDFORD*SUSAN	UTIL REFUND 142 67000	\$11.22	2/17/2026	6101.441	2/26/2026	
BLANDFORD*SUSAN	UTIL REFUND 142 67000	\$26.33	2/17/2026	6201.441	2/26/2026	
BROWNSBURG POLICE L.E.C.E.F.*	2358 JANUARY CONVICTIONS	\$140.00	2/10/2026	7727.003.013	2/26/2026	
CARGILL, INCORPORATED*	2367 ROAD SALT & STORAGE FEES	\$4,479.98	2/9/2026	2201.304.229	2/26/2026	55131
CDW GOVERNMENT, INC.*	2326 5 HAVIS CRADLE TABLET MOUNTS	\$1,162.50	7/26/2025	4444.207.442	2/26/2026	58941
CENTRAL INDIANA HARDWARE*	2399 NEW PARTITIONS TO ARBUCKLE BATHROOMS	\$3,813.00	1/29/2026	4439.509.442	2/26/2026	57991
CINTAS CORPORATION LOC G65*	2310 MAT REPLACEMENT FOR TOWN HALL	\$169.21	2/3/2026	1101.011.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	2/3/2026	2201.008.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR STREET DEPARTMENT	\$32.82	2/3/2026	2201.304.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2311 PARKS UNIFORM & MAT RENTAL	\$82.23	2/3/2026	1101.509.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR STREET DEPARTMENT	\$32.82	2/3/2026	6201.304.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR STREET DEPARTMENT	\$32.82	2/3/2026	6501.304.374	2/26/2026	

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CINTAS CORPORATION LOC G65*	2312 WWTP UNIFORM & MAT RENTAL	\$121.80	2/3/2026	6201.316.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	2/3/2026	6101.008.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR FLEET DEPARTMENT	\$16.48	2/3/2026	6201.008.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2314 WTP UNIFORM & MAT RENTAL	\$99.97	2/3/2026	6101.314.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR STREET DEPARTMENT	\$32.82	2/3/2026	1101.304.374	2/26/2026	
CINTAS CORPORATION LOC G65*	2300 CINTAS ULTRA CLEANING 75 WHITTINGTON	\$87.12	2/10/2026	1101.011.360	2/26/2026	58586
CINTAS CORPORATION LOC G65*	2313 UNIFORMS FOR FLEET DEPARTMENT	\$16.49	2/3/2026	1101.008.374	2/26/2026	
CLARK DIETZ, INC.*	2396 WHITE LICK CREEK BANK STABLZTN CA ENG	\$5,500.00	2/11/2026	4439.509.381	2/26/2026	57901
CLOSSEY*PATRICK/DIANA	UTIL REFUND 154 22202	\$47.29	2/17/2026	6101.441	2/26/2026	
COLONIAL FLAG FOUNDATION*	2301 REGISTRATION FEE AND LICENSE	\$500.00	2/11/2026	4436.001.331	2/26/2026	
COMMONWEALTH ENGINEERS, INC*	2364 CONSULTANT FEES	\$4,332.12	1/29/2026	6201.316.309	2/26/2026	58363
COMMONWEALTH ENGINEERS, INC*	2364 CONSTR ADMIN - WWTP/LIFT PROJECTS	\$14,000.00	1/29/2026	6201.316.311	2/26/2026	57321
CONDRE*KANDACE	UTIL REFUND 127 227520	\$75.00	2/17/2026	6101.441	2/26/2026	
CONNER*KYLE/JAICIE	UTIL REFUND 170 297003	\$21.49	2/17/2026	6101.441	2/26/2026	
CONNER*KYLE/JAICIE	UTIL REFUND 170 297003	\$36.63	2/17/2026	6201.441	2/26/2026	
CONNER*KYLE/JAICIE	UTIL REFUND 170 297003	\$0.90	2/17/2026	6101.447	2/26/2026	
CONTEXT, LLC*	2400 23.1659 BROWNSBURG PARKS 5-YR PLAN	\$4,800.00	2/12/2026	4439.509.309	2/26/2026	
CROSSROAD ENGINEERS, PC*	2306 ON CALL SERVICES	\$700.00	2/4/2026	2202.012.311	2/26/2026	
CROSSROAD ENGINEERS, PC*	2305 SIGNAL DESIGN	\$10,982.25	2/4/2026	2216.001.311	2/26/2026	52970
CROSSROAD ENGINEERS, PC*	2307 ON CALL SERVICES	\$8,591.35	2/4/2026	2202.012.311	2/26/2026	
CROSSROAD ENGINEERS, PC*	2378 2026 ADA TRANSITION PLAN UPDATE	\$258.00	2/4/2026	2201.012.311	2/26/2026	58641
D & E PRINTING CO., INC.*	2366 Reflective t-shirts, sweatshirts, hats	\$250.00	1/28/2026	2201.304.374	2/26/2026	58632
D & E PRINTING CO., INC.*	2366 Reflective t-shirts, sweatshirts, hats	\$407.50	1/28/2026	2201.304.374	2/26/2026	58632
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$168.75	1/30/2026	6101.020.211	2/26/2026	
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$168.75	1/30/2026	6501.020.211	2/26/2026	
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$786.84	1/30/2026	6201.020.221	2/26/2026	
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$786.84	1/30/2026	6501.020.221	2/26/2026	
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$786.84	1/30/2026	6101.020.221	2/26/2026	
DATA MAIL INC.*	2372 JANUARY 2026 UTILITY BILLING	\$168.75	1/30/2026	6201.020.211	2/26/2026	

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DIESEL MAFIA LLC*	2336 TAC 132 GENERATOR CIRCUIT	\$453.90	12/9/2025	2243.207.363	2/26/2026	58845
DUO-WATER*	2337 RED-OUT SALT	\$833.00	1/16/2026	2243.207.360	2/26/2026	58849
ECK*JOHN	UTIL REFUND 18 51006	\$0.06	2/17/2026	6101.447	2/26/2026	
ECK*JOHN	UTIL REFUND 18 51006	\$0.72	2/17/2026	6501.441	2/26/2026	
EGAN*LINDSEY	UTIL REFUND 159 84000	\$40.27	2/17/2026	6101.441	2/26/2026	
EVERSTREAM SOLUTIONS LLC*	2394 MONTHLY SERVICE #B91910204071-R	\$157.50	2/1/2026	4439.509.316	2/26/2026	
FAULKNER*DAVID/BESSIE	UTIL REFUND 24 79002	\$267.46	2/17/2026	6101.447	2/26/2026	
FAULKNER*DAVID/BESSIE	UTIL REFUND 24 79002	\$60.59	2/17/2026	6101.441	2/26/2026	
FAULKNER*DAVID/BESSIE	UTIL REFUND 24 79002	\$15.01	2/17/2026	6201.441	2/26/2026	
FAULKNER*DAVID/BESSIE	UTIL REFUND 24 79002	\$260.00	2/17/2026	6501.441	2/26/2026	
FIRST STOP HEALTH, LLC*	2382 TELEMEDICINE - MARCH 2026	\$1,725.00	2/15/2026	7704.001.371	2/26/2026	
GALLS LLC*	2406 DRUG TEST KITS	\$181.68	2/14/2026	1101.206.237	2/26/2026	58393
GIBBS*ADAM	2302 REIMBURSEMENT WT3 CERTIFICATION	\$70.00	2/12/2026	6101.314.313	2/26/2026	
GOSSETT*PAUL	UTIL REFUND 158 329003	\$12.23	2/17/2026	6101.441	2/26/2026	
GOSSETT*PAUL	UTIL REFUND 158 329003	\$13.59	2/17/2026	6201.441	2/26/2026	
GOSSETT*PAUL	UTIL REFUND 158 329003	\$18.75	2/17/2026	6101.447	2/26/2026	
GOSSETT*PAUL	UTIL REFUND 158 329003	\$28.75	2/17/2026	6501.441	2/26/2026	
GREEN*JAMES	UTIL REFUND 132 10001	\$15.84	2/17/2026	6101.441	2/26/2026	
GREEN*JAMES	UTIL REFUND 132 10001	\$26.56	2/17/2026	6101.447	2/26/2026	
GREEN*JAMES	UTIL REFUND 132 10001	\$26.56	2/17/2026	6501.441	2/26/2026	
GREEN*JAMES	UTIL REFUND 132 10001	\$11.89	2/17/2026	6201.441	2/26/2026	
GRUNAU FIRE PROTECTION*	2339 ANN. FIRE EXTNGSHR INSP-STA 131	\$138.50	2/3/2026	2243.207.360.1	2/26/2026	58859
GRUNAU FIRE PROTECTION*	2341 ANN. FIRE EXTNGSHR INSP-STA 133	\$474.54	2/3/2026	2243.207.360.1	2/26/2026	58861
GRUNAU FIRE PROTECTION*	2340 ANN. FIRE EXTNGSHR INSP-STA 132	\$226.68	2/3/2026	2243.207.360.1	2/26/2026	58860
GRUNAU FIRE PROTECTION*	2338 ANN. FIRE EXTNGSHR SERVICE-HQ	\$648.16	2/3/2026	2243.207.360	2/26/2026	58858
HACH COMPANY*	2360 BENCHTOP METER/PHOSPHAX/FILERAX/UVAS	\$10,179.00	2/1/2026	6201.316.316	2/26/2026	58523
HARDER*JERRY	2318 REIMBRS J.H.-AIRPORT PRKG	\$92.00	1/14/2026	2243.207.313	2/26/2026	58887
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2363 DIAL ANTIBACTERIAL LIQUID HAND SOAP	\$91.76	2/4/2026	6201.316.228	2/26/2026	58824
HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL*	2411 MOPS/TOWELS/PINE SOL/TOILET PAPER	\$997.67	2/4/2026	1101.206.230	2/26/2026	58852

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HENDRICKS COUNTY FIRE CHIEFS ASSOC*	2332 2026 CLNCL W/ DR. SMITH	\$1,000.00	2/3/2026	2243.207.346	2/26/2026	58878
HENDRICKS COUNTY PROSECUTOR*	2315 PRETRIAL DIV/DEFERRAL FEES JAN 2026	\$5,680.00	2/3/2026	7727.003.017	2/26/2026	
HENDRICKS COUNTY RECORDER*	2403 RECORDING OF LIENS	\$25.00	2/13/2026	6201.020.300	2/26/2026	
HENDRICKS REGIONAL OCCUPATIONAL MED*	2303 DOT EXAM WASTEWATER	\$60.00	1/7/2026	6201.316.303	2/26/2026	
HENDRICKS REGIONAL OCCUPATIONAL MED*	2303 DOT EXAM STREET	\$60.00	2/3/2026	1101.304.303	2/26/2026	
HENDRICKS REGIONAL OCCUPATIONAL MED*	2321 M.BRYANT PHYSICAL/TEST	\$574.00	2/3/2026	2243.207.346	2/26/2026	58911
HOBSON*KAYLA	UTIL REFUND 150 1800000	\$69.98	2/17/2026	6101.441	2/26/2026	
HOOSIER FIRE EQUIPMENT INC.*	2319 TAC 132 TRENCH EQUIP	\$63,235.25	1/21/2026	4444.207.231	2/26/2026	57423
HOWELL*ALEXIS	2299 3 BLOGS FOR VOLUNTEER WEEK	\$300.00	2/12/2026	1101.011.331	2/26/2026	
IMAGE PROS LLC* AIA CORP	2304 DEV SRVS TOWN APPAREL - B THOMPSON	\$170.52	2/10/2026	1101.002.224	2/26/2026	58935
INDIANA UNDERGROUND*	2375 2026 JANUARY TICKET FEES	\$800.85	2/6/2026	6101.314.385	2/26/2026	58884
INDY EARTH WORKS, INC*	2352 WILLIAMS PARK SHOWER DRAIN	\$7,400.00	1/26/2026	1101.509.442	2/26/2026	57870
INDY EARTH WORKS, INC*	2369 STORM DRAIN REPAIRS	\$7,257.00	1/31/2026	6201.304.364	2/26/2026	58266
INDY EARTH WORKS, INC*	2369 STORM DRAIN REPAIRS	\$7,596.00	1/31/2026	6201.304.364	2/26/2026	58266
JOHNSON*JESSE	UTIL REFUND 50 75305	\$74.44	2/17/2026	6201.441	2/26/2026	
JOHNSON*JESSE	UTIL REFUND 50 75305	\$43.45	2/17/2026	6101.441	2/26/2026	
JS MCCULLOUGH EXCAVATING, LLC*	2350 LINCOLNWOOD DRAINAGE REPAIRS	\$19,100.00	2/10/2026	1101.509.442	2/26/2026	58694
JS MCCULLOUGH EXCAVATING, LLC*	2347 LINCOLNWOOD DRAINAGE REPAIRS	\$178,303.99	1/19/2026	4443.509.492	2/26/2026	58694
JS MCCULLOUGH EXCAVATING, LLC*	2347 LINCOLNWOOD DRAINAGE REPAIRS	\$4,900.00	1/19/2026	1101.509.442	2/26/2026	58694
KNOX COMPANY*	2329 KEY DEFENDER & SECURE	\$8,506.00	2/2/2026	4444.207.231	2/26/2026	58815
KOORSEN FIRE & SECURITY*	2309 ALARM PANEL MONITORING	\$600.00	11/3/2025	1101.011.360	2/26/2026	
KRAMER INCORPORATED*	2345 OWNER REP SERVICES JAN	\$11,250.00	2/1/2026	2243.207.309	2/26/2026	58876
KRAMER INCORPORATED*	2345 OWNER REP SERVICES DEC	\$11,250.00	1/1/2026	2243.207.309	2/26/2026	58876
LAWSON*JOSEPH	UTIL REFUND 159 1032003	\$12.20	2/17/2026	6101.447	2/26/2026	
LAWSON*JOSEPH	UTIL REFUND 159 1032003	\$15.88	2/17/2026	6101.441	2/26/2026	
LAWSON*JOSEPH	UTIL REFUND 159 1032003	\$48.56	2/17/2026	6201.441	2/26/2026	
LAWSON*JOSEPH	UTIL REFUND 159 1032003	\$9.87	2/17/2026	6501.441	2/26/2026	
LINDE GAS & EQUIPMENT, INC.*	2361 O2 FOR ODOR CONTROL EQUIPMENT RENTAL	\$2,716.13	1/21/2026	6201.316.220	2/26/2026	55646
LINDE GAS & EQUIPMENT, INC.*	2361 OXYGEN FOR ODOR CONTROL	\$2,687.79	1/24/2026	6201.316.220	2/26/2026	58775

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LINDE GAS & EQUIPMENT, INC.*	2361 OXYGEN FOR ODOR CONTROL	\$4,462.28	1/29/2026	6201.316.220	2/26/2026	58775
LOWE'S HOME CENTER, INC.*	2407 LOWES MONTHLY BILLING	\$49.30	1/12/2026	1101.206.230	2/26/2026	58891
LOWE'S HOME CENTER, INC.*	2407 LOWES MONTHLY BILLING	\$307.99	1/12/2026	1101.206.228	2/26/2026	58891
M & M BODY SHOP*	2334 C1340 VEHICLE REPAIRS	\$1,516.80	1/27/2026	7728.001.340	2/26/2026	58880
M & M BODY SHOP*	2334 C1340 VEHICLE REPAIRS	\$2,540.20	1/27/2026	7728.001.365	2/26/2026	58880
MABRIZ CLEANING, LLC*	2320 HQ CLEANING: FEB	\$583.00	2/9/2026	2243.207.360	2/26/2026	58889
MACQUEEN EMERGENCY GROUP*	2327 ANNUAL SERV/MAINT.	\$2,780.35	2/11/2026	2243.207.367	2/26/2026	58952
MACQUEEN EMERGENCY GROUP*	2327 ANNUAL SERV/MAINT.	\$0.00	2/11/2026		2/26/2026	58952
MACQUEEN EMERGENCY GROUP*	2327 ANNUAL SERV/MAINT.	\$2,475.00	2/11/2026	2243.207.316	2/26/2026	58952
MAG TREE*	2397 REMOVE DEAD TREES WILLIAMS PARK	\$600.00	2/16/2026	1101.509.394	2/26/2026	58663
MAG TREE*	2397 REMOVE DEAD & CHERRY TREES B&O TRAIL	\$1,275.00	2/16/2026	1101.509.394	2/26/2026	58663
MANTIS TECH LLC*	2408 FIREARM TRAINING PISTOLS/TRIGGERS	\$2,090.00	2/6/2026	1101.206.222	2/26/2026	58818
MES SERVICE COMPANY LLC.*	2330 REPL ROPE RESCUE EQUIPMENT	\$863.11	2/6/2026	2243.207.231	2/26/2026	58821
METAL SUPERMARKETS*	2324 FERRARA LADDER TRUCK SHELVES	\$1,617.42	2/10/2026	2243.207.363	2/26/2026	58576
METAL SUPERMARKETS*	2325 FERRARA LADDER SHELVES	\$151.48	2/11/2026	2243.207.363	2/26/2026	58946
MINDY'S BROWNSBURG SIGNS, INC.*	2349 CORRUGATED FATHER/DAUGHTER FRAMES	\$420.00	2/2/2026	2211.509.202	2/26/2026	
MORPHEY CONSTRUCTION INC*	2379 NFD DR 7 CR 625 E SIGNAL	\$69,394.11	2/16/2026	2216.001.311	2/26/2026	58976
MULLINS*TAD/RAMONA	UTIL REFUND 158 66000	\$20.00	2/17/2026	6101.441	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$225.62	1/29/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2359 HI PWR II IND V-BELT	\$14.18	2/11/2026	6201.316.291	2/26/2026	58944
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$629.64	1/7/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$12.72	1/9/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$355.60	1/28/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$26.28	1/7/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-18.00	1/29/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$207.62	1/29/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$167.70	1/5/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$167.70	1/6/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$238.84	1/21/2026	1101.008.235	2/26/2026	

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NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-406.54	1/29/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-36.00	1/6/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$5.66	1/9/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$73.28	1/28/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$117.54	1/12/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$167.70	1/20/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$485.72	1/22/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-59.91	1/15/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$92.51	1/23/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$130.38	1/14/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$259.44	1/14/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$167.70	1/22/2026	1101.008.235	2/26/2026	58500
NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-92.51	1/27/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$301.00	1/27/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$95.82	1/20/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS CREDIT	\$-240.16	1/24/2026	1101.008.235	2/26/2026	
NAPA AUTO PARTS*	2377 MISC REPAIRS	\$302.91	1/21/2026	1101.008.235	2/26/2026	
NATIONAL TACTICAL OFFICER ASSOCIATION*	2412 MEMBERSHIP RENEWAL - FULTZ	\$50.00	2/12/2026	1101.206.398	2/26/2026	58929
NELSON & CO. LLC*	2333 DRESS UNIFORM ALTERATIONS	\$495.65	1/18/2026	2243.207.225	2/26/2026	58879
O'REILLY AUTOMOTIVE,INC.*	2331 C1320 WIPER BLADES	\$22.20	1/29/2026	2243.207.363	2/26/2026	58883
ONYX+EAST*	UTIL REFUND 107 1910000	\$17.80	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1920000	\$39.44	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1920000	\$36.18	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1920000	\$18.21	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1920000	\$18.45	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1950000	\$39.08	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1950000	\$35.86	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1950000	\$16.97	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1950000	\$17.11	2/17/2026	6101.447	2/26/2026	

<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 1910000	\$17.61	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1910000	\$35.91	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1700000	\$6.63	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1860000	\$17.33	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1870000	\$39.68	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1870000	\$35.64	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1860000	\$17.18	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1860000	\$35.94	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1860000	\$38.92	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1970000	\$2.30	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1980000	\$1.27	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1980000	\$6.46	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 2000000	\$1.94	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1870000	\$16.95	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1870000	\$17.10	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1900000	\$26.48	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1900000	\$8.07	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1900000	\$8.24	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1910000	\$39.46	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1900000	\$30.21	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1890000	\$17.91	2/17/2026	6101.447	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1890000	\$17.72	2/17/2026	6501.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1880000	\$35.18	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1890000	\$39.72	2/17/2026	6101.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1890000	\$35.90	2/17/2026	6201.441	2/26/2026	
ONYX+EAST*	UTIL REFUND 107 1980000	\$0.65	2/17/2026	6101.441	2/26/2026	
PEERLESS-MIDWEST, INC.*	2376 WELL 1 & 7 TRANS/WELL 9 BOOSTER PUMP	\$12,205.00	2/4/2026	6101.314.366	2/26/2026	58468
PENN CARE, INC.*	2343 DEFIBRILLATOR PADS	\$1,470.00	2/4/2026	2243.207.290	2/26/2026	58871
POMP'S TIRE SERVICE, INC.*	2328 LADDER 131-WHEEL/TIRE SERVICE	\$7,070.81	2/10/2026	2243.207.363	2/26/2026	58949

<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>
PORTA PALACE PORTABLE RESTROOMS*	2355 ARBUCKLE ACRES	\$250.00	1/30/2026	1101.509.302	2/26/2026	58747
PORTA PALACE PORTABLE RESTROOMS*	2355 WILLIAMS PARK	\$500.00	1/30/2026	1101.509.302	2/26/2026	58747
PRO-KOTE INDY*	2398 OUTDOOR FOUNTAIN AND SHOWER REFURBISH	\$650.00	2/13/2026	1101.509.316	2/26/2026	58254
RASCON*JESUS	UTIL REFUND 110 131004	\$71.24	2/17/2026	6201.441	2/26/2026	
RASCON*JESUS	UTIL REFUND 110 131004	\$53.25	2/17/2026	6101.441	2/26/2026	
RMP SERVICES LLC*	2373 COMMISSION CHARGES FOR JANUARY 2026	\$67.35	2/17/2026	6201.020.336	2/26/2026	
RMP SERVICES LLC*	2373 COMMISSION CHARGES FOR JANUARY 2026	\$67.35	2/17/2026	6501.020.336	2/26/2026	
RMP SERVICES LLC*	2373 COMMISSION CHARGES FOR JANUARY 2026	\$67.35	2/17/2026	6101.020.336	2/26/2026	
SAFE HAVEN BABY BOXES*	2335 ANNUAL SERVICE FEE	\$200.00	12/1/2025	2243.207.369	2/26/2026	58844
SECURITY PROS, LLC*	2308 LOBBY CAMERAS	\$3,395.50	12/19/2025	1101.011.316	2/26/2026	58453
SECURITY PROS, LLC*	2348 CARDINAL DOG PARK ACCESS ENHANCEMENT	\$1,368.17	2/6/2026	4439.509.316	2/26/2026	
SECURITY PROS, LLC*	2401 CARDINAL DOG PARK ACCESS ENHANCEMENT	\$591.98	2/12/2026	4439.509.316	2/26/2026	58764
SECURITY PROS, LLC*	2308 PROCARE SERVICE	\$21.37	2/3/2026	1101.011.316	2/26/2026	
SECURITY PROS, LLC*	2354 CAMERA'S, ELECTRONIC GATES & DOORS	\$468.75	1/29/2026	4439.509.316	2/26/2026	58764
SHELBY MATERIALS*	2374 FLOWABLE FILLABLE	\$1,750.50	1/31/2026	6101.314.230	2/26/2026	58945
SHEPHERD*HEIDI	2413 MILEAGE REIMB - TRAINING - SHEPHERD	\$245.78	2/9/2026	1101.206.323	2/26/2026	58914
SHIMROCK*JOSEPH	UTIL REFUND 130 24001	\$19.35	2/17/2026	6101.441	2/26/2026	
SHREDDING AND STORAGE UNLIMITED, LLC*	2323 STA 131: JAN DOC DESTRUCTION	\$6.00	2/10/2026	2243.207.360.1	2/26/2026	58934
SPECK'S PET SUPPLY*	2402 SUPERWORMS	\$9.98	1/29/2026	2211.509.204	2/26/2026	58933
STALKER RADAR*	2410 DUAL ANTENNA RADAR SYSTEM X 4	\$10,086.00	2/9/2026	1101.206.236	2/26/2026	58597
STAPLES BUSINESS ADVANTAGE*	2362 4 MIL L & 6 MIL XL NITRILE GLOVES	\$349.48	1/24/2026	6201.316.228	2/26/2026	58642
TRAFFIC CONTROL CORPORATION*	2368 SEALED RECHARGEABLE BATTERY PACK	\$362.00	1/7/2026	2201.304.292	2/26/2026	58414
TRAFFIC CONTROL CORPORATION*	2368 FLASHING STOP SIGNS	\$7,796.00	1/7/2026	2201.304.292	2/26/2026	58078
TRI-STATE FORESTRY SERVICES*	2357 BUSH HOGGING/ FORESTRY MOWING	\$3,300.00	12/15/2025	4439.509.316	2/26/2026	
TSI, INC.*	2393 SCBA TESTER	\$1,560.00	1/28/2026	2243.207.367	2/26/2026	58687
TSI, INC.*	2393 SCBA TESTER	\$44.10	1/28/2026	2243.207.367	2/26/2026	58687
UMBANHOWAR*DEBBIE	2414 MILEAGE REIMB - TRAINING - UMBANHOWAR	\$257.38	2/9/2026	1101.206.323	2/26/2026	58915
VELIKAN*CHRIS/JUDY	UTIL REFUND 118 27001	\$18.75	2/17/2026	6501.441	2/26/2026	
VELIKAN*CHRIS/JUDY	UTIL REFUND 118 27001	\$18.75	2/17/2026	6101.447	2/26/2026	

<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>
VELIKAN*CHRIS/JUDY	UTIL REFUND 118 27001	\$3.43	2/17/2026	6201.441	2/26/2026	
VELIKAN*CHRIS/JUDY	UTIL REFUND 118 27001	\$7.89	2/17/2026	6101.441	2/26/2026	
VOYLES*LLOYD/BELINDA	UTIL REFUND 144 110000	\$7.89	2/17/2026	6101.441	2/26/2026	
VOYLES*LLOYD/BELINDA	UTIL REFUND 144 110000	\$18.75	2/17/2026	6101.447	2/26/2026	
VOYLES*LLOYD/BELINDA	UTIL REFUND 144 110000	\$18.75	2/17/2026	6501.441	2/26/2026	
VOYLES*LLOYD/BELINDA	UTIL REFUND 144 110000	\$0.07	2/17/2026	6201.441	2/26/2026	
WARD*KENNETH	UTIL REFUND 146 25005	\$29.19	2/17/2026	6201.441	2/26/2026	
WARD*KENNETH	UTIL REFUND 146 25005	\$43.75	2/17/2026	6101.447	2/26/2026	
WARD*KENNETH	UTIL REFUND 146 25005	\$43.75	2/17/2026	6501.441	2/26/2026	
WARD*KENNETH	UTIL REFUND 146 25005	\$32.89	2/17/2026	6101.441	2/26/2026	
WEBB EFFECTS, LLC*	2317 L131 GRAPHIC REMOVAL & INSTALL	\$3,200.00	1/12/2026	2243.207.363	2/26/2026	58888
YANAGIDA*JODI	UTIL REFUND 159 103000	\$307.92	2/17/2026	6201.441	2/26/2026	
YANAGIDA*JODI	UTIL REFUND 159 103000	\$435.44	2/17/2026	6101.441	2/26/2026	

GRAND TOTALS : \$611,804.84

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

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

Major Jennifer Barrett

JANUARY 2026 MONTHLY SUPPORT SERVICES REPORT

CHIEF OF POLICE
&
BROWNSBURG POLICE COMMISSION



Brownsburg Police Department

SUPPORT DIVISION REPORT

The following information contained within this report summarizes information deemed pertinent for dissemination from Major Jennifer Barrett.

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

Investigations

The Investigations Unit received (23) new cases, screened (52) outside agency reports - (9) of which were screened in for Case Reports. They also closed and/or suspended (27) cases, and closed (9) cases with (5) arrests. The crime trend for this month was *Property Crimes*. The Unit served (9) search warrants and/or subpoenas, conducted (21) interviews, completed (5) background investigations, entered (96) case notes and attended (2) Child Forensic Interviews this month.

Major Barrett attended several meetings this month with various Executive Staff members in preparation for her newly appointed role as Major. Barrett completed a confidential investigation, reviewed multiple policies for editing, and with the assistance of Administrative Assistant Shupert, created monthly reporting workflow forms for Training and Administrative Services.

Ultimately, this form is designed to streamline daily operations and improve overall efficiency with the additional benefits of assisting the user in the areas of time management and accuracy when reporting tasks and duties completed for end of month. This form serves as a standardized template to ensure consistency across individual reporters and eases in tracking progress and responsibilities, which affords the user clarified guidance in the event that an alternate should be required to assume those duties and/or report, all while maintaining continuity without interruption.

Detective Sgt. Bass made (3) arrests this month and closed (8) cases. Bass is actively investigating two fraud cases. One case involves the arranged purchase of an item on Facebook Marketplace where the suspect had the victim open a Venmo business account and send \$300 after which the suspect was supposed to send back \$600 as reimbursement and payment for the item. Once the money was transferred to the suspect through the business account, they cut off communication with the seller. The other case involves a victim's estranged husband opening multiple credit card accounts in her name. Due to an active warrant out of another state, the suspect is avoiding law enforcement. Bass was able to identify juvenile suspects in multiple vandalism cases using video surveillance and filed charges against three juveniles closing (7) cases. Bass was called out (1) time and was consulted (1) time this month by road personnel. He completed state mandate training and

firearms qualification as well.

Detective Sgt. Stanford made no arrests this month but closed (4) cases. Stanford is actively investigating a theft of a wallet from Planet Fitness and subsequent unauthorized card usage at local businesses. Surveillance video has been requested and the investigation is ongoing. He is also investigating a Forgery perpetrated by a victim's neighbor where several fraudulent checks were written on her account, some of which were payable to her neighbor. The suspect had been performing work at her residence and had asked for a personal loan, which was denied. Stanford is awaiting the results of two search warrants submitted to banking institutions. He recently posted information on the department's Facebook Crime Tips page regarding a theft at Ulta Beauty. To date, no credible tips have been received. Another theft investigation by Stanford is stolen Apple cards and lottery tickets from a local gas station. Flock footage is being reviewed for a potential suspect vehicle. Stanford was not called out and was not consulted this month by road personnel.

Detective Sgt. Wells made no arrests this month but closed (1) case. Wells responded off duty to a possible rape while he was on-call. He conducted some of the initial investigation, including executing a search warrant for the residence, but the case was ultimately assigned to Detective Christian-Moss. Wells investigated a complaint against another agency alleging battery to a child. After numerous investigative steps generating no tangible evidence and the lack of cooperation by the mother, Detective Wells turned all information over to the prosecutor's office to determine charges, which were not pursued. The case was subsequently closed. Wells also investigated and closed a rape case at a local senior health care facility which could not be substantiated and the victim did not want to pursue the investigation or involve the police. The allegation essentially contained no criminal element and the case was closed. However, information was provided to the State Health Department on the incident as per its request. Wells traveled to Wisconsin in January regarding a major Child Molest/Pornography case from 2021 to attend a suppression hearing. Results of that hearing are being appealed and the jury trial is now slated for March. He was called out (1) time and was consulted (14) times this month by road personnel.

Detective Sgt. O'Brien made no arrests this month but closed (3) cases. O'Brien is investigating Threats/Harassment by an ex-boyfriend who also violated a Protection Order against the victim. Messages sent by the suspect are being reviewed at this time and the investigation is ongoing. He followed up on a 17-year-old reported missing who was entered into in IDACS/NCIC, but has since been reported and confirmed as returned home. O'Brien followed up on a possible Sexual Assault after being contacted by a Sexual Assault Nurse Examiner at Community East Hospital regarding an examination she performed. At this time, the victim is not wishing to identify herself or pursue the investigation, but the sexual assault kit will be retrieved and entered into evidence for possible future use as per procedure. O'Brien was called out (0) times and was consulted (1) time this month by road personnel. He instructed on Report Writing and Documentation at roll call for road personnel on January 9th.

Detective Sgt. Cronin made no arrests this month but closed (7) cases. Cronin is actively investigating a theft from a local liquor store. A male counterpart who was with a female suspect has been identified, as well as the owner of a vehicle involved. Efforts to identify the female, who actually stole the liquor, continue. Cronin is also working on a theft of a backpack with credit cards inside. The cards were utilized at a local BP gas station and loss prevention has been contacted to assist with the investigation. He closed three fraud cases that either had no solvability or the victim simply needed a report to recoup their losses. Cronin was not called out but was consulted (1) time this month by road personnel. He complete state mandate training as well as firearms qualification.

Detective Cpl. Jeremiah Jones made no arrests this month but closed (1) case. It should be noted that Jones was off on medical leave and was not on-call for the majority of January. He continues to actively investigate a complex Child in Need of Services situation from December that involves possible sexual contact between young biological siblings. An interview of one of the parties involved is scheduled for February 5th. Jones was not called out and was not consulted this month by road personnel.

Detective Jalen Christian-Moss made (2) arrests this month and closed (6) cases. Christian-Moss investigated a Sexual Assault and provided the Prosecutor's Office with his probable cause and investigation information for their review and decision on charges. He is investigating another Sexual Assault where the victim is currently in custody at a juvenile facility, therefore an interview is pending. Christian-Moss closed out an Abuse case and another Sexual Assault case where, in both cases, the victim did not disclose any perpetrated criminal acts. He continues to investigate a Child Molest case with the suspect being interviewed via Zoom on January 28th since they are located in Oregon. Christian-Moss was not called out but was consulted (7) times this month by road personnel. He assisted IMPD with a homicide case by interviewing a person incarcerated in the Hendricks County Jail and completed Child Homicide Investigation training.

Crime Scene Investigator and Ancillary Property Room Manager Todd Knowles reported the following work product: Called out (1) time. Collected/processed (84) items of evidence from (1) crime scene this month. Checked in (0) items of evidence, signed out (67) items of evidence to officers, returned (0) items of property to owners and transferred (0) items to other agencies. Knowles assisted in completing the Prosecutor Discovery Requests that resulted in the following work product: uploaded (0) videos of Body Camera footage, (0) videos of Dash/In-Car Camera Footage, and (84) Photos. He made (8) trips to the ISP Lab and completed (8) lab submissions. He made (3) trips to the hospital, (1) trip to the jail and (0) trips to the Prosecutor's Office. Knowles obtained/lifted (0) sets of fingerprints, completed (1) firearm trace, collected (2) evidence swabs and he served (1) search warrant. Knowles complete firearms qualification as well.

Property Room Manager Kristi Braziel reported the following work product: Called Out (0) times. Checked in (112) items of evidence, signed out (33) items of evidence to officers, returned (9) items of property to owners and transferred (0) items to another agency. The department received (14) Prosecutor Discovery requests that resulted in the upload of (2) videos of Body Camera footage, (6) videos of Dash/In-Car Camera Footage, and (0) Photos. She completed (4) CAC (Vidanyx) downloads/packages, (123) IDACS/NCIC/BMV transactions and emptied the lobby Rx drop box for a total of 16 lbs. Braziel also went to the Hendricks County Sheriff's Office in January to receive instruction on the proper destruction of electronics.

Investigations Assistant and Victim Advocate Kim Shupert was called out (0) times on duty, and (1) time off duty this month. She made contact with (4) new victims in January. Shupert made (6) victim contacts via telephone, (1) victim contact via text/email, and (1) victim contact in person. She was called out on the evening of January 5th by Detective Wells to respond to St. Vincent's hospital to meet with a possible rape victim in order to provide guidance and support during the sexual assault examination process, as well as review victim's rights and sexual assault information. Shupert assisted the Investigations Unit in (74) IDACS/NCIC/BMV transactions, uploaded (17) 310's, transferred (1) case to other agencies, sent (1) search warrant and completed (1) case information request for the Hendricks County Coroner's Office. She also worked on expanding the Monthly Report form to include the additional support departments and their respective monthly data now reporting to Major Barrett

Forensics Analyst Anthony Merckel examined (3) cell phones, (0) tablets and (0) storage devices in January involving child sex crimes and a previous homicide case. He was called out (0) times. Merckel successfully completed a 40-hour online Cellebrite CASA training, expert level, that required him to pass a certification examination. Merckel assisted with Spanish translation on two occasions for vehicle releases to members of the public. He is currently working with the IT department in an attempt to resupply the forensics lab with hard drives for case data storage. At present, there is a worldwide shortage on computer parts. Merckel renewed two forensic tool licenses, updated all forensic programs and computers, as well as maintained the Blocker Locker weekly.

Intelligence Analyst Michael Langeman was called out (0) times, consulted (8) times, reviewed (36) crime tips or bulletins, disseminated (4) intelligence or safety communications, conducted surveillance (0) times and conducted (5) inter-agency collaborations. Langeman performed various tasks assisting in the development of suspects and other case information for Detectives throughout the month.

Administrative Services

In the month of January, the Administrative Services Unit staff processed (39) public access requests, (17) criminal history requests, (2) gun permits, (10) sets of fingerprints, (2) rider requests, (19) vehicle releases, (68) alarm permit transactions and (1) car seat inspection.

Fees generated from services totaled \$2,805.00. Below is a breakdown of the collected fees:

Accident Reports	\$55.00
Incident Reports	\$45.00
Vehicle Releases	\$360.00
Criminal Histories	\$125.00
Alarm Transactions	\$1985.00
VIN Checks	\$0.00
Notary Fees	\$5.00
Fingerprints	\$65.00
Pictures/Videos	\$165.00
Off Duty Management	\$0.00
TOTAL	\$2805.00





Throughout January, Administrative Services staff Debbie Umbanhowar and Heidi Shepherd conducted routine year-end tasks, such as filing and structuring new files for 2026. Heidi also worked on compiling information and assisted in the completion of the 2025 Annual Report.

Public Information

The agency received several media contacts/inquires throughout the month of January. The majority of the media inquiries (television) revolved around calls for service taken by Enforcement while on-scene. In addition, BPD received (4) inquiries from print media that were used for relevant stories within the Town.

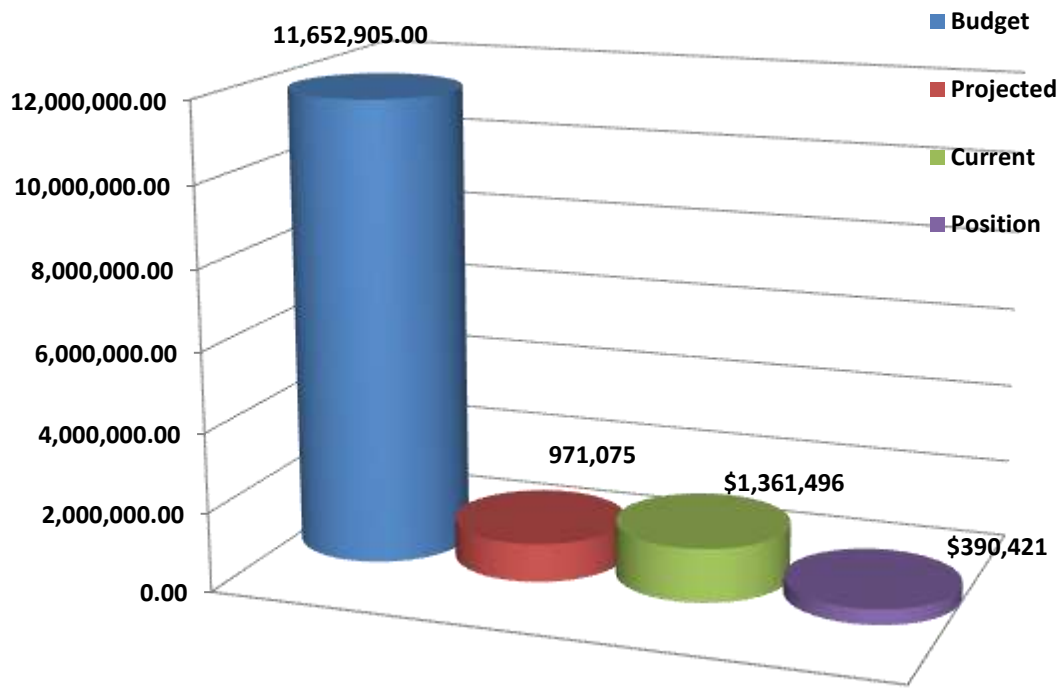
The department also released (26) Facebook posts, (1) Facebook Crime Tips post, (13) X/Twitter posts, and (8) Instagram posts

Current subscriber lists report the following number of members:

Platform		Subscribers
	Facebook	16,359
	Facebook Crime Tips	8,125
	X (Twitter)	3,325
	Instagram	1,848

Budget

As of January 31, 2026, the department expended 11.68% of its budget. As is typical of January, we are slightly over budget. Encumbered funds from 2025 totaled \$23,305.86 and are reflected in the total budget amount.



Information Technology

Lt. John Depinet Information Technology completed operating system upgrades to Windows 11 on all remaining mobile data terminals to maintain compatibility and performance. He also continued working with the Prosecutor's Office and their third-party vendor to configure a new electronic search warrant system, which will streamline warrant processing. It is scheduled to launch mid to late February. Additionally, Depinet assisted with updates to chain-of-command workflows and system processes to reflect recent personnel transitions, ensuring routing logic and approval paths remained accurate and efficient throughout the department.

Lt. Depinet assisted Road Officers to ensure that Town Court proceedings were adequately staffed as it relates to security throughout January.

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 (2) officers on light duty. One for a non-work related surgery and one officer on light duty for a work related injury. 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 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 several candidates to investigations for backgrounds and placed the remaining candidates on an eligibility list. At the February meeting we anticipate extending Conditional Offers of Employment to (2) candidates. We are also evaluating the status of the eligibility list to determine when a new testing process will be developed and presented to the commission for review/approval.

Training

Training Requested approved by the Training Board in January

- Jacob Smith – Bosch CDR Tool Tech Training online
- Sarena Clay – Blue to Gold 3 days
- Jonathan Staton – Force Encounters 2 days
- Taylor Adamson – Force Encounters 2 days
- Karanveer Singh – Law Enforcement Response to Suicidal Subject (LERSS) online
- Kevin Huntsman – LERSS online
- Elsiana Crosby – LERSS online
- Joseph Medjeski – LERSS online
- Daniel Rooker – LERSS online
- Taylor Adamson – LERSS online
- David Koelling – LERSS online
- Dustin Johnson – LERSS online
- Joseph Steward – ISOA Conference 3 days
- Kevin Cronin – IA Conducting Proper and Effective Investigations
- Taylor Adamson – Payment for BJJ
- Eustice Mlagan – Payment for BJJ
- Taylor Adamson – Patrol Investigator and Strategic Focus Group 5 days - Free
- David Koelling – Patrol Investigator and Strategic Focus Group 5 days - Free

Hosted Training Courses for January

- 2 Days ERT training
- County-Wide K9 Training
- Dynamic Police Training – Street Level Policing was schedule to occur on January 26th, but has been postponed.

Training Facility Utilization by Outside Agencies for January

Outside Agency Usage					
Agency	Date(s)	Range	Shoot House	Mats	Classroom
ICE	1/5, 1/9, 1/19 & 1/21	X			
VA Police	1/6	X			
ATF	1/7 & 1/8	X			
FBI	1/22-23, 1/29 & 1/30	X			

Training Invoices Sent out for January

- ICE – Invoiced for 4 days of Range
- VA Police – Invoiced for 1 day of Range
- ATF – Invoiced for 2 days of Range.
- FBI - Comped

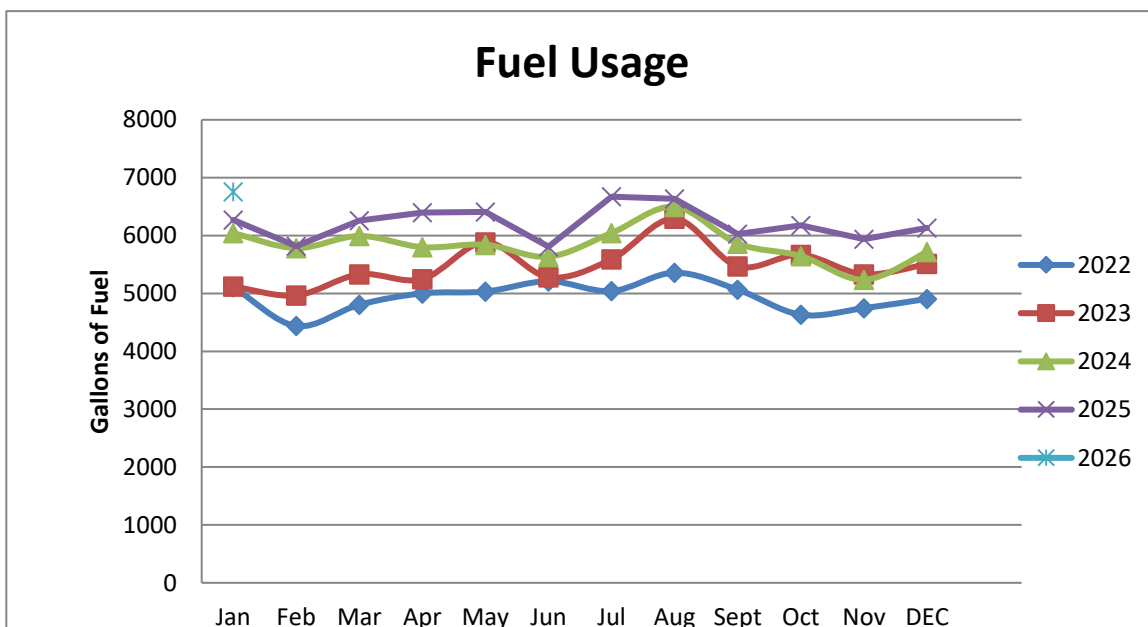
Training Coordinator Business

- Most of the officers attended the mandatory handgun qualifications and successfully qualified with their primary handgun. Some of the officers also qualified with their off-duty and personal weapons. During this time, rifles, primary handguns, and back-up handguns were armored.
- Sergeant Abshire sent out the SCOTUS syllabus for Case v. Montana and advised the shift supervisors to conduct roll-call training on the unanimous decision.
- State Mandated training through Moyars was sent out to all officers. Some have already completed the training.
- Sergeant Abshire met with EVO Instructors and devised some new, innovative training plans for 2026.
- Sergeant Abshire held the first Training Committee meeting of the year.
- Sergeant Abshire met with the Firearms Instructors as well to discuss training ideas for 2026.

Vehicle Fleet

The Town Garage staff continue to prep, outfit and rollout the remaining 2025 patrol vehicles. The vehicles being replaced (which are 2018 and 2019) are being rolled into the pool fleet. 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. The Garage has been working toward identifying the vehicles to be purchased out of this year's CCD order. The agency is evaluating moving to some larger framed vehicles (F150) that can accommodate a pursuit mitigation system. Several platforms are being evaluated for purchase and implementation in the 2026 year. 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 January was 6,754 gallons used by Police units. This amount is increased from last month total gallons and increased from the January 2025 usage amounts.

However, the agency is also now staffed with (61) sworn officers as opposed to last year's number of (58) and the extreme cold that units have been dealing with has resulted in significant engine idling while on duty. 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 Jennifer Barrett*

Brownsburg Police Dept
31 North Green Street
Brownsburg, IN 46112

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

Major Bryan Fultz

JANUARY 2026 MONTHLY OPERATIONS REPORT

CHIEF OF POLICE
&
BROWNSBURG POLICE COMMISSION



Brownsburg Police Department

OPERATIONS DIVISION REPORT

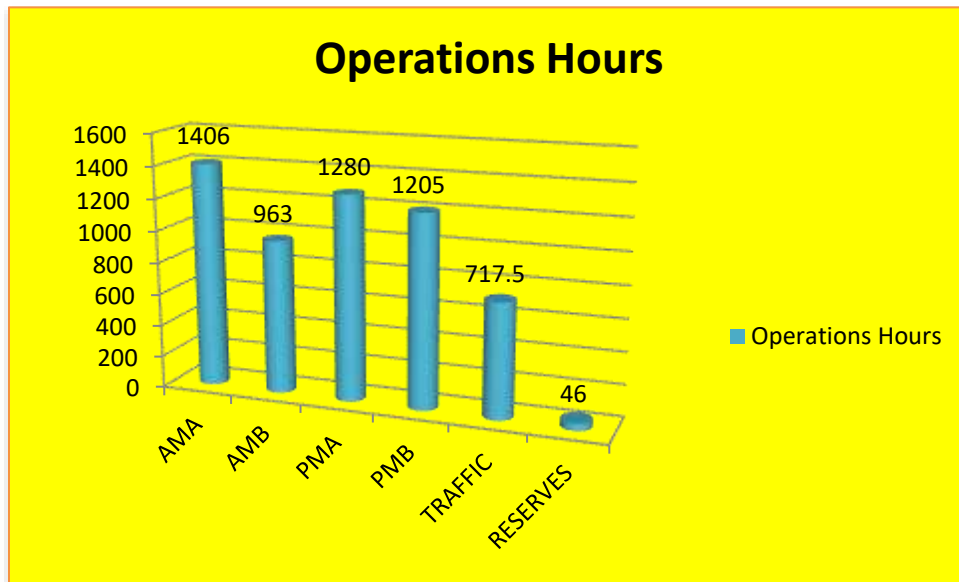
The following information contained within this report summarizes information deemed pertinent for disseminations from Major Bryan Fultz.

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

Hours

During the month of January, officers of the Operations Division worked a total of 5,571.5 hours. 46 total work hours were completed by the Reserve Unit.

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



Highlights

On January 1st, Officer Austin Hyde initiated a traffic stop for an infraction. The stop turned into an impaired driving investigation due to signs of impairment displayed by the driver. The driver failed all sobriety testing and a certified breath test. The driver was subsequently charged and transported to jail.

On January 1st, Officer Elsiana Crosby responded to a single vehicle crash. Officer Crosby initiated an impaired driving investigation due to the driver displaying signs of impairment. The driver failed all testing and consented to a certified test in the form of a blood draw. The driver was subsequently charged and transported to jail.

On January 1st, AMB shift officers responded to Williams Park regarding found property. On arrival, officers were directed to spent shell casings in the northeast parking lot. Officers were unable to observe any damage in the park and the casings were collected as evidence. There was no further information or suspect information provided at the time of the report.

On January 1st, Officer Morgan Ettenberger initiated a traffic stop for an infraction. Upon contact the driver was identified and was operating on a learners permit. Officer Ettenberger detected the odor of marijuana emanating from the vehicle. Investigation revealed that the driver possessed suspected marijuana. The driver was subsequently charged and released from the stop.

On January 3rd, Officer Cody Molina responded to a welfare check at an address on East Northfield Drive. Officer Molina encountered a person who showed signs of narcotics impairment. Officer Megan Clonce deployed her police K9 around the vehicle. The K9 showed a positive response to narcotics in the vehicle. A search revealed suspected methamphetamine and paraphernalia. The person was subsequently charged and transported to jail.

On January 3rd, Officer Mark Christian initiated a traffic stop for aggressive driving. During the investigation of the stop, Officer Christian learned the driver had an active warrant for operating without a license. The driver was transported to jail.

On January 4th, Officer Donna Davenport responded to a vehicle crash where the driver was attempting to leave the scene and was in possession of alcohol. Witnesses provided a clothing description of the driver. Officer Davenport tracked the vehicle at a residence and located the driver matching the clothing description. The driver showed signs of impairment and was administered sobriety testing. The driver failed all testing and refused a certified test. A blood draw warrant was requested and obtained and the driver was transported to a medical facility where the draw was administered. Upon completion, the driver was charged and transported to jail.

On January 5th, Officer Heather Foote initiated a traffic stop for an infraction. Investigation of the stop revealed the driver possessing suspected marijuana. A passenger in the vehicle provided deceptive identification and was later identified as having an active warrant. The driver and occupant were charged and transported to jail. On January 6th, Officer Elsiana Crosby initiated a traffic stop for an infraction. During the stop, Officer Crosby detected the odor of marijuana emanating from the interior of the vehicle. A total of 17 grams of marijuana was located in the vehicle. The driver has been charged.

On January 7th, Officer Lucio Argueta initiated a traffic stop on a suspected impaired driver. On contact, Officer Argueta observed signs of impairment and initiated an impaired driver investigation. The driver failed all sobriety testing and a certified breath test. The driver was charged and transported to jail.

On January 16th, Officer Jon Staton responded to a crash where one vehicle left the scene. The vehicle was quickly located by another officer and it was determined that the driver showed signs of impairment. The driver failed sobriety 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. No injuries were reported in the crash.

On January 17th, Officer Donna Davenport responded to a multi-vehicle crash. One driver showed signs of impairment and admitted to consuming alcohol. The driver failed sobriety 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. No injuries were reported in the crash.

On January 17th, Officer Mark Christian responded to a burglary in progress on Enderly Avenue. It was reported that an unknown person have forced their way into an apartment and would not leave. When officers arrived, the person had already left the apartment. The resident stated that the person had forced their way into the apartment and was walking towards a room where two children were sleeping but then left. Later in the day, Officer Christian received a call from the resident who stated the person that forced their way into the apartment apologized for what happened. Officer Christian obtained suspect information (who lives in a nearby apartment) and filed charges. The suspect was subsequently arrested on January 23rd.

On Friday January 23rd, Officer Elsiana Crosby initiated a traffic stop for an infraction. During the stop, Officer Crosby detected the odor of marijuana emanating from the interior of the vehicle and the driver admitted to possession of marijuana. There was evidence consistent with dealing narcotics in the vehicle. A total of 70 grams was recovered during the stop. The driver was charged and transported to jail.

On January 29th, Officer Eustace Mlagan responded to a suspicious vehicle on Furry Court. On arrival, Officer Mlagan made contact with three occupants of the vehicle who had been smoking marijuana. A search of the vehicle revealed three firearms and suspected marijuana. The driver of the vehicle was charged for marijuana possession and possession of a firearm by a felon.

On January 31st, Officer Sarena Clay initiated a traffic stop on a suspected impaired driver. Upon contact, Officer Clay observed signs of impairment and detected the odor of alcohol emanating from the interior of the vehicle. The driver refused to participate in sobriety testing but consented to a certified test. Results of the test exceeded the legal limit. The driver was charged and transported to jail.

On January 31st, Officer Donna Davenport responded to a report of a vehicle that had slid off the roadway. Upon arrival, Officer Davenport observed signs of impairment and detected the odor of alcohol about the driver. The driver failed sobriety and a search warrant was requested for 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. It should be noted that the driver was operating on a suspended license.

K9

K9 Activity

Detection Deployments	Patrol Deployments	Total Deployments	Arrests
25	3	28	14

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

K9 Seizures

Type	Incidents	Total
Marijuana	11 seizures	31 grams
Methamphetamine	1 seizures	2 grams
Cocaine	1 seizures	1 gram
Heroin	0 Seizures	
Other		
Suboxone	1 Seizure	2 items
Paraphernalia	7 Seizure	9 items

Brownsburg Police K9s participated in 42 hours of Training for the month of January. Training consisted of odor on Cocaine 189gms, Meth 564gms, Heroin 203gms and Marijuana 49gms. K9 teams also routinely train on obedience and tracking when working shift.

K9 Trip sustained a paw injury and was taken out of service for the month of January to give him time to heal. It is believed that he cut it on his metal doghouse, which was replaced with a wooden one to prevent future injuries.

FTO

No activity was reported for the Field Training Unit during the month of January.

Use of Force

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

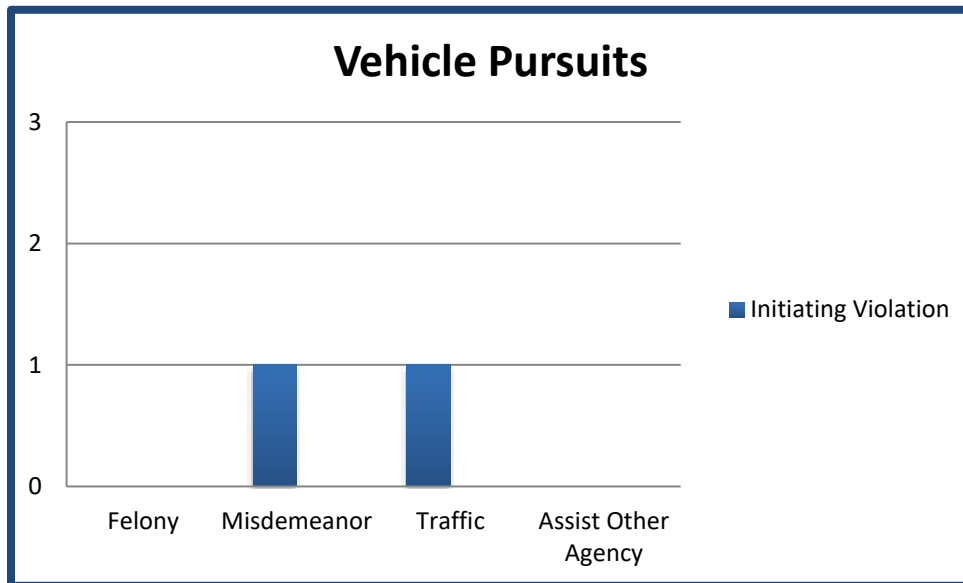
Documented report 1 involved Brownsburg Officers attempting to locate a subject who had fled from officers in a vehicle. The suspect fled on foot from his vehicle and was eventually located. Officers pointed their department issued firearms at the suspect and gave commands to surrender. The suspect was taken into custody without further incident.

Documented report 2-5 involved Brownsburg Officers responding to a suicidal person at a local business. It was reported that the person had cut themselves and was fighting with another person. On arrival, officers observed erratic behavior and observed the person digging in their pockets. Officers used de-escalation tactics in attempt to diffuse aggressive behavior and to detain the subject due to possible weapons involved. The subject did not follow officer commands and began to resist. Officers had to physically restrain the subject. Officer were able to apply handcuffs and transport the subject to a medical facility for evaluation.

Documented reports 6-9 involved Brownsburg Officers responded to a person suffering a mental health crisis. It was reported that a juvenile was attempting to overdose on medication and was being aggressive with a parent. On arrival, officers used de-escalation tactics in attempt to diffuse the juvenile's aggressive behavior. The juvenile was uncooperative and threatened to hit officers with a bat. Officers were able to physically restrain and apply handcuffs to the juvenile. The juvenile was transported to a medical facility for evaluation.

Vehicle Pursuit

The Brownsburg Police Department documented two (2) Vehicle Pursuit Reports during the month of January. The chart below lists the initiating violation(s):



Both pursuits were initiated by Brownsburg Police Department. The first pursuit was initiated for reckless driving. The driver evaded officers and fled on foot. The driver was located a short time later and taken into custody without incident.

The second pursuit was initiated for a traffic offense. Officers terminated the pursuit due to high speeds and roadway surface conditions. The driver was identified several days later and has been charged.

Pursuit distances ranged from 4 to 7 miles and lasting 15 to 32 minutes. No department vehicles were damaged during the pursuits.

Traffic

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

- Stop sign and speeding violations at Thornburg Parkway and Grafton Court

74 crash reports were documented during January with 7 being hit and run. The Traffic Unit completed 38 of the crash reports.

The speed trailer is still out of service for repair.

Monthly training consisted of the following:

- Sgt. Rooker-Annual firearms qualification, training board and EVO instructor meetings
- Cpl. Huntsman-IDACS recertification and annual firearms qualification
- Officer Kalyuzhny-Annual firearms qualification
- Officer Smith-Annual firearms qualification and room clearing
- Officer Lynch-Annual firearms qualification and room clearing

Narcotics

On January 6th, BNU Officers were conducting traffic enforcement on I-74 and conducted a traffic stop for a routine traffic violation. During the course of the stop, Officers discovered 2 occupants of the vehicle were wanted for outstanding warrants for battery and hit and run with a vehicle. Both subjects were in the US illegally and had immigration holds on them. One subject had been previously deported a total of 8 times and is now being federally charged with a crime due to the violence and previous deportations.

Furthermore, throughout the month, enjoying the partnership between the BNU and the US Marshals (USM), Officers assisted in apprehending several suspects in various violent and vile crimes including child molest, rape, and attempted murder. Also, BNU Officers assisted the Road Division in the apprehension of two separate fleeing suspects and assisted the Hendricks County Sheriff's Department in the apprehension of a barricaded subject. With each of these apprehensions, it takes hours of surveillance and tracking utilizing databases such as LPR databases and phone ping locations, along with physical surveillance.

Emergency Response Team

Monthly ERT training was conducted on January 20th and 27th.

On January 20, 2026, ERT conducted a debrief of an incident we assisted with HCSD on in December. We discussed mutual aid and training with the other ERTs in the County. We then conducted Close Quarters Tactics training in the shoot house.

On January 27, 2026, ERT conducted annual Less Lethal Munitions Training. We ensured zeros on 40mm launcher platforms and issued out new munitions purchased at the end of 2025. ERT then trained Close Quarters Tactics in the shoot house.

On January 28, 2026 ERT was contacted by HCSD to assist with service of a High Risk Search Warrant in Pittsboro. HCSDs ERT was out of town at a training and they had located a high risk target at a trailer in Pittsboro. The subject had two felony warrants out of Hendricks and Tippecanoe for weapons charges as well as robbery. ERT conducted a surround and callout and the high risk target was taken into custody without incident.

On January 20, 2026, ERT Medic Jeremey Baker was present at the training. He got a chance to introduce himself as the new ERT Medic to replace Andy Northern. Medic Baker has attended TEMS training and will need to complete a 40 hour pre basic. He is available for callouts, however he will be unarmed.

ERT announced an opening for an Avon ERT Operator and a Pittsboro ERT Operator and a process is set to begin on Feb 19, 2026.

Corporal Jones, Corporal Koelling and APD Sergeant Boggess are all in a light duty status.

Community Engagement

Each year on January 15th, the family of Isa Martinez visits our department to honor her birthday. Isa dreamed of becoming a K9 Officer when she was a child, and although she lost her battle with Congenital Heart Disease in 2019, her spirit continues to inspire all of us.

In her memory, the Martinez family brings treats for the department and generously donates to our K9 Unit. Their kindness is a reminder of Isa's love for law enforcement and the strength of a family determined to keep her legacy alive.

We are deeply grateful for their continued support and for allowing us to share in honoring Isa's life.



From January 5th to January 16th Brownsburg Police Department hosted an intern to participate in our day-to-day operations. The Intern was Glory Sief Nasr, who attends Covenant Christian School and is interested in a career in Law Enforcement. The first week, she was assigned to Captain Bullock and assisted with logging information, vehicle inspections and inventory along with other tasks that are under the supervision of Captain Bullock. Glory was allowed to witness and participate in a K9 demonstration. For the second week, Glory was assigned a day in different areas of the department.

She was assigned to Investigations, specifically CSI to see the importance and relevance of evidence when processing a scene or chain of possession for said evidence.

She was then assigned to Brownsburg Town Court on a court day to observe and assist with preparation of that day and allowed to see what goes on during those proceedings.

Glory also was assigned to the Brownsburg Narcotics Unit with Daniela to see how their operation work and how our agency combats the narcotics that infiltrate our community.

Lastly, she was assigned to Admin Services to assist and greet individuals who come to the window for assistance.

Glory was a complete pleasure to have at our offices, conducted herself in such a professional and kind manner, and is welcome back to intern at any time in the future. She did express an interest in helping with the summer camp for 2026.

Roll Call Training

- Report Writing
- Case v. Montana
- Defensive Tactics
- Impaired driving investigations to include Field Sobriety Testing
- Room Clearing
- Armored Personnel Carrier (APC) access and driving
- Pedestrian/bicycle traffic law



Brownsburg Fire Territory

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Training Division Report

Prepared by: Division Chief of Training Jason Cahill

Date: February 1, 2025

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

KEY ACCOMPLISHMENTS

-New Ladder Truck Driver Training Program Development

A comprehensive driver training program was developed and implemented for all chauffeurs assigned to the new ladder truck. This program establishes clear requirements for apparatus inspection, emergency vehicle driving, and aerial device operations, including the minimum operational hours required prior to being signed off to operate the ladder. All training components were developed and conducted in accordance with NFPA 1901 and NFPA 1002 to ensure compliance with nationally recognized standards and safe operating practices.

- Training Records Management and NFPA Compliance

The training team completed updates to the department's records management system to align with current NFPA standards for the 2026 calendar year. These updates improve consistency, accuracy, and accountability in documenting training activities and position the department for continued compliance, accreditation efforts, and future audits related to training records and certification tracking.

- CEVO Classroom Instruction

The classroom portion of the fire apparatus Certified Emergency Vehicle Operator (CEVO) program was delivered to department personnel, with full participation from all assigned members. Instruction focused on emergency vehicle dynamics, risk management, legal considerations, and defensive driving principles. Each chauffeur successfully completed a nationally recognized safe driving examination and will receive certification upon completion of the practical driving and apparatus application phase. The hands-on portion of CEVO training is scheduled to occur this spring once weather conditions allow for safe and effective driving exercises.

NEXT STEPS

Our focus over the coming weeks will be on supporting our six current recruits as they continue through their EMT coursework. This phase of training is critical, as it builds the medical knowledge and confidence they will rely on every day on shift. Instructors will continue working closely with the recruits to reinforce patient care skills, clinical decision-making, and teamwork in realistic, high-stress situations.

As a major milestone in their development, the recruits will complete a capstone 24-hour shift on March 2. This experience is designed to closely replicate what life on shift actually looks like, from the pace of calls to the physical and mental demands of working a full day. Throughout the 24 hours, recruits will respond to a variety of simulated emergency incidents that require them to apply both their firefighting and EMS training in real time. The goal is to help them transition from a training mindset to an on-duty mindset, build confidence, and ensure they are truly ready to step into shift work alongside our crews.

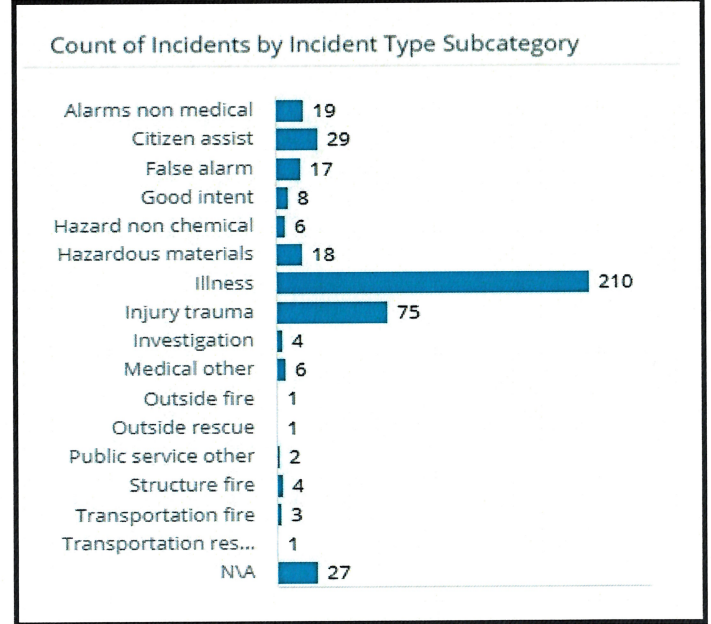


January 2026 Calls for Service - Total 431

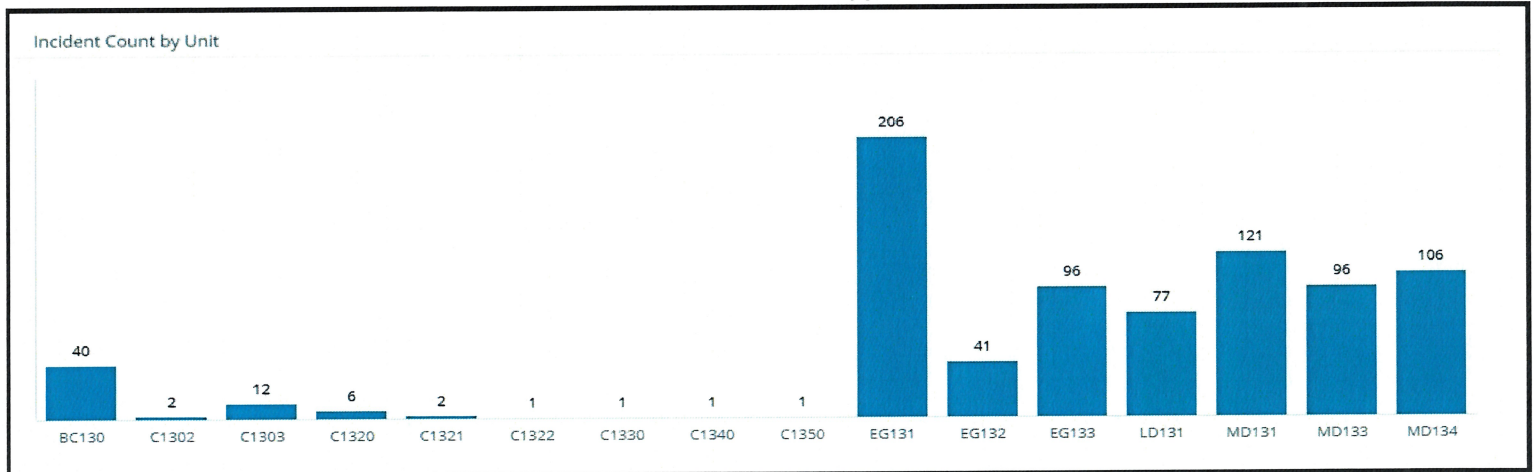
Calls Per Shift



Types of Calls



Number of Calls Per Apparatus

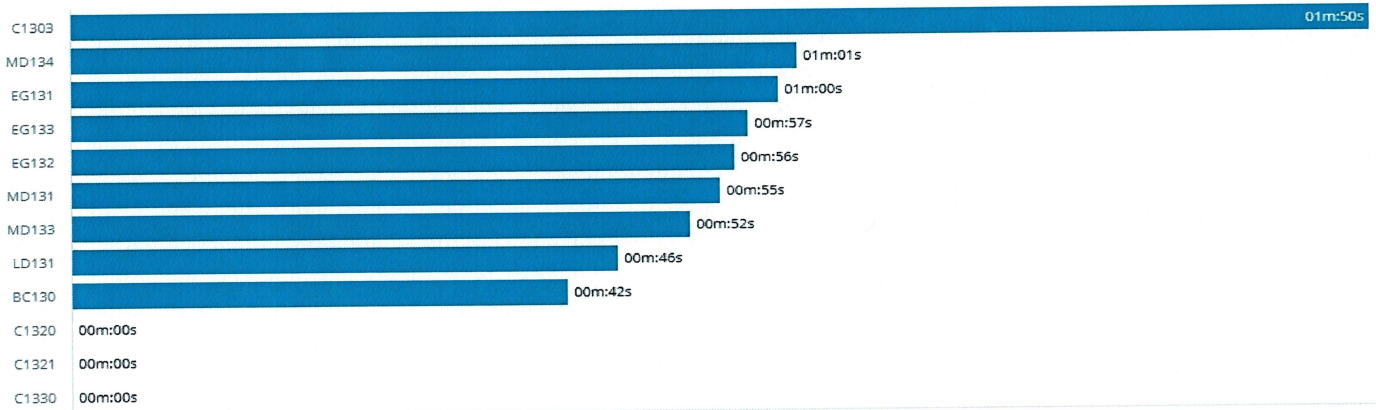




January 2026 Calls for Service - Total 431

Turnout time Per Apparatus (Time of dispatch to time of responding)

Average Turnout Time by Unit



Break Down of Turnout Times

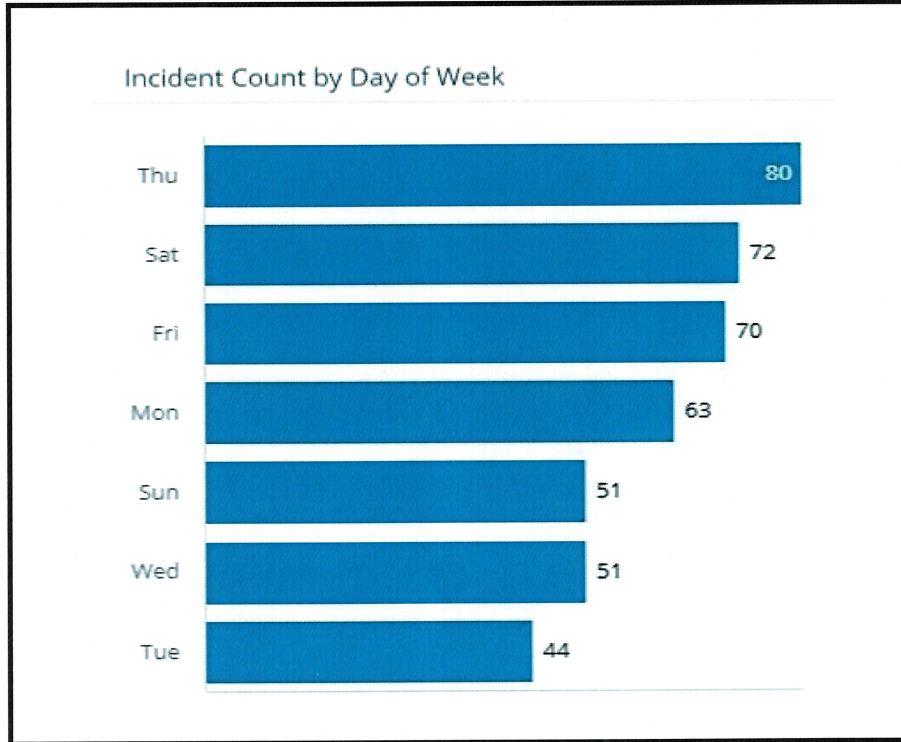
Count of Incidents by Unit and Turnout Time

Unit name	0:00 - 0:29	0:30 - 0:59	1:00 - 1:29	1:30 - 1:59	2:00 - 2:59	3:00 - 5:00	> 5:00
BC130	5	2	5				
C1303	1		1			1	
C1320	1						
C1321	1						
C1330	1						
EG131	19	53	39	19	4		
EG132	2	15	5	3			
EG133	4	17	19	2			
LD131	4	10	4				
MD131	11	18	17	6			
MD133	12	16	16	5	1		
MD134	6	15	17	3	3		
Grand Total	67	146	123	38	8	1	0

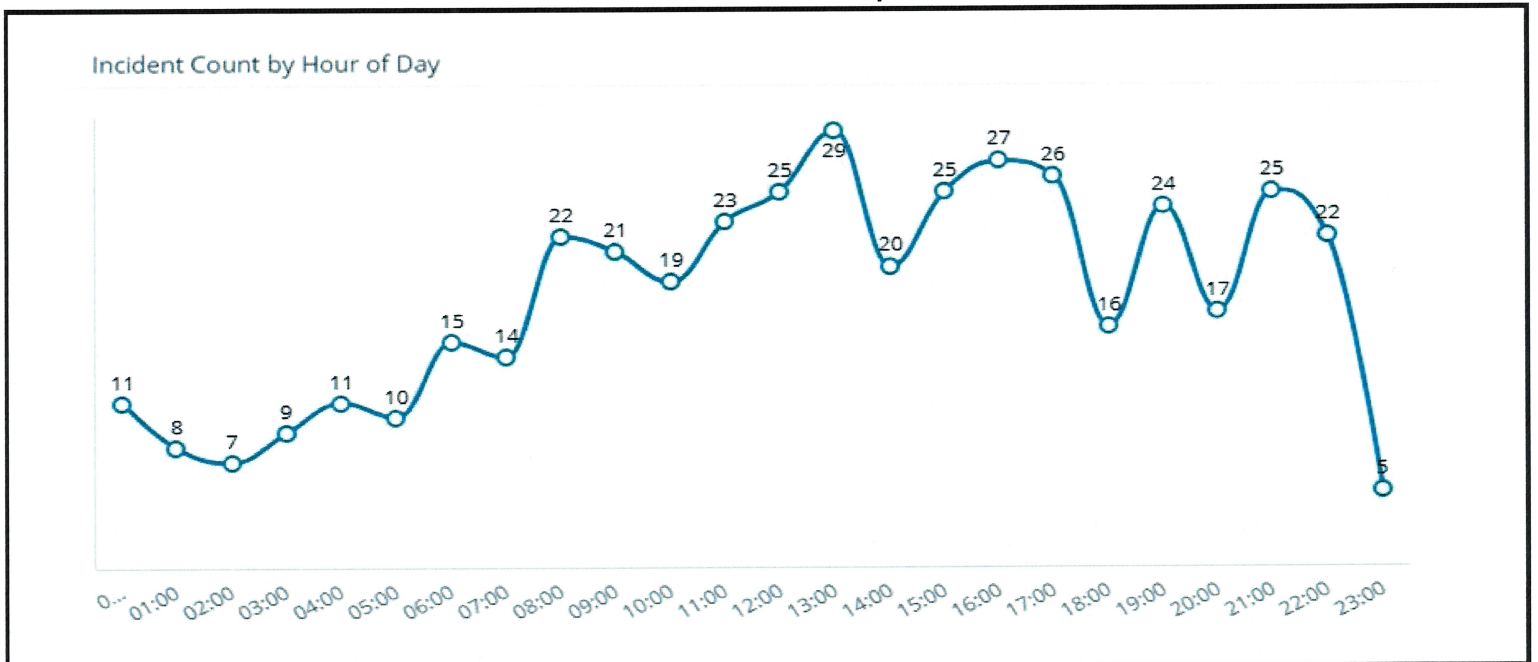


January 2026 Calls for Service - Total 431

Busiest Days of the Week



Busiest Time of Day





Brownsburg Fire Territory Operations Staff Report January 2026

Meetings Attended

- Battalion Chief Operations Meetings
- Command Staff Meetings
- Indiana Task Force One Managers Meeting
- Hendricks County Special Operations Meeting
- EMS Commission Meeting

Brownsburg Operations Updates

Ladder 131

Ladder 131 is projected to be placed in service by the third week of February. Crews are completing driver and chauffeur training. Once training is finalized, equipment will be mounted and the apparatus will be placed into operational service.

NERIS Implementation

NERIS has officially launched. As anticipated, there have been initial implementation challenges. We continue to work through system issues and improve reporting processes.

Tac 134 – Hazardous Materials Unit

Tac 134 has proven to be undersized for our current hazardous materials equipment cache. We have identified a potential replacement apparatus that appears to better meet operational needs. A site visit is planned to further evaluate suitability before moving forward.

Recruit Academy

The current recruit academy is in EMT school and performing well. Graduation is scheduled for March 5, at which time Brownsburg will add six new firefighters to the Fire Territory. An additional recruit academy is planned for April/May to hire six more firefighters to replace recent retirements and separations.

Engine 134 (Reserve Pumper)

Engine 134 will be fully outfitted so crews can transition into it without removing equipment from their primary apparatus. This configuration also allows the Fire Territory to place a fourth engine in service during periods of inclement weather or increased demand.



Brownsburg Fire Territory

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Medic 134

Medic 134 has been evaluated following the recent incident. We are currently awaiting repair cost estimates to determine whether the unit will be repaired or declared a total loss.

New Engine Production

The new engine currently on order is scheduled to enter production in Florida soon. The Fire Territory has been awaiting this apparatus for nearly two years.

Outlook for 2026

2026 is shaping up to be a highly productive year for the Brownsburg Fire Territory. We are:

- Updating equipment to address outdated equipment and maintain compliance
- Keeping pace with evolving technology in fire and EMS operations
- Expanding staffing with the addition of new firefighters
- Preparing for the construction of a new fire station
- Continuing to deliver high-quality fire and EMS training

This year, a primary focus will be the development of our firefighters and paramedics into the next generation of leaders within the organization. Chief Cahill has been working on locating instructors that will best fill our needs.



Brownsburg Fire Territory

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Community Risk Reduction – Staff Report – January 2026

Prevention Division Staffing

Deputy Fire Marshal John Nelson acted as Fire Marshal during FM Hudson’s vacation leave. FM Hudson attended Indiana Association of Building Officials commercial kitchen inspection class along with the TOB Senior Building Inspector. FM Hudson along with several other BFT staff attended Megawarehouse seminar in Plainfield sponsored by the National Fire Sprinkler Association. DFM Nelson and Public Education Manager Havlin attended National Fire Academy Youth Firesetting class at MADE in Plainfield.

Major Construction and Remodel Projects

Address	Business	Project
9202 E 56th St	Great Clips	tenant finish
400 W Northfield	Walmart	door replacement additions
2747 Founders Lane	Centennial of BBG	clubhouse
10015 Archer Dr	K&N	racking
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 / LabCorp	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
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
9145 Motorsports Way	Project Tahoe / Harper Collins	new building



Brownsburg Fire Territory

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1105 E Northfield Dr	LifeScience Logistics	remodel
850 E Northfield Dr	TJX - HomeGoods	remodel
519 S Locust Ln	BBG Church of the Nazarene	entry portico
9600 E CR 400 N	Broad Ocean	office expansion and cleanrooms
7950 Ortho Ln	American Pain Consortium	surgery center
10255 Archer Dr	Fiber Global	exhaust
1800 N Green St	Connection Point	balcony renovation
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
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
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

Mission Driven – Community Focused – Family Values

Brownsburg Fire Territory
Monthly Activity Report – January 2026
Prepared by: Brett Havlin
Deputy Fire Marshal/Public Education and Information

1. Communications & Social Media

Facebook Insights – January 2026

- **1,609,881 total views**
 - Up 142% from previous period
- **5,664 three-second video views**
 - Up 348%
- **Audience Reach**
 - 86.4% non-followers
 - 13.6% followers

Highlights:

- Continued growth in non-follower reach, expanding community awareness
- Year-end review and safety posts performed strongly
- Increased use of photos, short video, and training content
- Regular monitoring and reporting of Facebook and Instagram analytics

2. Public Education & Community Outreach

- Youth Fire Setter Class attended and completed on 1/31 & 2/1 at MADE in Plainfield
- National Child Passenger Safety Course attended and completed 1/20–1/23
- Public Education preparation and delivery for:
 - Brownsburg Meadows staff
 - Harris Academy (4 events scheduled)
- Smoke alarm requests and installations completed
- Gas leak safety education and PSA development
- Snow safety messaging (fire hydrants, CO alarms)
- Ride-to-School certificates and community engagement materials created
- Community Leadership Project work completed
- Medical Detective presentation finalized and scheduled with Harris

3. Media Relations & Public Information

- Drafted and released:
 - Media release for department vehicle accident
 - Media release for 24-hour recruit training
 - Media release for retired FF Sean Atkinson
 - Incident related media responses (fires, gas leaks, weather-related events)
- Coordinated with:



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

- Fox59
- Brownsburg Current
- Brownsburg Sentinel
- Reviewed ESO reports for accuracy prior to media response
- Provided talking points for:
 - Kiwanis presentations
 - BFT Awards Banquet
- Coordinated with Jeremy Brilliant for PIO training at BF Territory Room in February

4. Administrative & Internal Support

- Calendar and department email management (daily)
- Finished and deployed updated HCO Reporting Form with QR codes
- Assisted with:
 - Knox Box access, keys, and updates
 - Wonder board access, setup, and run-data updates
- Department-wide email communications for new links and processes
- Class A uniform fitting and alteration coordination

5. Training, Meetings & Professional Development

- Participated in:
 - Grief training and post-training crew meetings
 - Ops Meetings
 - Union meeting
 - Town Council meeting review (online)
- Met with:
 - Chiefs Alcorn, Harder, Cahill
 - Training and Inspection staff
 - BCSC leadership and PIO
 - Outside agencies (Pike Township, Cincinnati FD, Oklahoma City FD, IFD)
- Completed FLSE Test – **86% (State Certified)**
- Signed up for FIAI class
- Worked on Leadership Brownsburg presentations
- Reviewed and submitted PTSD & Suicide Prevention presentations for state approval

6. Mobile Ventilation Unit (MVU) Project

- Requested and reviewed pricing
- Sent inquiries to SuperVac and SVI
- Coordinated discussions with:
 - Cincinnati Fire Department (site visit planned)
 - Oklahoma City Fire Department



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

- Met with command staff regarding MVU progress and direction
 - Continued research and documentation
-

7. Special Projects & Creative Work

- PowerPoint design for:
 - Leadership Brownsburg
 - Medical Detective program
 - Photo and video editing:
 - Ladder truck striping and decals
 - Training evolutions
 - Incident documentation
 - Designed:
 - Gas leak safety banner
 - Retirement flyer for Lt. George Ignas
 - Awards banquet and event materials
 - Managed decals and signage orders with Brownsburg Signs
-

8. Key Outcomes & Impact

- Significant growth in social media reach and engagement
- Expanded public education programming and scheduling with BCSC
- Improved internal reporting and access systems
- Strengthened media response and consistency
- Progress made on major equipment and safety initiatives



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

EMS Division Report—January 2026

Prepared by: Zach Bowers, Division Chief of EMS

During January, the majority of my time was dedicated to instructing the EMT portion of the Recruit Academy. The class is progressing well, and the students continue to demonstrate steady growth in knowledge, skills competency, and professionalism. In addition to academy instruction, the Brownsburg Fire Territory hosted the January 2026 Hendricks Regional Health ALS Audit & Review session to support ongoing quality improvement and clinical oversight efforts within the EMS Division and throughout the Hendricks County EMS system.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Brownsburg Fire Territory Administration Report January 2026

During the month of January, both fleet and facility maintenance efforts focused on operational readiness and ongoing station improvements.

On the fleet side, a shoreline plug was purchased for Station 132 to ensure reliable apparatus power connectivity. Preventative maintenance items were addressed, including the purchase and installation of new wiper blades for C1320. Repairs on C1340 were completed, returning the vehicle to full-service status. Additionally, operational supplies were purchased for C1360 to maintain readiness and support daily functions.

Facility maintenance efforts included continued improvements at Station 131. Drywall materials were purchased and repairs were completed following the installation of the new washer and dryer. The repaired areas were painted to restore the space to a finished condition. At Headquarters, fluid replacement was completed to maintain building systems and ensure proper operation.

Overall, January's maintenance activities supported both the reliability of our fleet and the continued upkeep and improvement of our facilities.

Fleet Maintenance

221 Mardale Drive
Brownsburg IN 46112

First Quarterly Report

Respectfully Submitted 2-2-2026 by:
Chris Keers, Fleet Maintenance Supt.

Summary

The Fleet Maintenance Department's day to day operations are running smoothly.

Current Projects and Goals

- Keeping snow plows and equipment up and running
- Installing equipment in 2 K9 vehicles
- Maintaining and servicing all town vehicles and equipment.

Future Projects and Goals

- Get all mowing and summer equipment ready
- Converting Plow truck to summer trucks

2025 Grants/Donations Memorandum

To: Brownsburg Town Council President and Council Members
 From: Clay Jackson, CPA, Budget Analyst
 Subject: 2025 Grants/Donations Report
 Date: February 26, 2026

The attached report provides the grants and donations fiscal activity for 2025 through December 31, 2025. Some notes on grants and donations are:

1. Receipts Total \$5,440,874.49 and expenditures total \$5,361,776.43.
2. Federal receipts total \$1,705,852.76 and federal expenditures total \$1,617,672.59.
3. Non-federal receipts total \$3,735,021.73 and non-federal expenditures total \$3,744,103.84.
4. \$48,023.70 of federal awards was passed through to subrecipients who were other law enforcement agencies in Hendricks County participating in the traffic safety programs.
5. Grants and donations were used for:

Grant/Donation Description of Use	Receipts	Expenditures	Department
Traffic Safety Programs	\$82,512.75	\$82,512.75	Police
Drug Enforcement Activities	20,945.90	20,945.90	Police
Child Passenger Safety	832.80	832.80	Police
Police Investigations	586,672.54	121,000.00	Police
Law Enforcement Continuing Education (2026 State Gun Permit Grant)	25,750.00	25,750.00	Police
Bulletproof Vest Partnership Program	7,314.74	7,314.74	Police
Road Resurfacing, Improvements, and Construction	1,302,127.15	1,326,493.88	Capital Projects
Citizens Energy Water Interconnection at 56th Street/CR 400 Improvements/CR 700 Construction (ARP Grant)	0.00	377,492.37	Administration/Water
The Wastewater Operations Challenge	11,487.67	4,475.32	Wastewater
Water Main Replacements on Main Street and College Avenue	3,198,686.00	3,198,686.00	Capital Projects/Water/Wastewater
Parks Programs - Sponsorships/Donations	46,655.03	46,655.03	Parks
Police Special Unit, Event, Employee Appreciation, and Miscellaneous	33,306.29	25,272.61	Police
Task Force 1 Deployments	124,345.03	124,345.03	Fire Territory
Fire Special Unit, Event, Employee Appreciation, and Miscellaneous	238.59	0.00	Fire Territory
Total	\$5,440,874.49	\$5,361,776.43	

Please let me know if you have any questions.

Thank you.

Attachment: 2025 Grants/Donations Report

Brownsburg Civil Town, Hendricks County, Indiana
2025 Grant Report as of December 31, 2025



Local Project Name/ Description	Federal Program Title/Project Name	Federal Agency	Pass Through Agency	ALN/CFDA Number	Award Name	Award Number	Grant Type	Local Fund	Receipts	Disbursements	Amount of Federal Awards Provided to Subrecipients During the Year
Organized Crime, Drug Enforcement Task Force (Heller)	Funded State & Local Task Force Agreement	U.S. Department of Justice	DEA	16.610	Funded State & Local Task Force Agreement	CY 2025	Reimbursement Grant (Direct Grant)	1101 GENERAL (1101.648)	\$20,945.90	\$20,945.90	\$0.00
CHIRP - Hendricks County TSP Click it to Live It/DUI Taskforce	2025 Comprehensive Highway Injury Reduction Program (CHIRP)-Repeat Offenders for Driving While Intoxicated; State and Community Highway Safety Program; CITLI (Highway Traffic Safety Cluster)	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.600	CHIRP-2025-00008	Contract # 87675	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted (1101.341, 1101.960, 2500.602-2500.608)	\$49,703.85	\$49,703.85	\$25,550.26
CHIRP - Hendricks County TSP Click it to Live It/DUI Taskforce	2025 Comprehensive Highway Injury Reduction Program (CHIRP)-State and Community Highway Safety Program; Repeat Offenders for Driving While Intoxicated; DUITF	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.608	CHIRP-2025-00008	Contract # 87675	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted (1101.341, 1101.960, 2500.602-2500.608)	\$16,601.70	\$16,601.70	\$12,153.19
2025 Stop Arm Violation Enforcement (SAVE)	National Priority Safety Programs (Highway Safety Cluster)	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.616	CHIRP-2025-00008	Contract # 87675	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted (1101.341, 1101.960, 2500.602-2500.608)	\$16,207.20	\$16,207.20	\$10,320.25
CHIRP - Hendricks County TSP Click it to Live It/DUI Taskforce	2026 Comprehensive Highway Injury Reduction Program (CHIRP)-Repeat Offenders for Driving While Intoxicated; State and Community Highway Safety Program; CITLI (Highway Traffic Safety Cluster)	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.600	CHIRP-2026-00034	Contract # 95703	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted	\$0.00	\$0.00	\$0.00
CHIRP - Hendricks County TSP Click it to Live It/DUI Taskforce	2026 Comprehensive Highway Injury Reduction Program (CHIRP)-State and Community Highway Safety Program; Repeat Offenders for Driving While Intoxicated; DUITF	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.608	CHIRP-2026-00034	Contract # 95703	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted	\$0.00	\$0.00	\$0.00
2026 Stop Arm Violation Enforcement (SAVE)	National Priority Safety Programs (Highway Safety Cluster)	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana Criminal Justice Institute	20.616	CHIRP-2026-00034	Contract # 95703	Reimbursement Grant	1101 - GENERAL/2500 Non-Budgeted	\$0.00	\$0.00	\$0.00
Equitable Sharing Program	Equitable Sharing Program	U.S. Department of Justice	Direct Grant	16.922	Equitable Sharing Program	CY 2025	Advance Grant	2506 - Police Investigation Fund	\$586,672.54	\$121,000.00	\$0.00
Bullet Proof Vest Grant	Bullet Proof Vest Grant	U.S. Department of Justice	Direct Grant	16.607	Bullet Proof Vest Grant	2022BUBX22033265	Reimbursement Grant	1101-General Fund (1101.347)	\$3,109.74	\$3,109.74	\$0.00
Bullet Proof Vest Grant	Bullet Proof Vest Grant	U.S. Department of Justice	Direct Grant	16.607	Bullet Proof Vest Grant	2023BIBX23037727	Reimbursement Grant	1101-General Fund (1101.347)	\$4,205.00	\$4,205.00	\$0.00
Permits Handgun	n/a	n/a	Indiana Criminal Justice Institute	n/a	2026 Gun Permit Grant	CY 2025	Advance Grant	2228 - Law Enforce Cont Educ (2228.422)	\$25,750.00	\$25,750.00	\$0.00
2025 Child Car Seat Inspection Station	National Priority Safety Programs (Highway Safety Cluster)	National Highway Traffic Safety Administration (U.S. Department of Transportation)	Indiana University	20.616	2025 Child Car Seat Inspection Station	CY 2025	Advance Grant	n/a - Non-Cash Assistance	\$832.80	\$832.80	\$0.00
CCMG - Resurfacing (2025) Proj. # 25-001-TR (CCMG Fund 2025-1)	n/a	n/a	IN Department of Transportation	n/a	DES # 2500122; Local Roads and Bridges Matching Grant; BUCS Proj. # 25-001-TR	Contract #	Advance Grant	4477 - Local Road/Bridge Match Grant / 2201 - MVH	\$839,357.62	\$707,451.38	\$0.00
CCMG - Resurfacing (2024) Proj. # 24-007-TR (CCMG Fund 2024-2)	n/a	n/a	IN Department of Transportation	n/a	DES # 2400907; Local Roads and Bridges Matching Grant; BUCS Proj. # 24-007-TR	Contract # 87660	Advance Grant	4477 - Local Road/Bridge Match Grant / 2201 - MVH	\$462,769.53	\$437,532.48	\$0.00

Brownsburg Civil Town, Hendricks County, Indiana
2025 Grant Report as of December 31, 2025



Local Project Name/ Description	Federal Program Title/Project Name	Federal Agency	Pass Through Agency	ALN/CFDA Number	Award Name	Award Number	Grant Type	Local Fund	Receipts	Disbursements	Amount of Federal Awards Provided to Subrecipients During the Year
CCMG - Resurfacing (2024) Proj. # 24-004-TR (CCMG Fund 2024-1)	n/a	n/a	IN Department of Transportation	n/a	DES #'s 2400163, 2400164, 2400165, 2400166; Local Roads and Bridges Matching Grant; BUCS Proj. # 24-004-TR	Contract # 83720	Advance Grant	4477 - Local Road/Bridge Match Grant / 2201 - MVH	\$0.00	\$159,657.03	\$0.00
Roundabout at CRs 300 & 900 - Proj # 22-004-TR	n/a	n/a	Indianapolis Metropolitan Planning Organization (IMPO)/FFE Program	n/a	DES # 2419FFE; BUCS Proj. # 22-004-TR	IMPO-Town Grant	Reimbursement Grant	2499 Federal Grants-Advanced	\$0.00	\$0.00	\$0.00
CR 700 North Reconstruction - Construction Engineering Costs	Federal Funds Exchange Program	n/a	Indianapolis Metropolitan Planning Organization (IMPO)/FFE Program	n/a	FFE Grant for Construction Engineering Costs (Proj. # 16-043-TR)	Contract # 00000204	Advance Grant	2499 Federal Grants-Advanced	\$0.00	\$21,852.99	\$0.00
ARP Coronavirus Recovery Fund	COVID-19 Coronavirus State and Local Fiscal Recovery Funds	U.S. Department of the Treasury	Indiana Finance Authority	21.027	ARP-CSLFRF	FY 2025	Advance Grant	2402-ARP	\$0.00	\$377,492.37	\$0.00
Lead Service Line (LSL) Inventory Funding Program - Type II LSL Replacement Planning	Drinking Water State Revolving Fund	U.S. Environmental Protection Agency	Indiana Finance Authority	66.468	Lead Service Line (LSL) Inventory Funding Program	Utility PWSID: IN5232002	Reimbursement Grant	None-Direct pay to vendor, Wessler Engineering	\$0.00	\$0.00	\$0.00
Lead Service Line (LSL) Inventory Funding Program - Type III LSL Inspection & Inventory Validation Work	Drinking Water State Revolving Fund	U.S. Environmental Protection Agency	Indiana Finance Authority	66.468	Lead Service Line (LSL) Inventory Funding Program	Utility PWSID: IN5232002	Reimbursement Grant	None-Direct pay to vendor, Wessler Engineering	\$0.00	\$0.00	\$0.00
Water Environment Federation Technical Exhibition and Conference (WEFTEC)/Operations Challenge	n/a	n/a	Various Donors	n/a	2025 Wastewater Operations Challenge	CY 2025	Advance Grant	2500.599 (Misc. Non-Budgeted Donations)/2500.001.599 (Donations Expense)	\$11,487.67	\$4,475.32	\$0.00
Main Street & College Avenue Water Main Replacements	Drinking Water State Revolving Fund (DWSRF) Cluster/Capitalization Grants for Drinking Water State Revolving Funds	U.S. Environmental Protection Agency	Indiana Finance Authority	66.468	Main Street & College Avenue Water Main Replacements	DW23103203	Reimbursement Grant (Direct Grant)	2023 SRF Water Rev Bond (3778.510) and 2023 SRF/Water Construction (4669)	\$883,229.00	\$883,229.00	\$0.00
Main Street & College Avenue Water Main Replacements	Drinking Water State Revolving Fund (DWSRF) Cluster/Capitalization Grants for Drinking Water State Revolving Funds	U.S. Environmental Protection Agency	Indiana Finance Authority	n/a	Main Street & College Avenue Water Main Replacements	DW23103203	Reimbursement Grant (Direct Grant)	2023 SRF Water Rev Bond (3778.510) and 2023 SRF/Water Construction (4669)	\$2,315,457.00	\$2,315,457.00	\$0.00
Other Donations and Sponsorships	n/a	n/a	Various Donors/Sponsors	n/a	Parks Programs	CY 2025	Donation	2211 - Parks Operating (2211.670, Donations, & 2211.672, Sponsorships)	\$46,655.03	\$46,655.03	\$0.00
Special Unit, Employee Appreciation, and Miscellaneous	n/a	n/a	Various Donors/Sponsors	n/a	Various Donors to BPD Purposes	CY 2025	Donation	2300 Donation Fund	\$33,306.29	\$25,272.61	\$0.00
Special Unit, Employee Appreciation, and Miscellaneous	n/a	n/a	Various Donors/Sponsors	n/a	Various Donors to BFT Purposes	CY 2025	Donation	2300 Donation Fund	\$238.59	\$0.00	\$0.00
Task Force 1 - Hurricane Helene Deployment	National Urban Search and Rescue (US&R) Response System	U.S. Department of Homeland Security	City of Indianapolis	97.025	Florida Hurricane Helene - Disaster # DR- 4828-FL (EM-3617-NC) (EM-3615-FL) (DR- 4827-NC)	EMW-2023-CA-USR-0013	Reimbursement Grant	2243 - BFT Operating (2243.676)	\$17,101.49	\$17,101.49	\$0.00
Task Force 1 - Hurricane Milton Deployment	National Urban Search and Rescue (US&R) Response System	U.S. Department of Homeland Security	City of Indianapolis	97.025	Florida Hurricane Milton - (EM-3622-FL) - Disaster # DR-4834 -FL	EMW-2023-CA-USR-0013	Reimbursement Grant	2243 - BFT Operating (2243.676)	\$28,815.06	\$28,815.06	\$0.00
Task Force 1 - Kentucky Severe Storms	National Urban Search and Rescue (US&R) Response System	U.S. Department of Homeland Security	City of Indianapolis	97.025	Kentucky Severe Storms, Straight-Line Winds, Flooding, Landslides, and Mudslides (EM-3624-KY) #DR-4860-KY	EMW-2023-CA-USR-0013	Reimbursement Grant	2243 - BFT Operating (2243.676)	\$15,386.23	\$15,386.23	\$0.00
Task Force 1 - Texas Flooding	National Urban Search and Rescue (US&R) Response System	U.S. Department of Homeland Security	City of Indianapolis	97.025	Texas Severe Storms, Straight-line Winds, and Flooding (DR-4879-TX)	EMW-2023-CA-USR-0013	Reimbursement Grant	2243 - BFT Operating (2243.676)	\$61,246.73	\$61,246.73	\$0.00

Local Project Name/ Description	Federal Program Title/Project Name	Federal Agency	Pass Through Agency	ALN/CFDA Number	Award Name	Award Number	Grant Type	Local Fund	Receipts	Disbursements	Amount of Federal Awards Provided to Subrecipients During the Year
Task Force 1 - Invest 94L Event Incident (Potential Tropical Cyclone 9 to Tropical Storm Imelda)	National Urban Search and Rescue (US&R) Response System	U.S. Department of Homeland Security	City of Indianapolis	97.025	Invest 94L Event Incident	EMW-2023-CA-USR-0013	Reimbursement Grant	2243 - BFT Operating (2243.676)	\$1,795.52	\$1,795.52	\$0.00
Total									\$5,440,874.49	\$5,361,776.43	\$48,023.70

**TOWN OF BROWNSBURG
2025 and 2026 BUDGET STATUS UPDATE MEMORANDUM**

To: Brownsburg Town Council President and Council Members
From: Clay Jackson, CPA, Budget Analyst
Subject: 2025 and 2026 Budget Status Updates
Date: February 26, 2026

The 2025 and 2026 budget status reports are attached. The 2025 budget status report is on pages 1 and 2 and is as of December 31, 2025. The 2026 budget status report is on pages 3 and 4 and is as of January 31, 2026.

2025 Budget Status Report (Final):

- The 2025 budget status report reports 107.0% of the total budget expended as of December 31, 2025. Expenditures totaled \$93,047,006.68 for budget year 2025.

2026 Budget Status Report:

- 8.3% of the budget year is complete for the 2026 budget status report and the total expended is 9.2% as of January 31, 2026. Expenditures totaled \$8,710,392.88 and encumbrances totaled \$10,737,310.38 for total expenditures and encumbrances of \$19,447,703.26. January 2026 had three pay dates which explains the percent expended greater than 8.3% for personal services of any department.

Both reports provide a status update by department and major expenditure category (personal services, supplies, other services and charges, debt services, capital outlays, and other). All Town funds which consists of budgeted and non-budgeted funds are included on both reports which explains negative budgets remaining.

Please let me know if you have any questions.

Thank you.

Attachments

Town of Brownsburg
2025 Budget Status as of December 31, 2025
By Department by Expense Category
All Funds Included - Budgeted and Non-Budgeted
100.0% of Budget Year Completed

Department	Dept #	Obj	Adopted Budget	Revised Budget	Expenses	Encumbrances	Expenses plus Encumbrances	Revised Budget Remaining	Percent Expended	Percent Expended/ Encumbered	Percent Revised Budget Remaining
Development Services	002		\$ 1,679,300.00	\$ 1,646,067.27	\$ 1,150,520.07	\$ -	\$ 1,150,520.07	\$ 495,547.20	69.9%	69.9%	30.1%
Personal Services	002	1	1,233,000.00	1,199,214.62	952,603.07	-	952,603.07	246,611.55	79.4%	79.4%	20.6%
Supplies	002	2	27,600.00	28,152.65	13,751.77	-	13,751.77	14,400.88	48.8%	48.8%	51.2%
Other Services & Charges	002	3	418,700.00	418,700.00	154,770.76	-	154,770.76	263,929.24	37.0%	37.0%	63.0%
Other	002	5-9	-	-	29,394.47	-	29,394.47	(29,394.47)	N/A	N/A	N/A
Town Court	003		277,900.00	299,312.17	818,317.57	-	818,317.57	(519,005.40)	273.4%	273.4%	-173.4%
Personal Services	003	1	234,900.00	256,108.17	256,108.17	-	256,108.17	-	100.0%	100.0%	0.0%
Supplies	003	2	7,800.00	8,004.00	2,368.50	-	2,368.50	5,635.50	29.6%	29.6%	70.4%
Other Services & Charges (a)	003	3	35,200.00	35,200.00	505,009.36	-	505,009.36	(469,809.36)	1434.7%	1434.7%	-1334.7%
Other	003	5-9	-	-	54,831.54	-	54,831.54	(54,831.54)	N/A	N/A	N/A
Clerk-Treasurer	005		499,600.00	501,664.11	482,578.91	-	482,578.91	19,085.20	96.2%	96.2%	3.8%
Personal Services	005	1	455,500.00	457,507.75	458,094.50	-	458,094.50	(586.75)	100.1%	100.1%	-0.1%
Supplies	005	2	2,800.00	2,856.36	1,624.07	-	1,624.07	1,232.29	56.9%	56.9%	43.1%
Other Services & Charges	005	3	41,300.00	41,300.00	22,860.34	-	22,860.34	18,439.66	55.4%	55.4%	44.6%
Fleet Maintenance	008		1,316,200.00	1,416,204.48	1,161,730.36	-	1,161,730.36	254,474.12	82.0%	82.0%	18.0%
Personal Services	008	1	694,100.00	719,846.06	736,675.07	-	736,675.07	(16,829.01)	102.3%	102.3%	-2.3%
Supplies	008	2	421,900.00	495,176.68	250,756.96	-	250,756.96	244,419.72	50.6%	50.6%	49.4%
Other Services & Charges	008	3	160,200.00	161,181.74	134,298.33	-	134,298.33	26,883.41	83.3%	83.3%	16.7%
Capital Outlays	008	4	40,000.00	40,000.00	40,000.00	-	40,000.00	-	100.0%	100.0%	0.0%
Information Technology	010		699,400.00	704,016.16	579,588.83	-	579,588.83	124,427.33	82.3%	82.3%	17.7%
Personal Services	010	1	27,900.00	27,900.00	27,754.58	-	27,754.58	145.42	99.5%	99.5%	0.5%
Supplies	010	2	94,000.00	97,824.16	79,920.91	-	79,920.91	17,903.25	81.7%	81.7%	18.3%
Other Services & Charges	010	3	577,500.00	578,292.00	471,913.34	-	471,913.34	106,378.66	81.6%	81.6%	18.4%
Administration	011		19,164,900.00	19,444,673.71	32,617,830.60	-	32,617,830.60	(13,173,156.89)	167.7%	167.7%	-67.7%
Personal Services	011	1	1,391,600.00	1,391,600.00	1,252,469.77	-	1,252,469.77	139,130.23	90.0%	90.0%	10.0%
Supplies	011	2	121,100.00	127,091.10	75,327.02	-	75,327.02	51,764.08	59.3%	59.3%	40.7%
Other Services & Charges (b)	011	3	5,482,900.00	5,758,382.61	15,287,181.70	-	15,287,181.70	(9,528,799.09)	265.5%	265.5%	-165.5%
Debt Service	011	35	12,169,300.00	12,167,600.00	12,055,777.27	-	12,055,777.27	111,822.73	99.1%	99.1%	0.9%
Capital Outlay	011	4	-	-	199.16	-	199.16	(199.16)	N/A	N/A	N/A
Other (c)	011	5-9	-	-	3,946,875.68	-	3,946,875.68	(3,946,875.68)	N/A	N/A	N/A
Community Planning & Develop./Capital Projects	012		8,483,700.00	16,315,226.18	14,044,283.63	-	14,044,283.63	2,270,942.55	86.1%	86.1%	13.9%
Personal Services	012	1	27,400.00	27,400.00	11,030.82	-	11,030.82	16,369.18	40.3%	40.3%	59.7%
Supplies	012	2	45,150.00	44,904.39	42,802.20	-	42,802.20	2,102.19	95.3%	95.3%	4.7%
Other Services & Charges	012	3	6,513,150.00	9,841,118.63	5,792,130.43	-	5,792,130.43	4,048,988.20	58.9%	58.9%	41.1%
Capital Outlays (d)	012	4	1,898,000.00	6,401,803.16	8,198,320.18	-	8,198,320.18	(1,796,517.02)	128.1%	128.1%	-28.1%
Utility	020		390,200.00	390,266.28	328,361.00	-	328,361.00	61,905.28	84.1%	84.1%	15.9%
Personal Services	020	1	247,000.00	247,000.00	231,531.72	-	231,531.72	15,468.28	93.7%	93.7%	6.3%
Supplies	020	2	72,600.00	72,666.28	49,984.37	-	49,984.37	22,681.91	68.8%	68.8%	31.2%
Other Services & Charges	020	3	70,600.00	70,600.00	46,844.91	-	46,844.91	23,755.09	66.4%	66.4%	33.6%
Police	206		11,418,800.00	11,480,771.52	11,228,819.94	-	11,228,819.94	251,951.58	97.8%	97.8%	2.2%
Personal Services	206	1	9,465,500.00	9,465,500.00	9,222,706.34	-	9,222,706.34	242,793.66	97.4%	97.4%	2.6%
Supplies	206	2	806,100.00	818,723.48	766,329.89	-	766,329.89	52,393.59	93.6%	93.6%	6.4%
Other Services & Charges	206	3	514,300.00	520,565.05	503,276.22	-	503,276.22	17,288.83	96.7%	96.7%	3.3%
Capital Outlays (e)	206	4	632,900.00	675,982.99	688,483.79	-	688,483.79	(12,500.80)	101.8%	101.8%	-1.8%
Other	206	5-9	-	-	48,023.70	-	48,023.70	(48,023.70)	N/A	N/A	N/A

Town of Brownsburg
2025 Budget Status as of December 31, 2025
By Department by Expense Category
All Funds Included - Budgeted and Non-Budgeted
100.0% of Budget Year Completed

Department	Dept #	Obj	Adopted Budget	Revised Budget	Expenses	Encumbrances	Expenses plus Encumbrances	Revised Budget Remaining	Percent Expended	Percent Expended/ Encumbered	Percent Revised Budget Remaining
Fire Territory	207		15,147,600.00	15,460,427.56	14,646,178.26	-	14,646,178.26	814,249.30	94.7%	94.7%	5.3%
Personal Services	207	1	12,683,400.00	12,706,831.44	12,378,165.64	-	12,378,165.64	328,665.80	97.4%	97.4%	2.6%
Supplies	207	2	558,700.00	564,447.35	425,363.20	-	425,363.20	139,084.15	75.4%	75.4%	24.6%
Other Services & Charges	207	3	1,290,100.00	1,531,848.77	1,399,805.23	-	1,399,805.23	132,043.54	91.4%	91.4%	8.6%
Capital Outlays	207	4	615,400.00	657,300.00	422,998.84	-	422,998.84	234,301.16	64.4%	64.4%	35.6%
Other	207	5-9	-	-	19,845.35	-	19,845.35	(19,845.35)	N/A	N/A	N/A
Street & Recycling	304		2,999,800.00	3,665,404.90	2,434,902.49	-	2,434,902.49	1,230,502.41	66.4%	66.4%	33.6%
Personal Services	304	1	1,380,300.00	1,373,432.81	1,277,984.51	-	1,277,984.51	95,448.30	93.1%	93.1%	6.9%
Supplies	304	2	337,700.00	607,187.26	267,116.61	-	267,116.61	340,070.65	44.0%	44.0%	56.0%
Other Services & Charges	304	3	1,281,800.00	1,623,491.83	828,508.37	-	828,508.37	794,983.46	51.0%	51.0%	49.0%
Capital Outlays	304	4	-	61,293.00	61,293.00	-	61,293.00	-	100.0%	100.0%	0.0%
Water	314		2,933,100.00	3,257,465.51	2,521,251.98	-	2,521,251.98	736,213.53	77.4%	77.4%	22.6%
Personal Services	314	1	937,400.00	937,400.00	884,729.34	-	884,729.34	52,670.66	94.4%	94.4%	5.6%
Supplies	314	2	444,600.00	500,536.34	402,649.24	-	402,649.24	97,887.10	80.4%	80.4%	19.6%
Other Services & Charges	314	3	1,237,100.00	1,505,529.17	944,580.60	-	944,580.60	560,948.57	62.7%	62.7%	37.3%
Capital Outlays	314	4	314,000.00	314,000.00	289,292.80	-	289,292.80	24,707.20	92.1%	92.1%	7.9%
Stormwater	315		320,700.00	360,489.84	123,751.90	-	123,751.90	236,737.94	34.3%	34.3%	65.7%
Personal Services	315	1	47,600.00	47,600.00	49,703.39	-	49,703.39	(2,103.39)	104.4%	104.4%	-4.4%
Supplies	315	2	9,400.00	9,400.00	1,087.64	-	1,087.64	8,312.36	11.6%	11.6%	88.4%
Other Services & Charges	315	3	263,700.00	303,489.84	72,960.87	-	72,960.87	230,528.97	24.0%	24.0%	76.0%
Wastewater	316		5,301,500.00	6,698,859.09	6,585,154.51	-	6,585,154.51	113,704.58	98.3%	98.3%	1.7%
Personal Services	316	1	1,196,000.00	1,196,000.00	1,006,105.99	-	1,006,105.99	189,894.01	84.1%	84.1%	15.9%
Supplies	316	2	339,500.00	419,956.99	356,940.54	-	356,940.54	63,016.45	85.0%	85.0%	15.0%
Other Services & Charges	316	3	3,631,500.00	4,262,802.10	3,832,253.42	-	3,832,253.42	430,548.68	89.9%	89.9%	10.1%
Debt Service	316	35	-	-	-	-	-	-	N/A	N/A	N/A
Capital Outlays (f)	316	4	134,500.00	820,100.00	1,385,379.24	-	1,385,379.24	(565,279.24)	168.9%	168.9%	-68.9%
Other	316	5-9	-	-	4,475.32	-	4,475.32	(4,475.32)	N/A	N/A	N/A
Parks & Recreation	509		4,312,800.00	5,353,297.46	4,323,736.63	-	4,323,736.63	1,029,560.83	80.8%	80.8%	19.2%
Personal Services	509	1	1,795,600.00	1,795,600.00	1,563,097.42	-	1,563,097.42	232,502.58	87.1%	87.1%	12.9%
Supplies	509	2	207,100.00	231,616.88	160,657.51	-	160,657.51	70,959.37	69.4%	69.4%	30.6%
Other Services & Charges	509	3	1,271,800.00	1,490,477.26	1,062,194.64	-	1,062,194.64	428,282.62	71.3%	71.3%	28.7%
Capital Outlays	509	4	1,038,300.00	1,835,603.32	1,491,082.76	-	1,491,082.76	344,520.56	81.2%	81.2%	18.8%
Other	509	5-9	-	-	46,704.30	-	46,704.30	(46,704.30)	N/A	N/A	N/A
Grand Total			74,945,500.00	86,994,146.24	93,047,006.68	-	93,047,006.68	(6,052,860.44)	107.0%	107.0%	-7.0%
Summary by Expenditure Category:											
Personal Services		1	31,817,200.00	31,848,940.85	30,308,760.33	-	30,308,760.33	1,540,180.52	95.2%	95.2%	4.8%
Supplies		2	3,496,050.00	4,028,543.92	2,896,680.43	-	2,896,680.43	1,131,863.49	71.9%	71.9%	28.1%
Other Services & Charges		3	22,789,850.00	28,142,979.00	31,058,588.52	-	31,058,588.52	(2,915,609.52)	110.4%	110.4%	-10.4%
Debt Service		35	12,169,300.00	12,167,600.00	12,055,777.27	-	12,055,777.27	111,822.73	99.1%	99.1%	0.9%
Capital Outlays		4	4,673,100.00	10,806,082.47	12,577,049.77	-	12,577,049.77	(1,770,967.30)	116.4%	116.4%	-16.4%
Other		5-9	-	-	4,150,150.36	-	4,150,150.36	(4,150,150.36)	N/A	N/A	N/A
Grand Total			\$ 74,945,500.00	\$ 86,994,146.24	\$ 93,047,006.68	\$ -	\$ 93,047,006.68	\$ (6,052,860.44)	107.0%	107.0%	-7.0%

Notes:

- (a) Expenditures in non-budgeted County Courts Agency Fund and Town Court Checking Account Fund.
- (b) Town insurance (McGowan) and purchased water (Citizens) expenditures over budget, non-budgeted Self-Insurance Fund, 2023 Water Bond (College & Main Storm Sewer) expenditures, and other debt service fund expenditures.
- (c) Expenditures in non-budgeted Self-Insurance Fund and RDA debt fund transfers.
- (d) 2024 GO Bond expenditures (Bowman Property) and expenditures in non-budgeted Federal Grants Advanced and Developer Contributions funds.
- (e) Police expenditures for events, employee appreciation, VISA card, and flowers in condolences in the non-budgeted donations fund.
- (f) Expenditures for Wastewater plant improvements to oxidation ditches 3 & 4, phase III East Plant ditch/clarifier, and phase I main plant biosolids.

Town of Brownsburg
2026 Budget Status as of January 31, 2026
By Department by Expense Category
All Funds Included - Budgeted and Non-Budgeted
8.3% of Budget Year Completed

Department	Dept #	Obj	Certified Budget	Revised Budget	Expenses	Encumbrances	Expenses plus Encumbrances	Revised Budget Remaining	Percent Expended	Percent Expended/ Encumbered	Percent Revised Budget Remaining
Development Services	002		\$ 1,706,100.00	\$ 1,706,304.05	\$ 123,273.76	\$ 44.21	\$ 123,317.97	\$ 1,582,986.08	7.2%	7.2%	92.8%
Personal Services	002	1	1,275,900.00	1,275,900.00	111,501.40	-	111,501.40	1,164,398.60	8.7%	8.7%	91.3%
Supplies	002	2	21,100.00	21,304.05	784.69	44.21	828.90	20,475.15	3.7%	3.9%	96.1%
Other Services & Charges	002	3	409,100.00	409,100.00	10,987.67	-	10,987.67	398,112.33	2.7%	2.7%	97.3%
Town Court	003		328,700.00	328,700.00	50,913.40	1,096.26	52,009.66	276,690.34	15.5%	15.8%	84.2%
Personal Services	003	1	274,700.00	274,700.00	27,612.83	-	27,612.83	247,087.17	10.1%	10.1%	89.9%
Supplies	003	2	6,300.00	6,300.00	126.00	1,096.26	1,222.26	5,077.74	2.0%	19.4%	80.6%
Other Services & Charges (a)	003	3	47,700.00	47,700.00	19,004.24	-	19,004.24	28,695.76	39.8%	39.8%	60.2%
Other (a)	003	5-9	-	-	4,170.33	-	4,170.33	(4,170.33)	N/A	N/A	N/A
Clerk-Treasurer	005		543,900.00	543,900.00	52,468.53	-	52,468.53	491,431.47	9.6%	9.6%	90.4%
Personal Services	005	1	499,600.00	499,600.00	52,295.16	-	52,295.16	447,304.84	10.5%	10.5%	89.5%
Supplies	005	2	2,800.00	2,800.00	-	-	-	2,800.00	0.0%	0.0%	100.0%
Other Services & Charges	005	3	41,500.00	41,500.00	173.37	-	173.37	41,326.63	0.4%	0.4%	99.6%
Fleet Maintenance	008		1,366,600.00	1,467,821.87	128,846.28	63,101.11	191,947.39	1,275,874.48	8.8%	13.1%	86.9%
Personal Services	008	1	776,900.00	776,900.00	82,106.23	-	82,106.23	694,793.77	10.6%	10.6%	89.4%
Supplies	008	2	425,700.00	516,340.33	32,663.50	58,601.11	91,264.61	425,075.72	6.3%	17.7%	82.3%
Other Services & Charges	008	3	164,000.00	174,581.54	14,076.55	4,500.00	18,576.55	156,004.99	8.1%	10.6%	89.4%
Information Technology	010		735,500.00	753,133.69	70,121.72	156,215.86	226,337.58	526,796.11	9.3%	30.1%	69.9%
Personal Services	010	1	30,600.00	30,600.00	3,217.49	-	3,217.49	27,382.51	10.5%	10.5%	89.5%
Supplies	010	2	91,000.00	108,633.69	21,864.93	40,719.10	62,584.03	46,049.66	20.1%	57.6%	42.4%
Other Services & Charges	010	3	613,900.00	613,900.00	45,039.30	115,496.76	160,536.06	453,363.94	7.3%	26.2%	73.8%
Administration	011		17,034,356.00	15,988,697.92	2,195,113.28	256,086.46	2,451,199.74	13,537,498.18	13.7%	15.3%	84.7%
Personal Services	011	1	1,542,200.00	1,542,200.00	139,439.14	-	139,439.14	1,402,760.86	9.0%	9.0%	91.0%
Supplies	011	2	116,900.00	127,885.26	4,721.41	6,914.68	11,636.09	116,249.17	3.7%	9.1%	90.9%
Other Services & Charges (b)	011	3	5,876,600.00	5,559,956.66	1,111,822.47	249,171.78	1,360,994.25	4,198,962.41	20.0%	24.5%	75.5%
Debt Service	011	35	8,758,656.00	8,758,656.00	647,919.26	-	647,919.26	8,110,736.74	7.4%	7.4%	92.6%
Capital Outlay	011	4	740,000.00	-	-	-	-	-	N/A	N/A	N/A
Other (c)	011	5-9	-	-	291,211.00	-	291,211.00	(291,211.00)	N/A	N/A	N/A
Community Planning & Develop./Capital Projects	012		9,604,448.00	12,833,684.29	174,822.06	1,973,569.80	2,148,391.86	10,685,292.43	1.4%	16.7%	83.3%
Personal Services	012	1	29,300.00	29,300.00	-	-	-	29,300.00	0.0%	0.0%	100.0%
Supplies	012	2	3,600.00	3,600.00	44.73	-	44.73	3,555.27	1.2%	1.2%	98.8%
Other Services & Charges	012	3	8,496,548.00	10,341,076.86	172,877.33	1,328,962.37	1,501,839.70	8,839,237.16	1.7%	14.5%	85.5%
Capital Outlays	012	4	1,075,000.00	2,459,707.43	1,900.00	644,607.43	646,507.43	1,813,200.00	0.1%	26.3%	73.7%
Utility	020		458,200.00	458,200.00	40,365.88	-	40,365.88	417,834.12	8.8%	8.8%	91.2%
Personal Services	020	1	304,400.00	304,400.00	28,243.38	-	28,243.38	276,156.62	9.3%	9.3%	90.7%
Supplies	020	2	83,700.00	83,700.00	8,085.10	-	8,085.10	75,614.90	9.7%	9.7%	90.3%
Other Services & Charges	020	3	70,100.00	70,100.00	4,037.40	-	4,037.40	66,062.60	5.8%	5.8%	94.2%
Police	206		13,881,900.00	13,905,205.86	1,514,914.16	105,400.00	1,620,314.16	12,284,891.70	10.9%	11.7%	88.3%
Personal Services	206	1	10,707,000.00	10,707,000.00	1,088,172.00	-	1,088,172.00	9,618,828.00	10.2%	10.2%	89.8%
Supplies	206	2	760,100.00	777,438.41	25,195.89	48,490.92	73,686.81	703,751.60	3.2%	9.5%	90.5%
Other Services & Charges	206	3	1,829,200.00	1,835,167.45	273,321.92	35,809.08	309,131.00	1,526,036.45	14.9%	16.8%	83.2%
Capital Outlays (d)	206	4	585,600.00	585,600.00	128,224.35	21,100.00	149,324.35	436,275.65	21.9%	25.5%	74.5%
Other	206	5-9	-	-	-	-	-	-	N/A	N/A	N/A
Fire Territory	207		18,368,300.00	18,642,470.85	1,797,077.42	203,023.37	2,000,100.79	16,642,370.06	9.6%	10.7%	89.3%
Personal Services	207	1	15,537,400.00	15,537,400.00	1,465,191.79	-	1,465,191.79	14,072,208.21	9.4%	9.4%	90.6%
Supplies	207	2	685,200.00	762,565.30	24,200.40	85,296.58	109,496.98	653,068.32	3.2%	14.4%	85.6%
Other Services & Charges (e)	207	3	1,571,700.00	1,689,711.55	287,688.70	50,085.37	337,774.07	1,351,937.48	17.0%	20.0%	80.0%
Capital Outlays	207	4	574,000.00	652,794.00	18,627.92	67,641.42	86,269.34	566,524.66	2.9%	13.2%	86.8%
Other	207	5-9	-	-	1,368.61	-	1,368.61	(1,368.61)	N/A	N/A	N/A

Town of Brownsburg
2026 Budget Status as of January 31, 2026
By Department by Expense Category
All Funds Included - Budgeted and Non-Budgeted
8.3% of Budget Year Completed

Department	Dept #	Obj	Certified Budget	Revised Budget	Expenses	Encumbrances	Expenses plus Encumbrances	Revised Budget Remaining	Percent Expended	Percent Expended/ Encumbered	Percent Revised Budget Remaining
Street & Recycling	304		3,282,600.00	4,065,441.38	533,679.86	494,047.16	1,027,727.02	3,037,714.36	13.1%	25.3%	74.7%
Personal Services	304	1	1,594,500.00	1,594,500.00	145,102.25	-	145,102.25	1,449,397.75	9.1%	9.1%	90.9%
Supplies	304	2	329,200.00	567,144.65	44,978.03	216,969.60	261,947.63	305,197.02	7.9%	46.2%	53.8%
Other Services & Charges (f)	304	3	1,358,900.00	1,903,796.73	343,599.58	277,077.56	620,677.14	1,283,119.59	18.0%	32.6%	67.4%
Water	314		4,334,300.00	4,570,998.45	333,173.62	157,004.45	490,178.07	4,080,820.38	7.3%	10.7%	89.3%
Personal Services	314	1	902,200.00	902,200.00	92,325.34	-	92,325.34	809,874.66	10.2%	10.2%	89.8%
Supplies	314	2	389,200.00	459,975.20	12,235.06	63,497.95	75,733.01	384,242.19	2.7%	16.5%	83.5%
Other Services & Charges	314	3	2,058,600.00	2,224,523.25	175,391.16	93,506.50	268,897.66	1,955,625.59	7.9%	12.1%	87.9%
Debt Service	314	35	638,900.00	638,900.00	53,222.06	-	53,222.06	585,677.94	8.3%	8.3%	91.7%
Capital Outlays	314	4	345,400.00	345,400.00	-	-	-	345,400.00	0.0%	0.0%	100.0%
Stormwater	315		771,800.00	797,111.47	46,196.09	80,209.12	126,405.21	670,706.26	5.8%	15.9%	84.1%
Personal Services	315	1	54,100.00	54,100.00	5,587.07	-	5,587.07	48,512.93	10.3%	10.3%	89.7%
Supplies	315	2	9,200.00	9,422.35	222.35	-	222.35	9,200.00	2.4%	2.4%	97.6%
Other Services & Charges	315	3	277,800.00	302,889.12	5,820.00	80,209.12	86,029.12	216,860.00	1.9%	28.4%	71.6%
Debt Service	315	35	430,700.00	430,700.00	34,566.67	-	34,566.67	396,133.33	8.0%	8.0%	92.0%
Wastewater	316		5,821,300.00	12,784,865.35	782,821.89	6,858,771.17	7,641,593.06	5,143,272.29	6.1%	59.8%	40.2%
Personal Services	316	1	1,388,400.00	1,388,400.00	122,245.53	-	122,245.53	1,266,154.47	8.8%	8.8%	91.2%
Supplies	316	2	466,900.00	515,630.44	29,046.03	53,703.37	82,749.40	432,881.04	5.6%	16.0%	84.0%
Other Services & Charges	316	3	2,124,000.00	2,379,982.09	339,861.30	301,570.42	641,431.72	1,738,550.37	14.3%	27.0%	73.0%
Debt Service	316	35	1,642,000.00	1,642,000.00	136,283.59	-	136,283.59	1,505,716.41	8.3%	8.3%	91.7%
Capital Outlays (g)	316	4	200,000.00	6,858,800.77	155,385.44	6,503,415.33	6,658,800.77	200,000.00	2.3%	97.1%	2.9%
Other	316	5-9	-	52.05	-	82.05	82.05	(30.00)	0.0%	157.6%	-57.6%
Parks & Recreation	509		5,188,987.00	5,700,974.17	866,604.93	388,741.41	1,255,346.34	4,445,627.83	15.2%	22.0%	78.0%
Personal Services	509	1	2,112,300.00	2,112,300.00	172,274.51	-	172,274.51	1,940,025.49	8.2%	8.2%	91.8%
Supplies	509	2	249,100.00	267,554.64	10,679.85	13,976.54	24,656.39	242,898.25	4.0%	9.2%	90.8%
Other Services & Charges	509	3	1,400,300.00	1,660,441.48	258,854.79	225,273.82	484,128.61	1,176,312.87	15.6%	29.2%	70.8%
Debt Service	509	35	464,287.00	464,287.00	-	-	-	464,287.00	0.0%	0.0%	100.0%
Capital Outlays (h)	509	4	963,000.00	1,196,391.05	420,035.78	149,491.05	569,526.83	626,864.22	35.1%	47.6%	52.4%
Other	509	5-9	-	-	4,760.00	-	4,760.00	(4,760.00)	N/A	N/A	N/A
Grand Total			83,426,991.00	94,547,509.35	8,710,392.88	10,737,310.38	19,447,703.26	75,099,806.09	9.2%	20.6%	79.4%
Summary by Expenditure Category:											
Personal Services		1	37,029,500.00	37,029,500.00	3,535,314.12	-	3,535,314.12	33,494,185.88	9.5%	9.5%	90.5%
Supplies		2	3,640,000.00	4,230,294.32	214,847.97	589,310.32	804,158.29	3,426,136.03	5.1%	19.0%	81.0%
Other Services & Charges		3	26,339,948.00	29,254,426.73	3,062,555.78	2,761,662.78	5,824,218.56	23,430,208.17	10.5%	19.9%	80.1%
Debt Service		35	11,934,543.00	11,934,543.00	871,991.58	-	871,991.58	11,062,551.42	7.3%	7.3%	92.7%
Capital Outlays		4	4,483,000.00	12,098,693.25	724,173.49	7,386,255.23	8,110,428.72	3,988,264.53	6.0%	67.0%	33.0%
Other		5-9	-	52.05	301,509.94	82.05	301,591.99	(301,539.94)	579269.8%	579427.5%	-579327.5%
Grand Total			\$ 83,426,991.00	\$ 94,547,509.35	\$ 8,710,392.88	\$ 10,737,310.38	\$ 19,447,703.26	\$ 75,099,806.09	9.2%	20.6%	79.4%

Notes:

- (a) Expenditures in non-budgeted County Courts and Law Enforcement Agency Funds. Town insurance (McGowan) expenditures exceed budget.
- (b) Town insurance (McGowan) over budget and non-budgeted Self-Insurance Fund expenditures.
- (c) Expenditures in non-budgeted Self-Insurance Fund.
- (d) Police vehicles video equipment 100% expended and officer awards/recognition expenditures.
- (e) Insurance (McGowan) over budget and Fire Equipment Replacement Fund expenditures.
- (f) Insurance (McGowan) over budget and expenditures for building maintenance/repairs and street lights/signals.
- (g) Encumbrances for Wastewater plant improvements to oxidation ditches 3 & 4, phase III East Plant ditch/clarifier, and phase I main plant biosolids.
- (h) Expenditures for B&O Trail asphalt work and stabilization of White Lick Creek bank.

To: Park Authority **Date:** February 18, 2026

From: Amber Lane **Period:** 01/2026

The purpose of this report is to update the Park Authority and the public on the status of all park-related capital projects (both major and minor) throughout all stages of the project development.

MAJOR CAPITAL PROJECTS:

Major capital projects involve large-scale investments that create, expand, or replace major infrastructure, facilities, or park amenities. These projects typically require design and engineering, span multiple years, and are included in the Town's Capital Improvement Plan

WHITE LICK CREEK STABILIZATION

The White Lick Creek Stabilization Project addresses chronic streambank erosion that has been threatening parkland, trail corridors, and adjacent infrastructure. The primary objectives are asset protection, water quality improvement, and ecological enhancement.

This project incorporates a multi-layered stabilization strategy, including:

- Installation of vegetative buffer zones to improve bank integrity and filter runoff
- Rock armoring in high-velocity areas to prevent further bank failure
- Streambank grading and stabilization techniques to reduce sediment transport
- Wetland restoration elements to improve habitat function and stormwater resilience

Collectively, these improvements increase the creek's structural stability during high-flow events, reduce long-term maintenance costs, and strengthen environmental performance within the park system.

PROJECT STATUS UPDATE

- Substantial completion achieved. Most construction work is complete.
- Punch list phase underway. Staff and contractors are addressing final corrective items.
- Seasonal plantings pending. Additional native plant installations in the restored wetland and select stabilization areas will occur once temperatures are consistently suitable for establishment.



LINCOLNWOOD PARK – BASELINE IMPROVEMENTS

The Lincolnwood Park Baseline Improvements initiative focuses on stabilizing and preparing the site for future capital development identified in the master planning process. This phase prioritizes risk mitigation, infrastructure function, and resource protection.

Scope of work includes:

- Repairing failed drainage tiles to restore proper stormwater conveyance
- Filling sinkholes and addressing subsurface voids to eliminate safety hazards
- Mowing and bush-hogging overgrown areas to improve site visibility and accessibility
- Stabilizing hillside erosion to prevent further land degradation
- Developing an invasive species removal strategy for the drainage corridor

These efforts establish site control, improve public safety, and protect environmental assets while positioning the park for phased development.

PROJECT STATUS UPDATE

- Drainage repairs complete – Stormwater infrastructure is functioning as intended.
- Sinkholes filled – Immediate safety concerns have been mitigated.
- Parking improvements scheduled for spring – Surface and access upgrades planned as weather permits.
- Trail design moving forward – Staff are re-engaging with design consultants to advance the trails component of the park.



B&O TRAIL ASPHALT REPAIRS

This maintenance project addresses pavement deterioration along the **B&O Trail** corridor between Raceway Road and Ronald Reagan Parkway. The objective is to extend pavement life, improve user safety, and prevent further structural failure.

Scope of work includes:

- Crack filling to prevent water infiltration
- Seal coating to protect the asphalt surface and extend lifecycle performance
- Pavement striping restoration
- Removal and replacement of **12 heaved sections** caused by root intrusion and age-related pavement fatigue

For the failed sections, crews cut and remove the damaged asphalt, extract underlying roots, and replace the pavement to restore structural integrity.

Work sequencing:

1. Mill and replace failed sections
2. Crack sealing
3. Final seal coat application

Temporary closures or detours may be required during active work to ensure public safety.

PROJECT STATUS UPDATE

- All twelve damaged sections have been milled and replaced.
- Coordinating with the contractor to finalize scheduling for crack sealing and seal coating.

STEPHENS PARK PICKLEBALL RESURFACING

The Pickleball Court Resurfacing Project is a preventative maintenance initiative designed to restore playing surfaces, improve player safety, and extend the lifespan of the courts.

Over time, surface wear, minor cracking, and weather exposure can impact play quality and create potential trip hazards. This project includes:

- Cleaning and surface preparation
- Crack repair and patching of distressed areas
- Application of new acrylic color coating system
- Restriping of court lines to regulation standards

Resurfacing will improve traction, ball response consistency, and overall aesthetics while protecting the asphalt base from moisture infiltration and further deterioration.

This investment ensures the courts remain safe, high-performing, and ready to meet growing community demand for pickle ball programming and open play.

PROJECT STATUS UPDATE

- Contract has been signed. Work will be scheduled in coordination with the contractor and upcoming seasonal conditions.

MINOR CAPITAL PROJECTS

Minor capital projects include smaller-scale improvements that maintain or extend the life of existing assets. These projects are generally completed within a single budget year and funded through the department's annual capital budget.

ARBUCKLE ACRES PARK RESTROOM UPGRADES

The Ar buckle Park restroom upgrades focus on durability, hygiene, and long-term maintenance reduction. This improvement project modernizes high-use facilities with materials better suited for heavy public traffic and vandal-resistance.

Scope of improvements includes:

- Replacing existing porcelain fixtures with stainless steel fixtures to improve durability and reduce breakage
- Installing new restroom partitions to enhance privacy and overall appearance
- Applying a new floor seal coat to protect surfaces, improve cleanability, and extend flooring lifespan

These upgrades will improve user experience, reduce long-term maintenance costs, and ensure the facilities remain functional and presentable for park visitors.

PROJECT STATUS UPDATE

- Interior surfaces have been primed and painted

- Trim repairs have been completed
- New partitions installed
- Floor seal coat scheduled for next week
- Stainless steel fixtures will be installed following flooring completion

The project is on track for completion in time for spring start-up, ensuring the facility is refreshed and ready for peak season use.



ARBUCKLE ACRES PARK MINI SHELTER REHAB

The Arbuckle Acres Park Mini Shelter Rehabilitation project focuses on extending the lifespan, improving visual consistency, and reducing long-term maintenance needs of the park's smaller shelter structures.

Improvements include:

- Roof replacement – Converting existing shingle roofs to hunter green metal roofing. This upgrade improves durability, weather resistance, and lifecycle performance while aligning aesthetically with the larger shelters and park structures.
- Bench and table rehabilitation – Existing wood benches and tables have been repaired, structurally reinforced where needed, and freshly painted to restore appearance and functionality.

These upgrades enhance the overall look and cohesion of the park while ensuring the mini shelters remain safe, attractive, and ready for continued public use.

PROJECT STATUS UPDATE

- Metal roof installation complete
- Majority of wood rehabilitation complete
- Final painting scheduled for spring, when temperatures allow for proper application and curing



B&O TRAIL DECKING REPLACEMENT

The project replaces deteriorated wood planks on all pedestrian bridges along the B&O Trail between Raceway Road and Green Street. This work enhances safety, eliminates tripping hazards, extends bridge lifespan, and reduces long-term maintenance needs.

PROJECT STATUS UPDATE

- Contract has been signed.
- Work pending consistent seasonal weather to ensure proper installation and material performance.

B&O TRAIL FORESTRY MOWING

The B&O Trail Forestry Mowing Project focuses on vegetation management along the trail corridor between Hornaday and Green Street. The primary goal is to control invasive species while preserving desirable trees and native vegetation.

Key components of the project:

- Forestry mowing to remove invasive shrubs and understory growth
- Selective retention of trees to maintain canopy cover and habitat value
- Herbicide applications planned to prevent regrowth of invasive species and support long-term corridor health

This work helps maintain trail accessibility, improves ecological conditions, and reduces future maintenance needs.

PROJECT UPDATE

- Forestry mowing is wrapping up this week

- Herbicide treatments will follow to prevent resprouting and ensure long-term vegetation management success



MEMORANDUM

Department of Development Services

Date: 2-17-26

To: Deb Cook, Town Manager

From: Elizabeth Williams

Subject: Residential Development- 5050 E CR 450 – Re-Introduce Proposed Rezone to R1 and R2

This is an Informational item only and no action is expected or required of council this evening. In keeping with a policy of introducing rezone proposals to Town Council prior to the public hearing at the Advisory Plan Commission. The subject property was previously presented for rezoning to the R2 district and was denied. The applicant is requesting re-introduction of the revised plans indicating R1 and R2 zoning for consideration.

The property is located at 5050 E CR 450 N, comprised of approximately 64 acres and located along the east side of CR 500 E, and adjacent to Tilden Drive, which is planned to be extended by Applicant, MI Homes. The Application seeks to rezone approximately 43.78 acres to the R-1 zoning district and 20.5 acres to the R-2 zoning district.

Attached to this memo is a preliminary concept image and notes from the applicant.

Before and After Comparison

Category	Previous Filing	Refiled Proposal
Zoning - South Portion	R2	R1
Minimum Lot Size (South 54 lots)	12,000 sq ft	15,000 sq ft
Total Roadway Improvement Contribution	\$270,000	\$400,000
Contribution per Homesite	\$3,000	\$4,444
Overall Character	Higher intensity, less transitional zoning, non-uniform homesites	Reduced intensity, improved zoning transition, better homesite layout





UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or 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 Class D Felony. 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. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: BRETT HAVLIN
7666 S SR 207 BROWNSBURG
2. Title or Position With Governmental Entity: DEPUTY FIRE MARSHAL
3. a. Governmental Entity: BROWNSBURG FIRE TERRITORY
b. County: HENDRICKS
4. This statement is submitted (check one):
 - a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): N/A
6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):
N/A

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

N/A

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

Date Submitted *(month, day, year)*

Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: Brett Haylin
(Signature of Public Servant)

Date: 02/12/2024
(month, day, year)

Printed Name: BRETT HAYLIN
(Please print legibly.)

Email Address: BHAYLIN@
BROWNSBURG FIRE.ORG

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or 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 Class D Felony. 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. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** JEFFREY KISH
1655 BEACON POINTE BLVD BROWNSBURG, INDIANA 46112
2. **Title or Position With Governmental Entity:** FIREFIGHTER/ EMT-BASIC
3. a. **Governmental Entity:** BROWNSBURG FIRE TERRITORY
b. **County:** HENDRICKS
4. **This statement is submitted (check one):**
a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. **Name(s) of Contractor(s) or Vendor(s):** DINGES FIRE COMPANY

6. **Description(s) of Contract(s) or Purchase(s)** *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):*
I sell fire equipment that Brownsburg Fire Territory buys from.

7. Description of My Financial Interest *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

I make a commission off of every sale that Brownsburg Fire Territory makes with Dinges Fire Company.

(Attach extra pages if additional space is needed.)

8. Approval of Appointing Officer or Body *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

_____	_____
_____	_____
_____	_____
Elected Official	Office

9. Effective Dates *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

_____	_____
Date Submitted <i>(month, day, year)</i>	Date of Action on Contract or Purchase <i>(month, day, year)</i>

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: Jeffrey E Kish
(Signature of Public Servant)

Date: 02/03/2026
(month, day, year)

Printed Name: Jeffrey E Kish
(Please print legibly.)

Email Address: jkish@brownsburgfire.org

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



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: BENJAMIN Lacey
28 CANTON ST, BEANSBURG, IN 46112
2. a. Job title: Town Council
- b. Governmental entity: Town of Beansburg
- c. County: Harrison

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: _____

N/A

- 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: SEE ATTACHED LIST
- b. State the total dollar amount of each purchase: _____
- c. Full legal name of vendor: _____
- d. Name of governmental entity making the purchase of goods or services: _____
- e. Specific ownership interest (and/or job title) of the public servant (or the public servant's dependent) in vendor: _____
- f. Full name and address of "dependent" (if applicable): _____
- g. Purchase date: _____
- 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: _____
- 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): _____

N/A

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: 2/20/26

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): _____

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: [Signature]

Printed Name: Blair [Signature]

Date: 2/20/26

Email Address: blair@indianapolis.gov

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.ifionline.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.

Conflict of Interest Attachment: Ben Lacey

28 Carnaby Ct, Brownsburg, IN 46112

115 E Vermont St, Brownsburg, IN 46112

91 N Maple St, Pittsboro, IN 46167

17 S School St, Brownsburg, IN 46112

33 N Grant St, Brownsburg, IN 46112

518 E College Ave, Brownsburg, IN 46112

2/20/20
Ben Lacey