



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, March 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 MARCH 26, 2026

4.1. A Proclamation Recognizing Disabilities Awareness Month

Documents:

[4.1. DISABILITIES AWARENESS MONTH PROCLAMATION 2026.PDF](#)

5. CONSENT ITEMS

5.1. February 26, 2026 Regular Meeting Minutes

Documents:

[5.1. FEBRUARY 26, 2026 REGULAR MEETING MINUTES.PDF](#)

5.2. March 12, 2026 Regular Meeting Minutes

Documents:

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

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

Documents:

[5.3. CIVIL TOWN AND FIRE TERRITORY CLAIM DOCKETS - MARCH 13, 2026 THROUGH MARCH 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. Water Department Report – (Frank Monts, Water Utilities Director-Water)

Documents:

[8.1. WATER DEPT. COUNCIL REPORT - MARCH 2026.PDF](#)

8.2. Wastewater Department Report – (Kathy Dillon, Water Utilities Director-WWTP/Storm)

Documents:

[8.2. WWTP DEPT. COUNCIL REPORT - MARCH 2026.PDF](#)

9. PARK AUTHORITY ITEMS

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

Documents:

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

9.2. Resolution #2026-04 - A Resolution of the Town Council of the Town of Brownsburg Regarding the Town's Adoption of the 2026-2030 Brownsburg Parks Strategic Master Plan – (Amber Lane, Director of Parks)

Documents:

[9.2. RFC - RESOLUTION 2026-04 ADOPTION OF THE 2026-2030 PARKS MASTER PLAN.PDF](#)

10. PREVIOUSLY CONSIDERED ITEMS

11. NEW FOR CONSIDERATION

11.1. Ordinance #2026 - 01 – An Ordinance to amend the Unified Development Ordinance (UDO) of the Town of Brownsburg, Hendricks County to update and amend Chapter 3, Use Regulations. – Proposed 1st Reading, Proposed 2nd Reading, Proposed 3rd Reading and Final Adoption - (Elizabeth William, Planning Consultant)

Documents:

[11.1. ORDINANCE NO 2026 01 AN ORDINANCE TO AMEND THE UNIFIED DEVELOPMENT ORDINANCE UDO OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY.PDF](#)

- 11.2.** Ordinance #2026 - 02 – An Ordinance to Amend Certain Language Contained in Ordinance 2022-14 of the Town of Brownsburg, Hendricks County, Indiana for Westbranch PUD – Proposed 1st Reading and Proposed 2nd Reading - (Elizabeth Williams, Planning Consultant)

Documents:

[11.2. ORDINANCE NO 2026 02 AN ORDINANCE TO AMEND CERTAIN LANGUAGE CONTAINED IN ORDINANCE 2022-14 OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY.PDF](#)

- 11.3.** Ordinance #2026-03 - An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for a Portion of Certain Real Estate Located at 5050 E 450 N – Proposed 1st Reading and Proposed 2nd Reading – (Elizabeth Williams, Planning Consultant)

Documents:

[11.3. ORDINANCE NO 2026-03 AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA.PDF](#)

- 11.4.** Resolution #2026 - 05 – A Resolution of the Town Council of the Town of Brownsburg Dedicating Right of Way – (Shawn Pabst, Assistant Town Manager)

Documents:

[11.4. RESOLUTION NO 2026 - 05 A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG DEDICATING RIGHT OF WAY.PDF](#)

12. TOWN MANAGER ITEMS

13. CLERK-TREASURER ITEMS

14. CITIZEN'S COMMENTS

15. TOWN COUNCIL ITEMS

16. TOWN ATTORNEY ITEMS

17. ADJOURNMENT

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



**A PROCLAMATION RECOGNIZING DEVELOPMENTAL DISABILITIES AWARENESS
MONTH 2026**

- Whereas, March has been recognized as Developmental Disabilities Awareness Month since 1987 to promote understanding, encourage inclusion, and create opportunities that help individuals with developmental disabilities lead productive and fulfilling lives; and
- Whereas, a developmental disability in no way diminishes the right of individuals with developmental disabilities to live independently, make choices, and fully contribute to their communities; and
- Whereas, adults and children with disabilities make up nearly one-fifth of Indiana’s population, representing more than 54 million Americans; and
- Whereas, the Town of Brownsburg recognizes people of all abilities as important and valued members of our community; and
- Whereas, organizations such as the National Association of Councils on Developmental Disabilities, along with many local partners, work to support, educate, and advocate for individuals with developmental disabilities.

Now, therefore, I, Ben Lacey, Town Council President of the Town of Brownsburg, hereby proclaim March 2026 as

DEVELOPMENT DISABILITIES AWARENESS MONTH

and encourage residents to promote inclusion, expand accessibility, and foster a community where individuals of all abilities are empowered to participate fully and thrive.

Dated this 26th day of March 2026

ATTEST:

Ben Lacey, Town Council President

Ann Hathaway, Clerk-Treasurer

BROWNSBURG TOWN COUNCIL MEETING MINUTES

REGULAR MEETING

Thursday, February 26, 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 26, 2026 in the Brownsburg Town Hall, 61 N. Green Street.

02. INVOCATION/PLEDGE OF ALLEGIANCE – Steve Stone, Chaplain 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.

04. CITIZENS COMMENTS RELATING TO FEBRUARY 26, 2026 AGENDA

Emily Symmonds – 5964 Autumn Trail

05. CONSENT ITEMS

05.01. The February 5, 2026 Special Meeting Minutes were considered. Matt Simpson made a motion to approve the minutes, as presented. Glenn Adams seconded the motion. Passed 5-0.

05.02. The February 12, 2026 Regular Meeting Minutes were considered. Travis Tschaenn made a motion to approve the minutes, as presented. Matt Simpson seconded the motion. Passed 5-0.

05.03. The Civil Town and Fire Territory Claims Docket for February 12, 2026 through February 26, 2026, in the amount of \$1,713,400.04 was considered. Matt Simpson 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. Police Department Report – Chief Joe Grimes presented his report to the council. He discussed the agency and leadership development of the agency. Also discussed, were some positions he appointed. Andy Watts was appointed to the Assistant Chief of Police position while Jennifer Barrett was appointed Major over Support Services. Detective Sergeant Jacqu Bass was appointed to Detective Captain of Investigations and Captain Joe Fults is appointed to Enforcement Division Unit Commander. Further appointments are upcoming. Travis Tschaenn

asked about installing traffic cameras at intersections. There were no further questions or comments.

07.02. Fire Territory Report – Chief Larry Alcorn presented his report to the council. Additionally, he mentioned that the new ladder truck is now in service. The graduation of this recruiting class will take place on March 5, 2026 at 6:00 p.m. There were no questions or comments from the Council.

08. TOWN ADMINISTRATIVE ITEMS –

08.01. Fleet Maintenance Report- Chris Keers, Fleet Superintendent presented his report to the council. There were no questions from the council.

08.02. Grants Report – Clay Jackson, Budget Analyst

08.03. Finance Report – Clay Jackson, Budget Analyst

Presented his reports to the council. There were no questions or discussion. Cindy Hohman asked about the items line items that were over budget. Clay stated that those are non-budgeted funds.

09. PARK AUTHORITY ITEMS –

09.01. Park Authority Report – Amber Lane, Director of Parks and Recreation, presented her report to the Council. She added that the Major and Minor Capital Projects report is included. She also gave an update on repair of the boardwalk damage along Northfield near Walmart. Lastly, the master plan will be presented in March for approval. Cindy Hohman asked about a meeting to discuss the pickle ball courts. She also asked about overdose issues in the park.

10. PREVIOUSLY CONSIDERED ITEM – None.

11. NEW FOR CONSIDERATION –

11.01. Park Advisory Appointments – Ben Lacey, Town Council President, presented this item. The sole purpose of the Park Advisory Board is to receive information, deliberate, and make recommendations to the Town Council. The Board will meet with the Parks Director who will present the recommendations to the Town Council. The Board will not take any final action. The Park Advisory Board shall consist of 6 members to be appointed by the Council President. Board members will serve three (3) year terms, starting January 1st and ending December 31st. The initial terms of the Board members appointed this evening will start their terms tonight and will be staggered to ensure continuity with two (2) members serving an initial three (3) year term, two (2) members serving an initial two (2) year term, and two (2) members serving an initial one (1) year term. After the initial terms, each new appointment shall be for a three (3) year term. Board members shall continue on the Board until a successor is duly appointed. If a vacancy occurs on the Board, the Council President shall appoint a member to serve for the remainder of the unexpired term. Board members may be reappointed for successive terms and may be

removed by the Council President at any time without cause. Board members are not paid positions, therefore, they may not receive a salary, and no profit or money of the Town inures to the benefit of a Board member. Mr. Lacey then proceeded to make the following Presidential appointments:

Adam Dillman, term to expire 12/31/2026

George Buck 12/31/2027

Judy Kenninger 12/31/2027

Glenn Nulty 12/31/2028

Chris Worley 12/31/2028

11.02. Introductory Item - Residential Development- 5050 E CR 450 – Re-Introduce Proposed Rezone to R1 and R2 – Elizabeth Williams, Planning Consultant, presented this introductory item to the Council. 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, M/I 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. Dominic Dwyer and Jonathan Isaacs, Director of Land Acquisitions, with M/I Homes - 8425 Woodfield Crossing, Indianapolis, Indiana, presented the rezone request. Ben Lacey asked about the number of homes and roadway construction specifications. Traffic issues were also discussed. Cindy Hohman expressed concerns regarding the number of homes and lack of infrastructure to handle the additional traffic. Shawn Pabst discussed road improvements currently in the works for North Green Street and Northfield Drive and Maplehurst Drive to North Green Street to improve traffic flow. He also discussed other locations for controlled turns and/or new signals. Cindy Hohman asked about the sixty-two unsold lots. Matt Simpson asked about previously discussed guardrails on Tilden.

12. TOWN MANAGER ITEMS – None.

13. CLERK-TREASURER ITEMS –

13.01. Cancellation of Old Outstanding Checks – Ann Hathaway, Clerk Treasurer, presented the list of two year-old outstanding voided checks. Glenn asked what happens to the money, to which she stated that the money is receipted back into the fund from which it came.

13.02. Conflict of Interests – Ann Hathaway, Clerk Treasurer, asked for acknowledgment from the Council for three Conflict of Interest forms submitted to her office. All acknowledged.

14. CITIZENS COMMENTS –

Emily Symmonds – 5964 Autumn Trail
David Weyant – 20 Raccoon Court

15. TOWN COUNCIL ITEMS –

Ben Lacey commended the Parks Department for a well done volunteer appreciation dinner.

16. TOWN ATTORNEY ITEMS – None.

17. ADJOURNMENT – Travis Tschaenn motioned to adjourn at 7:58 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/376551> 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 26, 2026 regular meeting minutes.

BROWNSBURG TOWN COUNCIL MEETING MINUTES

REGULAR MEETING

Thursday, March 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 March 12, 2026 in the Brownsburg Town Hall, 61 N. Green Street.

- 02. INVOCATION/PLEDGE OF ALLEGIANCE** – Father Sean Danda, Chaplain 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, and Cindy Hohman. Glenn Adams was not present. Also present, were Clerk Treasurer, Ann Hathaway; Debbie Cook, Town Manager and Scott Krapf, Town Attorney. Council President added that item 9.2, due to incomplete information in the packet, will not be discussed tonight.

- 04. CITIZENS COMMENTS RELATING TO MARCH 12, 2026 AGENDA**
 - 04.01.** A Proclamation Recognizing National Vietnam Veterans Day was read by Council President Ben Lacey.

Emily Symmonds – 5964 Autumn Trail

- 05. CONSENT ITEMS**
 - 05.01.** The February 26, 2026 Meeting Minutes were considered. Travis Tschaenn made a motion to table the February 26, 2026 Meeting Minutes to the March 26, 2026 meeting. Matt Simpson seconded the motion. Passed 4-0.

 - 05.02.** The Civil Town and Fire Territory Claims Docket for February 27, 2026 through March 26, 2026 and the February 2026 Payroll Docket, in the amount of \$3,151,247.11 were considered. Travis Tschaenn made a motion to approve the docket, as presented. Matt Simpson seconded the motion. Passed 4-0.

- 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 –

Planner, Lauren Bouslog, presented both reports to the Council. The next BZA meeting is on April 13, 2026 and the next APC meeting is scheduled for March 16, 2026. Cindy Hohman asked for APC meeting date clarification.

07.03. Redevelopment Commission Report –

07.04. Economic Development Commission Report –

Ethan Pierce, Economic Development Director, presented his reports to the Council. He mentioned a feature article in the Indiana Business Journal about Ted Roark regarding his new business venture.

08. TOWN ADMINISTRATIVE ITEMS –

08.01. Economic Development Report – Ethan, Pierce, Economic Development Director, presented this report to the Council. He added that, since 2020, there have been eleven new industrial buildings constructed. Ten of those are fully leased with one partially leased. There were no questions from the Council.

09. PARK AUTHORITY ITEMS –

09.01. Park Authority Report – Amber Lane, Director of Parks and Recreation, presented her report to the Council. She highlighted some upcoming events, those being, the Morning Bird Hike this weekend, Hopping Down the Bunny Trail on March 21st and the Egg Hunt at Williams Park. Travis Tschaenn asked about the Splash Pad and if there are any expected issues. Amber stated no. Cindy Hohman asked about the Senior Soirée. Amber stated that is a dance for senior citizens that will take place in Eaton Hall. There were no further comments or questions from the Council.

09.02. Resolution #2026-04 - A Resolution of the Town Council of the Town of Brownsburg Regarding the Town’s Adoption of the 2026-2030 Brownsburg Parks Strategic Master Plan – Amber Lane, Director of Parks, presented this resolution to the Council. The Parks and Recreation Master Plan provides a five-year strategic framework to guide the Department’s operations, capital improvements, and program offerings. The plan was developed through community input, stakeholder engagement, and staff analysis, and it establishes goals, strategies, and action to enhance safety, accessibility, natural resource stewardship, facilities, maintenance, funding and public engagement. Council adoption of the plan will formally establish this framework as the guiding document for department decision-making, while all capital projects and expenditures will continue to follow normal review and approval processes. Adoption affirms the Town’s commitment to providing a safe, accessible, and well-maintained parks system that aligns with community priorities and long-term planning goals. Travis Tschaenn made a motion to table this item to the March 26, 2026 regular meeting. Cindy Hohman seconded the motion. Passed 4-0.

10. PREVIOUSLY CONSIDERED ITEM – None.

11. **NEW FOR CONSIDERATION** – None.

12. **TOWN MANAGER ITEMS** – None.

13. **CLERK-TREASURER ITEMS** – None.

14. **CITIZENS COMMENTS** –

David Weyant – 20 Raccoon Court

15. **TOWN COUNCIL ITEMS** –

Travis Tschaenn commended the Parks Department thinking outside the box on events around town.

Cindy Hohman commented on the end school zone sign locations.

16. **TOWN ATTORNEY ITEMS** – None.

17. **ADJOURNMENT** – Travis Tschaenn motioned to adjourn at 7:19 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/378053> for as long as this media is supported.

Brownsburg Town Council

By: _____
Ben Lacey, President

ATTEST:

By: _____
Ann Hathaway, Clerk-Treasurer

**TOWN OF BROWNSBURG
TOWN COUNCIL
DOCKET**

| <u>Vendor Name</u> | <u>Invoice Description</u> | <u>AMOUNT</u> | <u>Invoice Date</u> | <u>ACCT. #</u> | <u>Due Date</u> | <u>P.O. #</u> |
|----------------------------------|---|---------------|---------------------|----------------|-----------------|---------------|
| ACTION PEST CONTROL* | 3217 STA 133 PEST CONTROL MARCH 2026 | \$69.00 | 3/9/2026 | 2243.207.360.1 | 3/13/2026 | |
| ACTION PEST CONTROL* | 3219 STA132 PEST CONTROL MARCH | \$82.00 | 3/10/2026 | 2243.207.360.1 | 3/13/2026 | |
| AES INDIANA* | 3212 MONTHLY ELECTRIC BILLING | \$199.99 | 2/26/2026 | 1101.011.351 | 3/13/2026 | |
| AES INDIANA* | 3212 MONTHLY ELECTRIC BILLING | \$824.00 | 2/26/2026 | 2243.207.351 | 3/13/2026 | |
| ANTHEM INSURANCE-(TOWN'S)* | 3196 COVERAGE PERIOD 2/27-3/5 | \$45.10 | 3/6/2026 | 7704.001.364 | 3/13/2026 | |
| ANTHEM INSURANCE-(TOWN'S)* | 3214 COVERAGE PERIOD 3/6-3/12 | \$79,490.47 | 3/13/2026 | 7704.001.011 | 3/13/2026 | |
| ANTHEM INSURANCE-(TOWN'S)* | 3196 COVERAGE PERIOD 2/27-3/5 | \$35,144.38 | 3/6/2026 | 7704.001.011 | 3/13/2026 | |
| AQUA INDIANA, INC.* | 3215 STA133 MO SEWER JAN #001337932 1000343 | \$90.00 | 2/27/2026 | 2243.207.350 | 3/13/2026 | |
| COMCAST* | 3216 TV SERV X7 - #8529 20 104 0056011 | \$84.06 | 2/28/2026 | 2243.207.325 | 3/13/2026 | |
| COMPONE ADMINISTRATORS* | 3197 LOSS FUND REIMBURSEMENTS | \$7,679.33 | 3/5/2026 | 7704.001.341 | 3/13/2026 | |
| DUKE ENERGY* | 3213 TOWN MONTHLY ELECTRIC BILLING | \$52.15 | 2/26/2026 | 2243.207.351 | 3/13/2026 | |
| DUKE ENERGY* | 3213 TOWN MONTHLY ELECTRIC BILLING | \$7,042.87 | 2/26/2026 | 1101.011.351 | 3/13/2026 | |
| ESTERLINE*TAMMY | 3206 BUNDY LODGE DEP/REFND MINUS ADMIN FEE | \$170.00 | 3/2/2026 | 2211.509.343.0 | 3/13/2026 | |
| ESTERLINE*TAMMY | 3206 BUNDY LODGE DEP/REFND MINUS ADMIN FEE | \$150.00 | 3/2/2026 | 2500.001.019 | 3/13/2026 | |
| GAI CONSULTANTS, INC* | 3200 I-74 INTERCHANGE DESIGN | \$8,839.16 | 3/11/2026 | 2202.012.311 | 3/13/2026 | 58677 |
| HENDRICKS POWER CO-OP* | 3195 TOWN MONTHLY ELECTRIC BILLING | \$9,888.85 | 3/4/2026 | 1101.011.351 | 3/13/2026 | |
| HENDRICKS POWER CO-OP* | 3195 TOWN MONTHLY ELECTRIC BILLING | \$428.96 | 3/4/2026 | 1101.509.351 | 3/13/2026 | |
| HENDRICKS POWER CO-OP* | 3195 TOWN MONTHLY ELECTRIC BILLING | \$2,387.38 | 3/4/2026 | 2243.207.351 | 3/13/2026 | |
| HENDRICKS POWER CO-OP* | 3195 TOWN MONTHLY ELECTRIC BILLING | \$5,589.55 | 3/4/2026 | 6201.316.351 | 3/13/2026 | |
| HENDRICKS POWER CO-OP* | 3195 TOWN MONTHLY ELECTRIC BILLING | \$15,537.24 | 3/4/2026 | 6101.314.351 | 3/13/2026 | |
| INDIANA DEPT. OF CHILD SERVICES* | 3208 INDIANA CHILD SUPPORT PR 3/13/26 | \$182.00 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| INDIANA DEPT. OF CHILD SERVICES* | 3208 INDIANA CHILD SUPPORT PR 3/13/26 | \$490.00 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| INDIANA DEPT. OF CHILD SERVICES* | 3208 INDIANA CHILD SUPPORT PR 3/13/26 | \$1,300.00 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| INDIANA DEPT. OF CHILD SERVICES* | 3208 INDIANA CHILD SUPPORT PR 3/13/26 | \$202.00 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| INDIANA MEMBERS CREDIT UNION* | 3209 HSA PR 3/13/26 | \$19,295.27 | 3/13/2026 | 8901.000.929 | 3/13/2026 | |
| INDIANA MEMBERS CREDIT UNION* | 3209 HSA PR 3/13/26 | \$689.13 | 3/13/2026 | 7704.000.262 | 3/13/2026 | |

| <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 MEMBERS CREDIT UNION* | 3209 HSA PR 3/13/26 | \$14,223.36 | 3/13/2026 | 7704.000.262 | 3/13/2026 | |
| INDIANA OFFICE OF TECHNOLOGY* | 3199 NETWORK ACCESS FOR IDACS | \$317.49 | 3/1/2026 | 1101.206.360 | 3/13/2026 | 59136 |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$5,202.75 | 3/13/2026 | 1101.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$9,935.85 | 3/13/2026 | 1101.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,795.48 | 3/13/2026 | 2201.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$9,935.85 | 3/13/2026 | 1101.000.217 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3194 FORM 941-Q1-2026 TC-TJ W/H PR 3/13/26 | \$693.88 | 3/10/2026 | 1101.000.217 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3194 FORM 941-Q1-2026 TC-TJ W/H PR 3/13/26 | \$693.88 | 3/10/2026 | 1101.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3194 FORM 941-Q1-2026 TC-TJ W/H PR 3/13/26 | \$162.28 | 3/10/2026 | 1101.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3194 FORM 941-Q1-2026 TC-TJ W/H PR 3/13/26 | \$162.28 | 3/10/2026 | 1101.000.220 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3194 FORM 941-Q1-2026 TC-TJ W/H PR 3/13/26 | \$1,975.66 | 3/10/2026 | 1101.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$5,202.75 | 3/13/2026 | 1101.000.220 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$35,571.29 | 3/13/2026 | 1101.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$419.92 | 3/13/2026 | 2201.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$419.92 | 3/13/2026 | 2201.000.220 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$2,681.13 | 3/13/2026 | 2201.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$4,773.89 | 3/13/2026 | 2243.000.217 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$4,773.89 | 3/13/2026 | 2243.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$5,283.80 | 3/13/2026 | 2243.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$5,283.80 | 3/13/2026 | 2243.000.220 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$40,059.45 | 3/13/2026 | 2243.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,731.64 | 3/13/2026 | 6101.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$404.99 | 3/13/2026 | 6101.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,795.48 | 3/13/2026 | 2201.000.217 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$2,305.68 | 3/13/2026 | 6201.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$410.57 | 3/13/2026 | 6201.000.220 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$410.57 | 3/13/2026 | 6201.000.219 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,755.49 | 3/13/2026 | 6201.000.218 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$404.99 | 3/13/2026 | 6101.000.220 | 3/13/2026 | |

| <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* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$2,500.82 | 3/13/2026 | 6101.000.221 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,731.64 | 3/13/2026 | 6101.000.217 | 3/13/2026 | |
| INTERNAL REVENUE SERVICE* | 3207 FORM 941 QTR 1 2026 PR 03/13/26 | \$1,755.49 | 3/13/2026 | 6201.000.217 | 3/13/2026 | |
| KENTUCKY CHILD SUPPORT ENFORCEMENT* | 3204 KENTUCKY CHILD SUPPORT PR 3/13/26 | \$240.00 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$76.87 | 2/26/2026 | 2243.207.363 | 3/13/2026 | 59141 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$99.75 | 2/12/2026 | 2243.207.360.1 | 3/13/2026 | 59139 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$115.08 | 2/13/2026 | 2243.207.233 | 3/13/2026 | 59138 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$22.74 | 2/3/2026 | 2243.207.363 | 3/13/2026 | 59141 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$170.05 | 2/6/2026 | 2243.207.360.1 | 3/13/2026 | 59140 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$34.10 | 2/26/2026 | 2243.207.363 | 3/13/2026 | 59141 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$6.93 | 2/8/2026 | 2243.207.363 | 3/13/2026 | 59141 |
| LOWE'S HOME CENTER INC* | 3218 LOWES SUPPLIES FEB | \$175.91 | 2/26/2026 | 2243.207.233 | 3/13/2026 | 59138 |
| MANKIN*APRIL | 3203 EATON HALL DEP & REFND MINUS ADMIN FEE | \$250.00 | 3/11/2026 | 2500.001.017 | 3/13/2026 | |
| MANKIN*APRIL | 3203 EATON HALL DEP & REFND MINUS ADMIN FEE | \$102.00 | 3/11/2026 | 2211.509.343 | 3/13/2026 | |
| MANKIN*APRIL | 3203 EATON HALL DEP & REFND MINUS ADMIN FEE | \$34.00 | 3/11/2026 | 1101.011.365 | 3/13/2026 | |
| MCCARTY*JIM | 3202 BUNDY LODGE DEPOSIT | \$150.00 | 3/11/2026 | 2500.001.019 | 3/13/2026 | |
| MISTER ICE OF INDIANAPOLIS* | 3221 STA133 LEASE PAYMENT MARCH | \$85.00 | 3/23/2026 | 2243.207.360.1 | 3/13/2026 | |
| MISTER ICE OF INDIANAPOLIS* | 3211 MONTHLY LEASE | \$95.00 | 3/23/2026 | 1101.206.360 | 3/13/2026 | 59189 |
| NATIONWIDE TRUST COMPANY FSB* | 3210 457 PR 03/13/26 | \$12,017.44 | 3/13/2026 | 8901.000.935 | 3/13/2026 | |
| NATIONWIDE TRUST COMPANY FSB* | 3210 457 PR 03/13/26 | \$13,233.34 | 3/13/2026 | 8901.000.927 | 3/13/2026 | |
| OHIO CHILD SUPPORT PAYMENT CENTRAL* | 3205 OHIO CHILD SUPPORT PR 3/13/26 | \$134.12 | 3/13/2026 | 8901.000.933 | 3/13/2026 | |
| REAGIN*HAYLEY | 3201 EATON HALL DEPOSIT | \$250.00 | 3/11/2026 | 2500.001.017 | 3/13/2026 | |
| WEX FLEET UNIVERSAL* | 3220 MO FLEET FUEL FEB 2026 | \$238.64 | 2/28/2026 | 2243.207.226 | 3/13/2026 | |

GRAND TOTALS :

\$388,259.82

**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* | 3387 HQ PEST CONTROL | \$83.00 | 3/19/2026 | 2243.207.360 | 3/20/2026 | |
| AHLEY*JERRY | 3381 BUNDY LODGE DEPOSIT | \$150.00 | 3/18/2026 | 2500.001.019 | 3/20/2026 | |
| ANTHEM INSURANCE-(TOWN'S)* | 3384 COVERAGE PERIOD 3/6-3/12 | \$103,709.04 | 3/20/2026 | 7704.001.011 | 3/20/2026 | |
| ANTHEM INSURANCE-(TOWN'S)* | 3384 COVERAGE PERIOD 3/6-3/12 | \$29.70 | 3/20/2026 | 7704.001.364 | 3/20/2026 | |
| AT&T* | 3376 INTERNET BPD TRNG #257675703 | \$188.77 | 3/6/2026 | 1101.010.324 | 3/20/2026 | |
| AT&T* | 3377 INTERNET PARKS MAINT #136811182 | \$78.65 | 3/3/2026 | 1101.010.324 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3372 BONDS WATER 2011A, 2012B, 2023 | \$33,833.34 | 3/17/2026 | 6101.011.388 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3371 BNDS WW2016, 2021A&B, 2022, SW2019 | \$97,666.66 | 3/17/2026 | 6201.011.388 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3372 BONDS WATER 2011A, 2012B, 2023 | \$18,035.78 | 3/17/2026 | 6101.011.389 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3371 BNDS WW2016, 2021A&B, 2022, SW2019 | \$38,608.93 | 3/17/2026 | 6201.011.389 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3371 BNDS WW2016, 2021A&B, 2022, SW2019 | \$27,500.00 | 3/17/2026 | 6501.011.388 | 3/20/2026 | |
| BANK OF NEW YORK TRUST COMPANY, N.A.* | 3371 BNDS WW2016, 2021A&B, 2022, SW2019 | \$7,066.67 | 3/17/2026 | 6501.011.389 | 3/20/2026 | |
| BLUEBIRD MIDWEST, LLC* | 3388 2026 INT & FIBER #A118169-BBF | \$2,156.02 | 3/1/2026 | 1101.010.324 | 3/20/2026 | |
| BLUEBIRD MIDWEST, LLC* | 3369 POINT TO POINT #A118059-BBF | \$710.00 | 3/1/2026 | 2243.207.325 | 3/20/2026 | |
| BLUEBIRD MIDWEST, LLC* | 3388 2026 INT & FIBER #A118169-BBF | \$539.00 | 3/1/2026 | 2243.207.364 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$2,209.92 | 3/10/2026 | 1101.206.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$26.18 | 3/10/2026 | 1101.005.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$382.60 | 3/10/2026 | 1101.008.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$306.08 | 3/10/2026 | 6101.008.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$209.38 | 3/10/2026 | 1101.002.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$1,031.26 | 3/10/2026 | 1101.011.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$884.40 | 3/10/2026 | 1101.304.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$535.64 | 3/10/2026 | 2201.008.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$26.18 | 3/10/2026 | 6101.020.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$623.72 | 3/10/2026 | 6101.314.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$4,283.51 | 3/10/2026 | 2243.207.353 | 3/20/2026 | |

| <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* | 3383 MONTHLY GAS BILLING | \$26.17 | 3/10/2026 | 6201.020.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$3,458.80 | 3/10/2026 | 6201.316.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$26.17 | 3/10/2026 | 6501.020.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$1,211.63 | 3/10/2026 | 2211.509.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$2,063.60 | 3/10/2026 | 2201.304.353 | 3/20/2026 | |
| CENTERPOINT ENERGY* | 3383 MONTHLY GAS BILLING | \$306.08 | 3/10/2026 | 6201.008.353 | 3/20/2026 | |
| CITIZENS ENERGY GROUP* | 3364 MONTHLY WATER PURCHASE #7426300000 | \$49,654.17 | 3/9/2026 | 6101.011.358 | 3/20/2026 | |
| CITIZENS ENERGY GROUP* | 3367 STA133 FEB BILL #5521720000 | \$167.58 | 3/10/2026 | 2243.207.354 | 3/20/2026 | |
| COMCAST* | 3386 POLICE MO CABLE #8529 20 100 0027838 | \$397.98 | 3/6/2026 | 1101.206.360 | 3/20/2026 | 59218 |
| COMCAST* | 3366 CARDINAL PARK #8529 20 103 0092885 | \$343.12 | 3/4/2026 | 4439.509.316 | 3/20/2026 | 58768 |
| COMCAST* | 3366 WILLIAMS PARK #8529 20 100 0099993 | \$280.23 | 3/7/2026 | 4439.509.316 | 3/20/2026 | 58768 |
| DUKE ENERGY* | 3385 TOWN MONTHLY ELECTRIC BILLING | \$98.99 | 3/13/2026 | 6201.316.351 | 3/20/2026 | |
| DUKE ENERGY* | 3385 TOWN MONTHLY ELECTRIC BILLING | \$396.00 | 3/13/2026 | 1101.011.351 | 3/20/2026 | |
| DUKE ENERGY* | 3385 TOWN MONTHLY ELECTRIC BILLING | \$31.58 | 3/13/2026 | 6101.314.351 | 3/20/2026 | |
| HARRIS*KIM | 3380 EATON HALL DEPOSIT | \$250.00 | 3/18/2026 | 2500.001.017 | 3/20/2026 | |
| INDIANA DEPT OF REVENUE* | 3370 FEBRUARY 2026 SALES TAX | \$18,799.91 | 3/17/2026 | 6101.000.280 | 3/20/2026 | |
| INDIANA DEPT OF REVENUE* | 3370 FEBRUARY 2026 SALES TAX | \$54.88 | 3/17/2026 | 2211.509.342 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3375 FIRE PENSION PR 3/13/26 | \$6,825.19 | 3/19/2026 | 8901.000.956 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$3,135.49 | 3/19/2026 | 2201.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$597.88 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$2,070.93 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$3,254.83 | 3/19/2026 | 6201.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$2,497.95 | 3/19/2026 | 6101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$5,493.06 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$2,886.02 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$8,656.34 | 3/19/2026 | 2243.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$1,774.28 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3375 FIRE PENSION PR 3/13/26 | \$6,825.19 | 3/19/2026 | 8901.000.961 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3375 FIRE PENSION PR 3/13/26 | \$53,006.49 | 3/19/2026 | 8901.000.956 | 3/20/2026 | |

| <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* | 3374 POLICE PENSION PR 3/13/26 | \$5,829.58 | 3/19/2026 | 8901.000.957 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3374 POLICE PENSION PR 3/13/26 | \$5,829.58 | 3/19/2026 | 8901.000.962 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3374 POLICE PENSION PR 3/13/26 | \$46,054.81 | 3/19/2026 | 8901.000.957 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$3,488.39 | 3/19/2026 | 1101.000.216 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$9,255.09 | 3/19/2026 | 8901.000.926 | 3/20/2026 | |
| INDIANA PUBLIC RETIREMENT SYSTEM* | 3373 CIVIL PERF PR 3/13/26 | \$438.45 | 3/19/2026 | 8901.000.928 | 3/20/2026 | |
| VSP* | 3378 COBRA ADMIN FEES | \$19.36 | 3/18/2026 | 7704.001.366 | 3/20/2026 | |
| YARBRO*LACHRISTIAN | 3382 EATON HALL DEPOSIT | \$250.00 | 3/18/2026 | 2500.001.017 | 3/20/2026 | |

GRAND TOTALS : **\$586,630.23**

3/20/2026

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

| Vendor Name | Description | Invoice Amt | Invoice Date | INVH_DATE | INVOICE_DUE |
|------------------------------|--|-------------|--------------|-----------|-------------|
| MAILCHIMP* | 3379 15000 CONTACTS | 230.00 | 2/25/2026 | | |
| HOOTSUITE INC* | 3379 ADVANCED ANNUAL 25Q2 | 1,188.00 | 2/8/2026 | | |
| CANVA PTY LTD.* | 3379 POSTCARDS | 117.70 | 2/10/2026 | | |
| GODADDY.COM,INC.* | 3379 DOMAIN RENEWAL | 215.90 | 3/5/2026 | | |
| ALLIANZ* | 3379 DOMESTIC LODGING PROTECTOR | 82.31 | 2/9/2026 | | |
| ALLIANZ* | 3379 DOMESTIC LODGING PROTECTOR PLUS | 74.51 | 2/9/2026 | | |
| HOMETOWN MINI DONUTS* | 3379 EMPLOYEE APPRECIATION EVENT | 200.00 | 2/24/2026 | | |
| KROGER* | 3379 EMPLOYEE OF YEAR DRINKS | 29.65 | 2/6/2026 | | |
| BROWNSBURG CHAMBER OF C | 3379 MEMBER LUNCHEON | 15.00 | 2/12/2026 | | |
| INDIANA ASSOC. OF BUILDING C | 3379 MEMBERSHIP RENEWAL | 65.00 | 11/24/2025 | | |
| ZAZZLE INC.* | 3379 NAME TAGS | 71.28 | 2/23/2026 | | |
| PROWLY* | 3379 PR SOFTWARE | 4,992.00 | 2/28/2026 | | |
| ASSOCIATION OF STATE FLOOD | 3379 REGISTRATION | 800.00 | 2/9/2026 | | |
| CROWN AWARDS* | 3368 AWARD PLAQUES | 366.13 | 2/19/2026 | | |
| UNITED STATES POSTAL SERVIK | 3368 CERTIFIED MAIL | 9.99 | 2/25/2026 | | |
| BARDACH AWARDS, INC.* | 3368 EMPLOYEE AWARDS | 959.99 | 2/27/2026 | | |
| NATIONAL REGISTRY OF EMER(C | 3368 EMT FEE VOUCHER | 416.00 | 2/20/2026 | | |
| FSP BOOKS* | 3368 FIRE SERVICE TRAINING BOOKS | 174.21 | 2/13/2026 | | |
| MICHAELS* | 3368 FOAM SHEETS FOR RETIREMENT AWARDS | 2.48 | 3/3/2026 | | |
| MICHAELS* | 3368 FOAM SHEETS FOR RETIREMENT AWARDS | 1.19 | 2/25/2026 | | |
| BROWNSBURG FLOWER SHOP* | 3368 FUNERAL FLOWERS | 77.68 | 2/23/2026 | | |
| APPLE* | 3368 IT STORAGE FEE | 66.10 | 3/13/2026 | | |
| SIMPLIV LLC* | 3368 J CAHILL ROOT CAUSE ANALYSIS TRAINING | 199.00 | 2/12/2026 | | |
| ROCK STAR PIZZA* | 3368 J CAHILL TRAINING MEAL | 125.67 | 2/24/2026 | | |
| MAPTIVE* | 3368 J HARDER INDIVIDUAL ANNUAL SUBSCR | 1,250.00 | 2/24/2026 | | |
| EMERGENCY SERVICES EDUCA | 3368 J KNOX THERMAL IMAGING TRAINING | 475.00 | 2/23/2026 | | |
| MASTER CLASS* | 3368 J. CAHILL LEADERSHIP TRAINING | 240.00 | 2/11/2026 | | |
| WALMART* | 3368 KEYBOARDS | 38.64 | 2/27/2026 | | |
| INDIANA FIRE CHIEFS ASSOC* | 3368 L ALCORN DEPARTMENT REGISTRATION | 150.00 | 2/9/2026 | | |
| LOVE'S TRAVEL STOP* | 3368 LD131 WEIGHT CHECK | 14.75 | 2/24/2026 | | |
| STEVENS SALES AND SERVICE | 3368 LS TRACTOR REPAIR | 3,062.37 | 2/26/2026 | | |
| ADVANCED RESCUE SOLUTION: | 3368 MILLS COLLAPSE RESCUE TRAINING COURSE | 775.00 | 2/11/2026 | | |
| HARBOR FREIGHT TOOLS* | 3368 PROTECTIVE BOXES FOR TRENCH EQUIP | 179.97 | 2/19/2026 | | |
| UPS STORE* | 3368 SENT GAS DETECTOR FOR REPAIR | 18.79 | 2/9/2026 | | |
| MICHAELS* | 3368 SHADOW BOX FOR RETIREMENT AWARD | 34.99 | 2/24/2026 | | |
| MICHAELS* | 3368 SHADOW BOXES FOR RETIREMENT AWARDS | 169.98 | 3/4/2026 | | |
| UNITED STATES POSTAL SERVIK | 3368 STAMPS & CERTIFIED MAILING | 15.60 | 2/25/2026 | | |
| GORDON FOOD SERVICE* | 3368 STRINGER RETIREMENT SUPPLIES | 241.55 | 2/23/2026 | | |
| HILLIGOSS BAKERY* | 3368 STRINGER RETIREMENT SUPPLIES | 40.47 | 2/26/2026 | | |
| KROGER* | 3368 STRINGER RETIREMENT SUPPLIES | 78.18 | 2/24/2026 | | |

| Vendor Name | Description | Invoice Amt | Invoice Date | INVH_DATE | INVOICE_DUE |
|-----------------------------|---|-------------|--------------|-----------|-------------|
| MICHAELS* | 3368 VELCRO & PAINT FOR PASSPORT TAGS | 43.56 | 2/23/2026 | | |
| FIRE BY TRADE* | 3368 VELCRO HOSE STRAPS | 221.32 | 2/24/2026 | | |
| SHELL GAS STATION* | 3379 GAS FOR TRAVEL TO ANGOLA FOR CLASS | 25.00 | 2/26/2026 | | |
| HUMANITIX* | 3379 ISA MEMBERS CERTIFICATION (HANNAH) | 754.57 | 2/13/2026 | | |
| PLANDAY.COM* | 3379 03/01-03/31/26 | 37.60 | 1/3/2026 | | |
| MARKETSPREAD* | 3379 86 EVENT SPACES | 430.00 | 2/9/2026 | | |
| STARBUCKS CORPORATION* | 3379 BREAKFAST | 32.58 | 2/26/2026 | | |
| INDIANAPOLIS BUSINESS JOUR | 3379 BUSINESS NEWS SUBSCRIPTION | 179.00 | 2/11/2026 | | |
| INDIANAPOLIS STAR* | 3379 DIGITAL SUBSCRIPTION. | 19.99 | 3/2/2026 | | |
| METRO INSTITUTE CPPA* | 3379 INDSTRL WEED MGMT - ALBERTSON | 55.00 | 2/11/2026 | | |
| METRO INSTITUTE CPPA* | 3379 INDSTRL WEED MGMT - BLAND | 55.00 | 2/11/2026 | | |
| METRO INSTITUTE CPPA* | 3379 INDSTRL WEED MGMT - STEUERWALD | 55.00 | 2/11/2026 | | |
| MAILBOX SOLUTIONS* | 3379 MAILBOX HOLDINGS | 889.68 | 3/3/2026 | | |
| WALMART* | 3379 NATURE SUPPLIES | 11.85 | 2/13/2026 | | |
| GANNETT INDIANA-KENTUCKY I | 3379 NOTICE OF PUBLIC HEARING | 375.84 | 3/3/2026 | | |
| PURDUE EXTENSION* | 3379 REGISTRATION | 309.00 | 2/10/2026 | | |
| VISTA PRINT* | 3379 RILEY VOLUNTEER APPRECIATION | 347.51 | 2/10/2026 | | |
| BAUDVILLE INC* | 3379 RILEY- VOLUNTEER APPRECIATION | 122.23 | 2/12/2026 | | |
| INTERNATIONAL CODE COUNCIL | 3379 RYAN ICC EXAM | 255.00 | 2/6/2026 | | |
| ILMCT EDUCATION DEVELOPME | 3397 AIM CONFERENCE | 450.00 | 2/20/2026 | | |
| VISTA PRINT* | 3397 AWARDS/TROPHIES | 254.14 | 2/24/2026 | | |
| UNITED STATES POSTAL SERVIC | 3397 POSTAGE | 48.36 | 2/25/2026 | | |
| WALMART* | 3397 SUPPLIES FOR FATHER/DAUGHTER DANCE | 103.06 | 2/26/2026 | | |
| GEOCACHING.COM* | 3397 1 YEAR SUBSCRIPTION | 39.99 | 3/4/2026 | | |
| AIM* | 3397 AIM SPEEDWAY ROUNDTABLE | 70.00 | 2/12/2026 | | |
| COSTCO* | 3397 BATTERIES | 107.94 | 3/5/2026 | | |
| WELCH WHOLESALE FLORIST, I | 3397 CARNS SELECT | 276.00 | 2/6/2026 | | |
| YARD HOUSE* | 3397 CONFERENCE LUNCH | 124.96 | 2/18/2026 | | |
| ALLIANZ* | 3397 CREDIT | -4.87 | 2/9/2026 | | |
| EVERYTHING JOHN DEERE* | 3397 LUG NUTS | 90.68 | 2/20/2026 | | |
| BRU BURGER* | 3397 LUNCH | 131.22 | 2/25/2026 | | |
| PAYGOV.COM* | 3397 MEETING CONFERENCE TRAINING | 597.40 | 2/12/2026 | | |
| WALMART* | 3397 MISC SUPPLIES - FATHER/DAUGHTER DANCE | 9.12 | 2/7/2026 | | |
| CIRCLE CENTRE MALL PARKING | 3397 PARKING | 30.00 | 2/17/2026 | | |
| MIRACLE FORD* | 3397 PARTS | 270.00 | 2/23/2026 | | |
| NORTHERN EQUIPMENT CO* | 3397 PARTS | 152.45 | 2/20/2026 | | |
| UNITED STATES POSTAL SERVIC | 3397 POSTAGE | 46.80 | 2/25/2026 | | |
| UNITED STATES POSTAL SERVIC | 3397 POSTAGE | 4.20 | 2/25/2026 | | |
| UNIT STEP* | 3397 PURCH 3 NEW PARKING BUMPERS/CONCRETE | 144.00 | 2/19/2026 | | |
| CLEAN MANAGEMENT ENVIRON | 3397 SAFELY REMOVING 3-15 GAL DRUMSOLD ACID | 1,792.20 | 3/2/2026 | | |
| MATCO TOOLS* | 3397 SUBSCRIPTION | 60.00 | 3/1/2026 | | |
| WALMART* | 3397 VOLUNTEER APP DINNER | 36.09 | 2/25/2026 | | |
| KROGER* | 3397 VOLUNTEER DINNER | 120.00 | 2/25/2026 | | |

Vendor Name

Description

Invoice Amt Invoice Date

INVH_DATE INVOICE_DUE

CREDIT CARD GRAND TOTAL:

\$26,438.55

**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* | 3352 PEST SERVICE | \$76.00 | 3/12/2026 | 4439.509.316 | 3/26/2026 | 58719 |
| ACTION PEST CONTROL* | 3341 Monthly Pest Control | \$160.00 | 2/23/2026 | 2201.304.361 | 3/26/2026 | 59015 |
| AMAZON CAPITAL SERVICES* | 3225 SUPPLIES | \$19.07 | 3/1/2026 | 2201.304.228 | 3/26/2026 | 58107 |
| AMAZON CAPITAL SERVICES* | 3362 EVENT SUPPLIES | \$137.56 | 3/1/2026 | 1101.509.207 | 3/26/2026 | 59003 |
| AMAZON CAPITAL SERVICES* | 3225 SUPPLIES | \$250.00 | 3/1/2026 | 2201.304.295 | 3/26/2026 | 58107 |
| AMAZON CAPITAL SERVICES* | 3225 SUPPLIES | \$940.50 | 3/1/2026 | 2201.304.292 | 3/26/2026 | 58107 |
| AMAZON CAPITAL SERVICES* | 3362 OFFICE SUPPLIES | \$155.03 | 3/1/2026 | 1101.509.223 | 3/26/2026 | 58708 |
| AMAZON CAPITAL SERVICES* | 3362 DRINKING FOUNTNS, SPLASH PAD, ICE MAC | \$351.09 | 3/1/2026 | 1101.509.239 | 3/26/2026 | 58932 |
| AMAZON CAPITAL SERVICES* | 3362 MOMS MINIS MANIS SUPPLIES & ACTIVITIES | \$294.37 | 3/1/2026 | 2211.509.201 | 3/26/2026 | 58829 |
| AMAZON CAPITAL SERVICES* | 3225 SUPPLIES | \$8.50 | 3/1/2026 | 2201.304.290 | 3/26/2026 | 58107 |
| AMAZON CAPITAL SERVICES* | 3362 SPRING BREAK CAMP SUPPLIES | \$316.00 | 3/1/2026 | 2211.509.205 | 3/26/2026 | 58451 |
| AMAZON CAPITAL SERVICES* | 3362 FATHER-DAUGHTER DECORATIONS | \$13.09 | 3/1/2026 | 2211.509.202 | 3/26/2026 | 58433 |
| AMAZON CAPITAL SERVICES* | 3362 FATHER/DAUGHTER RAFFLE ITEMS | \$70.93 | 3/1/2026 | 2211.509.202 | 3/26/2026 | 58449 |
| AMAZON CAPITAL SERVICES* | 3248 ENVELOPES, SEALER, STAMPER | \$31.37 | 3/1/2026 | 2230.003.223 | 3/26/2026 | |
| AMAZON CAPITAL SERVICES* | 3248 CREDIT MEMO | \$-26.67 | 3/1/2026 | 2230.003.223 | 3/26/2026 | |
| AMAZON CAPITAL SERVICES* | 3225 SUPPLIES | \$57.33 | 3/1/2026 | 2201.304.223 | 3/26/2026 | 58107 |
| AMERICAN UNITED LIFE INSURANCE* | 3224 ASO CLAIMS REIMBURSEMENT | \$1,845.44 | 3/9/2026 | 7704.001.365 | 3/26/2026 | |
| ARCADIS US, INC* | 3262 SEWER REGIONAL CAPACITY STUDY-HAWKS L | \$1,405.00 | 3/16/2026 | 6201.316.309 | 3/26/2026 | 58494 |
| ASBURY IN CDJ, LLC* | UTIL REFUND 92 422201 | \$56.01 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| ATCO INTERNATIONAL* | 3257 JANITORIAL: NITTY GRITTY | \$191.80 | 2/24/2026 | 6101.314.228 | 3/26/2026 | 59099 |
| AVON POLICE DEPARTMENT* | 3241 FEBRUARY 2026 LECE FEES | \$180.00 | 3/2/2026 | 7727.003.022 | 3/26/2026 | |
| AVON VETERINARY CLINIC* | 3294 VET SERVICES - DRAGO | \$364.80 | 2/23/2026 | 1101.206.365 | 3/26/2026 | 59153 |
| BAKER DESIGN* | 3289 25-13 REPAIR | \$437.50 | 3/10/2026 | 7728.001.340 | 3/26/2026 | 59192 |
| BASSO*RICHARD | UTIL REFUND 160 56000 | \$7.89 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| BASSO*RICHARD | UTIL REFUND 160 56000 | \$18.75 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| BASSO*RICHARD | UTIL REFUND 160 56000 | \$23.75 | 3/17/2026 | 6501.441 | 3/26/2026 | |

| <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> |
|-------------------------------|---|---------------|---------------------|----------------|-----------------|---------------|
| BASSO*RICHARD | UTIL REFUND 160 56000 | \$28.52 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| BEN'S GARAGE* | 3303 1303 TRUCK REPAIRS | \$6,326.81 | 3/10/2026 | 2243.207.363 | 3/26/2026 | 59232 |
| BEN'S GARAGE* | 3327 MEDIC 131 ENGINE REPAIR | \$3,659.46 | 3/5/2026 | 2243.207.363 | 3/26/2026 | 59126 |
| BERRONES*ALBERTO | 3246 APRIL 2026 PAUPER FEES | \$1,400.00 | 3/2/2026 | 1101.003.302 | 3/26/2026 | |
| BIN THERE DUMP THAT* | 3345 10 YARD DUMPSTER AT MAINTENENCE | \$300.00 | 3/13/2026 | 1101.509.316 | 3/26/2026 | 58717 |
| BOERNER*MEGAN | UTIL REFUND 148 60006 | \$18.06 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| BOERNER*MEGAN | UTIL REFUND 148 60006 | \$7.98 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| BOERNER*MEGAN | UTIL REFUND 148 60006 | \$3.05 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| BOERNER*MEGAN | UTIL REFUND 148 60006 | \$2.49 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| BROWNSBURG FLOWER SHOP* | 3298 FUNERAL FLOWERS - RON HELLER | \$68.00 | 3/17/2026 | 2300.206.462 | 3/26/2026 | 59244 |
| BROWNSBURG POLICE L.E.C.E.F.* | 3287 FEBRUARY CONVICTIONS | \$108.00 | 3/4/2026 | 7727.003.013 | 3/26/2026 | |
| CARD MY YARD* | 3355 SIGNS FOR BUNNY TRAIL | \$62.50 | 3/5/2026 | 1101.509.302 | 3/26/2026 | |
| CARGILL, INCORPORATED* | 3339 ROAD SALT | \$4,353.99 | 2/24/2026 | 2201.304.229 | 3/26/2026 | 55131 |
| CARGILL, INCORPORATED* | 3338 ROAD SALT | \$4,145.69 | 2/25/2026 | 2201.304.229 | 3/26/2026 | 55131 |
| CENTRAL INDIANA HARDWARE* | 3331 DOOR CLOSER | \$66.14 | 3/13/2026 | 6201.011.361 | 3/26/2026 | 59180 |
| CENTRAL INDIANA HARDWARE* | 3331 DOOR CLOSER | \$66.14 | 3/13/2026 | 1101.011.361 | 3/26/2026 | 59180 |
| CENTRAL INDIANA HARDWARE* | 3331 DOOR CLOSER | \$66.15 | 3/13/2026 | 6101.011.361 | 3/26/2026 | 59180 |
| CINTAS CORPORATION LOC G65* | 3222 CINTAS ULTRA CLEANING 75 WHITTINGTON | \$87.12 | 3/10/2026 | 1101.011.360 | 3/26/2026 | 58586 |
| CLARK DIETZ, INC.* | 3346 WHITE LICK CREEK BANK STABILIZATION CA | \$1,807.88 | 3/11/2026 | 4439.509.381 | 3/26/2026 | 57901 |
| CLIA LABORATORY PROGRAM* | 3326 CERTIFICATE FEE | \$248.00 | 3/17/2026 | 2243.207.393 | 3/26/2026 | 59125 |
| COLONIAL FLAG FOUNDATION* | 3239 FIELD OF HONOR FLAGS | \$2,918.00 | 2/11/2026 | 4436.001.331 | 3/26/2026 | |
| COLONIAL FLAG FOUNDATION* | 3239 FIELD OF HONOR FLAGS | \$4,000.00 | 2/11/2026 | 4436.001.229 | 3/26/2026 | |
| COMMONWEALTH ENGINEERS, INC* | 3269 CONSTRUCTION ADMIN - WWTP/LIFT PROJECT | \$28,000.00 | 2/28/2026 | 6201.316.311 | 3/26/2026 | 57321 |
| CROSSROAD ENGINEERS, PC* | 3229 2026 ADA TRANTION PLAN UPDATE | \$9,508.45 | 3/3/2026 | 2201.012.311 | 3/26/2026 | 58641 |
| CROSSROAD ENGINEERS, PC* | 3226 ON CALL SERVICES LIFT STN PROJECT | \$7,290.00 | 3/3/2026 | 6201.012.410 | 3/26/2026 | |
| CROSSROAD ENGINEERS, PC* | 3231 ON CALL SERVICES INDOT - 136/HORNADAY | \$13,959.90 | 3/3/2026 | 2202.012.311 | 3/26/2026 | |
| CROSSROAD ENGINEERS, PC* | 3230 SIGNAL DESIGN - NORTHFIELD & 625E | \$1,093.80 | 3/3/2026 | 2216.001.311 | 3/26/2026 | 52970 |
| D & B ENTERPRISES* | 3259 MO LEASE PAY FOR ICE MACHINE WATE DEPT | \$183.48 | 2/28/2026 | 6101.314.361 | 3/26/2026 | 58843 |
| D & E PRINTING CO., INC.* | 3238 SPRING COMMUNITY GUIDES - 300 | \$207.00 | 2/26/2026 | 6201.011.211 | 3/26/2026 | 58139 |

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|-------------------------------------|---|---------------|---------------------|----------------|-----------------|---------------|
| D & E PRINTING CO., INC.* | 3238 SPRING COMMUNITY GUIDES - 300 | \$207.00 | 2/26/2026 | 6501.011.211 | 3/26/2026 | 58139 |
| D & E PRINTING CO., INC.* | 3237 FULL COLOR POSTCARDS | \$9.84 | 2/16/2026 | 6201.011.331 | 3/26/2026 | |
| D & E PRINTING CO., INC.* | 3238 SPRING COMMUNITY GUIDES - 300 | \$207.00 | 2/26/2026 | 6101.011.211 | 3/26/2026 | 58139 |
| D & E PRINTING CO., INC.* | 3238 SPRING COMMUNITY GUIDES - 300 | \$207.00 | 2/26/2026 | 1101.011.211 | 3/26/2026 | 58139 |
| D & E PRINTING CO., INC.* | 3237 FULL COLOR POSTCARDS | \$9.83 | 2/16/2026 | 1101.011.331 | 3/26/2026 | |
| D & E PRINTING CO., INC.* | 3237 FULL COLOR POSTCARDS | \$9.83 | 2/16/2026 | 6101.011.331 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$167.44 | 3/3/2026 | 6201.020.211 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$780.74 | 3/3/2026 | 6501.020.221 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$780.74 | 3/3/2026 | 6101.020.221 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$167.44 | 3/3/2026 | 6501.020.211 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$167.44 | 3/3/2026 | 6101.020.211 | 3/26/2026 | |
| DATA MAIL INC.* | 3274 02/26 UTILITY BILLING | \$780.73 | 3/3/2026 | 6201.020.221 | 3/26/2026 | |
| DELTA WATER MANAGEMENT GROUP, INC.* | 3260 BACTERIOLOGICAL LAB ANALYSIS/TTH | \$1,985.00 | 2/27/2026 | 6101.314.343 | 3/26/2026 | 59059 |
| DIESEL MAFIA LLC* | 3330 TAC 134 TURBO REPLACEMENT & OIL CHANGE | \$5,851.36 | 2/26/2026 | 2243.207.363 | 3/26/2026 | 59186 |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$38.42 | 3/1/2026 | 6501.011.303 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$38.43 | 3/1/2026 | 1101.011.303 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$138.78 | 3/1/2026 | 1101.304.303 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$277.56 | 3/1/2026 | 2211.509.303 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$641.97 | 3/1/2026 | 2243.207.309 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$38.43 | 3/1/2026 | 6101.011.303 | 3/26/2026 | |
| DISA GLOBAL SOLUTIONS INC* | 3236 BACKGROUND SCREENS FEB 2026 | \$38.42 | 3/1/2026 | 6201.011.303 | 3/26/2026 | |
| EDWARDS ELECTRICAL & MECHANICAL* | 3305 STA 131 WATER HEATER PUMP | \$3,017.00 | 3/13/2026 | 2243.207.360.1 | 3/26/2026 | 59231 |
| EMS MANAGEMENT & CONSULTANTS, INC.* | 3317 AMBLNC BILLING SERV. FEES | \$2,892.97 | 2/28/2026 | 2243.207.310 | 3/26/2026 | 59188 |
| ERIN'S LANDSCAPE, INC.* | 33577 RAIN & POLLINATOR GARDENS @ WP | \$600.00 | 3/3/2026 | 1101.509.390 | 3/26/2026 | 59084 |
| ERIN'S LANDSCAPE, INC.* | 3350 RAIN & POLLINATOR GARDENS @ WP | \$4,609.00 | 3/9/2026 | 1101.509.390 | 3/26/2026 | 59084 |
| ERIN'S LANDSCAPE, INC.* | 3350 RAIN & POLLINATOR GARDENS @ WP | \$9,015.00 | 3/9/2026 | 1101.509.390 | 3/26/2026 | 59084 |
| ESG LABORATORIES* | 3272 1ST QTR BIOSOLIDS & WATER PLANT#2 TEST | \$33.00 | 3/5/2026 | 6201.316.343 | 3/26/2026 | 58633 |
| ESO SOLUTIONS, INC.* | 3322 HDE - ESO EHR CONNECTION | \$1,223.73 | 2/28/2026 | 2243.207.364 | 3/26/2026 | 59100 |
| FBT GIBBONS LLP* | 3313 BFT GENERAL COUNSEL | \$4,244.80 | 3/9/2026 | 2243.207.312 | 3/26/2026 | 59166 |

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|--|--|---------------|---------------------|----------------|-----------------|---------------|
| FBT GIBBONS LLP* | 3313 FLSA CLAIM | \$10,706.00 | 3/9/2026 | 2243.207.312 | 3/26/2026 | 59166 |
| FIERS*BILL | UTIL REFUND 158 43406 | \$17.61 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| FIERS*BILL | UTIL REFUND 158 43406 | \$1.73 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| FIERS*BILL | UTIL REFUND 158 43406 | \$4.78 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| FIERS*BILL | UTIL REFUND 158 43406 | \$10.80 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| FUN EXPRESS,LLC* | 3361 4000 EASTER EGGS | \$700.00 | 2/23/2026 | 1101.509.207 | 3/26/2026 | |
| GALLS LLC* | 3293 CPR MASK KITS | \$116.26 | 3/2/2026 | 1101.206.237 | 3/26/2026 | |
| GANNETT INDIANA-KENTUCKY LOCALIQ* | 3264 COMBINED SEWER OVERFLOW PUBLIC NOTICE | \$25.44 | 3/5/2026 | 6201.316.332 | 3/26/2026 | 59194 |
| GCI WASTEWATER TREATMENT* | 3267 POLYMER TOTE | \$3,818.00 | 3/9/2026 | 6201.316.220 | 3/26/2026 | 59023 |
| GEAR WASH* | 3328 RECRUIT GEAR REPAIRS | \$3,361.13 | 3/10/2026 | 2243.207.361 | 3/26/2026 | 58886 |
| GEAR WASH* | 3329 RECRUIT GEAR REPAIR | \$2,740.88 | 3/10/2026 | 2243.207.361 | 3/26/2026 | 58847 |
| GODBY*PAUL | UTIL REFUND 98 10000 | \$1.02 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| GODBY*PAUL | UTIL REFUND 98 10000 | \$3.73 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| GODBY*PAUL | UTIL REFUND 98 10000 | \$3.07 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| GOLDSBERRY'S TRANSMISSION* | 3323 MD 131: TRANSMISSION REPAIR | \$134.68 | 3/3/2026 | 2243.207.363 | 3/26/2026 | 59107 |
| GRAINGER PARTS* | 3353 OPS HAND SOAP | \$620.88 | 3/3/2026 | 1101.509.228 | 3/26/2026 | 59081 |
| GUIRAND*NATHANAEL | UTIL REFUND 110 154002 | \$75.00 | 3/17/2026 | 6104.000.445 | 3/26/2026 | |
| GUIRAND*NATHANAEL | UTIL REFUND 110 154002 | \$313.98 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| GUIRAND*NATHANAEL | UTIL REFUND 110 154002 | \$100.00 | 3/17/2026 | 6205.000.445 | 3/26/2026 | |
| HATHAWAY*ANN | 3363 MILEAGE REIMBURSEMENT | \$52.47 | 3/16/2026 | 6101.005.323 | 3/26/2026 | |
| HATHAWAY*ANN | 3363 MILEAGE REIMBURSEMENT | \$52.48 | 3/16/2026 | 1101.005.323 | 3/26/2026 | |
| HATHAWAY*ANN | 3363 MILEAGE REIMBURSEMENT | \$52.47 | 3/16/2026 | 6201.005.323 | 3/26/2026 | |
| HATHAWAY*ANN | 3363 MILEAGE REIMBURSEMENT | \$52.47 | 3/16/2026 | 6501.005.323 | 3/26/2026 | |
| HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL* | 3270 2 CASES PAPER TOWELS | \$70.62 | 3/4/2026 | 6201.316.228 | 3/26/2026 | 59105 |
| HB WAREHOUSE, LLC RESOUR SERV&KOR-X-ALL* | 3296 SMALL TRASH BAGS | \$203.84 | 3/11/2026 | 1101.206.230 | 3/26/2026 | 59152 |
| HEDGEHOG HANNAH* | 3351 HOPPING DOWN THE BUNNY TRAIL PETTING | \$530.00 | 3/10/2026 | 1101.509.302 | 3/26/2026 | 59058 |
| HENDRICKS COUNTY PROSECUTOR* | 3242 PRE-TRIAL DIV/DEFRRLL FEES - FEB 2026 | \$3,260.50 | 3/3/2026 | 7727.003.017 | 3/26/2026 | |
| HENDRICKS COUNTY RECORDER* | 3275 RECORDING OF LIENS | \$25.00 | 3/26/2026 | 6201.020.300 | 3/26/2026 | |
| HENDRICKS COUNTY RECORDER* | 3275 RECORDING OF LIENS | \$125.00 | 3/26/2026 | 6501.020.300 | 3/26/2026 | |

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|---------------------------------------|--|---------------|---------------------|----------------|-----------------|---------------|
| HENDRICKS COUNTY SHERIFF* | 3286 DUITF QUARTER 1 | \$2,884.51 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| HENDRICKS COUNTY SHERIFF* | 3243 JANUARY/FEBRUARY 2026 LECE FEES | \$187.00 | 3/2/2026 | 7727.003.012 | 3/26/2026 | |
| HENDRICKS COUNTY SHERIFF* | 3243 JANUARY/FEBRUARY 2026 LECE FEES | \$164.00 | 3/2/2026 | 7727.003.012 | 3/26/2026 | |
| HENDRICKS COUNTY SHERIFF* | 3281 BLITZ 1 | \$3,978.26 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| HEWARD*JEANINE | UTIL REFUND 105 327000 | \$14.44 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| HEWARD*JEANINE | UTIL REFUND 105 327000 | \$12.10 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| INDIANA ASSOC. OF BUILDING OFFICIALS* | 3251 COMM KITCHENS TRAINING - FRANK WISE | \$35.61 | 2/5/2026 | 1101.002.313 | 3/26/2026 | 59150 |
| INDIANA ASSOC. OF BUILDING OFFICIALS* | 3251 IABO ANNUAL RENEWAL 2026 - RYAN BERES | \$65.00 | 1/23/2026 | 1101.002.398 | 3/26/2026 | 59149 |
| INDIANA DEPT. WORKFORCE DEVELOP.* | 3235 UNEMPLOYMENT ACCT#133360 | \$1,170.00 | 3/4/2026 | 1101.011.317 | 3/26/2026 | |
| INDIANA STATE POLICE TRAINING FUND* | 3244 DECEMBER 2025/JANUARY 2026 LECE FEES | \$42.00 | 2/6/2026 | 7727.003.011 | 3/26/2026 | |
| INDIANA STATE POLICE TRAINING FUND* | 3244 DECEMBER 2025/JANUARY 2026 LECE FEES | \$27.00 | 2/6/2026 | 7727.003.011 | 3/26/2026 | |
| INDIANA UNDERGROUND* | 3256 2026 FEBRUARY TICKET FEES | \$817.00 | 3/6/2026 | 6101.314.385 | 3/26/2026 | 59135 |
| INDIANA UNDERGROUND* | 3253 MANUAL CALLS | \$5.00 | 12/10/2025 | 6101.314.385 | 3/26/2026 | 59176 |
| INDIANAPOLIS EMS* | 3312 MEDICAL SUPPLIES | \$2,346.73 | 2/19/2026 | 2243.207.290 | 3/26/2026 | 59168 |
| INDY EARTH WORKS, INC* | 3343 WILLIAMS PARK SHOWER DRAIN | \$4,400.00 | 1/26/2026 | 1101.509.442 | 3/26/2026 | 57870 |
| INDY ELECTRIC LLC* | 3291 KITCHEN, PARKING LOT LIGHTS | \$141.14 | 3/5/2026 | 6201.008.361 | 3/26/2026 | 58271 |
| INDY ELECTRIC LLC* | 3291 KITCHEN, PARKING LOT LIGHTS | \$141.12 | 3/5/2026 | 2201.008.361 | 3/26/2026 | 58271 |
| INDY ELECTRIC LLC* | 3291 KITCHEN, PARKING LOT LIGHTS | \$141.12 | 3/5/2026 | 6101.008.361 | 3/26/2026 | 58271 |
| INDY ELECTRIC LLC* | 3291 KITCHEN, PARKING LOT LIGHTS | \$141.12 | 3/5/2026 | 1101.008.361 | 3/26/2026 | 58271 |
| J. BRILLIANT ENTERPRISES* | 3324 MEDIA TRAINING PRESENTATION | \$6,500.00 | 2/25/2026 | 2502.207.301 | 3/26/2026 | 59110 |
| JENNIFER DEVOE* | 3356 BLUES IN THE BURG PERFORMER | \$1,500.00 | 2/3/2026 | 1101.509.302 | 3/26/2026 | 59112 |
| KEGERIS*PORTIA | UTIL REFUND 18 137000 | \$17.79 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| KEGERIS*PORTIA | UTIL REFUND 18 137000 | \$2.53 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| KEGERIS*PORTIA | UTIL REFUND 18 137000 | \$5.08 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| KEGERIS*PORTIA | UTIL REFUND 18 137000 | \$11.17 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| KENT*MACY | UTIL REFUND 160 45005 | \$32.24 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| KENT*MACY | UTIL REFUND 160 45005 | \$59.70 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| KIDDIE KAMPUS REALTY GROUP* | UTIL REFUND 12 198700 | \$18.75 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| KIDDIE KAMPUS REALTY GROUP* | UTIL REFUND 12 198700 | \$18.75 | 3/17/2026 | 6101.447 | 3/26/2026 | |

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|-----------------------------|---|---------------|---------------------|----------------|-----------------|---------------|
| KIDDIE KAMPUS REALTY GROUP* | UTIL REFUND 12 198700 | \$7.89 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| KIDDIE KAMPUS REALTY GROUP* | UTIL REFUND 12 198700 | \$5.91 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$93.00 | 3/11/2026 | 2201.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3333 FIRE ALARM MONITORING AND INSPECTIONS | \$170.00 | 3/11/2026 | 1101.011.360 | 3/26/2026 | 58609 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$93.00 | 3/11/2026 | 1101.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3342 BACK FLOW & FIRE EXT INSPECTIONS | \$522.83 | 3/11/2026 | 1101.509.316 | 3/26/2026 | 58960 |
| KOORSEN FIRE & SECURITY* | 3252 ANNUAL FIRE EXTINGUISHER INSP/EXCHANGE | \$519.00 | 3/11/2026 | 6101.314.290 | 3/26/2026 | 59181 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$5.00 | 3/11/2026 | 6201.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$5.00 | 3/11/2026 | 1101.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$5.00 | 3/11/2026 | 2201.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$5.00 | 3/11/2026 | 6101.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3295 FIRE EXTINGUISHER INSPECTIONS | \$1,991.00 | 3/11/2026 | 1101.206.360 | 3/26/2026 | 59183 |
| KOORSEN FIRE & SECURITY* | 3265 ANNUAL FIRE EXTINGUISHER INSPECTION/EX | \$917.00 | 3/11/2026 | 6201.316.361 | 3/26/2026 | 59184 |
| KOORSEN FIRE & SECURITY* | 3333 FIRE ALARM MONITORING AND INSPECTIONS | \$116.00 | 3/11/2026 | 1101.011.360 | 3/26/2026 | 58609 |
| KOORSEN FIRE & SECURITY* | 3342 BACK FLOW & FIRE EXT INSPECTIONS | \$774.82 | 3/11/2026 | 1101.509.316 | 3/26/2026 | 58960 |
| KOORSEN FIRE & SECURITY* | 3333 FIRE ALARM MONITORING AND INSPECTIONS | \$70.00 | 3/11/2026 | 1101.011.360 | 3/26/2026 | 58609 |
| KOORSEN FIRE & SECURITY* | 3302 TRAINING FAC FIRE EXT INSPECTIONS | \$117.00 | 3/11/2026 | 1101.206.360 | 3/26/2026 | 59185 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$93.00 | 3/11/2026 | 6101.008.360 | 3/26/2026 | 59193 |
| KOORSEN FIRE & SECURITY* | 3288 FIRE EXTINGUISHER INSPECTION | \$93.00 | 3/11/2026 | 6201.008.360 | 3/26/2026 | 59193 |
| KRAMER INCORPORATED* | 3347 WHITE LICK CREEK STREAMBANK INSPECTION | \$340.00 | 3/1/2026 | 4439.509.311 | 3/26/2026 | 58151 |
| KRAMER INCORPORATED* | 3233 OWNER REP SERVICES | \$3,500.00 | 3/1/2026 | 6101.012.311 | 3/26/2026 | 56155 |
| KRAMER INCORPORATED* | 3233 OWNER REP SERVICES | \$7,750.00 | 3/1/2026 | 4439.012.311 | 3/26/2026 | 56155 |
| KRAMER INCORPORATED* | 3233 OWNER REP SERVICES | \$1,000.00 | 3/1/2026 | 6501.012.311 | 3/26/2026 | 56155 |
| KRAMER INCORPORATED* | 3233 OWNER REP SERVICES | \$5,250.00 | 3/1/2026 | 6201.012.311 | 3/26/2026 | 56155 |
| KRAMER INCORPORATED* | 3233 OWNER REP SERVICES | \$7,500.00 | 3/1/2026 | 1101.012.311 | 3/26/2026 | 56155 |
| KRAMER INCORPORATED* | 3232 WASTEWATER TREATMENT PLANT ON-CALL SER | \$7,565.00 | 3/1/2026 | 6201.316.309 | 3/26/2026 | |
| LECHADO*HEYDY | UTIL REFUND 160 227001 | \$18.75 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| LECHADO*HEYDY | UTIL REFUND 160 227001 | \$18.75 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| LECHADO*HEYDY | UTIL REFUND 160 227001 | \$4.10 | 3/17/2026 | 6101.441 | 3/26/2026 | |

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| LENNAR HOMES* | UTIL REFUND 127 4001 | \$75.00 | 3/17/2026 | 6104.000.445 | 3/26/2026 | |
| LINDE GAS & EQUIPMENT, INC.* | 3273 O2 FOR ODOR CONTROL EQUIPMENT RENTAL | \$3,702.42 | 2/10/2026 | 6201.316.220 | 3/26/2026 | 58775 |
| LINDE GAS & EQUIPMENT, INC.* | 3273 O2 FOR ODOR CONTROL EQUIPMENT RENTAL | \$3,866.63 | 2/13/2026 | 6201.316.220 | 3/26/2026 | 58775 |
| LINDE GAS & EQUIPMENT, INC.* | 3273 O2 FOR ODOR CONTROL EQUIPMENT RENTAL | \$2,716.13 | 2/21/2026 | 6201.316.220 | 3/26/2026 | 58869 |
| LINDE GAS & EQUIPMENT, INC.* | 3266 OXYGEN FOR ODOR CONTOL | \$3,131.37 | 3/10/2026 | 6201.316.220 | 3/26/2026 | 59134 |
| LINDE GAS & EQUIPMENT, INC.* | 3273 O2 FOR ODOR CONTROL EQUIPMENT RENTAL | \$4,392.92 | 2/4/2026 | 6201.316.220 | 3/26/2026 | 58775 |
| LIZTON TOWN MARSHAL LECEF* | 3240 FEBRUARY 2026 LECE FEES | \$4.00 | 3/2/2026 | 7727.003.014 | 3/26/2026 | |
| LONDON WITTE GROUP LLC* | 3234 WORK RELATED TO CFP | \$549.00 | 2/28/2026 | 1101.011.309 | 3/26/2026 | |
| LONDON WITTE GROUP LLC* | 3234 WORK RELATED TO CFP | \$548.65 | 2/28/2026 | 6101.011.309 | 3/26/2026 | |
| LONDON WITTE GROUP LLC* | 3234 WORK RELATED TO CFP | \$548.65 | 2/28/2026 | 6201.011.309 | 3/26/2026 | |
| LONDON WITTE GROUP LLC* | 3234 WORK RELATED TO CFP | \$548.70 | 2/28/2026 | 6501.011.309 | 3/26/2026 | |
| MABRIZ CLEANING, LLC* | 3321 HQ CLEANING: MAR | \$583.00 | 3/2/2026 | 2243.207.360 | 3/26/2026 | 59082 |
| MAJOR*KEITH | UTIL REFUND 148 114000 | \$3.94 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| MAJOR*KEITH | UTIL REFUND 148 114000 | \$6.40 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| MAJOR*KEITH | UTIL REFUND 148 114000 | \$5.28 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| MAJOR*KEITH | UTIL REFUND 148 114000 | \$3.04 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| MERIPLEX SOLUTIONS, LLC* | 3325 STA 132: FIREWALL REPAIR | \$672.00 | 2/28/2026 | 2243.207.364 | 3/26/2026 | 59121 |
| MES SERVICE COMPANY LLC.* | 3319 HOOKS FOR LADDER 131 | \$323.73 | 3/2/2026 | 2243.207.293 | 3/26/2026 | 58743 |
| MIDWESTERN ELECTRIC, INC.* | 3334 RONALD REAGAN & 300 N MIOVISION INSTAL | \$14,300.00 | 1/31/2026 | 2201.304.392 | 3/26/2026 | 58630 |
| MIDWESTERN ELECTRIC, INC.* | 3335 JANUARY ROUTINE & NON-ROUTINE MAINT | \$4,791.90 | 3/2/2026 | 2202.304.362 | 3/26/2026 | 59104 |
| MONSTER ELECTRIC, LLC* | 3263 TROUBLESHOOTING INOPERABLE LS NELSON D | \$3,037.50 | 3/10/2026 | 6201.316.373 | 3/26/2026 | 59225 |
| MORGAN LAWNCARE & LANDSCAPE* | 3315 FEB MONTHLY LANDSCAPING | \$500.00 | 2/4/2026 | 2243.207.360 | 3/26/2026 | 59158 |
| MORGAN LAWNCARE & LANDSCAPE* | 3308 MAR MONTHLY LANDSCAPING | \$500.00 | 3/5/2026 | 2243.207.360 | 3/26/2026 | 59127 |
| MOTOROLA* | 3307 PORTABLE RADIO BATTERIES | \$933.60 | 2/20/2026 | 2243.207.293 | 3/26/2026 | 58965 |
| NCL OF WISCONSIN, INC.* | 3261 SWNG SAMP/PIPETS/THERMO/HOT PLATE | \$1,431.17 | 2/26/2026 | 6201.316.225 | 3/26/2026 | 59026 |
| O'REILLY AUTOMOTIVE, INC.* | 3306 CAR BATTERY TESTER | \$62.99 | 3/9/2026 | 2243.207.363 | 3/26/2026 | 59146 |
| O'REILLY AUTOMOTIVE, INC.* | 3309 DIESEL EXHAUST FLUID | \$171.75 | 3/3/2026 | 2243.207.363 | 3/26/2026 | 59144 |
| OLTHOF HOMES LLC* | UTIL REFUND 126 440000 | \$5.13 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| OLTHOF HOMES LLC* | UTIL REFUND 151 5700 | \$5.09 | 3/17/2026 | 6101.447 | 3/26/2026 | |

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| ONYX+EAST* | UTIL REFUND 107 1850000 | \$15.40 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1850000 | \$21.42 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1440000 | \$5.90 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1840000 | \$32.36 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2080000 | \$2.98 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1850000 | \$4.45 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2050000 | \$4.58 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2040000 | \$4.26 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1840000 | \$9.86 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1420000 | \$5.14 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2030000 | \$3.63 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 1440000 | \$0.89 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2020000 | \$4.33 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2060000 | \$3.12 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| ONYX+EAST* | UTIL REFUND 107 2010000 | \$4.02 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| OPENGOV, INC* | 3249 PERMITTING /LICENSING | \$13,241.51 | 1/15/2026 | 6201.010.366 | 3/26/2026 | 59169 |
| OPENGOV, INC* | 3249 PERMITTING /LICENSING | \$13,241.51 | 1/15/2026 | 6101.010.366 | 3/26/2026 | 59169 |
| OPENGOV, INC* | 3249 PERMITTING /LICENSING | \$13,241.51 | 1/15/2026 | 1101.010.366 | 3/26/2026 | 59169 |
| OPENGOV, INC* | 3249 2026 ANNUAL FEE | \$2,275.00 | 1/21/2026 | 6201.010.366 | 3/26/2026 | 59169 |
| OPENGOV, INC* | 3249 2026 ANNUAL FEE | \$2,275.00 | 1/21/2026 | 6101.010.366 | 3/26/2026 | 59169 |
| OPENGOV, INC* | 3249 2026 ANNUAL FEE | \$2,275.00 | 1/21/2026 | 1101.010.366 | 3/26/2026 | 59169 |
| ORACLE ELEVATOR HOLDCO, INC.* | 3320 ELEVATOR MAINTNCE FEE STA: 131 | \$637.57 | 3/1/2026 | 2243.207.360.1 | 3/26/2026 | 59093 |
| PENN CARE, INC.* | 3311 FACE MASKS, OXY.BAG. RES. | \$60.45 | 2/19/2026 | 2243.207.290 | 3/26/2026 | 59167 |
| PENN CARE, INC.* | 3311 FACE MASKS, OXY.BAG. RES. | \$270.00 | 12/2/2025 | 2243.207.290 | 3/26/2026 | 59167 |
| PERFORMANCE REDEFINED CORPORATION* | 3310 F2T 110 COURSE & F2T WORKSHOP | \$393.00 | 12/23/2025 | 2243.207.313 | 3/26/2026 | 59145 |
| PIERCE*PAYTON | UTIL REFUND 108 29000 | \$32.42 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| POMP'S TIRE SERVICE, INC.* | 3290 TIRES | \$350.25 | 3/4/2026 | 1101.008.235 | 3/26/2026 | 57861 |
| POMP'S TIRE SERVICE, INC.* | 3290 TIRES | \$1,587.00 | 3/4/2026 | 1101.008.235 | 3/26/2026 | 57861 |
| POMP'S TIRE SERVICE, INC.* | 3290 TIRES | \$1,129.68 | 3/6/2026 | 1101.008.235 | 3/26/2026 | 57861 |

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| PRECISE MRM LLC* | 3340 FLAT RATE DATA PLAN 11 UNITS | \$80.00 | 2/28/2026 | 2201.304.398 | 3/26/2026 | 59076 |
| PRECISE MRM LLC* | 3340 FLAT RATE DATA PLAN 11 UNITS | \$140.00 | 2/28/2026 | 2201.304.398 | 3/26/2026 | 56589 |
| PROJECT LIFESAVER INTERNATIONAL* | 3314 BATTERIES, BANDS, TRANSMITTER | \$773.30 | 12/22/2025 | 2243.207.274 | 3/26/2026 | 58421 |
| QUINN TRANSPORT INC* | 3258 TONS FILL SAND/LOAD TOP SOIL | \$1,325.56 | 3/3/2026 | 6101.314.230 | 3/26/2026 | 59111 |
| RAY ALLEN MFG. CO., INC.* | 3301 POLICE K9 E COLLARS/PINCH COLLARS | \$920.95 | 3/3/2026 | 1101.206.242 | 3/26/2026 | 59095 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION/GIS SUPPORT | \$361.17 | 3/1/2026 | 6201.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION AND GIS SUPPORT | \$361.16 | 2/1/2026 | 6201.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION AND GIS SUPPORT | \$361.17 | 2/1/2026 | 6101.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION AND GIS SUPPORT | \$361.17 | 2/1/2026 | 1101.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 CONTRACTED ACCOUNT MANAGEMENT | \$887.30 | 3/1/2026 | 6201.010.366 | 3/26/2026 | 59147 |
| SCHNEIDER GEOSPATIAL* | 3250 CONTRACTED ACCOUNT MANAGEMENT | \$887.30 | 3/1/2026 | 1101.010.366 | 3/26/2026 | 59147 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION/GIS SUPPORT | \$361.16 | 3/1/2026 | 1101.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 STAFF AUGMENTATION/GIS SUPPORT | \$361.17 | 3/1/2026 | 6101.010.366 | 3/26/2026 | 59148 |
| SCHNEIDER GEOSPATIAL* | 3250 CONTRACTED ACCOUNT MANAGEMENT | \$887.30 | 3/1/2026 | 6101.010.366 | 3/26/2026 | 59147 |
| SCHRODETZKI*STEPHANIE | 3354 FACE PAINT AT BUNNY TRAIL | \$325.00 | 3/5/2026 | 1101.509.302 | 3/26/2026 | |
| SECURITY PROS, LLC* | 3348 CAMERA'S, ELECTRONIC GATES & DOORS | \$31.25 | 3/6/2026 | 4439.509.316 | 3/26/2026 | 58764 |
| SELERIX SYSTEMS, INC* | 3223 MONTHLY STEELE SUPPORT FEES | \$156.25 | 3/1/2026 | 6201.010.364 | 3/26/2026 | |
| SELERIX SYSTEMS, INC* | 3223 MONTHLY STEELE SUPPORT FEES | \$156.25 | 3/1/2026 | 2243.207.364 | 3/26/2026 | |
| SELERIX SYSTEMS, INC* | 3223 MONTHLY STEELE SUPPORT FEES | \$156.25 | 3/1/2026 | 6101.010.364 | 3/26/2026 | |
| SELERIX SYSTEMS, INC* | 3223 MONTHLY STEELE SUPPORT FEES | \$156.25 | 3/1/2026 | 1101.010.364 | 3/26/2026 | |
| SHAMBAUGH & SON, LP* | 3268 WIRING/PROGRAMMING ISSUE OLD PCSOI | \$5,877.50 | 3/6/2026 | 6201.316.362 | 3/26/2026 | 59151 |
| SHERWIN-WILLIAMS* | 3254 PAINT GALLONS AND MINI ROLLERS | \$101.90 | 1/29/2026 | 6101.314.291 | 3/26/2026 | 59157 |
| SHERWIN-WILLIAMS* | 3254 PAINT GALLONS AND MINI ROLLERS | \$158.09 | 2/25/2026 | 6101.314.291 | 3/26/2026 | 59157 |
| SHOWALTER*TRACY | UTIL REFUND 150 3690003 | \$44.37 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| SHOWALTER*TRACY | UTIL REFUND 150 3690003 | \$18.82 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| SHOWALTER*TRACY | UTIL REFUND 150 3690003 | \$13.31 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| SHOWALTER*TRACY | UTIL REFUND 150 3690003 | \$10.77 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| SHREDDING AND STORAGE UNLIMITED, LLC* | 3316 DOCUMENT DESTRUCTION FEB | \$12.00 | 3/10/2026 | 2243.207.360 | 3/26/2026 | 59164 |
| SHREDDING AND STORAGE UNLIMITED, LLC* | 3316 DOCUMENT DESTRUCTION FEB | \$6.00 | 3/10/2026 | 2243.207.360.1 | 3/26/2026 | 59164 |

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| SHREDDING AND STORAGE UNLIMITED, LLC* | 3316 DOCUMENT DESTRUCTION FEB | \$6.00 | 3/10/2026 | 2243.207.360.1 | 3/26/2026 | 59164 |
| SITE ONE LANDSCAPE SUPPLY* | 3349 REPLENISH STOCK OF ECO ICE MELT 2 PALL | \$1,160.94 | 1/21/2026 | 4439.509.381 | 3/26/2026 | 58667 |
| SITE ONE LANDSCAPE SUPPLY* | 3359 TURF SEED RESTOCK FOR SPRING TURF RPR | \$295.73 | 2/24/2026 | 1101.509.394 | 3/26/2026 | 59028 |
| SKELTON*KATRINA ANNE | 3247 FEBRUARY PROBATION FEES | \$70.37 | 3/2/2026 | 7727.003.618 | 3/26/2026 | |
| SPECK'S PET SUPPLY* | 3360 LIVE ANIMAL SUPPLIES | \$26.97 | 3/2/2026 | 2211.509.204 | 3/26/2026 | 58933 |
| SPOT FREE CLEANING AND RESTORATION* | 3332 CARPET CLEANING | \$300.00 | 3/16/2026 | 6201.011.361 | 3/26/2026 | 57736 |
| SPOT FREE CLEANING AND RESTORATION* | 3332 CARPET CLEANING | \$300.00 | 3/16/2026 | 6101.011.361 | 3/26/2026 | 57736 |
| SPOT FREE CLEANING AND RESTORATION* | 3332 CARPET CLEANING | \$300.00 | 3/16/2026 | 1101.011.361 | 3/26/2026 | 57736 |
| STAR UNIFORM* | 3299 UNIFORM REPLACEMENT - FENTZ | \$166.00 | 3/13/2026 | 1101.206.225 | 3/26/2026 | 59039 |
| STARK*JON/PATRICIA | UTIL REFUND 76 952002 | \$2.71 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| STARK*JON/PATRICIA | UTIL REFUND 76 952002 | \$0.97 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| STELLO PRODUCTS,INC.* | 3336 GAUGE SQ POSTS, ANCHORS, FREIGHT | \$198.00 | 3/3/2026 | 7728.001.365 | 3/26/2026 | 59106 |
| STELLO PRODUCTS,INC.* | 3336 GAUGE SQ POSTS, ANCHORS, FREIGHT | \$6,831.34 | 3/3/2026 | 2201.304.292 | 3/26/2026 | 59106 |
| STEUERWALD, WITHAM & YOUNGS, LLP.* | 3245 MARCH 2026 PAUPER FEES | \$1,400.00 | 2/20/2026 | 1101.003.302 | 3/26/2026 | |
| SUNBELT RENTALS* | 3358 LIGHTLY GROUND DOWN HUM IN ARBUCKLE WM | \$93.00 | 2/18/2026 | 1101.509.291 | 3/26/2026 | 58983 |
| TAG SANDWICH PRODUCTIONS* | 3304 STICKERS, NAMEPLATES, ETC | \$225.00 | 3/15/2026 | 2243.207.363 | 3/26/2026 | 59233 |
| TAG SANDWICH PRODUCTIONS* | 3304 STICKERS, NAMEPLATES, ETC | \$424.00 | 3/15/2026 | 2243.207.293 | 3/26/2026 | 59233 |
| TAG SANDWICH PRODUCTIONS* | 3318 TUMBLER CUPS | \$2,076.00 | 2/11/2026 | 2243.207.299 | 3/26/2026 | 59159 |
| TAG SANDWICH PRODUCTIONS* | 3304 STICKERS, NAMEPLATES, ETC | \$75.00 | 3/15/2026 | 2243.207.299 | 3/26/2026 | 59233 |
| TARGET SOLUTIONS LEARNING* | 3300 GUARDIAN TRACKING SOFTWARE RENEWAL | \$2,430.90 | 3/4/2026 | 1101.010.365 | 3/26/2026 | 59124 |
| THE REPUBLICAN NEWSPAPER* | 3271 LEGAL NOTICE:AD COMBINED SEWER OVERFLO | \$17.27 | 3/5/2026 | 6201.316.332 | 3/26/2026 | 59132 |
| TOWN OF AVON* | 3285 DUITF QUARTER 1 | \$1,262.91 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF AVON* | 3280 BLITZ 1 | \$945.60 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF DANVILLE* | 3279 BLITZ 1 | \$1,081.80 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF PITTSBORO* | 3277 BLITZ 1 | \$46.50 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF PITTSBORO* | 3283 DUITF QUARTER 1 | \$505.17 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF PITTSBORO* | 3278 BLITZ 1 | \$1,130.20 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF PITTSBORO* | 3284 DUITF QUARTER 1 | \$67.50 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TOWN OF PLAINFIELD* | 3276 BLITZ 1 | \$3,848.20 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |

| <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> |
|--------------------------------|---|---------------|---------------------|----------------|-----------------|---------------|
| TOWN OF PLAINFIELD* | 3282 DUITF QUARTER 1 | \$2,349.59 | 2/13/2026 | 2500.001.601 | 3/26/2026 | |
| TRAFFIC CONTROL CORPORATION* | 3337 Sealed Rechargeable Battery Pack | \$1,760.00 | 3/5/2026 | 2201.304.292 | 3/26/2026 | 59042 |
| TRAVELERS* | 3228 TORT CLAIM NOTICE BY WALDRON/TATE/LAND | \$360.00 | 2/27/2026 | 7728.001.340 | 3/26/2026 | |
| UTILITY SUPPLY COMPANY* | 3255 MAIN REPAIR SUPPLIES:MUELLER MULTI PEN | \$757.20 | 3/4/2026 | 6101.314.238 | 3/26/2026 | 59118 |
| VANHOWE*BARBARA | UTIL REFUND 164 14000 | \$12.98 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| VARGAS*EZEQUIEL | UTIL REFUND 158 157006 | \$6.55 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| VARGAS*EZEQUIEL | UTIL REFUND 158 157006 | \$2.77 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| VARGAS*EZEQUIEL | UTIL REFUND 158 157006 | \$2.77 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| VARGAS*EZEQUIEL | UTIL REFUND 158 157006 | \$2.28 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| VEINTIMILLA*COURTNEY AND PABLO | UTIL REFUND 32 268000 | \$0.25 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| VEINTIMILLA*COURTNEY AND PABLO | UTIL REFUND 32 268000 | \$0.10 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| VEINTIMILLA*COURTNEY AND PABLO | UTIL REFUND 32 268000 | \$18.75 | 3/17/2026 | 6501.441 | 3/26/2026 | |
| VEINTIMILLA*COURTNEY AND PABLO | UTIL REFUND 32 268000 | \$18.75 | 3/17/2026 | 6101.447 | 3/26/2026 | |
| WAYMIRE A.P.S., INC* | 3297 POLICE VEH LIGHTS | \$608.00 | 3/6/2026 | 1101.206.236 | 3/26/2026 | 59170 |
| WEBBER*DENESA | UTIL REFUND 152 39004 | \$2.71 | 3/17/2026 | 6101.441 | 3/26/2026 | |
| WEBBER*DENESA | UTIL REFUND 152 39004 | \$22.15 | 3/17/2026 | 6201.441 | 3/26/2026 | |
| WEBBER*DENESA | UTIL REFUND 152 39203 | \$75.00 | 3/17/2026 | 6104.000.445 | 3/26/2026 | |
| WILDMAN* | 3344 SPRING JANITORIAL RESTOCK | \$1,111.62 | 3/12/2026 | 1101.509.228 | 3/26/2026 | 59102 |
| YODER OIL CO., INC.* | 3292 FUEL | \$3,397.25 | 3/10/2026 | 2243.207.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$840.93 | 3/10/2026 | 1101.008.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$13,991.17 | 3/10/2026 | 1101.206.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$1,267.49 | 3/10/2026 | 1101.304.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$615.47 | 3/10/2026 | 6201.316.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$1,410.69 | 3/10/2026 | 6101.314.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$712.96 | 3/10/2026 | 1101.509.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$127.97 | 3/10/2026 | 6101.011.226 | 3/26/2026 | |
| YODER OIL CO., INC.* | 3292 FUEL | \$484.45 | 3/10/2026 | 6101.002.226 | 3/26/2026 | |

Vendor Name

Invoice Description

AMOUNT

Invoice Date

ACCT. #

Due Date P.O. #

GRAND TOTALS :

\$395,252.55

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

FEBRUARY 2026 MONTHLY OPERATIONS REPORT

CHIEF OF POLICE
&
BROWNSBURG POLICE COMMISSION



Brownsburg Police Department

OPERATIONS DIVISION REPORT

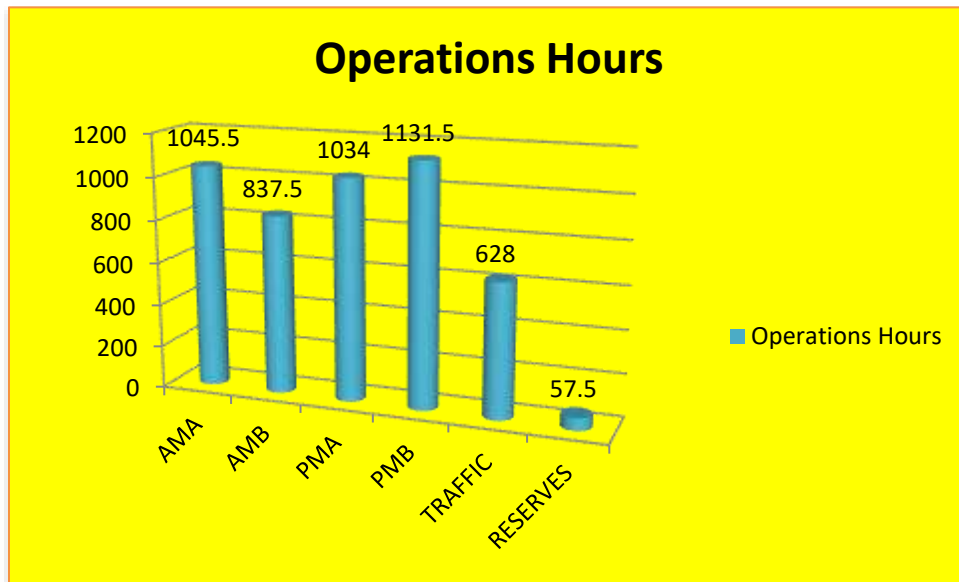
The following information contained within this report summarizes information deemed pertinent for disseminations from Major Bryan Fultz.

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

Hours

During the month of February, officers of the Operations Division worked a total of 4,676.5 hours. 57.5 total work hours were completed by the Reserve Unit.

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



Highlights

On February 2nd, Officer Lucio Argueta responded to a vehicle that had driven off the roadway. On arrival, Officer Argueta observed signs of impairment and initiated sobriety testing. The driver failed all testing and consented to a certified breath test. Results of the test exceeded the legal limit. The driver was charged and transported to jail.

On February 5th, Officer Mark Christian initiated a traffic stop for an infraction. Upon contact with the driver, Officer Christian detected the odor of marijuana emanating from the interior of the vehicle. Officer Christian waited for assistance from another officer before searching the vehicle. The search revealed suspected marijuana and a handgun that was reported stolen out of Marion County. The driver was charged and transported to jail.

On February 5th, Cpl. Tyler See responded to a vehicle that had slid off the roadway. Upon contact, the driver was uncooperative with officers and refused to provide identification. Officer Megan Clonce and her police K9 assisted with the call for service and deployed her police K9 around the vehicle. The K9 showed positive indication of narcotics in or around the vehicle. A search of the vehicle revealed suspected marijuana, cocaine, and drug paraphernalia. It was also learned that the driver was classified as a habitual traffic violator. The driver was charged and transported to jail.

On February 6th, Officer Devon Craig responded to a vehicle that had slid off the roadway. Upon arrival, Officer Craig observed signs of impairment and the driver admitted to consuming alcohol. Officer Craig administered sobriety tests to the driver. The driver failed all testing and consented to a certified breath test. Results of the test exceeded the legal limit. The driver was charged and transported to jail.

On February 8th, AMB shift officers responded to a local restaurant regarding threats between a parent and juvenile. The parent had exited the business while the juvenile was still inside. Officer Heather Foote was the first responding officer to arrive and observed the juvenile pointing a firearm at the parent. Officer Foote gave loud verbal commands and the juvenile placed the firearm on the ground and was quickly detained for investigation. It was learned that the firearm contained a “switch” which converts the pistol as fully automatic forcing the trigger mechanism to fire continuously. Officer Foote remained calm during the entire encounter and was able to de-escalate the situation providing for a positive outcome.

On February 9th, Officer Kevin Hyde initiated a traffic stop for an infraction. Upon contact with the driver, Officer Hyde detected the odor of marijuana emanating from the interior of the vehicle. When the driver accessed the glovebox to retrieve a registration, Officer Hyde observed a bag containing suspected marijuana. Total weight was 35 grams. A search of the vehicle revealed no further contraband. The driver and passenger have been charged.

On February 9th, AMA shift officers responded to Arbuckle Park on a suicidal person armed with a knife and possibly a firearm walking on the railroad tracks. Officers obtained the persons cellular phone and made contact with the person who said that were having a bad day. Cpt. Joseph Fults and Officer Dirk Fentz were able to locate the person who stated they were struggling with past childhood trauma and was seeking help. The person willingly let officers provide transport to a medical facility for evaluation.

On February 10th, Officer Mark Christian initiated a traffic stop for an infraction. Upon contact with the driver, Officer Christian detected the odor of marijuana emanating from the vehicle. A search of the vehicle revealed multiple baggies of suspected marijuana, totaling 157 grams, consistent with dealing. The driver also possessed a firearm and had suspended driving privileges. The driver was charged and transported to jail.

On February 16th, there was a report of theft from a residence being built on Bergamot Drive. It was reported by the builder that cabinets and doors valued over \$11,000 were taken during the overnight hours on February 14th. No suspect information was provided at the time of the report.

On February 20th, Officer Lucio Argueta initiated a traffic stop for an infraction. Upon contact with the driver, Officer Argueta detected the odor of marijuana emanating from the vehicle. The driver admitted to smoking marijuana. A search of the vehicle revealed suspected marijuana, cocaine, and drug paraphernalia. The driver and passenger were charged and transported to jail.

On February 20th, AMB shift officers responded to Windhaven Circle regarding a theft in progress. Officers were informed that an unidentified person was opening mailboxes and looking through mail. A clothing description of the suspect was provided and officers began to canvas the area. Officer Taylor Adamson observed a person matching the clothing description and attempted to make contact but lost sight of the person who had walked behind a structure. A resident in the area said they had observed the suspect hiding in a common area of one of the structures and believed that the suspect had entered their apartment. Officer Adamson opened the front door of the apartment and was confronted by the resident who said that an unknown person was in the apartment. Officer Adamson ordered the suspect to exit which the suspect complied. The suspect was detained for investigation. It was learned that the suspect had discarded a backpack containing suspected marijuana, methamphetamine, drug paraphernalia, numerous credit cards, driver's licenses, and social security cards, all belonging to other persons. Additionally, there were several sealed pieces of mail inside the backpack belonging to residents on Windhaven Circle. The suspect was charged and transported to jail.

On February 21st, Officer Morgan Ettenberger responded to a report of a suspected impaired driver. Witness accounts reported erratic driving behavior of hitting curbs and driving on and off the roadway. The driver then stopped and appeared to be slumped over the steering wheel. The driver eventually pulled into a parking lot where Officer Ettenberger made contact. Officer Ettenberger observed signs of impairment and initiated sobriety testing. The driver failed all testing and consented to a certified test but could not provide adequate breath samples. A blood draw warrant was requested and granted from a judge. The driver was transported to a medical facility where the draw was administered. Upon completion, the driver was charged and transported to jail.

On February 25th, Officer Kevin Hyde initiated a traffic stop for an infraction. During the stop, the driver consented to a search of the vehicle. The search revealed suspected cocaine, marijuana, and drug paraphernalia. Additionally, the driver was operating on a suspended license. The driver was charged and transported to jail.

On February 26th, Officer Elsiana Crosby initiated a traffic stop for an infraction. Upon contact, Officer Crosby observed signs of impairment and initiated sobriety testing. The driver failed all testing and consented to a certified test in the form of a blood draw. The driver was transported to a medical facility where the draw was administered. Upon completion, the driver was charged and transported to jail. This was the second impaired driving arrest this month during late morning/early afternoon hours. Officers have been proactive, looking for impaired driving arrests during day shift hours.

K9

| Detection Deployments | Patrol Deployments | Total Deployments | Arrests |
|------------------------------|---------------------------|--------------------------|----------------|
| 18 | 2 | 20 | 9 |

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

| Type | Incidents | Total |
|-----------------|------------------|--------------|
| Marijuana | 13 seizures | 8 grams |
| Methamphetamine | 0 seizures | 0 grams |
| Cocaine | 1 seizures | 1 gram |
| Heroin | 1 Seizures | 2 grams |
| Other | | |
| Fentanyl | 1 Seizure | 1 item |
| | | |
| | | |

Brownsburg Police K9's participated in approximately 50 hours of training for the month of February. K9 teams trained on the odors of Cocaine, Methamphetamine, Heroin, and Marijuana.

K9 teams also routinely train on obedience and tracking when working shift. The Patrol Training portion of the In-Service Training for the month of February has not been imported yet to the program but can be provided later upon request.

K9 Trip has recovered from his injury and is back to full duty. The department has begun looking for a replacement doghouse to customize and Indy Propane in Danville will be donating an old tank to be modified to fit Trip's needs to protect him from the elements.

The new K9 Teams (Ofc. Clonce/Max and Ofc. Clay/Martel) are being introduced to the bite suit and other exercises to prepare for Patrol Training that will be scheduled in the coming months. Both teams are progressing well on their training.

FTO

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

Use of Force

The Brownsburg Police Department documented six (6) Use of Force Reports during the month of February. The reports are classified as follows: Less Lethal Projectile/Impact Munition and Firearm Pointing.

Documented report 1 involved a Brownsburg ERT Operator assisting Avon Police Department with an armed barricaded subject who had committed felony battery. The suspect had barricaded inside a bathroom armed with a box cutter knife. Additionally, the suspect made multiple threats to kill law enforcement. Numerous de-escalation attempts were made for a peaceful resolution. The suspect lit a fire in the bathroom and officers made entry. The suspect resisted officers and swung the knife at officers. The Brownsburg Officer discharged one 40mm less lethal impact munition striking the left thigh of the suspect which the subject continued to resist. A second impact munition was discharged striking the right leg of the suspect. The suspect continued to resist and a taser was deployed by an Avon officer. The suspect was eventually taken into custody and treated for self-inflicted injuries.

Documented report 2-3 involved Brownsburg officers responding to a person armed with a gun at a Brownsburg business. Upon arrival, officers observed a person inside the business pointing a gun at another person. Officers pointed their department issued firearms at the person with the gun and gave commands to put the gun down. The person complied and was taken into custody. It was learned that this was an argument between a parent and juvenile.

Documented report 4-5 involved Brownsburg officers deploying on a “high risk” traffic stop on a stolen vehicle. Officers pointed their department issued firearms at the vehicle and gave commands to the driver to exit the vehicle. The driver complied and was taken into custody.

Documented report 6 involved Brownsburg officers responding to a physical domestic at a residence in Brownsburg. On arrival, officers encountered the suspect who had committed felony battery on the victim. The suspect refused officer commands to surrender and barricaded in a bedroom. Brownsburg ERT arrived and eventually surrendered without incident. During surrender, a less lethal shotgun was pointed at the suspect.

Vehicle Pursuit

There were no Vehicle Pursuits during the month of February.

Traffic

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

- Speeding vehicles (multiple complaints) on Flagler Lane and Walkabout Way
- Speeding vehicles on East Northfield Drive
- Traffic light violations at Ronald Reagan Parkway/Lacy Knot
- Traffic light violations at 56th Street/Wild Ridge Blvd

63 crash reports were documented during the month of February to include 6 hit and run. The Traffic Unit worked 37 of total crash reports.

Monthly training consisted of the following:

- Sgt. Rooker-Law Enforcement Response to Suicidal Subjects, State Mandates, Defensive Tactics
- Cpl. Huntsman-Law Enforcement Response to Suicidal Subjects
- Ofc. Kalyuzhny-Defensive Tactics
- Ofc. Smith-Defensive Tactics, Vehicle Crash Data Training
- Ofc. Lynch-Defensive Tactics

Narcotics

Since 2020, The Brownsburg Narcotics Unit (BNU) and Clarksville Narcotics in Southern Indiana, have been working a long term investigation together, partnering with several agencies including the DEA and Los Angeles Police Department (LAPD). Stemming from this case, LAPD has put up a pole camera for us in Los Angeles on a known illegal marijuana grow operation responsible for distributing thousands of pounds of marijuana all over the country, including Indiana. On January 30, 2026, BNU Officers were contacted by their LAPD partners and informed they were watching a commercial truck and trailer being loaded outside the warehouse, out of the view of the camera. LAPD Detectives got a picture of the truck and BNU Officers utilized LPR and other databases to track the movement of the truck around the country, eventually leading to I-70 in southern Illinois. On February 2nd, we contacted Illinois State Police (ISP) South Criminal Patrol Team, a partner of the BNU, just outside of the St Louis area and requested they stop the truck for us. ISP conducted a traffic stop on the vehicle on I-70, just east of St Louis. Officers searched the truck and found approximately 7,000 pounds of marijuana and marijuana product, which was subsequently seized.

On February 11th, BNU Officers traveled to LA for the takedown of the ongoing marijuana smuggling operation that we have partnered with LAPD and Clarksville Narcotics over the course of 2025 and into 2026. BNU, Clarksville Narcotics, LAPD, and DEA Los Angeles served an early morning search warrant on three joined warehouses in East Los Angeles. The warehouses spanned over an entire city block and the entire warehouse contained one of the largest illegal marijuana distribution operations in Los Angeles history. A total of 10,660 pounds of marijuana, 539 pounds of marijuana oil and \$57,000.00 of US Currency was seized from the warehouse. Furthermore, the two owners of the operation were apprehended, one on the road in Tennessee and one in Oakland. In all, BNU has been responsible for the seizure of approximately 43,000 pounds of marijuana and marijuana product since October 2025.

Earlier in the month, BNU Officers became aware of a large theft of approximately \$1,000.00 of product from Ulta store here in Brownsburg. BNU Officers obtained footage from nearby stores and with the help of BNU Intel, identified a suspect vehicle utilizing Flock LPR cameras. The investigation led to two males from Chicago who were part of an international criminal organization responsible for stealing over \$100,000.00 worth of product from Ulta stores all over the US. On February 12th, BNU Officers found the suspect vehicle traveling from Chicago towards Kansas City. BNU Officers notified Ulta Corporate Loss Prevention and made the Kansas City area aware of their upcoming presence in the area. The two male suspects entered a Kansas City store and were quickly apprehended by Kansas City Police. Ultimately, the two suspects then were charged for the theft here in Brownsburg by BNU Officers and will face those charges here.

On February 16th, BNU Officers under the umbrella of the US Marshals Office, assisted on the south side in the apprehension of the murder suspect of the Beech Grove PD Officer Elliott. The suspect was taken into custody after a short manhunt and the weapon was recovered.

Furthermore, throughout the month, enjoying the partnership between the BNU and the US Marshals (USM), Officers assisted in apprehending two suspects, one for armed robbery and one for a felon in possession of a firearm. BNU Officers assisted the Avon Police Department in the apprehension of a barricaded subject with a knife and had lit the residence on fire. BNU Officers also conducted a traffic stop on I-74 resulting in the arrest of two suspects wanted for illegal re-entry into the US. Also, BNU Officers instructed a Proactive Patrol Course to members of the Plainfield Police Department. BNU Officers participated in Norse SWAT Training, attended the Indiana Drug Enforcement Association Conference and went to Hostage Negotiation training.

Emergency Response Team

Training:

On February 17th and 18th, the Emergency Response Team (ERT) conducted training with the Norse Tactical Training Group. The focus was on Close Quarters Tactics (CQT), covering core concepts such as:

- Fundamentals of entry
- Threat prioritization
- Variable threshold assessments
- Threat mitigation
- Hallway tactics
- Structure clearance
- NORSE Tactical Instructor Walter Martin led both training dates.

Deployments:

- On February 2, 2026 the Emergency Response Team deployed a partial Team to a criminal barricade in Avon. A subject that had previously battered a family member had barricaded himself in a bathroom with a knife. After multiple attempts at negotiation, ERT breached the door after the subject set the fire to the bathroom. The subject attempted to cut one of the Officers in the doorway and they pulled back. Eventually through the use of Less Lethal Impact Munitions and Taser deployments, they were able to take the subject into custody after a brief struggle. The subject was taken to the hospital, where he was treated and was admitted for a mental assessment.
- On February 6, 2026, the Emergency Response Team was advised that the subject from the previous incident had been released and was at home at the same residence from February 2nd. The suspect's father was to take his son to the HC Jail to turn himself in, on the Arrest Warrants that were issued by the Prosecutors Office, but could not get him to answer the door to his room. Due to the events that occurred on the previous encounter a full ERT callout was deemed necessary. After a brief negotiation, the suspect came out and was placed into custody without incident.
- On February 26, 2026, the Emergency Response Team was deployed to a Criminal Barricade in the Brownsburg Pointe Apartment Complex. After a violent felony domestic battery, a suspect barricaded himself in the bedroom of the residence. ERT was able to successfully negotiate a surrender and the suspect was taken into custody without further incident.

Selection Process:

- On Thursday, February 19, 2026, ERT conducted a Selection Process for one Avon PD opening on the Team. 5 candidates tested for the Team and one was selected at the conclusion of the Process
- On Wednesday, February 25, 2026, ERT extended a Condition Offer to Officer Kevin Kasprzyk which was accepted. Once Officer Kasprzyk completed the conditions of the offer he will attend SWAT 1 School at Norse Tactical Training Center

Team Status:

- Corporal Koelling, Corporal Jones and Sgt. Boggess all remained in light duty status in February.

Community Engagement

There were no activities scheduled for Community Engagement in February, however there was significant planning accomplished to prepare for the upcoming year.

- February 17th – Captain Bullock, Kellie Cummins and Debbie Umbanhowar met to begin the process of the 2026 summer camp. Registration will open on March 16th and end on May 1st.
 - This will allow time to obtain sizes and accurate number of campers so that we can order needed items for the camp.
- Emails and phone calls took place with “Boost Camp” to help facilitate their “Bike Safety” day. Officers from our bike patrol will participate in conjunction with the Boost Camp to facilitate their needs. We will be having our initial meeting March 5th.
- Completed an Email questionnaire for a student that was working on a project in school. Several great questions were given on what it takes to be a Police Officer but specifically a K9 Handler.
- Several touch a truck events and tours were put on the schedule for the upcoming months.
- Spoke with the Scoutmaster of BSA Troop #396 to discuss activities for their troop
- Spoke with the Committee of BSA Troop #309 for activities for their troop
 - These would include
 - Building tours
 - ERT Display
 - K9 Demonstration

Additional Patrols

Officers are currently participating in a Stop Arm Enforcement Violation (SAVE) patrol. This project began on January 23rd and will continue to the end of the school year which is May 29th. Program statistics will be provided in the May Operations Report.

Additionally, Officers will be participating in an Impaired Driving Enforcement surrounding St. Patrick's Day and NCAA basketball tournaments. Enforcement will begin March 13th and end April 6th. This enforcement will focus on impaired driving and other alcohol related violations.

Roll Call Training

- Gun liaison training (firearms collection and processing)
- Response to suicidal persons
- Structure breaching
- Accident reconstruction procedure
- Report writing

Brownsburg Police Dept.
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Brownsburg, IN 46112

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Major Jennifer Barrett

FEBRUARY 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
- Administrative Services
- Public Information
- Purchasing/Budget
- Information & Technology
- Human Resources
- Training
- Vehicle Fleet

Investigations

The Investigations Unit received (26) new cases, screened (41) outside agency reports - (5) of which were screened in for Case Reports. They also closed and/or suspended (29) cases, and made (7) arrests. The crime trend for this month was *Property Crimes*. The Unit served (4) search warrants and/or subpoenas, conducted (8) interviews, completed (5) background investigations, entered (113) case notes and attended (2) Child Forensic Interviews this month.

Major Barrett focused on training in areas of her various new job responsibilities this month. Barrett attended a budget meeting, a State SART meeting and a Police Commission Meeting in her new role as Major. Barrett. Major Barrett assigned each respective Investigations Unit Sergeant a designated team for supervision. The Investigations Unit will adopt a rank structure that mirrors the existing structure of the Enforcement Unit. Aligning the organizational framework between the two units is intended to enhance daily operational function, improve internal and inter-unit communication, and promote greater overall efficiency in the execution of departmental responsibilities. This alignment will also support clearer supervisory roles, consistent chains of command, and more effective coordination between units. Due to the CSI position opening, Barrett worked with Administrative Assistant Shupert to develop and launch a recruitment process. The advertisement for the position was officially posted, and within only one week, there have been approximately 58 applications received.

Detective Sgt. Jacque Bass was appointed to Captain of the Unit in February. He will be acclimating to the new position in the following weeks. As a Detective during the month, he made (6) arrests and closed (4) cases. Bass is actively investigating a Forgery at a local restaurant where a counterfeit bill was presented for payment. He closed multiple Fraud cases and filed several charges involving the same suspects who were posing as various fraudulent companies ordering several thousand dollars' worth of product that was delivered to their Brownsburg residence and not paying. Captain Bass began a confidential investigation this month that resulted (3) interviews as well as oversaw a forensic examination of a computer. Bass was called out (0) times and was consulted (0) times this month by road personnel.

Detective Sgt. Stanford made no arrests this month but closed (7) cases. Stanford as actively investigating a Fraud where the victim had her identity stolen and a credit card opened in her name. She also reported a fraudulent check drawn from her checking account. A search warrant for the bank has been completed. Stanford is also actively working another case involving a fraudulent check written against the victim's checking account. This case also requires a Search Warrant. He closed multiple Theft cases where there were simply no leads contributing to solvability, as well as two Fraud cases where the victim stopped communicating. Stanford was called out (2) times and was consulted (3) times this month by road personnel.

Detective Sgt. Wells made no arrests this month and closed (0) cases. Wells responded to a person down, which was a 28-year-old male that had collapsed. The death is expected to be ruled a medical issue. Wells continued to work on the case involving a toddler with an

STD. Charges will be requested. He completed more work on the largescale daycare case as additional allegations have been made. Wells 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 (5) cases. O'Brien is investigating a Fraud where the victim had his Motor Carrier number used to pick up truck loads, stolen after his work email had been hacked. He closed a Vehicle Theft where a purchased 2026 Mercedes-Benz valued at \$216,000 in transit from California to Florida was stolen. At one time, the ping from a tracking device installed on the vehicle was located at an address in Brownsburg, but prior to confirming that, the vehicle was determined to now be in Chicago. He closed a Fraud due to lack of communication by the victim and transferred a harassment to Bloomington PD. O'Brien was called out (0) times but was consulted (1) time this month by road personnel.

Detective Sgt. Cronin made no arrests this month but closed (6) cases. Cronin is actively investigating a theft of a trailer and generator from a job site. The victim may have identified the stolen items from pictures generated from Flock. Intel Analyst Langeman is conducting further tracking. He is working a Fraud where the victim bought Apple gift cards after which the suspects entered the gift card information and took the funds. A new trend is suspects take the cards, scratch the card for the numbers, and cover the numbers back up with a substance that mimics the original adhesive scratch off label. They then monitor for funds to be added to the card and use them. Cronin responded to a suicide and a natural cause death in February. He transported an evidence phone to the HTCUC at Indiana State University and completed Internal Affairs Investigation training. Cronin was called out (2) times and was consulted (1) time this month by road personnel.

Detective Cpl. Jeremiah Jones made no arrests this month but closed (4) cases. Jones is actively investigating, but likely soon to close, an allegation of rape at a local senior living facility by an elderly victim who suffers from dementia. He is scheduled to speak to the victim's son regarding the circumstances. Jones attended the sentencing of one of his suspects in an extensive Child Molest case from 2024 involving multiple step-sibling victims. The suspect was convicted and received a sentence of 16 years at the Department of Corrections. Jones was recognized for his extensive work with the suspect was residing in another state and success on this case. He was not called out and was not consulted this month by road personnel.

Detective Jalen Christian-Moss made (1) arrest this month and closed (3) cases. Christian-Moss closed two Sexual Battery cases after forensic interviews were completed and nothing criminal was disclosed as well as a Child Abuse case after it was determined the injuries were the result of a medical condition. He filed a Probable Cause with the prosecutor's office for a Child Molest case and is attending another forensic interview for Child Molest in early March for an open case. Christian-Moss attended Child Forensic Interview and Public Information Officer Crisis Management training during the month. He also attended a Gun Liaison meeting with other departments in the county on the 18th. Christian-Moss was not called out (1) time and was consulted (15) times this month by road personnel.

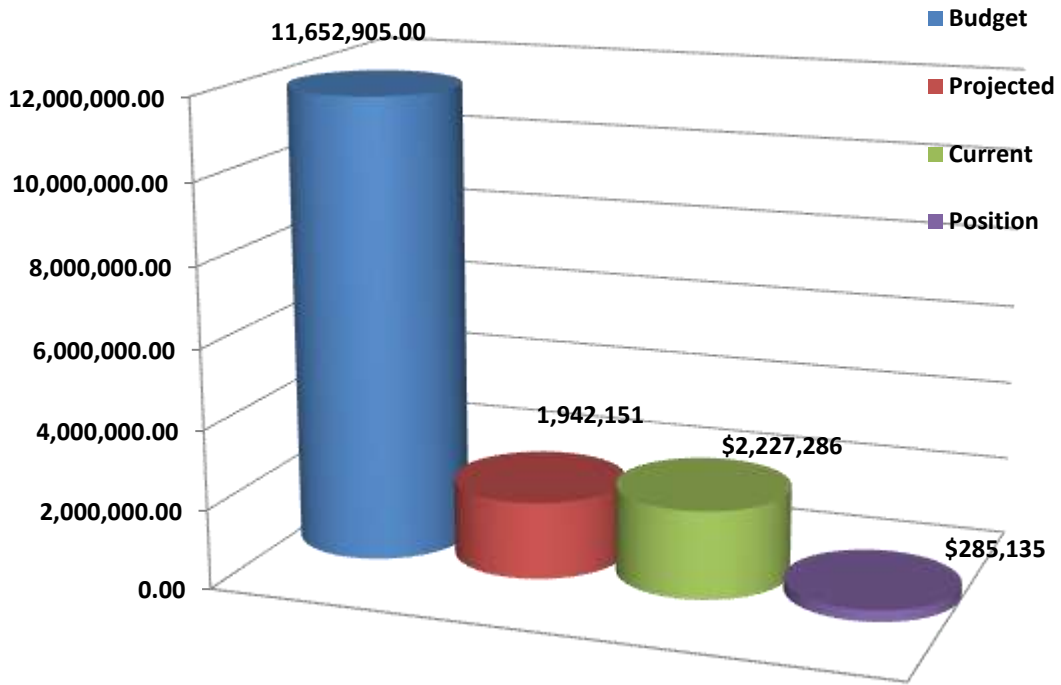
Investigations Assistant and Victim Advocate Kim Shupert was called out (0) times on duty, and (0) times off duty this month. She made contact with (4) new victims in February. Shupert made (5) victim contacts via telephone, (0) victim contacts via text/email, and (0) victim contacts in person. Shupert assisted the Investigations Unit in (46) IDACS/NCIC/BMV transactions, uploaded (45) 310's, transferred (5) cases to other agencies, sent (0) search warrants and completed (2) case information requests for the Hendricks County Coroner's Office. She completed a 2-hour online course by the Indiana Coalition to End Sexual Assault (ICESA) on the topic of Understanding Traumatic Brain Injury. Shupert also worked with Major Barrett late in the month to launch a recruitment process for a Crime Scene Investigator.

Crime Scene Investigator and Ancillary Property Room Manager Todd Knowles reported the following work product: Called out (3) times. Collected/processed (66) items of evidence from (1) crime scene this month. Checked in (80) items of evidence, signed out (8) items of evidence to officers, returned (0) items of property to owners and transferred (2) 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 (20) Photos. He made (6) trips to the ISP Lab and completed (6) lab submissions. He made (1) trip to the hospital, (0) trips to the jail and (0) trips to the Prosecutor's Office. Knowles obtained/lifted (11) sets of fingerprints, completed (0) firearm traces, collected (15) evidence swabs and he served (0) search warrants. Knowles completed firearms qualification as well. Knowles tendered his resignation as the CSI as of the end of February.

Property Room Manager Kristi Braziel reported the following work product: Called Out (0) times. Checked in (119) items of evidence, signed out (13) items of evidence to officers, returned (18) items of property to owners and transferred (1) item to another agency. The department received (23) Prosecutor Discovery requests that resulted in the upload of (7) videos of Body Camera footage, (10) videos of Dash/In-Car Camera Footage, and (0) Photos. She completed (3) CAC (Vidanyx) downloads/packages, (137) IDACS/NCIC/BMV transactions, researched (121) cases and emptied the lobby Rx drop box for a total of 39 lbs. Braziel also assisted the department by covering the Administrative Services department due to absences for required training on February 5th and 6th.

Forensics Analyst Anthony Merckel examined no devices in February. One phone, potential evidence in a firearms case, was transported to the HTCUI lab for extraction. Merckel updated all forensic programs and computers, as well as maintained the Blocker Locker weekly.

Intelligence Analyst Michael Langeman was called out (0) times, consulted (6) times, reviewed (38) crime tips or bulletins, disseminated (5) intelligence or safety communications, conducted surveillance (0) times and conducted (4) inter-agency collaborations. Langeman performed various tasks assisting in the development of suspects and other case information for Detectives throughout the month.



Budget

As of February 28, 2026, the department expended 19.11% of its budget. As is typical of February, we are slightly over our projected budget. Encumbered funds from 2025 totaled \$23,305.86 and are reflected in the total budget amount.

Administrative Services

In the month of February, the Administrative Services Unit staff processed (47) public access requests, (18) criminal history requests, (5) gun permits, (5) sets of fingerprints, (3) rider requests, (14) vehicle releases, (54) alarm permit transactions and (0) car seat inspections.

Fees generated from services totaled \$2,522.00. Below is a breakdown of the collected fees:

| | |
|---------------------|------------------|
| Accident Reports | \$185.00 |
| Incident Reports | \$35.00 |
| Vehicle Releases | \$280.00 |
| Criminal Histories | \$10.00 |
| Alarm Transactions | \$1830.00 |
| VIN Checks | \$0.00 |
| Notary Fees | \$7.00 |
| Fingerprints | \$25.00 |
| Pictures/Videos | \$150.00 |
| Off Duty Management | \$0.00 |
| TOTAL | \$2522.00 |





Administrative Services staff members Debbie Umbanhowar and Heidi Shepherd attended the Indiana Symposium for Public Access Requests on February 4th and 5th.

Public Information

The agency received several media contacts/inquires throughout the month of February. The majority of the media inquiries (television and written) revolved around ongoing or past investigations, including any updates on significant incidents from throughout the last several weeks/months. In addition, BPD received inquiries from local print media with various story ideas that are being contemplated for publication, while others were published.

The department also released (18) Facebook posts, (0) Facebook Crime Tips post, (6) X/Twitter posts, and (9) Instagram posts

Current subscriber lists report the following number of members:

| Platform | | Subscribers |
|---|---------------------|-------------|
|  | Facebook | 16,569 |
|  | Facebook Crime Tips | 8,125 |
|  | X (Twitter) | 3,320 |
|  | Instagram | 1,872 |

Information Technology

Lt. John Depinet Information Technology continued coordination for the planned electronic search warrant system with the Prosecutor's Office and their contracted third-party provider; however, implementation was paused after 2 days because notification that the judges halted the rollout due to training and understanding concerns. Depinet also provided the Chief with a structured report outlining recommendations related to department reorganization and updated division alignment. In addition, he maintained ongoing technology support, adjusted system access and workflow routing to reflect personnel transitions, and monitored MDT and network performance to ensure stable operations across both divisions

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

Human Resources

Brownsburg Police staff currently are operating with (1) sworn officer vacancy after a Sworn Officer resigned his position in late September. BPD currently has (1) officer on light duty. The light duty assignment is for a non-work related surgery. The sworn number of officers is now at (60) after an anticipated retirement this month. 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 provided extending Conditional Offers of Employment to (2) candidates. One of those candidates has proceeded to the Medical/Psychological and should have those completed by 3/3/26. The second candidate has been removed from the process and the conditional offer has been rescinded based on information discovered during the background investigation. We will be requesting approval of a new recruitment process at the March meeting to aid in developing a hiring list and filling the remaining current vacancies.

Training

Training Requested Approved by the Training Board

- Jacque Bass NIAIA Training Conference
- Jacque Bass IACP Technology Conference
- Jennifer Barrett NIAIA Training Conference
- Jennifer Barrett IACP Technology Conference
- Heather Foote Street Crimes Tactical Training
- Bryan Fultz Agency Response to Critical Incidents
- Dustin Johnson Advanced Traffic Stops/Report Writing/De-Escalation
- Matthew Dixon Advanced Traffic Stops/Report Writing/De-Escalation
- Alex Nelson ISOA Counter Sniper Course
- Daniel Brinson ISOA Conference
- Matthew Dixon Pedestrian Crash Level II
- Jalen Christian-Moss PIO Class
- Todd Knowles IDEA Annual Conference
- Matthew Dixon CDR Tool Technician
- Jonathan Staton Brownsburg BJJ Annual Dues

Hosted Training Courses

- ERT Training – NORSE Sustainment
- Defensive Tactics
- Pittsboro PD Annual Handgun Qualifications
- Retiree Handgun Qualifications (2)
- Women’s Self Defense
- Crisis Negotiation Unit Quarterly Training

Training Facility Utilization by Outside Agencies

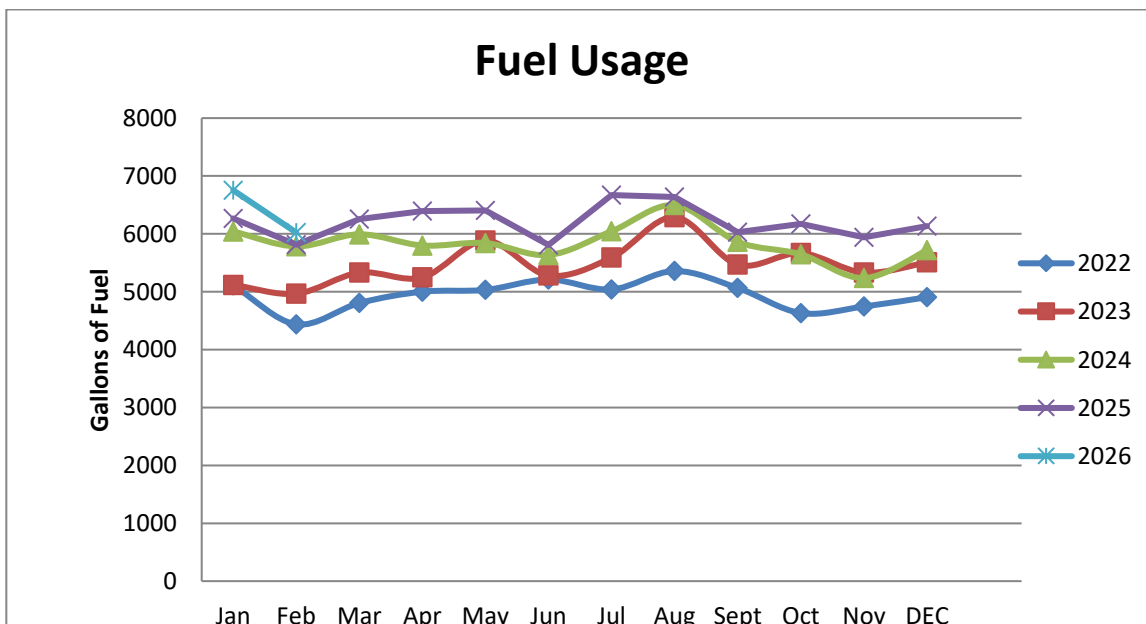
| Outside Agency Usage | | | | | | | | |
|----------------------|----------------------|-------|-------------|------|-----------|-----------|----------|--------|
| Agency | Date(s) | Range | Shoot House | Mats | Classroom | # of Days | Invoiced | Comped |
| Speedway PD | 02/03 | | X | | | 1 | X | |
| Zionsville PD | 02/04 & 02/05 | X | | | | 2 | X | |
| Homeland Security | 02/06 | X | | | | 1 | X | |
| Pacer’s Security | 02/07 | X | | | | 1 | X | |
| ICE | 02/10 | X | X | | X | 1 | X | |
| IRS | 02/12 | X | | X | X | | | |
| FBI | 02/13 & 02/20 | X | X | X | X | Full Year | X | |
| Airport PD | 02/23 | X | | | | 1 | | X |
| VA Police | 02/27 | X | | | | 1 | | X |
| HCSD | 02/02 | X | | | | | | |
| Lebanon PD | 02/15, 02/19 & 02/26 | X | X | | | | | |

Training Coordinator Business

- First Defensive Tactics training was held. 25 officers attended.
- Sergeant Sentany completed PIT Instructor Course.
- Officer Johnson and Officer Craig were selected to become Instructors and will attend training March 16th – 20th.
- New Mantis X equipment was purchased to assist instructors with dry fire exercises.
- IRS requested we invoice them after they use the range in March so there is only one invoice.

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 2026 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 February was 6,022 gallons used by Police units. This amount is decreased from last month total gallons and increased from the February 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 Fire Territory

Mission Driven – Community Focused – Family Values

Brownsburg Fire Territory Administration Report February 2026

Building and Vehicle Maintenance Report – February

Over the past month, we have continued to prioritize both fleet reliability and facility upkeep to ensure operational readiness across the Territory.

On the fleet side, several significant maintenance items were addressed. We completed a generator circuit replacement on TAC 132. Ladder 131 received a full tire replacement to maintain safe response capabilities. Engine 132 underwent necessary repairs to keep it in frontline service, while Ladder 131 also had its fuel filter and a seatbelt repaired to address both mechanical performance and crew safety.

Engine 134 received considerable attention this month, including replacement of an exhaust clamp and completion of motor repairs to ensure it remains fully operational. In addition, we purchased new metal identification banners for Ladder 131 and the TAC 132 trailer to improve visibility and professional presentation at incident scenes and community events.

From a facilities standpoint, we completed routine pond maintenance at Station 132 and performed generator service at Station 133 to maintain emergency power readiness. A new generator was installed at Station 131, significantly improving reliability and resiliency at that location. We also completed our annual fire extinguisher inspections at all fire stations and headquarters to ensure compliance and safety across all facilities.

Overall, these efforts reflect our continued focus on preventative maintenance, safety, and maintaining dependable service to the community.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Brownsburg Fire Territory
Monthly Executive Summary – February 2026
Submitted by: Brett Havlin

Administrative & Operational Support

- Completed monthly report and social media analytics
- Attended Operations Meeting and Hendrick County Chiefs Meeting (Blue Envelope Program)
- Met with Hendricks County Health Department and researched grant opportunities
- Secured \$500 State Farm donation

Public Information & Media Relations

- Drafted and distributed press releases:
 - Project Tahoe
 - 24-Hour Recruit Training
 - Road Closure
 - Fallen Officer
 - Mailbox Fire (prepared statement)
- Coordinated Fox 59 coverage and recruit training media presence
- Produced ongoing Medical Monday, TBT, and safety PSA posts
- Tracked and reported social media engagement metrics
- Managed news network communications and interviews

PIO Class (Regional)

- Developed PayGov-integrated registration form
- Coordinated logistics, alternates, and invoicing
- Conducted PIO Class and completed post-class follow-up

Training & Professional Development

- Acadis course research
- Inspector I binder preparation / Inspector II registration
- Completed Respiratory Protection, Hearing Conservation, Human Trafficking, Tent & Canopy, and CPR Recertification
- Entered and tracked training in Target Solutions

Community Risk Reduction

- Conducted/scheduled public education events (Delaware Trails, Harris, Easter, Touch-a-Truck)
- Blue Envelope Program coordination
- Warming center outreach with local churches



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

- Updated and edited CRR presentations

Department Projects

- Began department-wide photo project
- Processed retirement recognition materials (Stringer, Ignas)
- Finalized Ride-Out Program application and policy updates
- Conducted MVU research (quotes, specs, alternatives)

Field Activity

- House Fire Investigation – 9145 N 925 E
- Possible House Fire – 9650 N 1025 E
- Oaks Inspection & training release development

Monthly Focus Areas

- Successful execution of regional PIO training
- Expanded community outreach and CRR efforts
- Strengthened media engagement and messaging
- Advanced apparatus research (MVU)
- Completed large-scale department branding/photo initiative

Other Notable Accomplishments

- Attended Beech Grove Officer LODD funeral
- Keynote speaker for Mental Health America of Indiana

Social Media Insights

- 261,541 Views
- 2,845 Interactions
- “Welcome to the fleet” reel watch time - 102,965,074
- “Shoutout to EMS Chief” post most views – 26,974
- “Bob Stringer Retirement” post most impressions – 17,455



Brownsburg Fire Territory

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EMS Division Report—February 2026

Prepared by: Zach Bowers, Division Chief of EMS

During February, I continued dedicating the majority of my time to instructing the EMT Recruit Class as they approached the conclusion of the program. Their final class day is scheduled for Friday, February 27, with the Indiana State Psychomotor Examination taking place on February 28. We are also actively working to schedule their NREMT cognitive examinations. The students are performing very well, and I look forward to seeing them transition into operational roles in the coming weeks. Additionally, I completed department CPR and ACLS recertifications, attended the Indiana EMS Education Oversight Committee meeting, and completed my annual department physical.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Community Risk Reduction – Staff Report – February 2026

Prevention Division Staffing

DFM Nelson and DFM Havlin attended a session on commercial tent inspections sponsored by the Fire Inspectors Association of Indiana.

DFM Havlin facilitated and attended training on Crisis Communication for Public Information Officers from the surrounding area.

DFM Nelson and DFM Havlin completed training from the National Fire Academy on Youth Firesetting.

Major Construction and Remodel Projects

| Address | Business | Project |
|-----------------------------|-------------------------------|----------------------------|
| 34 W Main St | Greeks Pizzeria | remodel |
| 600 W Northfield | Crystal Intentions | tenant finish |
| 4430 N 1000 E | Largemouth 3 | restroom expansion |
| 7858 N CR 650 E | Bethesda Christian School | barn renovation |
| 10919 E US 136 | Dollar General | new building |
| 9202 E 56th St | Great Clips | tenant finish |
| 400 W Northfield | Walmart | door replacement additions |
| 2747 Founders Lane | Centennial of BBG | clubhouse |
| 5492 N Ronald Reagan Pkwy | Hendricks Regional Health | New Life renovation |
| 630 W Northfield Dr | Lowes | new alarm panel |
| 3020 N 800 E | Senior living | 2 sleeping rooms |
| 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 | Kung Fu 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 |



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

| | | |
|------------------------------|--------------------------------|---------------------------------|
| 9145 Motorsports Way | Project Tahoe / Harper Collins | new building |
| 1105 E Northfield Dr | LifeScience Logistics | remodel |
| 850 E Northfield Dr | TJX - HomeGoods | remodel |
| 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 |
| 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 Operations Staff Report February 2026

Meetings Attended

- Battalion Chief Operations Meetings
- Indiana Task Force One Managers Meeting
- Hendricks County Operations Meeting
- Hendricks County Special Operations Meeting

Brownsburg Operations Updates

- Ladder 131 is now in service. This 2015 Ferrara 100' Platform has been fully placed into operation, with all equipment transferred from the reserve ladder. The ladder crews did an outstanding job preparing the apparatus for service.
- The reserve ladder will now be taken out of service for scheduled maintenance.
- NERIS/ESO fire reporting implementation is progressing well. Only a few minor details remain to be resolved.
- We continue to search for a used apparatus for Tac 134 (Hazmat) operations.
- Engine 134 (Reserve Engine) is now nearly fully equipped. In the past, when crews transitioned from a primary engine to a reserve unit for maintenance, they were required to transfer all equipment between apparatus. With Engine 134 fully outfitted, crews will only need to move portable radios and SCBA, significantly reducing downtime and improving operational efficiency. Maintaining this engine in a fully equipped state also allows it to be placed into service quickly for special events, increased call volume, or inclement weather operations. This pumper is dedicated solely to Brownsburg Fire Territory operations and will not be loaned to other departments.
- The recruit academy will be completed during the first week of March. Upon completion, recruits will spend time at headquarters finalizing administrative requirements before being assigned to a shift as float firefighters. Once assigned, they will rotate onto ambulances and complete precepting requirements to operate as EMTs.
- The next recruit academy is scheduled to begin in April with six recruits to fill current vacancies.



Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

- Medic 134 (wrecked ambulance) is currently at FSI in St. John, Indiana, undergoing evaluation for repair. There is a strong possibility that the ambulance box can be salvaged.
- New trench rescue equipment has arrived and will replace older equipment previously loaned from other departments. The equipment is currently being mounted in the trailer. Once installation is complete, crews will complete training on its use.
- A Trench Rescue Operations and Technician class is scheduled for May to increase the number of trained trench rescue technicians within the county.



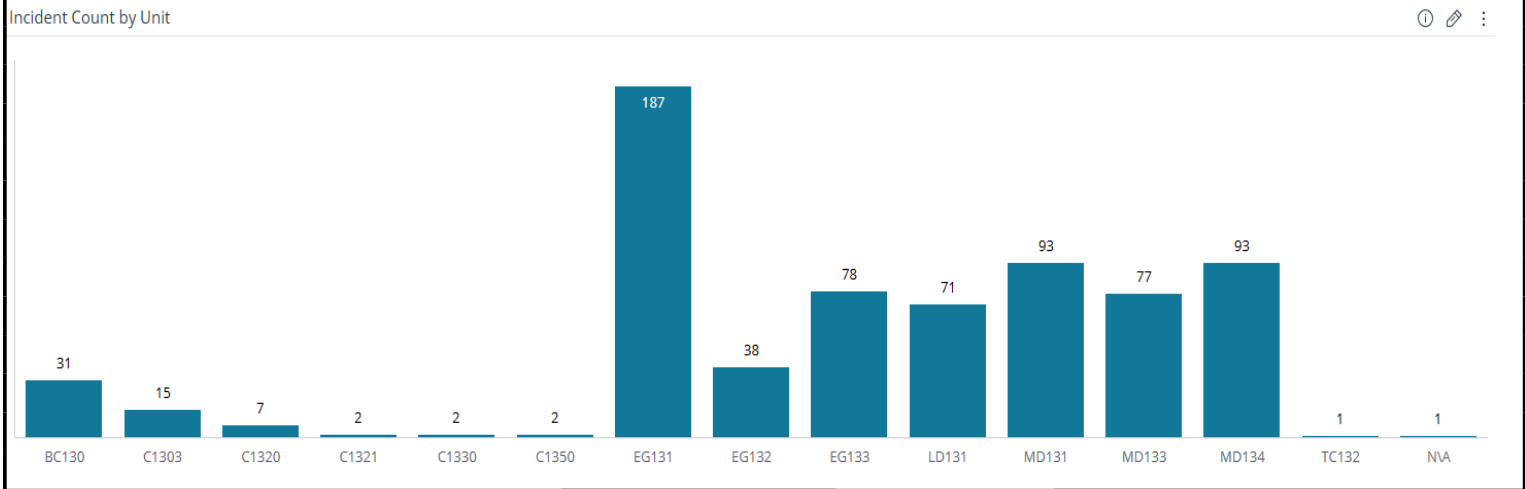
February 2026 Calls for Service - Total 367

Incident Types

| Primary Incident Types (by month) | | |
|-----------------------------------|-----------|-------------|
| Primary Incident Type | Incidents | |
| | 02/2026 | Grand Total |
| Abdominal pain / problems | 2 | 2 |
| Accidental alarm | 6 | 6 |
| Altered mental status | 3 | 3 |
| Assault | 2 | 2 |
| Back pain (non-trauma) | 2 | 2 |
| Breathing problems | 14 | 14 |
| CO alarm | 4 | 4 |
| Cancelled | 15 | 15 |
| Cardiac arrest | 5 | 5 |
| Chest pain (non-trauma) | 13 | 13 |
| Choking | 1 | 1 |
| Citizen assist / service call | 12 | 12 |
| Confined cooking / appliance fire | 2 | 2 |
| Convulsions / seizures | 11 | 11 |
| Damage assessment | 1 | 1 |
| Diabetic problems | 4 | 4 |
| Electrical hazard / short circuit | 1 | 1 |
| Extrication / entrapped rescue | 1 | 1 |
| Fall | 33 | 33 |
| Fire / smoke alarm | 9 | 9 |
| Gas leak / gas odor | 9 | 9 |
| Hemorrhage / laceration | 4 | 4 |
| Law enforcement support | 1 | 1 |
| Lift assist | 13 | 13 |
| Malfunctioning alarm | 5 | 5 |
| Medical alarm | 4 | 4 |
| Motor vehicle collision | 24 | 24 |

| | | |
|--|------------|------------|
| Motor vehicle collision extrication / entrapment | 1 | 1 |
| Nausea / Vomiting | 1 | 1 |
| No appropriate choice (medical response) | 7 | 7 |
| No incident found upon arrival / location error | 13 | 13 |
| Odor investigation | 2 | 2 |
| Other Alarm | 2 | 2 |
| Other false call | 2 | 2 |
| Other outside fire | 3 | 3 |
| Other traumatic injury | 3 | 3 |
| Overdose | 2 | 2 |
| Person in water (Standing water / lake) | 2 | 2 |
| Poisoning | 2 | 2 |
| Psychological / behavior issues | 9 | 9 |
| Sick case | 73 | 73 |
| Smoke from non-hostile source (Smoke scare) | 1 | 1 |
| Smoke investigation | 4 | 4 |
| Stab / penetrating trauma | 1 | 1 |
| Stroke / CVA | 7 | 7 |
| Structural involvement | 2 | 2 |
| Transfer / interfacility | 1 | 1 |
| Trash / rubbish fire | 1 | 1 |
| Unconscious victim | 3 | 3 |
| Unknown problem (medical) | 3 | 3 |
| Vegetation / grass fire | 6 | 6 |
| Vehicle fire - passenger | 3 | 3 |
| NVA | 12 | 12 |
| Grand Total | 367 | 367 |

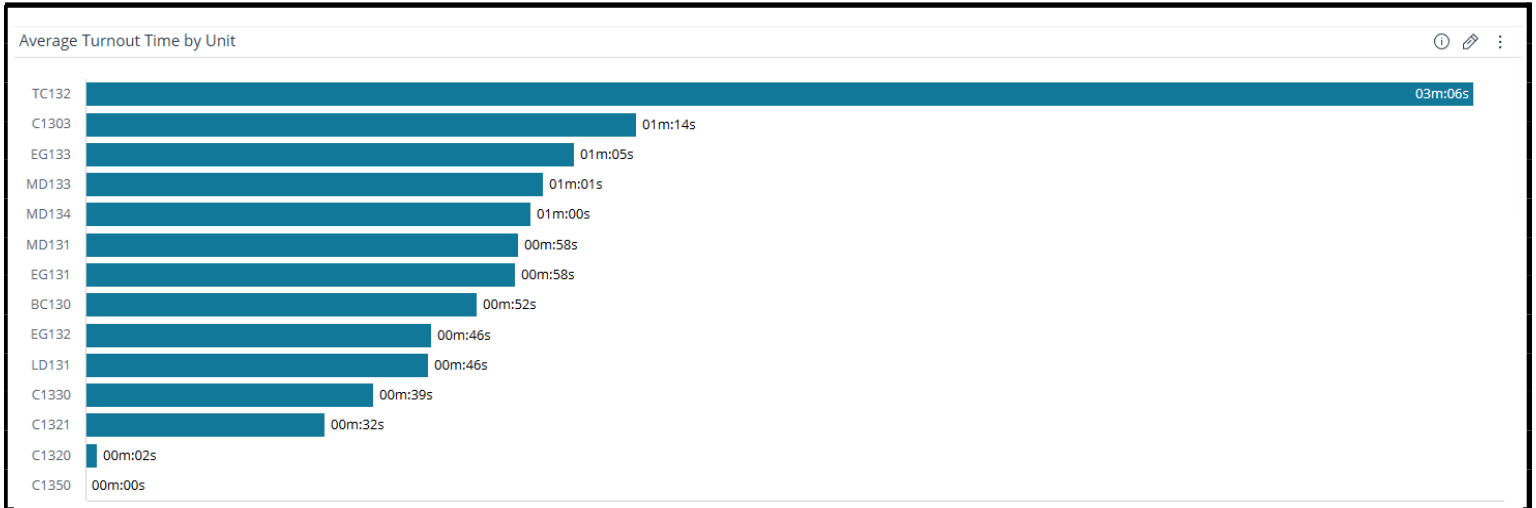
Monthly Apparatus Totals





February 2026 Calls for Service - Total 367

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



Break Down of Turnout Times

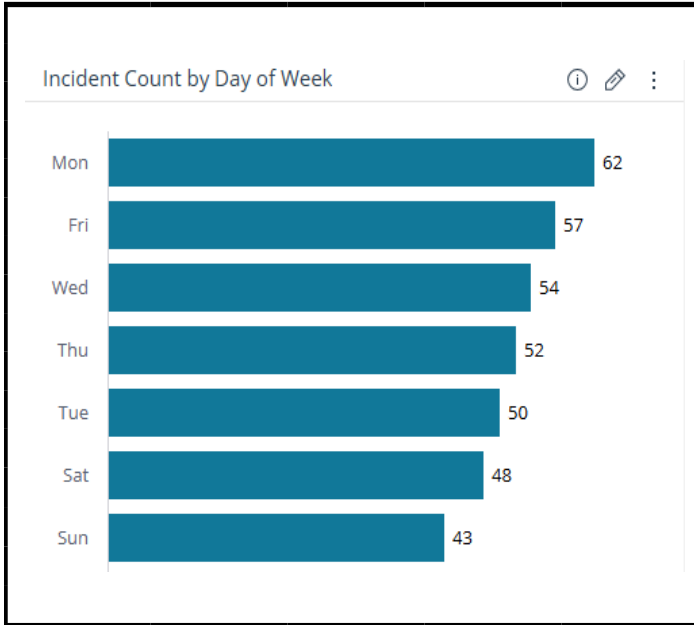
Count of Incidents by Unit and Turnout Time

| 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 | 13 | 13 | | | | |
| C1303 | 5 | 1 | 3 | 2 | 2 | 1 | |
| C1320 | 7 | | | | | | |
| C1321 | 1 | 1 | | | | | |
| C1330 | 1 | | 1 | | | | |
| C1350 | 2 | | | | | | |
| EG131 | 24 | 73 | 62 | 24 | 2 | | |
| EG132 | 6 | 19 | 10 | 3 | | | |
| EG133 | 8 | 21 | 34 | 15 | 1 | | |
| LD131 | 19 | 27 | 19 | 3 | 2 | | |
| MD131 | 12 | 35 | 38 | 6 | 2 | | |
| MD133 | 10 | 24 | 33 | 6 | 4 | | |
| MD134 | 11 | 35 | 35 | 12 | | | |
| TC132 | | | | | | 1 | |
| Grand Total | 94 | 194 | 192 | 58 | 13 | 2 | 0 |

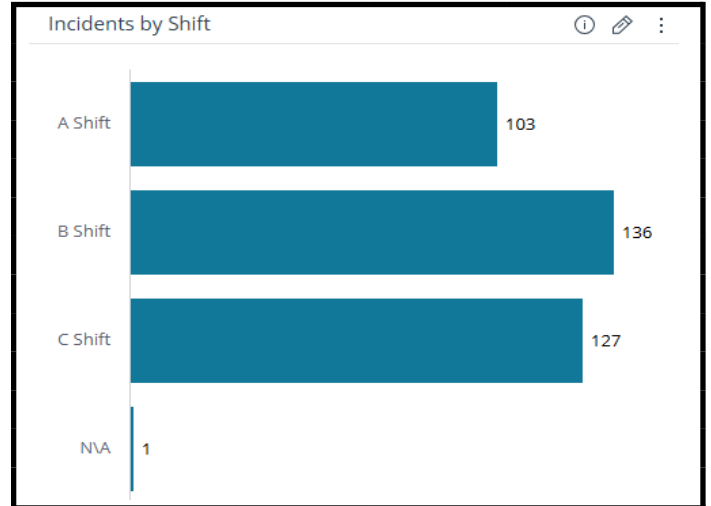


February 2026 Calls for Service - Total 367

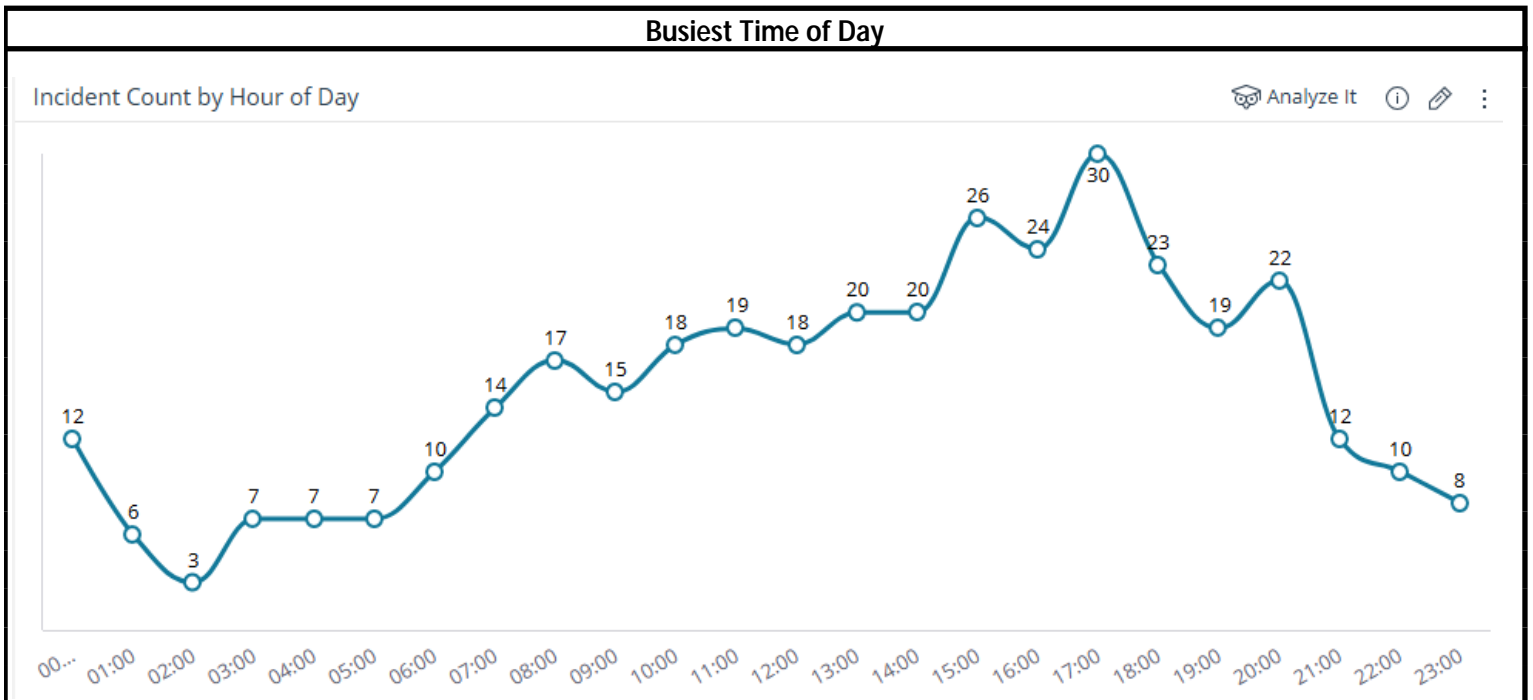
Busiest Days of the Week



Calls Per Shift



Busiest Time of Day





Brownsburg Fire Territory

Mission Driven – Community Focused – Family Values

Training Division Report

Prepared by: Division Chief of Training Jason Cahill

Date: February 27, 2025

Reporting Period: February 1, 2025 – February 27, 2025

KEY ACCOMPLISHMENTS

-Ice Rescue Operations and Technician Certification Course

February was a strong operational month for the Training Division. Our shift personnel completed Ice Rescue Operations and Technician-level training. Crews worked through realistic evolutions involving cold-water survival, self-rescue, victim packaging, tethered rescuer deployment, and coordinated team-based operations. We emphasized decision-making under stress, scene control, and risk assessment.

- Spring/Summer 2026 Academy Planning

We also made meaningful progress in planning for the Spring/Summer 2026 Fire Academy. While that may seem far out on the calendar, early preparation is what ensures smooth execution. We began laying the foundation by reviewing curriculum structure, identifying instructor needs, aligning timelines with IDHS requirements, and mapping out facility and logistical considerations. The goal is simple: deliver another academy that reflects the high standard that Brownsburg Fire Territory is known for. Intentional planning now prevents unnecessary friction later.

NEXT STEPS

On March 2, our six recruits will complete their 24-hour capstone shift. This is one of the most important days of their academy experience. It simulates real life on shift; the pace, the fatigue, the decision-making, and the responsibility. Throughout the 24 hours, they will respond to structured incidents that test both their firefighting and EMS capabilities. In the days following, on March 5th, the recruits will graduate from the academy and transition onto shift after some short transitional training.



Council Report
 Water Department
 September 1, 2025, through March 15, 2026
 Respectfully Submitted
Frank Monts, Water Superintendent

Plants: Plant #1 (Arbuckle Park) – Sandblasting and painting of the iron filters was completed in October.

Wells: Flow tests on all wells and high-service pumps were completed in December. Well #9 was cleaned and the pump re-built.

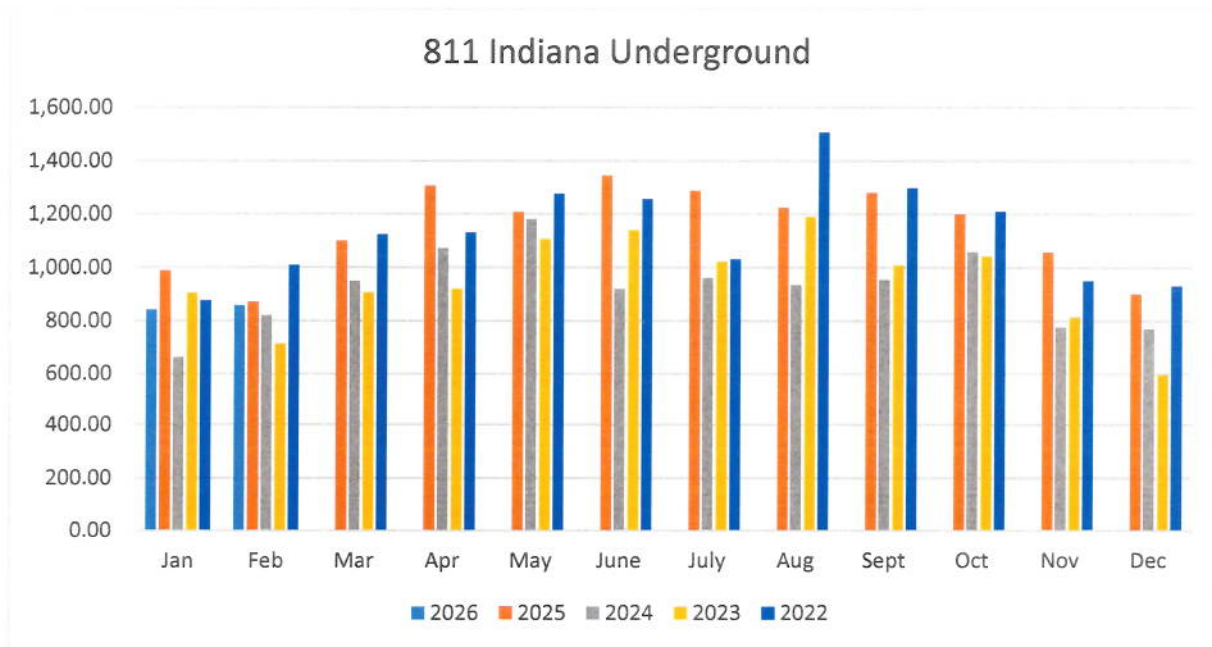
Work Orders: A total of 2,187 work orders were completed – Since the last report.

| MONTH | 2022 Work Orders | 2023 Work Orders | 2024 Work Orders | 2025 Work Orders | 2026 Work Orders |
|--------------|------------------|------------------|------------------|------------------|------------------|
| January | 351 | 456 | 356 | 365 | 304 |
| February | 363 | 334 | 416 | 335 | 298 |
| March | 465 | 400 | 464 | 378 | |
| April | 397 | 443 | 471 | 447 | |
| May | 475 | 521 | 525 | 569 | |
| June | 503 | 464 | 461 | 525 | |
| July | 495 | 397 | 355 | 445 | |
| August | 482 | 422 | 339 | 383 | |
| September | 504 | 365 | 274 | 413 | |
| October | 567 | 479 | 507 | 496 | |
| November | 544 | 439 | 438 | 344 | |
| December | 414 | 356 | 392 | 332 | |
| TOTAL | 5560 | 5076 | 4998 | 3447 | 602 |



Line Locates: A total of 6,141 line locate tickets were completed – Since the last report.

| MONTH | 2022 TICKETS | 2023 TICKETS | 2024 TICKETS | 2025 TICKETS | 2026 TICKETS |
|--------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| January | 879 | 906 | 662 | 987 | 843 |
| February | 1010 | 714 | 820 | 872 | 860 |
| March | 1126 | 908 | 952 | 1100 | |
| April | 1133 | 922 | 1073 | 1305 | |
| May | 1277 | 1107 | 1182 | 1207 | |
| June | 1259 | 1141 | 922 | 1345 | |
| July | 1034 | 1023 | 964 | 1288 | |
| August | 1508 | 1191 | 937 | 1225 | |
| September | 1300 | 1009 | 956 | 1279 | |
| October | 1211 | 1043 | 1059 | 1199 | |
| November | 954 | 815 | 777 | 1057 | |
| December | 935 | 598 | 771 | 903 | |
| TOTAL | 13626 | 11377 | 11075 | 13767 | 1703 |



Meter Reads: A total of 65,583 meters were read – Since the last report.

Meter Sets: A total of 147 new meters have been set – Since the last report.

Meter Change Outs: A total of 27 meters were changed by the Water Dept. – Since the last report.

Main Breaks: 15 breaks, since the last report.

2025 Main Breaks:

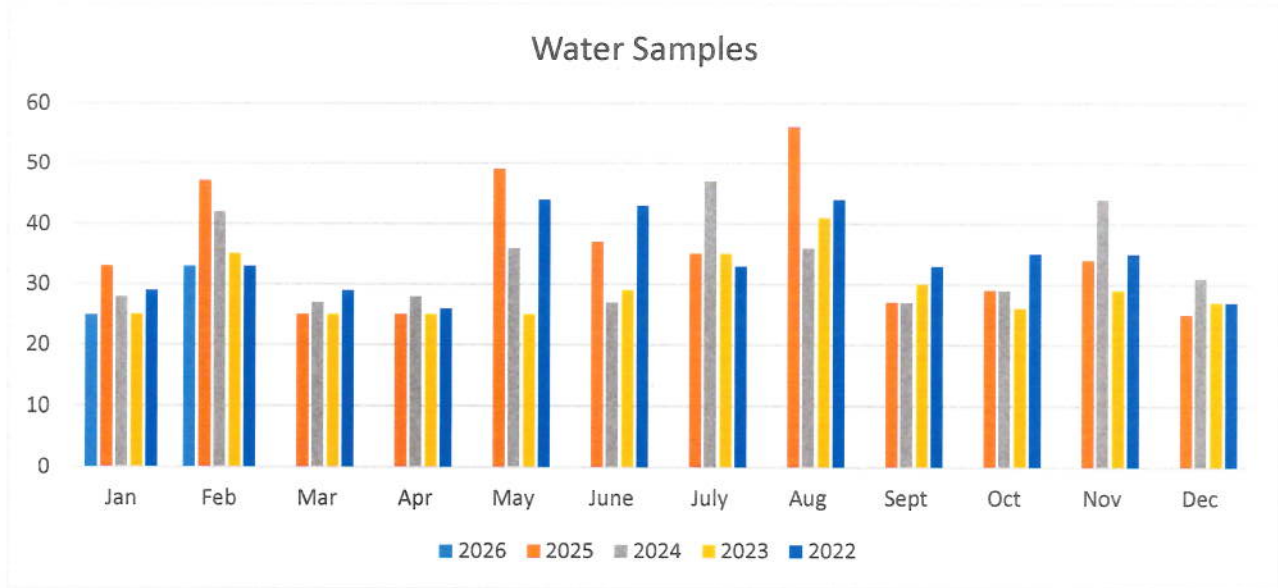
| 2025 | Address/Location | Cause | Total |
|--------------|--------------------------------|---|------------------|
| 9/16/25 | 314 S. Grant St. | Circumferential break in 6" ductile-iron main due to stress in pipe. | 5,471.59 |
| 9/19/25 | 34 Ashwood Cir. | Hole in ductile-iron main due to deterioration. | 8,367.14 |
| 10/14/25 | Andscott Dr./Amamda Cir. | Hole in ductile-iron pipe due to deterioration. | 4,701.03 |
| 10/22/25 | 503 N. O'dell | Leak was a circumferential break due to stress in the pipe. | 4,604.56 |
| 11/3/25 | Thornleigh Dr. & Briarwood Dr. | Leak was a circumferential break in the 6" ductile-iron main due to stress in the pipe. | 5,471.59 |
| 11/14/25 | 40 Stonybrook Dr. | 8" ductile iron main. Circumferential break due to stress in pipe. | 4,474.90 |
| 11/17/25 | 1008 S. Green St. | Leak was circumferential break due to stress in pipe. | 6,310.55 |
| 12/11/25 | 33 Piccadilly Dr. | 6" Ductile Iron Main. Leak was a circumferential break due to stress in the pipe. | 4,936.70 |
| 12/16/25 | 1113 River Ridge | Circumferential breaks due to stress in pipe. | 4,998.30 |
| 12/18/25 | 520 S. Grant St. | Circumferential breaks due to stress in pipe. | 8,694.84 |
| TOTAL | | | 58,031.20 |

2026 Main Breaks:

| 2026 | Address/Location | Cause | Total |
|--------------|-----------------------------|--|------------------|
| 1/19/26 | 12 Andscott Ct. | 6" Ductile-iron main leak was a hole in top of main due to concrete chunk on top of main. | 5,998.89 |
| 1/28/26 | S. Green St./Thornleigh Dr. | Circumferential break due to stress in pipe 6" ductile iron main. | 8,527.69 |
| 2/26/26 | W. Northfield | 10" ductile-iron main break due to boring contractor hit the main due to locate markings were off by 6'. | 2,974.63 |
| 3/1/26 | 685 Patrick Pl. | 8" Ductile-iron main, hole in main due to deterioration. | 3,998.95 |
| 3/1/26 | 56th & Grant | 8" Ductile-iron main, hole in main due to deterioration. Repaired pending invoice for flowable fillable. | 9,790.30 |
| TOTAL | | | 31,290.46 |

Water Samples: There were a total of 173 water samples collected and tested - Since the last report.

| MONTH | 2022 Water Samples | 2023 Water Samples | 2024 Water Samples | 2025 Water Samples | 2026 Water Samples |
|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| January | 29 | 25 | 27 | 33 | 25 |
| February | 33 | 35 | 42 | 47 | 33 |
| March | 29 | 25 | 27 | 25 | |
| April | 26 | 25 | 29 | 25 | |
| May | 44 | 25 | 36 | 49 | |
| June | 43 | 29 | 27 | 37 | |
| July | 33 | 35 | 47 | 35 | |
| August | 44 | 41 | 36 | 56 | |
| September | 33 | 30 | 27 | 27 | |
| October | 35 | 26 | 29 | 29 | |
| November | 35 | 29 | 44 | 34 | |
| December | 27 | 27 | 31 | 25 | |
| TOTAL | 411 | 352 | 402 | 422 | 58 |



MISCELLANEOUS: Replaced pump and motor at Highland Booster Station, located at Connection Pointe Church, due to the old one went bad.

The IDEM Sanitary Survey (inspection) was completed on all water facilities in January. We received high marks from IDEM.

Water Utilities - Wastewater Division

225 S Mardale Drive
Brownsburg, IN. 46112

September 2025 – February 2026 Report

Respectfully Submitted March 17, 2026 by:
Kathy Dillon, Water Utilities Director – WWTP/Storm

Summary

Another winter season is quickly approaching its end. The weather as usual has been our biggest challenge going from extreme warm, extreme cold, extreme snowfall, heavy rainfall, and high velocity winds (causing power related equipment issues). Overall, the processes and equipment remained in operation and the wastewater team did a great job insuring that the systems were maintained and permit limits met. We are all looking forward to warmer more gentle weather, getting our field equipment prepared for sewer cleaning/televising, and learning about the latest greatest technology available.

The maintenance for the UV (ultra-violet disinfection) process was completed and system placed into operation March 13 for the recreation season.

There have not been any additional CSO (combined sewer overflow) events since the last report. There have been some heavy precipitation events; however, they did not trigger an event. The new storm line installed along the west end of College separating a portion of the stormwater from the sanitary sewer lines has helped with decreasing the overflows. The system continues to be monitored to determine if additional changes/improvements are needed.

The total of sanitary sewer overflows for 2025 remained at five events. There has been one event occurring in 2026 as of this report. It occurred on March 3 due to high flows entering the main pumping station. Personnel were on site checking the equipment due to some high flow alerts and caught the influent flow just beginning to flow over the channel wall. A pump was not pumping correctly due to air/debris, which was quickly resolved minimizing the overflow to a few gallons.

This summer the team will be focused on the three major improvement projects – secondary process equipment renovations, belt press rehabilitation, and replacement/improvements to 5 lift stations.

Current Projects, Updates, and Activities

- **Collection System**

- Lift Stations-

Airport and Holloway A lift stations each have a pump out of service with repairs anticipated to take about 4 to 6 weeks.

Eagle point lift station control panel is being replaced this spring.

1,992 lift station inspections completed in 2025.

- Sanitary/Storm Infrastructure -

Collection infrastructure maintenance activity totals for 2025 included the following activities:

4,309 feet of sanitary/storm sewer mains televised

3,159 feet of sanitary/storm sewer mains cleaned

39 lift station wet well units cleaned

347 sanitary manhole structures inspected (minimize potential for sewer backups)

549 best management practice storm structures inspected (included catch basins, pond structures, beehives, swirls, and underground storage units)

1,823 safety equipment inspections

76.5 hours of training completed

79 emergency call outs for lift station response

- **Oxidation Ditch 3 & 4, Clarifier 1, and Belt Press Rehabilitation Project:**

- Project awarded in July 2025

- Ditch equipment is partially installed- delay on a few parts

- Clarifier No. 1 rebuild is a part of this project. Parts to be reused were disassembled over winter, sand blasted, painted, and are in the process of being installed during March

- Biosolids phase I – installation of access platform was rescheduled to occur with the shutdown of the belt press, parts for the press began arriving early March and the rebuilding of the unit is scheduled for April. This will be a 5-week shutdown of the process and the wastewater staff has been working hard to get ahead of our sludge and have a capacity available to get us through this part of the project.



Rotor brushes going into ditch



Clarifier equipment removed

- **East Plant Modernization Phase III:**

- The design was completed and project awarded in July of 2025.
- Specific areas included with this round of design are heating/ventilation replacement (existing over 35 years old), Power Switch gear & motor control center (over 35 years old), and addition of odor control.
- Long lead times on equipment; however, project site is getting active with installation of HVAC (heating, ventilation, air conditioning) base pads, electrical stands/conduit, and odor control system base pad.
- Next 3 months will be quite active with large equipment deliveries, installations, temporary generators, equipment start-ups, and training.



East Plant (main pumping station) – concrete pad for odor control system

- **Project #24-012-WW: Lift station dry pit conversions**

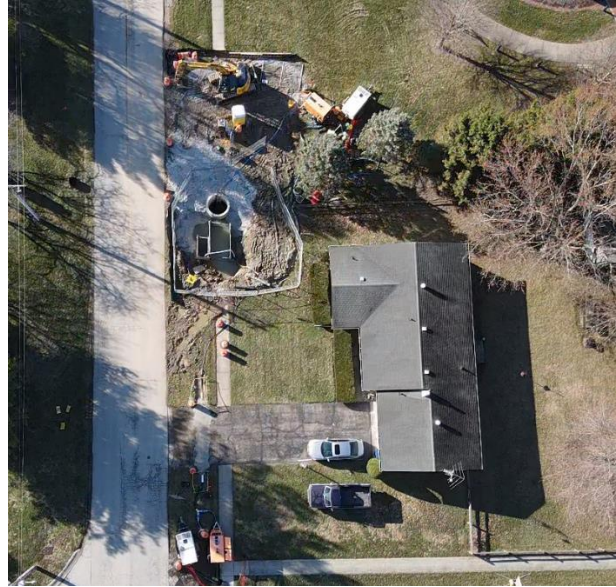
- Project awarded in July of 2025.
- Project consists of the replacement of four dry pit lift stations that are past their life expectancy. They include the Hyde Park, Hornaday, Locust, and School lift stations. The project also includes the replacement of the Arbuckle park lift station to increase capacity and replace equipment/panel.
- Majority of equipment needed for this project has arrived now. On-site activity is underway on this project and is moving quickly. Each station will take two to

three months to complete. Substantial completion is anticipated to occur in August.

- Locust lift station – wet well is undergoing renovation, dry pit/pumps have been demolished, bypass pumping is occurring while the wet well is renovated and new equipment is installed.
- Hyde Park lift station – erosion control measures are in place, temporary bypass pumping is being installed, and site excavation has started.



Hyde Park lift station March



Locust lift station February

Permits/Reports

- Annual Pretreatment Report for 2025 is due April 1
- Annual MS4 Annual report for 2025 is due April 1

Personnel Achievements/Training

- Matt, Nate, Shane, and Dave participated in the WEFTEC National Conference and Operators Challenge September 28 – October 1. They were able to network, connect with vendors, and improve professional skills.
- Matt received Young Professionals Recognition at the WWET Conference in February for his achievements in the wastewater profession, which include CIOA (Central Indiana Operator Association, President) and Challenge team participation.
- Brad Fox completed his introductory training period and obtained a class B CDL with air brakes/tanker endorsements.

Events/Public Education

- **April 25 – Clean and Green Event** – Volunteers needed to remove trash from waterway areas. Create your team, choose or be assigned an area, make a difference! Here is the link for more information and to register for the event:
https://brownsburgparks.galaxydigital.com/agency/detail/?agency_id=168773
- **June 18 2026 & August 20 2026– Education booth at the Farmers Market**
 - Visit with staff at the booth



MS4 (Municipal Stormwater Separate Sewer System) Program

- **MS4 Committee** consisting of representatives from each department meets quarterly to go over stormwater requirements, education events, illicit discharges, training opportunities, and annual report activities. The committee worked on the annual report this past quarter, which is due April 1.
- **MS4 Stormwater Education Partnership** consisting of representatives from Plainfield, Danville, Avon, Pittsboro, Hendricks County, Brownsburg, Hendricks Recycling District, and the Soil & Water conservation meet normally bimonthly to coordinate on education opportunities.
 1. February 4, 2026 – Contractor’s Workshop – This year attendance was high with over 80 people participating. IMI provided an on-site demonstration of the proper method of washing out a concrete truck chute and capturing the discharge

in waste bags. The pH level of the discharge was checked and the result was over 11. This is very toxic to aquatic life and corrosive to people and pets.

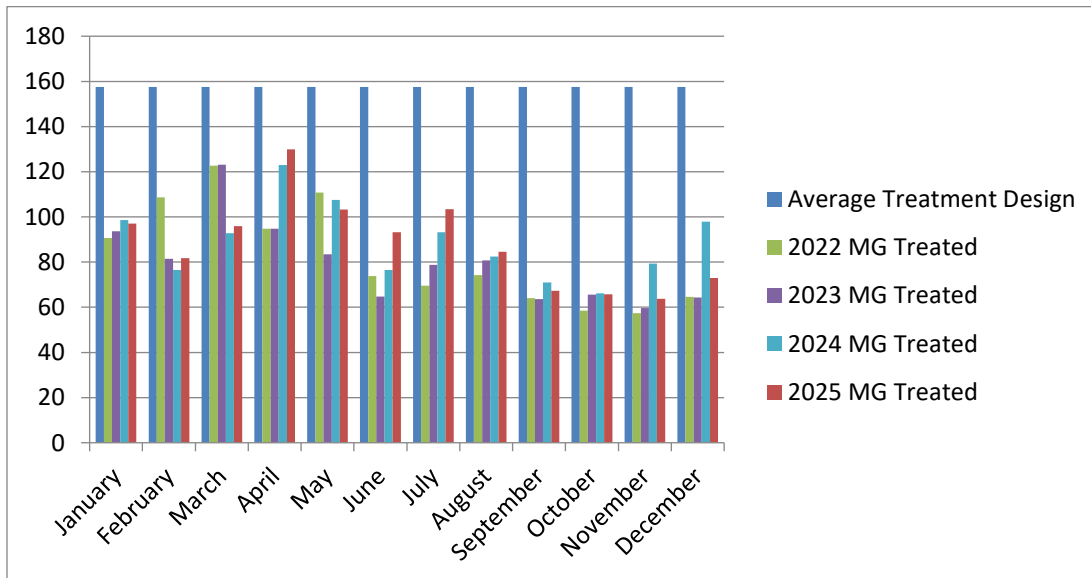
- **Customer Actions-** Do your part to maintain storm sewers & protect water quality
 1. Do not adjust pond levels by blocking drain lines. Normal pond level in the summer may be considerably lower than in the spring. Some ponds are designed to have several feet of level change to accommodate for the spring rains and slowly release the water. The slow release minimizes downstream flooding. When a summer level drain outlet is blocked to raise the pond level, there is not enough capacity for the spring rains. If spring rains are heavy, the pond level may still be high even with the low-level outlet clear. Do keep drain lines clear of trash and debris.

Top items that can completely block pond drains = sports balls (kick balls/soccer/basketball) and trash can lids
 2. Use the town web site to report dumping of materials into storm drains/ponds.

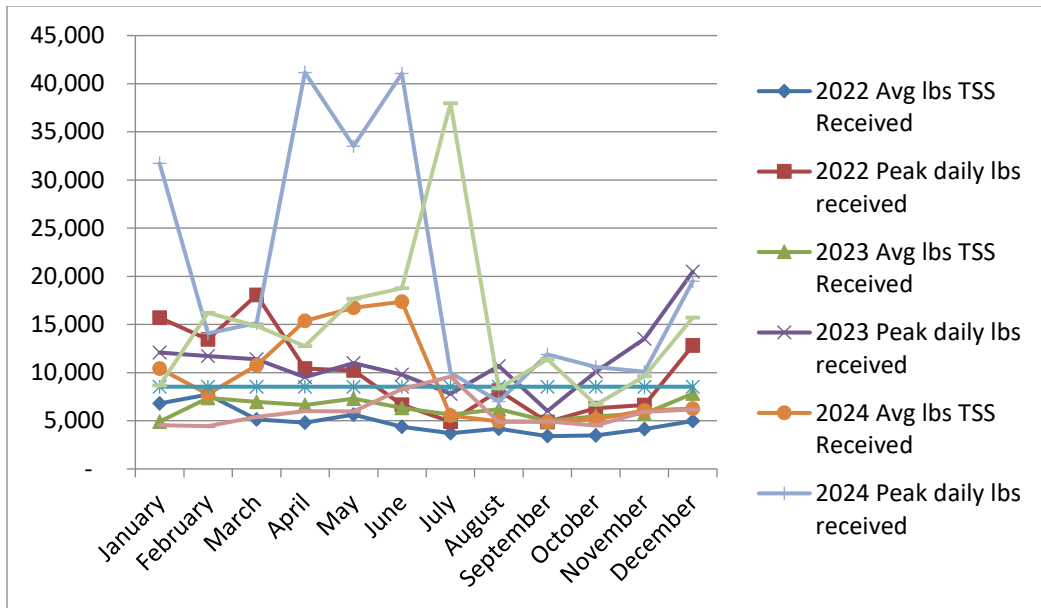
It is that time of year where improvements to property increase. Watch out for concrete washwater, paintbrush washwater, and water softener salts being dumped into street drains. This water most likely goes straight to a pond or waterway.

Overall Wastewater Treatment Status

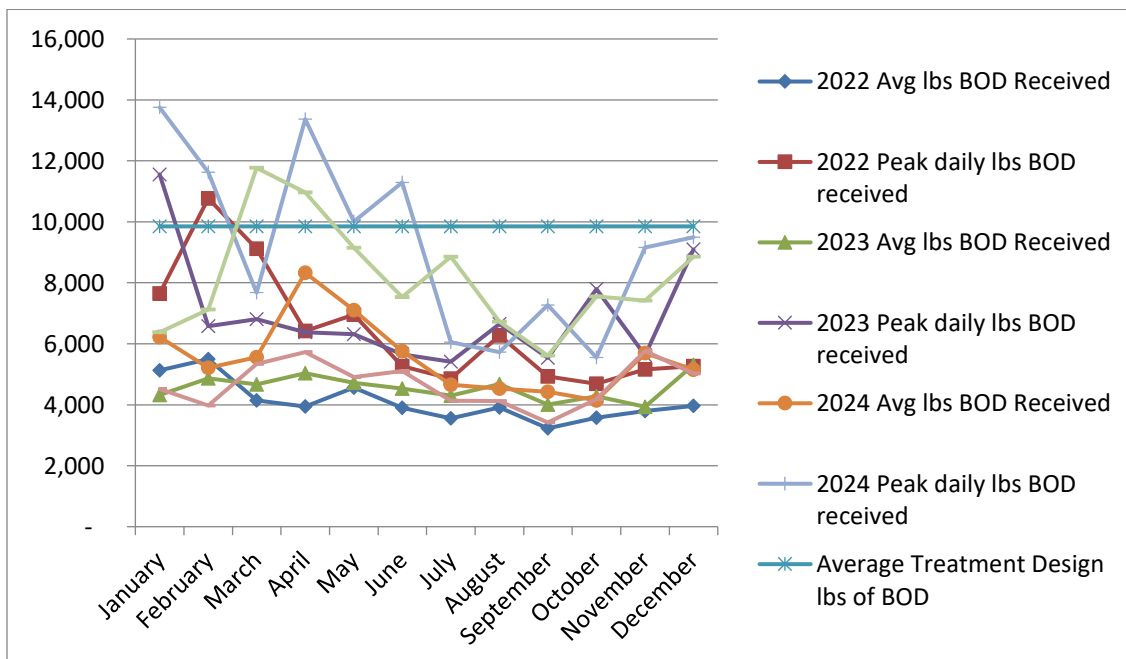
The chart below indicates the total million gallons processed each month from 2022 through 2025. The 2025 average capacity treated based upon the flow was 56%, which indicates no overall change in flow from 2024.



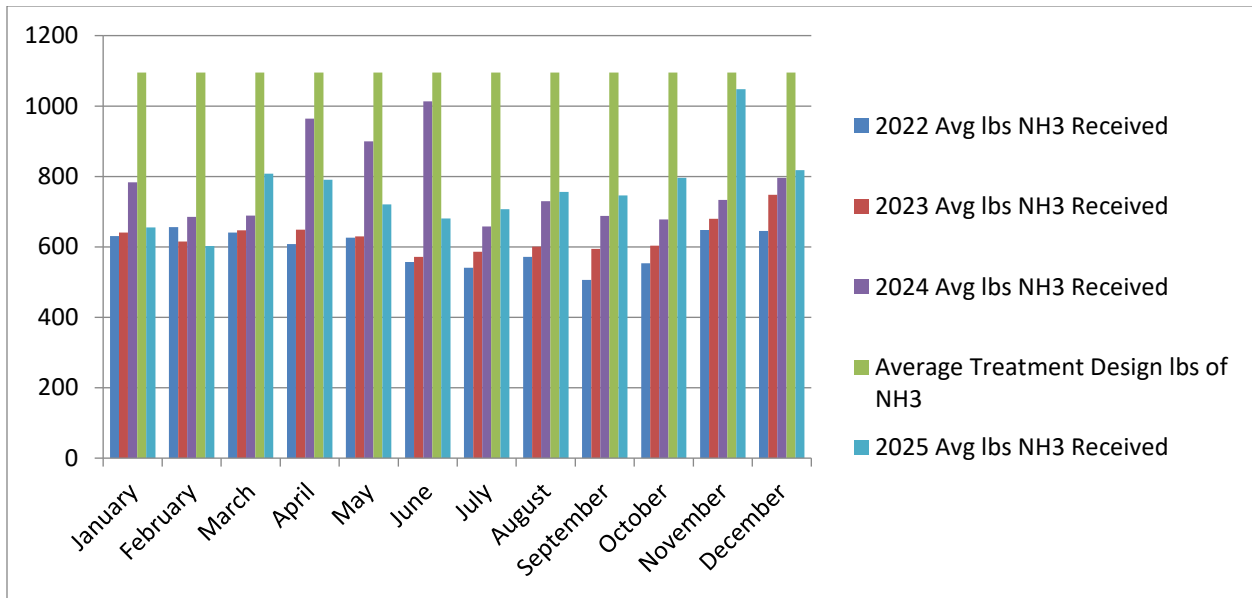
The graph below shows the trends of TSS (total suspended solids) that the treatment plant received each month. The treatment plant has an average treatment capability to treat 8538 lbs of TSS each day. The TSS loading average for 2024 indicates that 108% of the capacity was being utilized. The 2025 capacity utilized was 69%. The TSS pollutant loading is trended significantly lower during 2025 and is more in line with expectations.



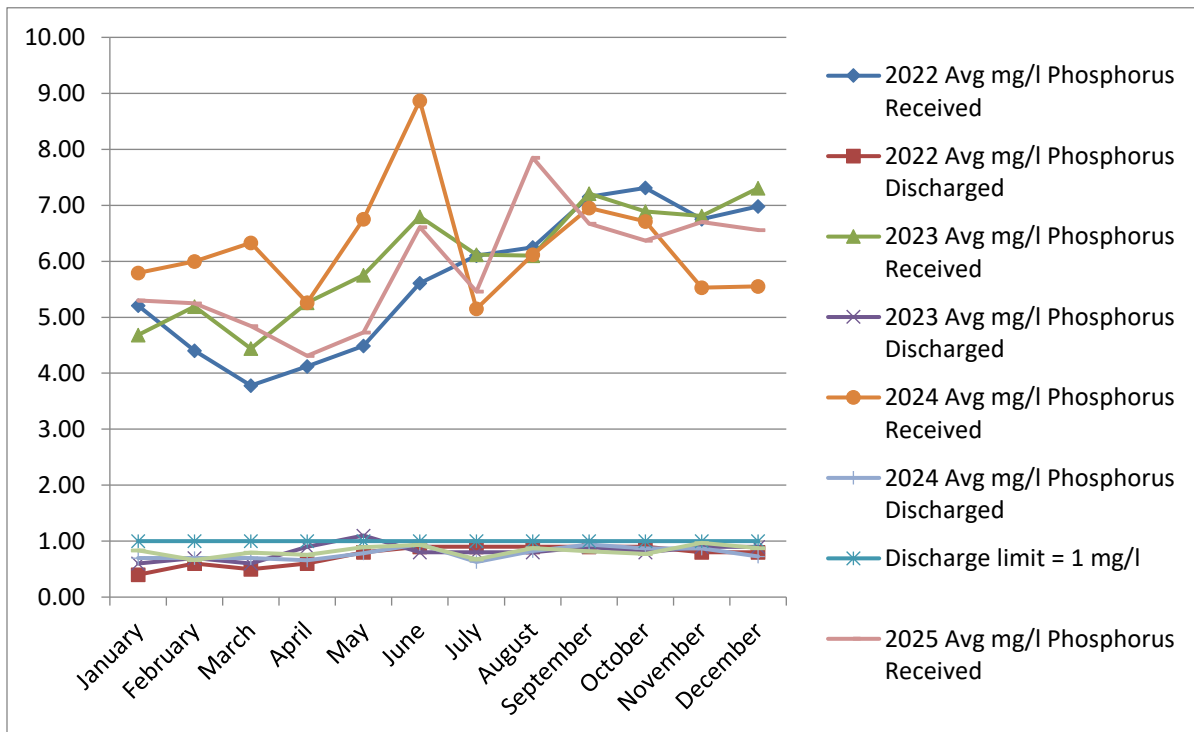
The graph below shows the trends of BOD (biological oxygen demand) that the treatment plant received each month. The treatment plant has an average treatment capability to treat 9852 lbs of BOD each day. The 2024 average indicates that 56% of the BOD loading capacity was being utilized while the 2025 average loading capacity was at 48%. The BOD pollutant loading was significantly less during the last half of 2025. The town's significant industrial contributor's pollutant loading has also decreased significantly due to the operation of their pretreatment program.



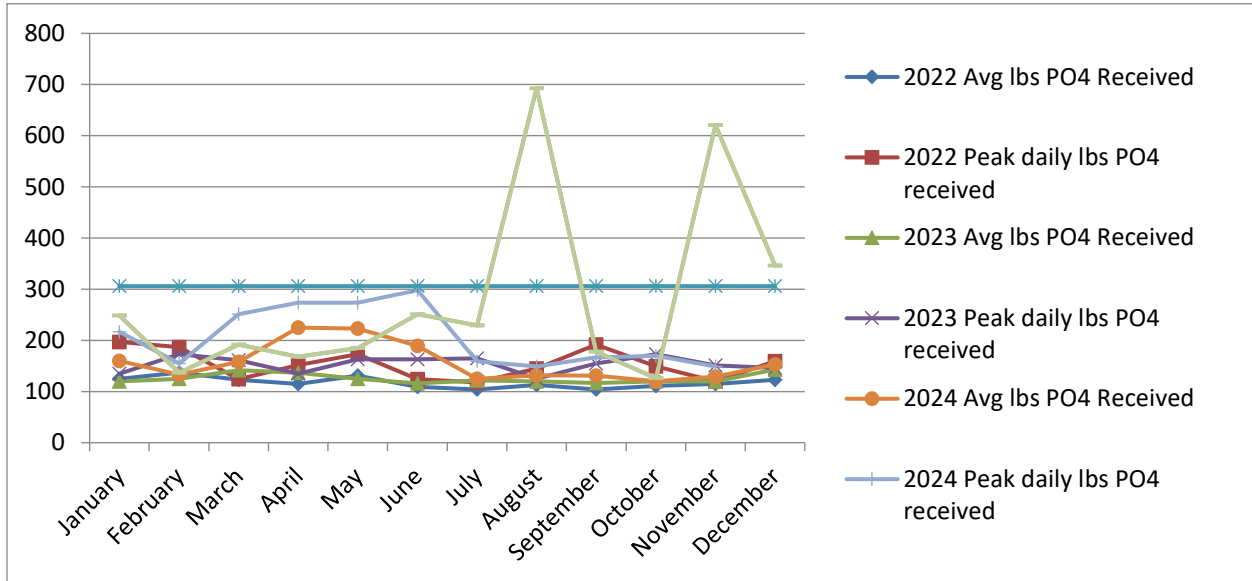
The chart below shows the trends of NH3 (ammonia) that the treatment plant received for 2022 through 2025. The treatment plant has an average treatment capability to treat 1095 lbs of ammonia each day. The 2024 ammonia loading was using about 71% of the plant capacity. The ammonia loading for 2025 was 69%. The last two years have ended higher than expected. Possibly due to the generally lower annual precipitation.



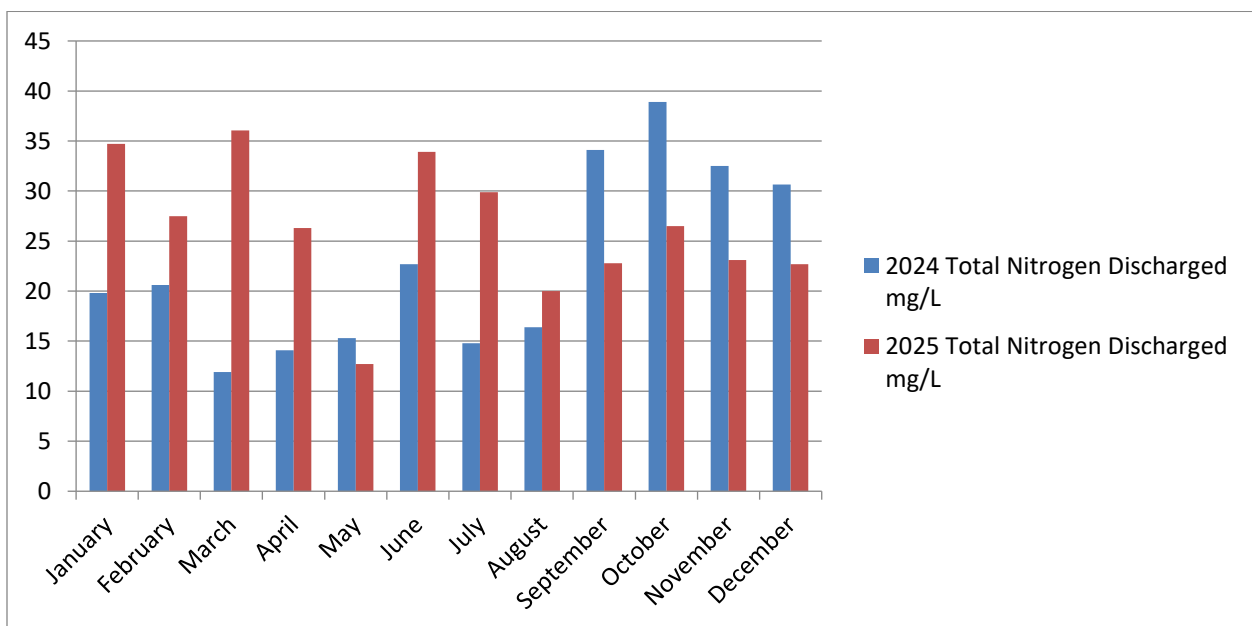
The graph below shows the phosphorus results entering the treatment plant. It also shows the levels discharged into White Lick Creek. The incoming yearly average concentration continues to remain near 6.0 mg/l. The system is currently meeting the required monthly 1.0 mg/l limit. 86% of the phosphorus received at the treatment plant was removed.



The graph below indicates the capacity of the treatment process based upon the phosphorus loading to the treatment plant. The 2024 average indicated that 51% of the current capacity for phosphorus loading is being utilized while the 2025 capacity usage decreased slightly to 47%. Loading rate has been running fairly consistent. There was an odd spike in August and again in November.



The chart below shows the available monitoring results for the total nitrogen for the treated discharge leaving the facility and discharged into White Lick Creek. The total nitrogen monitoring parameter was included in our permit requirements with the October 2025 renewal. There currently is not a limit placed on this parameter.



To: Park Authority Date: March 18, 2026

From: Amber Lane Period: 02/2026

Updates are bolded in red.

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.
- **Spring planting list has been updated and confirmed by Town staff.**



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.
- **Staff had first meeting with design consultants for the trail. Waiting on design fee proposal.**

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.
- **Still waiting on consistent temperatures to finalize dates with contractor.**

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.
- **Still working with contractor and consistent temperatures to book. If work cannot happen before Memorial Day, we will schedule for after Labor Day.**

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 Arbutle Park restroom upgrades focus on durability, hygiene, and reducing long-term maintenance. 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 clean-ability, and extend the flooring's 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 complete.**
- **Stainless steel fixtures installed.**
- **Waiting for consistent temperatures to paint exterior door.**
- **Waiting for the de-winterization for the contractor to do a leak test.**



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.
- **Still waiting on consistent weather for painting.**



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 for materials.
- Materials have been ordered.
- **Team is sourcing a vendor for the installation.**

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.
- **Complete**

| | | | | | | | | | | | |
|---|--|---------------|-----|----------------|-----|----------------|-----|-----------------------|-----|----------------------------|-----------|
| <p>Agenda Item: 9.02 Motion to Adopt 2026-2030 Master Plan</p> | <p>Town Council Action Requested:</p> <table border="0"> <tr> <td>First Reading</td> <td>N/A</td> </tr> <tr> <td>Second Reading</td> <td>N/A</td> </tr> <tr> <td>Public Hearing</td> <td>N/A</td> </tr> <tr> <td>Third & Final Reading</td> <td>N/A</td> </tr> <tr> <td>Motion to Approve/Consider</td> <td>3/26/2026</td> </tr> </table> | First Reading | N/A | Second Reading | N/A | Public Hearing | N/A | Third & Final Reading | N/A | Motion to Approve/Consider | 3/26/2026 |
| First Reading | N/A | | | | | | | | | | |
| Second Reading | N/A | | | | | | | | | | |
| Public Hearing | N/A | | | | | | | | | | |
| Third & Final Reading | N/A | | | | | | | | | | |
| Motion to Approve/Consider | 3/26/2026 | | | | | | | | | | |
| <p>Project Name: N/A</p> | <p>Presenter, Title: Amber Lane, Parks Director</p> | | | | | | | | | | |
| <p>Strategic Plan Link:</p> | <p>Comprehensive Plan Link:</p> | | | | | | | | | | |
| <p>Executive Summary:</p> <p>The Parks and Recreation Master Plan provides a five-year strategic framework to guide the Department's operations, capital improvements, and program offerings. The plan was developed through community input, stakeholder engagement, and staff analysis, and it establishes goals, strategies, and actions to enhance safety, accessibility, natural resource stewardship, facilities, maintenance, funding, and public engagement.</p> <p>Council adoption of the plan will formally establish this framework as the guiding document for department decision-making, while all capital projects and expenditures will continue to follow normal review and approval processes. Adoption affirms the Town's commitment to providing a safe, accessible, and well-maintained parks system that aligns with community priorities and long-term planning goals.</p> | | | | | | | | | | | |
| <p>Supporting Documents: Master Plan</p> | | | | | | | | | | | |
| <p>Staff Recommendations:</p> <p>Staff recommends council moves to adopt the 2026-2030 Parks Master Plan</p> | | | | | | | | | | | |
| <p>Town Manager Comments:</p> | | | | | | | | | | | |
| <p>Department Head Approval: <i>Amber Lane</i></p> | <p>3/5/2026</p> | | | | | | | | | | |
| <p>Town Manager Approval: <i>Debbie Cook</i></p> | | | | | | | | | | | |

Resolution No. 2026-04
Brownsburg, Indiana
March 26, 2026

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG
REGARDING THE TOWN'S ADOPTION OF THE 2026-2030 BROWNSBURG PARKS
STRATEGIC MASTER PLAN**

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

WHEREAS, the Council serves as the Park Authority for the Town; and

WHEREAS, the Council, with significant public input has developed the 2026-2030 Brownsburg Parks Strategic Master Plan (the "Master Plan"), a copy of which is attached hereto and incorporated herein by reference as Exhibit A;

WHEREAS, the Master Plan is intended to establish goals and objectives under which Town parks, trails, recreation programs and facilities will be developed and managed;

WHEREAS, on November 15, 2023 the Council submitted a draft of the Master Plan to the responsible agency, the Indiana Department of Natural Resources, State and Community Outdoor Recreation Planner ("DNR") for review and comment;

WHEREAS, the Council reviewed and amended the Master Plan based on the initial review and comments of the DNR, and determined it to be complete and in compliance with the DNR Planning Guidelines for Five Year Parks and Recreation Master Plans;

WHEREAS, the Council has reviewed and received input on the parks and recreation needs of the residents of the Town; and

WHEREAS, the Council realizes the importance of sound planning in order to meet the needs of its citizens.

NOW, THEREFORE, BE IT RESOLVED, that the Council hereby approves the Master Plan in the form attached hereto and incorporated herein by reference as Exhibit A and desires for the Town to adopt the Master Plan as its Parks and Recreation Department's official Master Plan to move forward with the growth and development of parks and recreation opportunities in the Town.

BE IT FURTHER RESOLVED, that the Parks Director and the Town Manager are hereby directed and authorized to take any and all action necessary to facilitate development of parks and recreation opportunities as identified within the Master Plan.

PASSED and **ADOPTED** this 26th day of March, 2026 by a vote of _____ (____) ayes and _____ (____) nays.

BROWNSBURG TOWN COUNCIL

By: _____
Ben Lacey, Council President

ATTESTED BY:

Ann Hathaway, Clerk-Treasurer

EXHIBIT A

Master Plan

Link to plan: 2026-2030 Parks Master Plan:

<https://www.brownsburg.org/DocumentCenter/View/5101/Brownsburg-Parks-Master-Plan---2026-2030-PDF>

0132372.0630563 4906-0221-0961v2

| | | | | | | | | | | | |
|--|---|---------------|-----------|----------------|-----------|----------------|-----|-----------------------|-----------|----------------------------|--|
| <p>Agenda Item: 11.1 Ordinance 2026-01 An Ordinance to amended the Unified Development Ordinance (UDO) of the Town of Brownsburg, Hendricks County to update and amend Chapter 3, Use Regulations.</p> | <p>Town Council Action Requested:</p> <table border="0"> <tr> <td>First Reading</td> <td>3/26/2026</td> </tr> <tr> <td>Second Reading</td> <td>3/26/2026</td> </tr> <tr> <td>Public Hearing</td> <td>N/A</td> </tr> <tr> <td>Third & Final Reading</td> <td>3/26/2026</td> </tr> <tr> <td colspan="2">Motion to Approve/Consider</td> </tr> </table> | First Reading | 3/26/2026 | Second Reading | 3/26/2026 | Public Hearing | N/A | Third & Final Reading | 3/26/2026 | Motion to Approve/Consider | |
| First Reading | 3/26/2026 | | | | | | | | | | |
| Second Reading | 3/26/2026 | | | | | | | | | | |
| Public Hearing | N/A | | | | | | | | | | |
| Third & Final Reading | 3/26/2026 | | | | | | | | | | |
| Motion to Approve/Consider | | | | | | | | | | | |
| <p>Project Name: Unified Development Ordinance (UDO) of the Town of Brownsburg</p> | <p>Presenter, Title: Elizabeth Williams, Planning Consultant</p> | | | | | | | | | | |
| <p>Strategic Plan Link:</p> | <p>Comprehensive Plan Link:</p> | | | | | | | | | | |
| <p>Executive Summary: This amendment seeks to protect important high profile corridors from the proliferation and saturation of Fueling Centers with Convenience Stores, Smoke Shops, Tattoo Shops, Vehicle Sales Lots, Vehicle Service Uses, and Self-Storage Uses and add restrictions and additional standards for these uses.</p> | | | | | | | | | | | |
| <p>Supporting Documents: Ordinance and Staff Report</p> | | | | | | | | | | | |
| <p>Staff Recommendations:</p> <p>Approve first, second and third reading of Ordinance 2026-01.</p> | | | | | | | | | | | |
| <p>Town Manager Comments:</p> | | | | | | | | | | | |
| <p>Department Head Approval:</p> | <p>Click or tap to enter a date.</p> | | | | | | | | | | |
| <p>Town Manager Approval: <i>Debbie Cook</i></p> | | | | | | | | | | | |

**AN ORDINANCE AMENDING THE TEXT OF THE UNIFIED DEVELOPMENT
ORDINANCE FOR THE TOWN OF BROWNSBURG**

WHEREAS, the Town Council (the “Council”) of the Town of Brownsburg (the “Town”) previously adopted the existing Unified Development Ordinance (the “UDO”);

WHEREAS, the Town’s Advisory Plan Commission (the “Commission”) completed a review of the UDO and determined that it was necessary to adopt certain text amendments to the UDO (the “UDO Text Amendments”) as further set forth and described in Exhibit A attached hereto and incorporated herein by reference;

WHEREAS, in accordance with I.C. 36-7-4-602, the Commission proposed the adoption of the UDO Text Amendments;

WHEREAS, in accordance with I.C. 36-7-4-604, the Commission considered the UDO Text Amendments and conducted a duly noticed public hearing on the proposal on March 16, 2026;

WHEREAS, the Commission voted in favor to forward a favorable recommendation to the Council to adopt the UDO Text Amendments; and

WHEREAS, the Council having considered the favorable recommendation and certification by the Commission to adopt the UDO Text Amendments finds that the UDO Text Amendments should be adopted, as certified by the Commission.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG, INDIANA AS FOLLOWS:

- Section I.** The foregoing Recitals are fully incorporated herein by reference.
- Section II.** The Town Council hereby adopts and accepts the Commission’s proposal and favorable recommendation.
- Section III.** The UDO Text Amendments are hereby approved and adopted as set forth on the attached Exhibit A.
- Section IV.** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed. All other provisions of the UDO not in conflict with or specifically changed by this amendment shall remain in full force and effect.
- Section V.** This Ordinance is hereby passed by the Town Council for the Town of Brownsburg, Indiana this 26th day of March, 2026 and shall be effective upon adoption in accordance with Indiana law and following any publications required by Indiana law.

BROWNSBURG TOWN COUNCIL

Ben Lacey, Council President

ATTEST:

Ann Hathaway, Clerk-Treasurer

EXHIBIT A

UDO TEXT AMENDMENTS

Town Council

Town of Brownsburg

Report Date: 3/18/2026

Purpose: Proposed Ordinance Changes

From: Elizabeth Bentz Williams

General Information

The following are proposed updates to the Unified Development Ordinance (UDO) for discussion by the Plan Commission. The staff may periodically suggest ordinance corrections and amendments that are found through daily application to insure the Ordinance continues to be a living document, sensitive to the needs of the community.

- Chapter 3.2 Permitted Uses:** *The proposed change is to add restrictions of locations and permissions needed for Fueling Centers with Convenience Stores, Smoke Shops, Tattoo Shops, Vehicle Sales Lots, Vehicle Service Uses, and Self-Storage Uses.*

| 3 Use Regulations 3.2 Permitted Use Table | | Click to Return To Ch. 3 Table of Contents | | | | | | | | | | | | | | Parking Minimums | | | | |
|---|--|--|----|----|----|----|----|----|----|----|----|----|----|----|----|------------------|----|----|--|--------------------|
| P = Permitted Use S = Special Exception | spc = parking spaces GFA = Gross Floor Area | AG | RE | R1 | R2 | R3 | TR | M1 | M2 | C1 | C2 | C3 | UC | I1 | I2 | MS | PR | IS | | |
| Commercial Sales, Service, and Repair Uses | | | | | | | | | | | | | | | | | | | | |
| Fueling Stations with Convenience Stores | | | | | | | | | | | | P | S | | S | | | | | 2.5 spc/300sf GFA |
| Smoke/Vape Shop | | | | | | | | | | | | S | S | | | | | | | 2.5 spc/1000sf GFA |
| Tattoo Shop | | | | | | | | | | | | S | S | S | | | | | | 1.5 spc/station |
| Vehicle/Equipment Sales and Rentals - Heavy | | | | | | | | | | | | S | | S | S | | | | | 2.5 spc/1000sf GFA |
| Vehicle/Equipment Services - Heavy | | | | | | | | | | | | S | | P | S | P | | | | 2.5 spc/1000sf GFA |
| Vehicle/Motorcycle Sales and Rentals - Light | | | | | | | | | | | | S | | S | | | | | | 2.5 spc/1000sf GFA |
| Vehicle/Motorcycle Services - Light | | | | | | | | | | | | P | S | P | S | | P | | | 2.5 spc/1000sf GFA |
| Self-Storage Warehouse | | | | | | | | | | | | S | S | P | P | | | | | 1 spc/employee |

2. Chapter 3.5 Commercial Sales, Service, and Repair Uses – Additional Standards.

- a. **E. Fueling Stations with Convenience Stores** *This amendment seeks to protect important high profile corridors from the proliferation and saturation of fueling centers in any location.*

1. This use shall not be permitted:

a. Within ¼ mile (1,320 feet) of any existing fueling station, measured in any direction, from the closest point of any structure (including pumps) to the nearest adjacent property line of the other business.

b. Within 300 feet of a residential district, measured from the closest point of any structure (including pumps) to the nearest adjacent property line of a residential district.

a-c. To include parking for semi-tractors and trailers.

2. Fueling Stations are permitted as an accessory use only as part of a development with a primary use having a minimum of eighty-five thousand (85,000) square feet in size and be designed with architecture consistent with the primary use.

2.3. Other than as an accessory use, as described in E, 2 above, no fueling stations shall be permitted with properties having frontage on Green Street/SR 267, Main Street/SR136, Northfield Drive or Ronald Reagan Parkway.

- b. **O. Smoke/Vape Shop** *This amendment seeks to protect important high profile corridors and separate such uses from residential areas.*

1. This use shall not be permitted:

a. On any property having frontage on Green Street/SR 267, Main Street/SR 136, Northfield Drive or Ronald Reagan Parkway.

b. Within 1,000 feet of another smoke/vape shop, measured from the closest point of the tenant space to the nearest adjacent property line of the other business.

c. Within 300 feet of a residential district, measured from the closest point of the tenant to the nearest boundary of any residential district to property.

- c. **P. Tattoo Shop**

1. This use shall not be permitted

a. Within 1,000 feet of another tattoo shop, measured from the closest point of the tenant space to the nearest adjacent property line of the other business.

a-b. Within 300 feet of a residential district, measured from the closest point of the tenant space to the nearest boundary of any residential district to property.

- d. **Q. Vehicle/Equipment Sales and Rentals – Heavy**

1. Shall not be permitted on any property having frontage on Green Street/SR 267, Main Street/SR 136, Northfield Drive or Ronald Reagan Parkway.

e. R. Vehicle/Equipment Services – Heavy

1. Shall not be permitted on any property having frontage on Green Street/SR 267, Main Street/SR 136, Northfield Drive or Ronald Reagan Parkway.

f. S. Vehicle/Motorcycle Sales and Rentals – Light

1. This use shall not be permitted:

- a. On any property having frontage on Green Street/SR 267, Main Street/SR136, Northfield Drive or Ronald Reagan Parkway.
- b. Within ¼ mile (1,320 feet) of any existing vehicle/motorcycle sales and rentals – light facility, measured in any direction, property line to property line.
- c. Within 300 feet of a residential district, measured from property line to the nearest boundary of any residential district.

g. T. Vehicle/Motorcycle Services - Light

1. This use shall not be permitted:

- a. On any property having frontage on Green Street/SR 267, Main Street/SR 136, Northfield Drive or Ronald Reagan Parkway.
- b. Within ¼ mile (1,320 feet) of any existing vehicle/equipment sales and rentals – light facility, measured in any direction, property line to property line.
- a-c. Within 300 feet of a residential district, measured from property line to the nearest boundary of any residential district to property.

2. If the use abuts a residential district, the hours of operation are limited to 7:00a.m. to 8:00p.m.

3. Chapter 3.6 Industrial, Manufacturing, and Wholesale Uses – Additional Standards

a. O. Self-Storage Warehouse

1. The use shall not be permitted on any property having frontage on Green Street/SR 267, Main Street/SR 136, Northfield Drive or Ronald Reagan Parkway.
2. Any self-storage warehouse within a commercial district shall be limited to lots of 0.5 acres or less, and all facilities, operations and access to individual storage units shall be inside a building, meeting all applicable exterior design standards.
7. With the exception of facilities complying with O,2 above, buildings are limited to one story, except where the facility is designed similar to a multi-story commercial building. In such a building, the individual storage units can only be accessed through interior hallways.

REQUEST FOR COUNCIL ACTION
TOWN MANAGER'S OFFICE



| | |
|--|---|
| <p>Agenda Item:</p> <p>11.2 Ordinance 2026-02 Westbranch Planned Unit Development District Text Amendment</p> | <p>Town Council Action Requested:</p> <p>First Reading 03/26/2026 Second Reading 03/26/2026 Public Hearing n/a Third & Final Reading 04/09/2026 Motion to Approve/Consider</p> |
| <p>Project Name:</p> <p>Westbranch PUD (Signage Change)</p> | <p>Presenter, Title:</p> <p>Elizabeth Williams, Planning Consultant</p> |
| <p>Strategic Plan Link:</p> | <p>Comprehensive Plan Link:</p> |
| <p>Executive Summary:</p> <p>The applicant, Justin Mitchell, on behalf of Onyx + East, has submitted this zoning text amendment (PCZT-25-5) to reflect the change that would need to be made to the Westbranch PUD text to allow a permanent wall sign on the clubhouse. The project was forwarded by the Plan Commission with a favorable recommendation (6-1, Scowden Opposed).</p> | |
| <p>Supporting Documents: Ordinance, Redline Markups of Edited Pages, Proposed Clubhouse Sign Dimensions/ Graphic, Findings of Fact & Report of Determination</p> | |
| <p>Staff Recommendations:</p> <p>Approve first, second, and third reading of Ordinance 2026-02, final adoption of amendment.</p> | |
| <p>Town Manager Comments:</p> | |
| <p>Department Head Approval:</p> | <p>03/20/2026</p> |
| <p>Town Manager Approval:</p> <p><i>Debbie Cook</i></p> | |

AN ORDINANCE TO AMEND CERTAIN LANGUAGE CONTAINED IN ORDINANCE 2022-14 OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA FOR WESTBRANCH PUD

WHEREAS, Justin Mitchell (the “Applicant”) has filed for an amendment to the Official Language contained in Ordinance 2022-14 in the Town of Brownsburg, Hendricks County, Indiana (the “Proposal”) for certain real estate located generally at the southwest corner of the intersection of W Northfield Drive and E US HWY 136 pursuant to I.C. 36-7-4-608, *et seq.*; and

WHEREAS, the Property is zoned Westbranch PUD pursuant to the regulations of Ordinance 2022-14 of the Town of Brownsburg; and

WHEREAS, the Applicant’s Proposal is to amend certain language to add a commercial sub-district for reuse of an existing structure; and

WHEREAS, the Applicant’s Proposal is consistent with the goals, objectives and policies of the Comprehensive Plan, and the Owner’s desired use of the Property; and

WHEREAS, the Applicant’s Proposal is compatible with the current conditions and overall character of the existing development in the immediate vicinity of the Property; and

WHEREAS, the Applicant’s Proposal is the most desirable use for which the land in each district is adapted; and

WHEREAS, the Applicant’s Proposal is expected to conserve property values throughout the jurisdiction; and

WHEREAS, the Applicant’s Proposal is deemed responsible development and growth; and

WHEREAS, the Plan Commission (the “Commission”) has considered said Proposal at a public meeting, on February 23, 2026 and forward the request on the to the Town Council (the “Council”) with a **FAVORABLE RECOMMENDATION**.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA AS FOLLOWS:

- Section I.** The foregoing Recitals are fully incorporated herein by reference.
- Section II.** The Town Council hereby adopts and accepts the Commission’s proposal and favorable recommendation.
- Section III.** The PUD Text Amendments are hereby approved and adopted as set forth on the attached Exhibit A.
- Section IV.** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed. All other provisions of the PUD not in conflict with or specifically changed by this amendment shall remain in full force and effect.

ORDINANCE NO. 2026-02

Section V. This Ordinance is hereby passed by the Town Council for the Town of Brownsburg, Indiana this _____ day of _____, 2026 and shall be effective upon adoption in accordance with Indiana law and following any publications required by Indiana law.

BROWNSBURG TOWN COUNCIL

Ben Lacey, Council President

ATTEST:

Ann Hathaway, Clerk-Treasurer

EXHIBIT A

Changes to Westbranch PUD Text

Section to be Amended:

**Additional District Development Standards that Apply to the TR-2 District Area
(Single-Family Front Load Homes)**

| | |
|--------------------------------|--|
| Accessory Structure Standards: | Same as TR District (Sections 5.02 and 5.06 of the UDO)** |
| Architectural Standards: | Same as TR District (Section 5.16 of the UDO)** See also Exhibit E and Exhibit H for Additional Architectural Standards* |
| Anti-monotony Standards: | See attached Exhibit I.* Same as TR District (Section 5.22 of the UDO)** |
| Environmental Standards: | Same as TR District of the UDO (Sections 5.23 and 5.26 of the UDO)** |
| Fence and Wall Standards: | Pool fences shall be permitted to be 6' in height. Fences in rear and side yards shall be permitted to be 42" in height. |
| Home Business Standards: | Same as TR District (Section 5.32 of the UDO).** |
| Landscaping Standards: | For the Perimeter Planting and Bufferyard Requirements, see attached Exhibit D.1. For each individual home unit, the landscaping standard shall require the following: (i) 1 deciduous shade tree placed as a street tree; (ii) 1 ornamental tree; and, 3 shrubs. See Ex. F.1 (Rear-Load Planting Exhibit) and Ex. F.2 (Front-Load Planting Exhibit).* |
| Lighting Standards: | Same as TR District (Sections 5.42 and 5.43 of the UDO).** |
| Minimum Open Space: | See Ex. D.3 for the overall TR District Open Space Standards, including 35% minimum open space for combined TR-1 District and TR-2 District.* |
| Outdoor Storage Standards: | Same as TR District (Section 5.51 of the UDO).** |

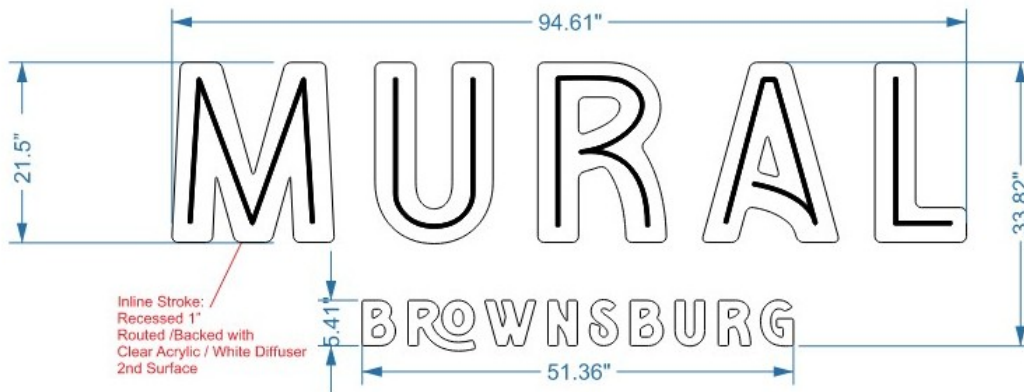
| | |
|--------------------------------|--|
| Parking Standards: | Same as TR District (Sections 5.56 and 5.58 of the UDO).** |
| Sewer and Water Standards: | Same as TR District (Section 5.64 of the UDO).** |
| Sign Standards: | Same as TR District (Sections 5.66 and 5.69 of the UDO)** , except as follows: Clubhouse shall be permitted one (1) permanent, non-illuminated wall sign, not to exceed 25 square feet in size. |
| Temporary Use Standards: | Same as TR District (Section 5.85 of the UDO).** |
| Temporary Structure Standards: | Same as TR District (Section 5.87 of the UDO).** |
| Trash Receptacle Standards: | Same as TR District (Section 5.90 of the UDO).** |
| Vision Clearance Standards: | Same as TR District (Section 5.91 of the UDO).** |

*Exhibits refer to those in Ord. 2021-14

**UDO references are to the 2014 UDO, as amended

EXHIBIT B

Proposed Clubhouse Sign



FINDINGS OF FACT & REPORT OF DETERMINATION


The Brownsburg Advisory Plan Commission held public hearing 02-23-2026 for docket PCZT-25-5 WESTBRANCH PUD (SIGNAGE) Amendment, a recommendation for changes to WESTBRANCH PDU. Sign standards to be the same as TR District (Sections 5.66 and 5.69 of the UDO)

This Report of Determination is based, in whole or in part, on the Applicant's Zoning Text Amendment Application and the Detailed Statement of Reasons, submitted on 10-28-2025, and the same is hereby incorporated by reference.

Staff prepared a Project Synopsis, dated 12-02-2025, and the same is hereby incorporated by reference.

After hearing a presentation from the Applicant, and taking comments from the public, the Commission voted 6 in Favor/1 Opposed/0 Abstained, on a motion to send a Favorable Recommendation of PCZT-25-5 to Town Council, as presented.

To the extent the Findings of Fact are more properly classified as Report of Determination, they should be so considered; and to the extent the Report of Determination is more properly classified as Findings of Fact, it should be so considered.



Brett Scowden, President

ATTEST:



Steve Fletcher, Development Services Director

| | | | | | | | | | | | |
|---|--|---------------|----------------|----------------|----------------|----------------|-----|-----------------------|----------|----------------------------|--|
| <p>Agenda Item: 11.3 Ordinance 2026-03 An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for a Portion of Certain Real Estate Located at 5050 E 450 N</p> | <p>Town Council Action Requested:</p> <table border="0"> <tr> <td>First Reading</td> <td>March 26, 2026</td> </tr> <tr> <td>Second Reading</td> <td>March 26, 2026</td> </tr> <tr> <td>Public Hearing</td> <td>N/A</td> </tr> <tr> <td>Third & Final Reading</td> <td>4/9/2026</td> </tr> <tr> <td colspan="2">Motion to Approve/Consider</td> </tr> </table> | First Reading | March 26, 2026 | Second Reading | March 26, 2026 | Public Hearing | N/A | Third & Final Reading | 4/9/2026 | Motion to Approve/Consider | |
| First Reading | March 26, 2026 | | | | | | | | | | |
| Second Reading | March 26, 2026 | | | | | | | | | | |
| Public Hearing | N/A | | | | | | | | | | |
| Third & Final Reading | 4/9/2026 | | | | | | | | | | |
| Motion to Approve/Consider | | | | | | | | | | | |
| <p>Project Name: Auburn Ridge West - Rezone</p> | <p>Presenter, Title: Elizabeth Williams, Planning Consultant</p> | | | | | | | | | | |
| <p>Strategic Plan Link:</p> | <p>Comprehensive Plan Link: https://www.brownsburg.org/DocumentCenter/View/1068/2021-Future-Land-Use-Map-PDF</p> | | | | | | | | | | |
| <p>Executive Summary: The petitioner is requesting a rezone from AG to R2 and R1 to extend the Auburn Ridge subdivision to the west. 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. The request would change approximately 43.78 acres to the R-1 zoning district and 20.5 acres to the R-2 zoning district. This results in an increase of 60% of the lots to R1 lots which meet the UDO standard for a minimum size of 15,000 square feet.</p> <p>The project was forwarded by the Plan Commission with an unfavorable recommendation (3-4). The full staff report is included with this packet along with the Findings of Fact and Report of Determination, Applicant's proposed commitments and an update of residential lots.</p> | | | | | | | | | | | |
| <p>Supporting Documents: Staff Report, Draft Findings of Fact, Proposed Commitments and Lot Tracker.</p> | | | | | | | | | | | |
| <p>Staff Recommendations:</p> <p>Approve first and second reading of Ordinance 2026-03.</p> | | | | | | | | | | | |
| <p>Town Manager Comments:</p> | | | | | | | | | | | |
| <p>Department Head Approval:</p> | <p>Click or tap to enter a date.</p> | | | | | | | | | | |
| <p>Town Manager Approval: <i>Debbie Cook</i></p> | | | | | | | | | | | |

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE
TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA
FOR A PORTION CERTAIN REAL ESTATE LOCATED AT 5050 E 450 N**

WHEREAS, Joseph Calderon on behalf of M/I Homes (the “Applicant”) has filed for an amendment to the Official Zoning Map for the Town of Brownsburg, Hendricks County, Indiana (the “Proposal”) for a portion of certain real estate located on Parcel number(s) 32-07-16-100-001.000-016, which is more particularly described on **Exhibit-A** pursuant to I.C. 36-7-4-608, *et seq.*; and

WHEREAS, the Property is zoned AG (Agriculture); and,

WHEREAS, the Applicant’s Proposal is to rezone a portion of the subject property to R1 and R2 (Medium Density Single-Family Residential) for future development; and,

WHEREAS, the Applicant’s Proposal is consistent with the goals, objectives and policies of the Comprehensive Plan, and the Owner’s desired use of the Property; and,

WHEREAS, the Applicant’s Proposal is compatible with the current conditions and overall character of the existing development in the immediate vicinity of the Property; and,

WHEREAS, the Applicant’s Proposal is the most desirable use for which the land in each district is adapted; and,

WHEREAS, the Applicant’s Proposal is expected to conserve property values throughout the jurisdiction; and,

WHEREAS, the Applicant’s Proposal is deemed responsible development and growth; and,

WHEREAS, the Advisory Plan Commission has considered said Proposal at a public meeting, on March 16, 2026, and forwards the request on the proposal to the Town Council with **AN UNFAVORABLE RECOMMENDATION**.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Brownsburg, Hendricks County, Indiana as follows:

- 1) The above recitals are incorporated herein by reference as though set forth fully herein below.
- 2) The Applicant shall assume and be responsible for payment of all costs incurred in the preparation and filing of all changes in this ordinance.
- 3) The zoning on the Property, as shown on the Official Zoning Map, shall be changed to R1 and R2 per the legal descriptions attached as Exhibit A.

This Ordinance is hereby passed by the Town Council of the Town of Brownsburg, Indiana, this _____ day of _____, 2026.

BROWNSBURG TOWN COUNCIL

Ben Lacey, President

ATTEST:

Ann Hathaway, Clerk-Treasurer

This instrument prepared by Elizabeth Bentz Williams, Town of Brownsburg, 61 N. Green Street, Brownsburg, Indiana 46112. I affirm, under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. Elizabeth Bentz Williams

46270682.2

EXHIBIT "A"
Land Description of R1 Zoning

Part of the West Half of the Northwest Quarter of Section 16, Township 16 North, Range 1 East of the Second Principal Meridian in the Town of Brownsburg, Hendricks County, Indiana, described as follows: BEGINNING at the southeast corner of said West Half; thence South 88 degrees 20 minutes 13 seconds West along the south line of said West Half 710.88 feet; thence North 01 degree 26 minutes 01 second West 389.46 feet; thence South 88 degrees 16 minutes 39 seconds West 358.90 feet to the east line of Meadow Wood Section 1 as per plat thereof recorded as Instrument Number 197400133 in the Office of the Recorder of Hendricks County, Indiana (the following eight (8) calls are along the easterly lines of said Meadow Wood Section 1); 1) thence North 01 degree 26 minutes 01 second West 1,219.97 feet; 2) thence South 73 degrees 06 minutes 38 seconds West 114.54 feet to the beginning of a tangent curve to the right having a radius of 373.72 feet, subtended by a long chord having a bearing of South 80 degrees 50 minutes 19 seconds West and a distance of 100.51 feet, with a central angle of 15 degrees 27 minutes 22 seconds; 3) thence southwesterly along the arc of said curve 100.82 feet; 4) thence North 01 degree 26 minutes 01 second West 50.00 feet to the beginning of a non-tangent curve to the left having a radius of 323.73 feet, subtended by a long chord having a bearing of North 80 degrees 50 minutes 19 seconds East and a distance of 87.06 feet, with a central angle of 15 degrees 27 minutes 19 seconds, the radius point of which bears North 01 degree 26 minutes 01 second West; 5) thence northeasterly along the arc of said curve 87.32 feet; 6) thence North 73 degrees 06 minutes 38 seconds East 39.55 feet; 7) thence North 01 degree 26 minutes 01 second West 310.54 feet; 8) thence North 65 degrees 33 minutes 59 seconds East 195.00 feet; thence South 80 degrees 17 minutes 11 seconds East 221.85 feet; thence South 58 degrees 09 minutes 24 seconds East 262.06 feet; thence South 29 degrees 06 minutes 14 seconds East 117.08 feet; thence South 69 degrees 14 minutes 03 seconds East 73.43 feet; thence North 50 degrees 53 minutes 22 seconds East 201.28 feet; thence South 76 degrees 03 minutes 00 seconds East 86.90 feet; thence South 20 degrees 49 minutes 29 seconds East 76.64 feet; thence North 39 degrees 44 minutes 18 seconds East 61.47 feet; thence South 63 degrees 44 minutes 46 seconds East 120.03 feet to the east line of said West Half; thence South 01 degree 28 minutes 57 seconds East along said east line 1,719.78 feet to the POINT OF BEGINNING, containing 43.381 acres, more or less.

Legal Description of R2 Zoning

Part of the West Half of the Northwest Quarter of Section 16, Township 16 North, Range 1 East of the Second Principal Meridian in the Town of Brownsburg, Hendricks County, Indiana, described as follows: Commencing at the northwest corner of said West Half; thence North 88 degrees 12 minutes 59 seconds East along the north line of said West Half 40.00 feet to the POINT OF BEGINNING; thence North 88 degrees 12 minutes 59 seconds East along the north line of said West Half 1,277.50 feet to the northeast corner of said West Half; thence South 01 degree 28 minutes 57 seconds East along the east line of said West Half 954.68 feet; thence North 63 degrees 44 minutes 46 seconds West 120.03 feet; thence South 39 degrees 44 minutes 18 seconds

West 61.47 feet; thence North 20 degrees 49 minutes 29 seconds West 76.64 feet; thence North 76 degrees 03 minutes 00 seconds West 86.90 feet; thence South 50 degrees 53 minutes 22 seconds West 201.28 feet; thence North 69 degrees 14 minutes 03 seconds West 73.43 feet; thence North 29 degrees 06 minutes 14 seconds West 117.08 feet; thence North 58 degrees 09 minutes 24 seconds West 262.06 feet; thence North 80 degrees 17 minutes 11 seconds West 221.85 feet to the east line of Meadow Wood Section as per plat thereof recorded as Instrument Number 1974001323 in the Office of the Recorder of Hendricks County, Indiana (the following five (5) calls are along the easterly lines of said Meadow Wood Section 1); 1) thence North 10 degrees 26 minutes 01 second West 98.73 feet; 2) thence South 88 degrees 16 minutes 38 seconds West 155.00 feet; 3) thence North 01 degree 26 minutes 01 second West 225.00; thence North 90 degrees 00 minutes 00 seconds East 91.48 feet; thence North 01 degree 26 minutes 01 second West 173.81 feet; thence North 63 degrees 47 minutes 01 second West 47.70 feet to the beginning of a tangent curve to the left having a radius of 254.50 feet, subtended by a long chord having a bearing of North 68 degrees 10 minutes 24 seconds West and a distance of 38.96 feet, with a central angle of 08 degrees 46 minutes 46 seconds; thence northwesterly along the arc of said curve 39.00 feet to a point which bears North 17 degrees 26 minutes 13 seconds East from said radius point; thence with a compound curve to the left having a radius of 294.10 feet, subtended by a long chord having a bearing of North 83 degrees 30 minutes 29 seconds West and a distance of 84.66 feet, with a central angle of 16 degrees 33 minutes 05 seconds, the radius point of which bears South 14 degrees 46 minutes 03 seconds West; thence northwesterly along the arc of said curve 84.96 feet; thence South 88 degrees 12 minutes 59 seconds West 62.99 feet; thence North 01 degree 26 minutes 01 second West 104.87 feet to the POINT OF BEGINNING, containing 20.513 acres, more or less.

Advisory Plan Commission

Town of Brownsburg

Assigned Staff: Elizabeth Williams, Planning Consultant

Report Date: 3/2/2026

Request Type: Rezone

General Information

| | |
|------------------------|----------------------------------|
| CASE NUMBER | PCMA-26-1 |
| PROJECT/REQUEST | Auburn Ridge West – Rezone to R2 |
| APPLICANT | Joe Calderon, M/I Homes |
| LOCATION | 5050 E 450 N |
| PARCEL SIZE | 65.23 |

Cross References

| | |
|---------------------------|--|
| Previous APC Cases | PCMA-05-18-1639 (Copper Springs PD Rezone Request, Denied) PCMA-04-21-1898 (Auburn Ridge PD Rezone, Denied) PCMA-24-7 (Auburn Ridge West – Rezone to R2, Denied) PCMA-25-1 (Auburn Ridge Rezone Request R2, Denied) |
| Relevant BZA Cases | N/A |
| Other | Annexation Ord. 2006-06 |

Attachments

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Tech Review Response |
| <input checked="" type="checkbox"/> | Concept Plan |
| <input type="checkbox"/> | Proposed Conditions |
| <input checked="" type="checkbox"/> | Other: Letter of Intent |
| <input checked="" type="checkbox"/> | Other: Traffic Study |
| <input checked="" type="checkbox"/> | Other: Zoning Exhibit |
| <input checked="" type="checkbox"/> | Other: Rezone Refile Narrative Approved |

Site and Zoning Map:



Project and Site Background:

The petitioner is requesting a rezone from AG to R2 and R1 to extend the Auburn Ridge subdivision to the west. 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. Formerly, two different Planned Development zoning requests were denied, and two requests for R-2 zoning have been denied regarding this property.

Since that time, the developer has submitted a request to refile, citing substantial differences from the previous filing, which was approved by the Director to permit refiling. 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. This results in an increase of 60% of the lots to R1 lots which meet the UDO standard or a minimum size of 15,000 square feet.

The proposed concept plan would extend the collector road through the neighborhood and connect it to N CR 500 E and also connect to E CR 450 N on the south side of the development.

The applicant has indicated that amounts will be contributed to the Town for future road and intersection improvements, amounting to \$4,444 per lot, which equates to \$400,000 overall, for the development. This represents a 48% increase from the previous commitments. The applicant made similar commitments for previous phases of Auburn Ridge. To date, approximately \$264,000 has been collected from phase 1 and 2 of Auburn Ridge to support future road and intersection improvements. Staff anticipates the submission of Commitments to memorialize traffic contributions, recommendations of the traffic study and any other issues the applicant wishes to address.

Technical Review:

As this is a rezone, tech review comments were largely the same as the first time. The applicant has been made aware that improvements to downstream lift station capacities will be needed, as was briefly mentioned in previous filings. This is not in our water territory. The Fire Department noted that they would like to see the connection made to Tilden Sunset Drive. The applicant is showing a cul-de-sac, which would require a waiver to be approved by the Plan Commission. This is not something that can be decided at the rezone stage, as the waiver is a platting matter.

Traffic Study:

The traffic study indicated the following recommendations:

N CR 500 E and proposed access drive:

Construction of the westbound full access drive with at least one inbound and one outbound lane.

The intersection should be stop-controlled with the access drive stopping for CR 500 E.

E CR 450 N and proposed access drive:

Construction of the southbound full-access drive with at least one inbound and one outbound lane.

The intersection should be stop-controlled with the access drive stopping for CR 450 N

Criteria:

Pursuant to Article 9 of the Brownsburg Unified Development Ordinance the Advisory Plan Commission shall make findings of fact and pay "reasonable regard" to the following criteria:

1) **The Comprehensive Plan:**

Future Land Use Map Link: <https://www.brownsburg.org/DocumentCenter/View/1068/2021-Future-Land-Use-Map-PDF>

- a) The Future Land Use Map notes this area as single-family detached residential. The proposed project is in line with this recommendation.



b)

Based on the above information, staff believes this criterion has been met.

2) **Current Conditions and Character** of current structures and uses in each district:

- a) The project will continue the development of the area with single-family homes. The UDO requires that properties along the perimeter match adjacent single-family home lot widths or put a larger buffer between the existing lots and the new development. A 50' buffer has been proposed on the conceptual plan. Applicant should also note that corner lots must be 25% larger than the minimum 15,000 square feet (18,750sf). *Based on the above information, staff believes this criterion has been met.*

3) The **most desirable use** for which the land in each district is adapted:

- a) The project is in a location that is most suitable for residential. It is not in an area where commercial or even apartment uses would be anticipated. It is unlikely to be a location where institutional uses would go. The R2 and R1 homes site fit in this area.

Based on the above information, staff believes this criterion has been met.

4) The **conservation of property values** throughout the jurisdiction:

- a) The project is not anticipated to have a negative impact on property values. Generally, property values across the jurisdiction are continuing to increase across all development types. This proposal is the same development type (single-family detached homes) as surrounding areas. Staff does not anticipate an issue with the conservation of property values.

Based on the above information, staff believes this criterion has been met.

5) **Responsible development and growth:**

- a) The project comes at a time when responsible development and growth are at the forefront of most rezoning discussions.
- b) In general, staff believes this project is not at odds with this criterion given that it will extend a major collector from the Thoroughfare Plan, it provides a different zoning district option that is not currently being built, and that road contributions will be provided that can facilitate improvements on a wider selection of roads that may be used by this development.

Based on the above information, staff believes this criterion has been met.

Recommendations:

The Advisory Plan Commission may request conditions and commitments related to the project and criteria. Conditions or commitments must be made as part of the motion.

Based on the information provided and the criteria responses, staff recommends a motion to

| | |
|-------------------------------------|---|
| <input type="checkbox"/> | Send a favorable recommendation PCMA-26-1 as presented. |
| <input checked="" type="checkbox"/> | Send a favorable recommendation PCMA-26-1 with the following staff conditions: <ol style="list-style-type: none"> 1. Compliance with TECH Review comments. 2. Submission of Commitments that address the Transportation Study recommendations, and traffic contributions. |
| <input type="checkbox"/> | Send an unfavorable recommendation PCMA-26-1 based on the following criteria: |

Residential Lot Estimated Inventory - as of 3/17/2026

| Subdivision | Housing Type | Builder | Zone | Approval Date | Completion Date | Units Approved (primary plat) | Units Constructed (active and closed permits) | Remaining Lots/Units | |
|-------------|--------------|---------|------|---------------|-----------------|-------------------------------|---|----------------------|--|
|-------------|--------------|---------|------|---------------|-----------------|-------------------------------|---|----------------------|--|

MultiFamily

| | | | | | | | | | |
|---------------------------|-------------|--------------------|----|------|---------------|-----|-----|-----|-------|
| Union Green | Multifamily | Scannell | UC | 2017 | 2018 | 173 | 173 | 0 | |
| Arbuckle I | Multifamily | Flaherty & Collins | UC | 2017 | 2018 | 208 | 208 | 0 | |
| Reserve at Ronald Reagan* | Multifamily | TBD | M3 | 2024 | not started | 264 | 0 | 264 | SUB |
| Arbuckle II | Multifamily | Flaherty & Collins | UC | 2022 | permit issued | 102 | 102 | 0 | TOTAL |
| Westwind Apartments | Multifamily | Site Solutions | PD | 2022 | not started | 168 | 0 | 168 | 432 |

SF Attached

| | | | | | | | | | |
|---------------------------------|------------------------|--------------|----|------|-------------|-----|----|-----|-------|
| Laurelton - M1 | SF attached | Lennar | PD | 2018 | 2022 | 84 | 84 | 0 | |
| Villas at Wynne Farms | SF attached | M/I Homes | PD | 2018 | 2023 | 70 | 70 | 0 | |
| Townhomes at Wynne Farms^ | SF attached (for rent) | Lennar | PD | 2021 | 2023 | 49 | 49 | 0 | |
| Liberty Junction | SF attached | Drees | M2 | 2022 | ongoing | 65 | 0 | 65 | |
| Trailside Townhomes | SF attached | M/I Homes | PD | 2022 | ongoing | 145 | 75 | 70 | |
| Talon Woods | SF attached | Olthof Homes | M2 | 2022 | ongoing | 78 | 50 | 28 | SUB |
| Reserve at Ronald Reagan*^ | SF attached (for rent) | TBD | M3 | 2024 | not started | 112 | 0 | 112 | TOTAL |
| Centennial | SF Attached | Davis | M2 | 2024 | not started | 76 | 0 | 76 | |
| Forest Hill (Northfield Greens) | SF attached | Ryan Homes | M2 | 2022 | ongoing | 77 | 38 | 39 | 390 |

SF Detached

| | | | | | | | | | |
|------------------------------------|------------------------|-----------------|----|------|-------------|-----|-----|-----|-------|
| Cadence | SF detached | Olthof Homes | R3 | 2017 | 2022 | 92 | 92 | 0 | |
| Emerald Park | SF detached | CalAtlantic | PD | 2018 | 2020 | 73 | 73 | 0 | |
| Beacon Pointe II | SF detached | Silverthorne | R3 | 2018 | 2020 | 62 | 62 | 0 | |
| Belle Arbor (Sections 1-5) | SF detached | Pulte Homes | PD | 2018 | 2024 | 216 | 216 | 0 | |
| Greystone | SF detached | Pulte Homes | PD | 2018 | 2023 | 240 | 240 | 0 | |
| Laurelton - R3 A & B | SF detached | Lennar | PD | 2018 | 2022 | 205 | 205 | 0 | |
| Brentwood | SF detached | Drees | PD | 2019 | 2023 | 38 | 38 | 0 | |
| Phillips Manor | SF detached | Silverthorne | R3 | 2020 | ongoing | 75 | 75 | 0 | |
| Annsdale & Hamptons (all sections) | SF detached | Ryan Homes | PD | 2013 | ongoing | 147 | 147 | 0 | |
| Fairview West | SF detached | Olthof Homes | PD | 2021 | ongoing | 137 | 76 | 61 | |
| Centennial | SF detached | Davis/Epcon | R3 | 2024 | not started | 103 | 0 | 103 | |
| Parkside at Greystone | SF detached | Pulte Homes | PD | 2021 | ongoing | 93 | 88 | 5 | |
| Hawks Landing | SF detached | TBD | R3 | 2022 | not started | 106 | 0 | 106 | |
| Promenade | SF detached | Pulte Homes | PD | 2022 | ongoing | 111 | 100 | 11 | |
| Westbranch - RE area | SF detached | Onyx + East/TBD | PD | 2022 | ongoing | 8 | 8 | 0 | |
| Westbranch - TR Area^ | SF detached (for rent) | Onyx + East | PD | 2022 | ongoing | 165 | 147 | 18 | SUB |
| Oakdale (Garner PD) | SF detached | Pulte Homes | PD | 2022 | ongoing | 61 | 35 | 26 | TOTAL |
| Auburn Ridge | SF detached | M/I Homes | R3 | 2022 | ongoing | 168 | 86 | 82 | 412 |

| | | | | | | | | | | |
|--|--|--|--|--|--|----------------------|------|------|------|--|
| Red - not started, Orange - Infrastructure Phase, Green - Permitting, Grey - Completed | | | | | | Total All Res. Units | 3771 | 2537 | 1234 | |
|--|--|--|--|--|--|----------------------|------|------|------|--|

| | | | | | | | | | | |
|---|--|--|--|--|--|------------------------------|------|------|-----|--|
| *not platted yet, max number of lots per zoning commitment listed | | | | | | Total SF Units (Att. & Det.) | | | | |
| ^for-rent single-family product | | | | | | | 2856 | 2054 | 802 | |



Brownsburg Commitments:

1. The final number of lots will not exceed 90.
2. Buffer area that meets the new UDO Standard will be provided along the eastern property line bordering Tilden Terrace and western property line to homes in the Meadow Wood Subdivision (homes fronting along CR 500)
3. Additionally, Developer agrees to preserve the existing tree row behind lot 37.
4. All homes built on lots within the R1 zoning district (those lots south of the existing east/west ditch) shall feature a four-sided brick/stone wainscot from the ground elevation of the home to the bottom of any first-floor windows, but in no event less than 24 inches, and shall feature side load garages.
5. Rear elevations on homes shall have different roofline and extension options (e.g. morning rooms, sunrooms and other extensions), providing architectural relief to the rear façade. At least one such feature shall be required for each home.
6. Applicant is requesting that there shall be no direct connection from the development to the Tilden Terrace neighborhood. Rather, there shall be a cul-de-sac feature, generally as shown on the conceptual site plan submitted with PCMA-26-1. Such request will be a plat waiver from the APC to allow a cul-de-sac instead of a direct connection into Tilden Terrace.
7. Tilden Drive will be extended to the west connecting CR 500 to the existing Auburn Ridge Subdivision and constructed as a 3-lane road with an 80' right-of-way. If the Tilden Drive extension through this portion of the Development is permitted to be constructed utilizing the cross-section standards for a Residential Local Street in lieu of the cross-section required for a Residential Local Collector Street, then the Developer will contribute half of the estimated savings to additional road improvements as detailed in Commitment # 8. If this is permitted, to determine the estimated savings, the Developer will obtain a contractor's estimate of the cost to build the road as a Residential Local Collector and subtract from this estimate the actual cost to build the Residential Local Street. Half of this difference or savings will then be paid to the Town of Brownsburg at the time of completing the Tilden Drive extension.
8. The Developer (or builder) will donate \$4,444.44 per home at the time of permitting. These funds shall be used to be at the discretion of the Town Council to improve roads and intersections. Such intersections and road improvements include Tilden Drive, Northfield Avenue / Green Street intersection, or other areas for road improvements/ maintenance.
9. The Developer will meet the amenities required in the Unified Development Ordinance for a new development.

FINDINGS OF FACT & REPORT OF DETERMINATION

The Brownsburg Advisory Plan Commission held a public hearing for docket # PCMA-26-1 AUBURN RIDGE WEST located on Parcel(s) 32-07-16-100-001.000-016 on March 16, 2026.

This Report of Determination is based, in whole or in part, on the Applicant's Zoning Map Amendment Application and Letter of Intent submitted February 2, 2026; and the same is hereby incorporated by reference.

Staff prepared a Project Synopsis, dated March 2, 2026; and the same is hereby incorporated by reference.

After hearing a presentation from the Applicant, and taking comments from the public, the Commission voted 3 in Favor/4 Opposed/0 Abstained, to send an **UNFAVORABLE RECOMMENDATION** of PCMA-26-1 to Town Council.

The Commission took the following into consideration when making their recommendation on this above referenced proposal:

- (1) The Brownsburg Comprehensive Plan;
- (2) The current conditions and the character of current structures and uses in each district;
- (3) The most desirable use for which the land in each district is adapted;
- (4) The conservation of property values throughout the jurisdiction; and
- (5) Responsible development and growth.

To the extent the Findings of Fact are more properly classified as Report of Determination, they should be so considered; and to the extent the Report of Determination is more properly classified as Findings of Fact, it should be so considered.

Brett Scowden, President

ATTEST:

Steve Fletcher- Development Services Director

| | |
|--|---|
| <p>Agenda Item: 11.4. Resolution 2026-05 Dedication of Right of Way Parcel 32-07-03-113-029.000-026</p> | <p>Town Council Action Requested: First Reading N/A Second Reading N/A Public Hearing N/A Third & Final Reading N/A Motion to Approve/Consider March 26th 2026</p> |
| <p>Project Name: N/A</p> | <p>Presenter, Title: Shawn M Pabst Assistant Town Manager</p> |
| <p>Strategic Plan Link: N/A</p> | <p>Comprehensive Plan Link: Chapter 9</p> |
| <p>Executive Summary: During the Pulte development of Parkside at Greystone a parcel of land was set aside to be Town Right of Way for the future road improvements on the South West corner of E 700 N and N 625 E. The parcel has been transferred from Pulte ownership to the Town of Brownsburg. At this time Staff request Council to accept parcel 32-07-03-113-029.000-026 as dedicated Right of Way.</p> | |
| <p>Supporting Documents: Resolution No. 2026-05</p> | |
| <p>Staff Recommendations: Council to accept parcel 32-07-03-113-029.000-026 as dedicated Right of Way.</p> | |
| <p>Town Manager Comments:</p> | |
| <p>Department Head Approval: <i>Shawn M Pabst</i></p> | <p>3/18/2026</p> |
| <p>Town Manager Approval: <i>Debbie Cook</i></p> | |

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG
DEDICATING RIGHT-OF-WAY**

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

WHEREAS, the Town is the fee simple owner of certain real property located in Hendricks County, Indiana, more particularly described in Exhibit A attached hereto and incorporated herein by this reference (the “Property”); and

WHEREAS, the Property is suitable for use as public right-of-way and is appropriate for public travel, access, and related municipal purposes; and

WHEREAS, the Town desires to designate and dedicate the Property as public right-of-way; and

WHEREAS, the Council believes that it is in the best interests of the Town and its citizens to dedicate and accept the Property as public right-of-way; and

WHEREAS, no construction, improvement, or maintenance bond is required in connection with the dedication and acceptance of the Property.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Brownsburg, Hendricks County, Indiana, as follows:

Section 1. The foregoing recitals are hereby fully incorporated by reference.

Section 2. The Town hereby designates and dedicates the Property described in Exhibit A as public right-of-way for public use and municipal purposes.

Section 3. The Council hereby accepts the dedication of the Property as public right-of-way and assumes jurisdiction over the Property.

Section 4. The appropriate officers, employees, and agents of the Town are hereby authorized and directed to take any and all actions necessary or desirable to effectuate the intent of this Resolution, including execution and recording of any documents consistent herewith.

Section 5. This Resolution shall be in full force and effect upon passage.

PASSED and **ADOPTED** this 26th day of March, 2026 by a vote of _____ (____) ayes and _____ (____) nays.

BROWNSBURG TOWN COUNCIL

By: _____
Ben Lacey, Council President

ATTESTED BY:

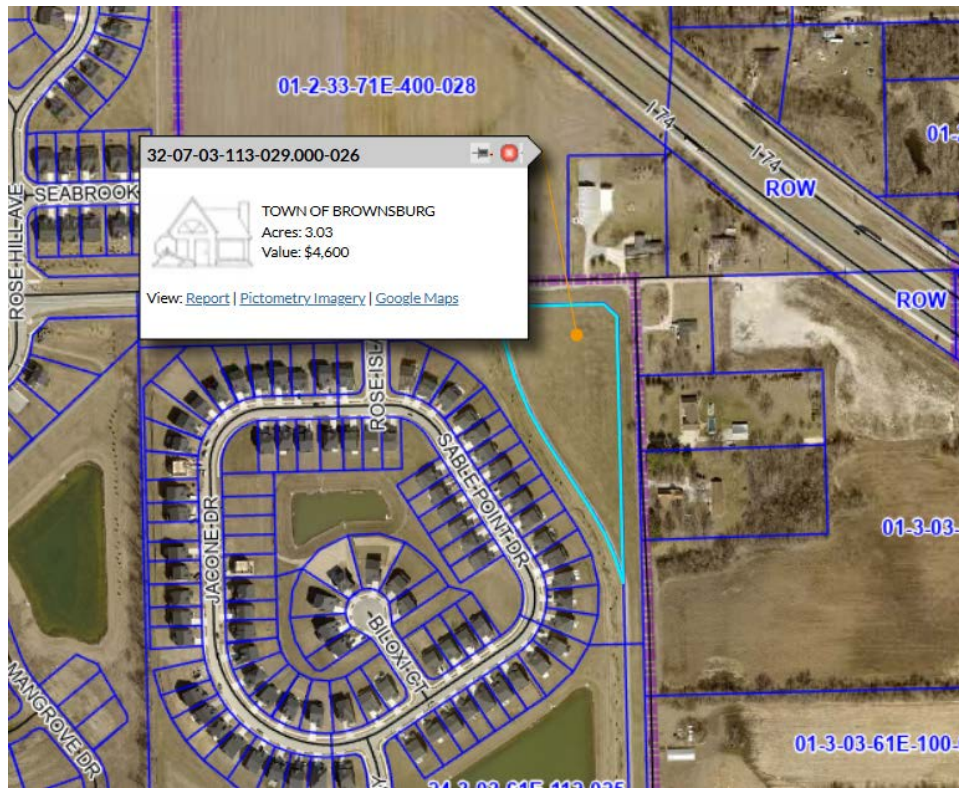
Ann Hathaway, Clerk-Treasurer

EXHIBIT A

BLOCK "A" IN PARKSIDE AT GREYSTONE, SECTION 1B, THE PLAT OF WHICH IS RECORDED AS INSTRUMENT NUMBER 202135297 IN THE OFFICE OF THE RECORDER OF HENDRICKS COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 16 NORTH, RANGE 1 EAST, BROWN TOWNSHIP, HENDRICKS COUNTY, INDIANA; THENCE SOUTH 88 DEGREES 27 MINUTES 11 SECONDS WEST, ALONG THE NORTH LINE OF SAID QUARTER-QUARTER SECTION, A DISTANCE OF 366.93 FEET; THENCE SOUTH 01 DEGREE 32 MINUTES 49 SECONDS EAST A DISTANCE OF 65.00 FEET TO NORTHWEST CORNER OF SAID BLOCK "A" AND THE **POINT OF BEGINNING**; THENCE NORTH 88 DEGREES 27 MINUTES 11 SECONDS EAST A DISTANCE OF 281.79 FEET; THENCE SOUTH 46 DEGREES 29 MINUTES 14 SECONDS EAST A DISTANCE OF 49.45 FEET; THENCE SOUTH 01 DEGREE 25 MINUTES 39 SECONDS EAST A DISTANCE OF 713.40 FEET; THENCE NORTHWESTERLY 219.26 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 735.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 24 DEGREES 26 MINUTES 43 SECONDS WEST AND A LENGTH OF 218.45 FEET; THENCE NORTH 32 DEGREES 59 MINUTES 30 SECONDS WEST A DISTANCE OF 210.58 FEET; THENCE 390.22 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 840.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 19 DEGREES 41 MINUTES 00 SECONDS WEST AND A LENGTH OF 386.72 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 132,035 SQUARE FEET.



0132372.0630563 4927-0822-2868v3