

EXECUTIVE BOARD REGULAR MEETING

AGENDA

Tuesday, June 21, 2022 6:00 P.M.

Brownsburg Fire Territory Headquarters 470 East Northfield Drive Brownsburg, Indiana 46112 Classroom A/B

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. MOMENT OF SILENCE
- IV. ROLLCALL TO DETERMINE QUORUM BY PRESIDING OFFICER
- V. CITIZENS COMMENTS RELATED TO AGENDA ITEMS
- VI. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S):

Regular Meeting: Tuesday, April 19, 2022 (pg. 3)

- VII.APPROVAL OF EXPENSE REPORT(S):April 2022 Activity: \$92,128.30 (pg. 11)May 2022 Activity: \$84,341.37 (pg. 26)
- VIII. EXECUTIVE BOARD ITEMS

Old Business

A. Facility Lease Rental Agreement: Lincoln Township, Station #131 Office (pg. 41)

New Business

A. Uniform Conflict of Interest: B. Kingery for K and M Fence, LLC (pg. 42)



IX. FIRE CHIEF ITEMS

Old Business

- A. Strategic Coverage and Risk Reduction (pg. 46)
- B. Asset Surplus Disposition (pg. 152)
- C. Project: Training Grounds (pg. 154)
- D. BFT Facilities and Training Grounds Third-Party Usage (pg. 155)

New Business

- A. Monthly Staff Reports (pg. 171)
 - 1. April 2022 Activity (pg. 172)
 - 2. May 2022 Activity (pg. 176)
- B. SCBA 2022 (pg. 181)
- C. Part-Time Inspection Solution (pg. 187)

X. ATTORNEY ITEMS

- A. Equipment Replacement Fund 2023 (pg. 188)
- XI. BOARD COMMENTS, ANNOUNCEMENTS, AND OTHER BUSINESS (pg. 189)

XII. COMMENTS FROM FLOOR

XIII. DATE, TIME AND LOCATION OF NEXT REGULAR EXECUTIVE BOARD MEETING

Date and Time: Tuesday, July 19, 2022 at 6:00 p.m.

Location: To Be Determined

XIV. ADJOURNMENT

Meeting minutes are a summary of actions taken at the Brownsburg Fire Territory meetings.

The BFT acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order to assist individuals with disabilities who require special services (i.e., sign interpretive services, alternative audio/video devices, and amanuenses) for participation in or access to Town sponsored public programs, services, and/or meetings, the BFT requests that individuals make requests for these services two business days ahead of the scheduled program, service, and/or meeting. To make arrangements, contact us at 317-852-1190 or <u>Admin@BrownsburgFire.org</u>.



VI. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S)

Summary

Regular Meeting, Tuesday, April 19, 2022

Attachments

• DRAFT_Meeting Minutes Tuesday, April 19, 2022

Actions

- 05/17/22: (Executive Board meeting canceled)
- 06/21/22: Board consideration, questions, and vote on approval



EXECUTIVE BOARD Regular Meeting

Brownsburg Fire Territory Headquarters 470 East Northfield Drive Brownsburg, Indiana 46112 Classroom A/B

MEETING MINUTES

Tuesday, April 19, 2022 6:00 P.M.

Attendees

Nathan Mantlo, Brownsburg Township Trustee (Chairman) Steve Patterson, Lincoln Township Trustee Travis Tschaenn, Town of Brownsburg Representative Larry C. Alcorn, Fire Chief Tina Betuker, Recording Secretary

I. CALL TO ORDER

Mr. Mantlo called the Brownsburg Fire Territory (BFT) Executive Board (the "Board") meeting to order at 6:01 p.m.

II. PLEDGE OF ALLEGIANCE

Everyone in attendance recited the Pledge of Allegiance.

III. MOMENT OF SILENCE

Meeting attendees observed a moment of silence.

IV. ROLLCALL TO DETERMINE QUORUM BY PRESIDING OFFICER

Rollcall was taken and it was determined that all Board members were present.

V. CITIZENS COMMENTS RELATED TO AGENDA ITEMS

None.

VI. APPROVAL OF PREVIOUS MINUTES: Regular Meeting Tuesday, January 25, 2022

Mr. Patterson made a motion approve the meeting minutes dated Tuesday, January 25, 2022, as submitted. Mr. Tschaenn seconded the motion. There were no questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.



VII. APPROVAL OF EXPENSE REPORT(S):

January 2022 Activity: \$118,679.96 February 2022 Activity: \$74,798.91 March 2022 Activity: \$108,669.07

Mr. Tschaenn made a motion to approve the expense reports for January 2022 activity in the amount of \$118,679.96, February 2022 activity in the amount of \$74,798.91, and March 2022 activity in the amount of \$108,669.07. Mr. Patterson seconded the motion. There were no questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.

VIII. EXECUTIVE BOARD ITEMS

Old Business

A. Facility Lease Rental Agreement: Lincoln Township, Station #131 Office.

The lease draft approved by the Executive Board at its Tuesday, January 25, 2022 regular meeting. Mr. Patterson notified the Board that Lincoln Township Board met and approved the lease; Mr. Tschaenn notified the Board that the matter was added as an agenda item for the next scheduled Town Council meeting (Thursday, April 28, 2022 at 7:00 p.m.); Mr. Mantle patified the Board that the most recent draft he reuised did not state a term; consideration

Mr. Mantlo notified the Board that the most recent draft he reviewed did not state a term; consideration by the Brown Township Board is pending.

New Business

A. Provider Unit Accounting Report: 2021

Per the Re-stated Interlocal Agreement 2002:

ARTICLE I Creation of Fire Protection Territory, Section 1.4. Provider Unit, (j) "Submit an annual report to the Executive Board, accounting for all receipts and disbursements from the Fund, the Equipment Fund and any other accounts or fund utilized to receive, disburse or hold funds generated for or utilized for the purposes of the Territory no later than February 15 for the prior calendar year. The annual report shall include the allocation of interest accrued on the investment of Territory funds held by the Provider Unit."

The Board acknowledged their receipt of the required reports by the stated deadline. Mr. Mantlo stated he felt a better return on the cash investment could be had. There were no further questions or comments and the Board voted their unanimous consent by a vote of 3-0; votes were individually cast aloud.

B. Attorney Attendance

Mr. Mantlo suggested that, after receiving and reviewing the meeting packets, Board members should provide Chief Alcorn with a consensus as to whether or not they believed the attorney should be present for the meeting, thereby saving related costs. He noted he didn't feel a new resolution was necessary. The Board voted their unanimous consent by a vote of 3-0; votes were individually cast aloud.

C. Electronic Meetings

With the Indiana Governor's Executive Order 22-09 "RECISSION OF COVID-19 PUBLIC HEALTH EMERGENCY DECLARATION & REMAINING PROVISIONS PERTAINING TO THE EMERGENCY," dated 3/3/2022, the manner in which Executive Board members may attend meetings



is now directed through the approved "POLICY OF THE EXECUTIVE BOARD FOR THE BROWNSBURG FIRE TERRITORY CONCERNING PARTICIPATION IN MEETINGS BY ELECTRONIC MEANS OF COMMUNCATION" – Resolution #2021-03 "RESOLUTION OF THE EXECUTIVE BOARD OF THE BROWNSBURG FIRE TERRITORY APPROVING A POLICY FOR PARTICIPATION IN MEETINGS BY ELECTRONIC MEANS OF COMMUNICATION – EXHIBIT A."

Board members acknowledged their notification unanimously by a vote of 3-0; votes were individually cast aloud.

IX. FIRE CHIEF ITEMS

Old Business

A. BFT Facilities and Training Grounds Third-Party Usage

Chief Alcorn stated he continues to work on presentation. This agenda item is deferred to the next meeting.

B. Project: Training Grounds 1. Variance

Chief Alcorn notified the Board that Board of Zoning Appeals (BZA) Case# BZDV-22-1 advertised public meeting held at Town of Brownsburg Town Council room located 61 North Green Street, Brownsburg, Indiana 46112 on Monday, April 11, 2022 at 6:00 p.m. was approved. The item is on Advisory Plan Commission agenda for meeting being held at Town of Brownsburg Town Council room located 61 North Green Street, Brownsburg, Indiana 46112 on Monday, April 25, 2022 at 6:00 p.m. (development plan review approval).

New Business

- A. Monthly Staff Reports
 - 1. January 2022 Activity
 - 2. February 2022 Activity
 - 3. March 2022 Activity

Chief Alcorn presented the monthly staff reports for January 2022 activity, February 2022 activity, and March 2022 activity. There were no questions; Mr. Patterson stated his appreciation of the presented information

B. BFT Funds Reference Revision

Notification to Board of Provider-Unit Clerk-Treasurer changes to fund designations to better align with Indiana State Board of Accounts. Board acknowledged their notification.

- C. Policies and General Orders
 - 1. Policy #115: Peer Fitness
 - 2. Policy #606: Maternity Leave



Chief Alcorn requested approval to move "Policy #115: Peer Fitness," into the Standard Operating Guidelines (SOGs), and to eliminate the no longer applicable "Policy #605-Maternity Leave." Mr. Tschaenn made a motion to approve these changes as stated by Chief Alcorn. Mr. Mantlo seconded the motion. There were no further questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.

3. Policy #1100: Uniforms

Mr. Patterson made a motion to approve Policy #1100: Uniforms as amended in the copy provided to the Board. Mr. Tschaenn seconded the motion. There were no further questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.

4. Policy #502-Light/Limited Duty; General Order: Reasonable Accommodations, 2021-502

Chief Alcorn requested the revision of "Policy #502-Light/Limited Duty" to a new General Order "Reasonable Accommodation, 2021-502." Mr. Tschaenn made a motion to approve the revision as presented. Mr. Mantlo seconded the motion. There were no further questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.

D. Asset Surplus Disposition

Chief Alcorn requested approval for bid/disposal/transfer of assets as outlined in the report provided to the Executive Board. All items listed – with the exception of twenty-eight (28) mattresses - would be placed on Municibid in an attempt to recoup some monies. Of the 28 mattresses, two would be used at Station #133, 14 would be destroyed on the fire grounds during training, and 12 would be donated to the Danville Fire Department (by law, mattresses could not be resold). Mr. Tschaenn made a motion to approve the bid/disposal/transfer list as provided. Mr. Patterson seconded the motion. Mr. Mantlo asked if the "Dollar Amounts" listed were the actual cost. Chief Alcorn clarified that the "Dollar Amounts" would be the starting bids. There were no further questions or comments and the motion passed unanimously by a vote of 3-0; votes were individually cast aloud.

X. ATTORNEY ITEMS

A. Equipment Replacement Fund

Chief Alcorn notified the Board that re-establishment of the rate at \$0.0333 per \$100.00 Assessed Value (AV) was approved by all Participating Units, and that the Attorney will file the required documentation.

XI. BOARD COMMENTS, ANNOUNCEMENTS, AND OTHER BUSINESS

Per the Re-Stated Interlocal Agreement 2002:

ARTICLE VII Fire Territory Budget and Finance Matters, Section 7.1. Budget Recommendation "The Department shall, no later than June 1 of each calendar year, submit to the Executive Board a proposed budget for all operations of the Territory for the forthcoming budget year, which proposed budget shall contain all proposed fees, salaries, depreciation, rents, supplies, contingencies and all other expenses to be paid from the Fund, as well as all anticipated capital expenditures for fire protection equipment proposed to be expended from the Equipment Fund and any other recommended expenditures...,"



Chief Alcorn requested an extension approval to present the 2023 budget at the Tuesday, August 23, 2022 regular meeting. Mr. Mantlo made a motion to approve the extension. Mr. Tschaenn seconded the motion, which passed unanimously by a vote of 3-0; votes were individually cast aloud.

Mr. Mantlo noted that monies remained encumbered for Station #132 improvements which have been on hold while the Board discussed its potential relocation. Mr. Tschaenn stated he did not yet have a decision regarding the relocation, being more inclined to build Station #134 first; however, he would be in favor of moving forward with any renovations which are needed to either stay or assist with sale. Chief Alcorn stated the asphalt improvements were not encumbered and would need to be funded.

Mr. Mantlo noted he had received an email containing a YouTube link for content related to an event held by the Hendricks County Local Firefighters Union #4406 ("Union") on the training grounds that weekend. He was contacted by a resident questioning (a) whether taxpayer monies were used, (b) did the Union pay for use of facilities, and (c) who paid for the fire helmets taken home by the attendees. Mr. Tschaenn asked the resident's name for the record and Mr. Mantlo stated it was Troy Austin. Chief Alcorn clarified that no taxpayer monies were utilized, a fee was not charged, and that the Union paid for the helmets. In addition, he stated he authorized the event - "Fire Ops 101" - which was attended by Territory current and potential decision-makers to provide hands-on experience with firefighting and training grounds equipment. Familiarity with gear and equipment helps better guide financial discussions. He noted that attendee feedback was positive. Mr. Mantlo opined that, going forward, such events be managed under the "Third-Party Facility Use" policies and procedures which are currently under revision. In addition, those revision should address fee-exempt users. Chief Alcorn stated he is still awaiting input regarding acceptable users/fee-exempt users from the Board via email. Mr. Mantlo stated he had provided information including his support for Territory residents be able to utilize the space at no charge. Mr. Tschaenn and Mr. Patterson stated support for a use-fee to cover overhead. Chief Alcorn stated the building bonds would factor into the amount of acceptable revenue. Mr. Tschaenn asked when those bonds would be paid off. Chief Alcorn stated there are two - one would be paid effective 2023 and the other in 2025.

XII. COMMENTS FROM THE FLOOR

None.

XIII. DATE AND LOCATION OF NEXT REGULAR EXECUTIVE BOARD MEETING

Due to scheduling conflicts, the meeting originally scheduled for Tuesday, May 24, 2022 at 6:00 p.m. was re-scheduled, as follows:

Date and Time:

Tuesday, May 17, 2022 6:00 p.m.

Location:

Brownsburg Fire Territory Headquarters Classroom A/B 470 East Northfield Drive • Brownsburg, Indiana 46112



XIV. ADJOURNMENT

Mr. Tschaenn made a motion to adjourn. Mr. Patterson seconded the motion. The meeting adjourned at 6:43 p.m.

Meeting minutes are a summary of actions taken at the Brownsburg Fire Territory Executive Board meeting. Effective August 2020, meetings are live-streamed and archived. Please visit <u>www.Brownsburg.org</u>, select "Live Video and Archives" from the Quick Links menu, click on the Boards and Commission tab, and scroll to your desired meeting date.

Questions may be directed to Fire Chief Larry C. Alcorn at <u>lalcorn@BrownsburgFire.org</u> or via mail to 470 East Northfield Drive, Brownsburg, IN 46112

Nathan Mantlo, Brown Township Trustee, Chairman	Date
Steve Patterson, Lincoln Township Trustee	Date
Travis Tschaenn, Town of Brownsburg Representative	Date
Attest:	Date



VII. APPROVAL OF EXPENSE REPORT(S)

Summary

April 2022 expenditures

•	2243-General Operating Fund	\$	90,165.43
•	4444.207.231-Firefighting Equipment	\$	529.80
•	4651.207.420-Vehicles & Equipment	\$	1,433.07
		Total: \$	92,128.30

May 2022 expenditures

•	2243-General Operating Fund		\$ 71,707.897
•	4444.207.231-Firefighting Equipment		\$ 8,727.35
•	4651.207.420-Vehicles & Equipment		\$ 3,426.13
•	2300.207.461-Fire-Emp. Appreciation		\$ 479.97
		Total:	\$ 84,341.37

Attachments

- Expense Detail Report: 04/2022 Activity
- EXP 2243, 4444, 2502, 4651, and 2300: 04/2022
- REV 2243, 4444, 2502, 4651, and 2300: 04/2022
- Expense Detail Report: 05/2022 Activity
- EXP 2243, 4444, 2502, 4651, and 2300: 05/2022
- REV 2243, 4444, 2502, 4651, and 2300: 05/2022

Actions

- 05/17/22: (Executive Board meeting canceled).
- 06/21/22: Vote regarding approval pending

04/2022 ACTIVITY

	PO DATE	PO #	ISSUED TO	FUND	COST	PO CAPTION
1			Van Ausdall & Farrar, Inc1311			PER PAGE: #21538-05: 03/2022
1	4/5/2022	QC	Vali Ausuali & Fallal, Ilic1511	362-Copier Lease & Maintenance	\$ 445.51	FER FAGE. #21338-03. 0372022
~	4 /5 /2022	00	Aris Tashaslam Data an LLC 004(224 T-1	¢ 252.00	TELEDIONE 04 (2022
2	4/5/2022	QC	Axia Technology Partners, LLC-9946	324-Telephone		TELEPHONE: 04/2022
3	4/5/2022	QC	Comcast Business-6336	325-On Line Services		TV SVC: 4/13/22-5/12/22
4	4/5/2022	QC	Charter Communications-6197	325-On Line Services	\$ 149.97	STA133: INTERNET: 3/22/22-4/21/22
5	4/5/2022	QC	Aqua Indiana, Inc9121	354-Water	\$ 90.00	STA133: SEWER: 2/25/22-3/25/22
6	4/6/2022	CTdirect	McGowan Insurance Group, LLC-18763	340-Insurance	\$ 25.00	2008 NISSAN FORKLIFT ADDED
7	4/12/2022	QC	Everstream Holding LLC-Michigan-8127	325-On Line Services	\$ 522.32	FIBER-OPTIC: 04/2022
8	4/12/2022	QC	Van Ausdall & Farrar, Inc1311	362-Copier Lease & Maintenance	4	PER PAGE: #22084-04: 03/2022
				•		
9	4/12/2022	QC	Wex Fleet Universal-14024	226-Gasoline	\$ 258.98	MONTHLY FUEL: 03/2022
						STRAPS, TABLE COVERS, LIGHTS, BROCHURE
10	4/13/2022	46499	Amazon.com-4717	4651.207.420-Vehicles & Equipment		HOLDERS, EXTINGUISHERS
11	4/13/2022	46500	Amazon.com-4717	4651.207.420-Vehicles & Equipment	\$ 33.30	J-HOOKS
12	4/13/2022	46501	Amazon.com-4717	223-Office Supplies	\$ 16.99	SHIPPING TAGS
13	4/13/2022	46502	Amazon.com-4717	292-Operating Supplies	\$ 89.97	APPARATUS TOWELS
14	4/13/2022	46503	Amazon.com-4717	360-Facility Maintenance	\$ 328.93	STA131: LIGHTING
15	4/13/2022	46504	Brownsburg Postmaster-1303	332-Legal Notices	\$ 75.08	TR GR VARIANCE: MAILING
				0		ESO WAVE CONFERENCE:
16	4/13/2022	46505	Delta Airlines-9327	313-Training and Travel	\$ 357.20	AIRFARE: A. SMITH
17	4/13/2022	46506	Lowe's-9486	293-Firefighting Supplies		L131: REPLACEMENT TOOLS
				0 0 11		
18	4/13/2022	46507	Lowe's-9486	233-Training Supplies		TR. GR. SIGN HARDWARE
19	4/13/2022		Lowe's-9486	292-Operating Supplies		STA133 BUNK RM CURTAINS/RODS
20	4/13/2022	46509	Lowe's-9486	233-Training Supplies	\$ 94.04	TR. GR. SIGNS ACRYLIC/LETTERS
21	4/13/2022	46510	C & L Cleaning Solutions, LLC-18485	360-Facility Maintenance	\$ 792.00	HQ CLEANING: 02/2022, 03/2022
22	4/13/2022	46511	Cyberian Technologies-9816	364-IT Services		MS OFFICE365: 04/2022
23	4/13/2022	46512	Cyberian Technologies-9816	364-IT Services		MSA: 2022 APR-JUN
23	4/13/2022	46513	O'Reilly Automotive, Inc7215	293-Firefighting Supplies	. ,	STA133: TRU-FUEL
25	4/13/2022	46514	Macqueen Emergency Group-7186	363-Vehicle/Equip. Repairs		E139: PMI & REPAIRS
	4/13/2022		RA-COMM, Inc8457	365-Radio Maintenance	,	
26		46515	,			BC139: RADIO REPAIR
27	4/13/2022	46516	Lowe's-9486	293-Firefighting Supplies		L131: REPLACEMENT BLADES
28	4/13/2022		Lowe's-9486	233-Training Supplies		RECRUITS VELCRO; TR GR HARDWARE
29	4/13/2022	46518	Truck Service, Inc7332	363-Vehicle/Equip. Repairs	\$ 10,735.65	L131: SPRING REPAIRS
						FF ACADEMY: EMS TESTING
30	4/13/2022	46519	Platinum Educational Group-19093	313-Training and Travel	\$ (990.00)	ENTRY CANCELED
31	4/13/2022	46520	Office360-14662	223-Office Supplies	\$ 97.51	HQ; LABELS & NOTE CARDS
			Department of Homeland Security (Boiler			
22	4/12/2022	46521	and Pressure Vessel Safety Division)-6717		¢ 110.15	STATION PERMITS
32	4/13/2022					
33	4/13/2022	46522	Hampton Inn-9628	313-Training and Travel		DRONE CLASS: TRAVEL STAY GOING
34	4/13/2022	46523	Marriott Hotel-5703	313-Training and Travel		DRONE CLASS: HOTEL
35	4/13/2022	46524	UPS Store-3257	221-Postage	\$ 34.84	STATPACK FOR REPAIR
						TOURNIQUETS, SPLINTS, PATIENT MOVERS, F
36	4/13/2022	46525	Penn Care, Inc17336	290-Medical Supplies	\$ 683.05	CUFFS,OB KITS,MASKS
37	4/13/2022	46526	Indianapolis EMS-13557	290-Medical Supplies	\$ 692.83	MISC. MEDICAL & PHARMA: 04/2022
38	4/13/2022	46527	Fire Service, Inc6014	363-Vehicle/Equip. Repairs	\$ 4,209.78	E131/E132 REPAIRS
39	4/13/2022	46528	Koorsen Fire & Security-355	360-Facility Maintenance		HQ: WAREHOUSE/OFFICE ACCESS
57	-1/ 15/ 2022	10520			\$ 524.00	CYLINDER RENTAL: ACETYLENE
40	4 /12 /2022	46520	A STATE A LL C 10200	C-14 1 -6 0. 000 Terrining Complian	¢ 22.00	
40	4/13/2022	46529	Airgas USA, LLC-10299	Split 1 of 2: 233-Training Supplies	\$ 32.09	03/2022
					1.	CYLINDER RENTAL: OXYGEN:
41	4/13/2022	46529	Airgas USA, LLC-10299	Split 2 of 2: 290-Medical Supplies	\$ 533.95	03/2022
1						STETHOSCOPES, MASKS, TUBING, LANCETS,
42	4/13/2022	46530	Bound Tree Medical-3250	290-Medical Supplies	\$ 1,478.58	FILTERS
43	4/13/2022	46531	Donley Safety & Apparatus Service-195	365-Radio Maintenance	\$ 136.70	MIC BOOM ASSY/COVER/LABOR
44	4/13/2022	46532	D & E Printing Co., Inc172	225-Firefighter Uniforms		PURPLE T-SHIRTS
44	4/13/2022	46533	MES-Indiana-7380	225-Firefighter Uniforms		FF UNIFORM ALLOTMENT PURCHASES
			Lowe's-9486		4	
46	4/13/2022	46534		292-Operating Supplies		STA132: WASHING MACHINE
47	4/13/2022	46535	Lowe's-9486	292-Operating Supplies		HQ: ELEC TAPE & BATTERIES
	4/13/2022	46536	Lowe's-9486	292-Operating Supplies	\$ 117.71	HQ: LAWNMOWER FUEL; WEED CTRL
48						
48			Steve Jones (BFT Fire Marshal)-16813	313-Training and Travel	\$ 33.42	DRONE CLASS: TRAVEL MEAL: 3/28-D
48 49	4/13/2022	46537				
	4/13/2022 4/13/2022	46537 46538	Solana Great Room-19095	313-Training and Travel	\$ 43.99	DRONE CLASS: TRAVEL MEALS
49 50	4/13/2022	46538	Solana Great Room-19095 Anamia's Tex-Mex-19096	313-Training and Travel 313-Training and Travel		DRONE CLASS: TRAVEL MEALS DRONE CLASS:: TRAVEL MEAL: 3/28-L
49 50 51	4/13/2022 4/13/2022	46538 46539	Anamia's Tex-Mex-19096	313-Training and Travel	\$ 29.65	DRONE CLASS:: TRAVEL MEAL: 3/28-L
49 50 51 52	4/13/2022 4/13/2022 4/13/2022	46538 46539 46540	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097	313-Training and Travel 313-Training and Travel	\$ 29.65 \$ 45.63	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D
49 50 51 52 53	4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098	313-Training and Travel 313-Training and Travel 313-Training and Travel	\$ 29.65 \$ 45.63 \$ 26.97	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L
49 50 51 52 53 54	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES
49 50 51 52 53 54 55	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486 The Uniform House-12	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS
49 50 51 52 53 54	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES
49 50 51 52 53 54 55	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486 The Uniform House-12	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS
49 50 51 52 53 54 55	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486 The Uniform House-12	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS
49 50 51 52 53 54 55 55 56	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46543	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ce's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958	313-Training and Travel 313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS M133: PMI
49 50 51 52 53 54 55 56 57 58	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46543 46544 46545 46545	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277 Dean's Rent All-396	313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services 233-Training Supplies	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS MI33: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES
49 50 51 52 53 54 55 55 56 57	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46544 46545	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ce's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277	313-Training and Travel 313-Training and Travel 313-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS M133: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES STA131: ICE MACHINE: 04/2022
49 50 51 52 53 54 55 55 56 57 58 59	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46544 46545 46545 46546 QC	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ee's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277 Dean's Rent All-396 Mister Ice of Indianapolis-9242	313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services 233-Training Supplies 360-Facility Maintenance	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78 \$ 85.00	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS M133: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES STA131: ICE MACHINE: 04/2022 RECORDING PAPER, DEFIB ELECTRODES, CPI
49 50 51 52 53 54 55 56 57 58 59 60	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46544 46545 46545 46546 QC 46557	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ce's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277 Dean's Rent All-396 Mister Ice of Indianapolis-9242 Penn Care, Inc17336	313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services 233-Training Supplies 360-Facility Maintenance 290-Medical Supplies	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78 \$ 85.00 \$ 2,297.00	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS M133: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES STA131: ICE MACHINE: 04/2022 RECORDING PAPER, DEFIB ELECTRODES, CPI MONITORS
49 50 51 52 53 54 55 56 57 57 58 59 60 61	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/14/2022	46538 46539 46540 46541 46542 46543 46544 46545 46545 46546 QC 46557 46558	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ce's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277 Dean's Rent All-396 Mister Ice of Indianapolis-9242 Penn Care, Inc17336 Bowman & Associates-17992	313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services 233-Training Supplies 360-Facility Maintenance 290-Medical Supplies 309-Professional Services	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78 \$ 85.00 \$ 2,297.00 \$ 1,000.00	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS MI33: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES STA131: ICE MACHINE: 04/2022 RECORDING PAPER, DEFIB ELECTRODES, CPI MONITORS POTENTIAL STA134 SITE APPRAISAL
49 50 51 52 53 54 55 56 57 58 59 60	4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022 4/13/2022	46538 46539 46540 46541 46542 46543 46544 46545 46545 46546 QC 46557	Anamia's Tex-Mex-19096 Mar-Cosina Tex Mex-19097 Buc-ce's-19098 Lowe's-9486 The Uniform House-12 Bill Estes Automotive-958 TargetSolutions Learning, LLC-14277 Dean's Rent All-396 Mister Ice of Indianapolis-9242 Penn Care, Inc17336	313-Training and Travel 313-Training and Travel 233-Training Supplies 225-Firefighter Uniforms 363-Vehicle/Equip. Repairs 364-IT Services 233-Training Supplies 360-Facility Maintenance 290-Medical Supplies	\$ 29.65 \$ 45.63 \$ 26.97 \$ 151.60 \$ 616.90 \$ 53.26 \$ 9,176.06 \$ 53.78 \$ 85.00 \$ 2,297.00 \$ 1,000.00 \$ 239.52	DRONE CLASS:: TRAVEL MEAL: 3/28-L DRONE CLASS: TRAVEL MEAL: 3/29-D DRONE CLASS: TRAVEL MEAL: 3/31-L TRAINING: SAFETY GLASSES NEW HIRE UNFORMS M133: PMI ANNUAL RENEWAL (TRAINING) CHAINSAW SUPPLIES STA131: ICE MACHINE: 04/2022 RECORDING PAPER, DEFIB ELECTRODES, CP MONITORS

04/2022 ACTIVITY

	PO DATE	PO #	ISSUED TO	FUND	C	OST	PO CAPTION
64	4/14/2022	46561	Office360-14662	223-Office Supplies	\$		HQ: BINDER REPORT COVERS
65	4/14/2022	46562	Fire Service, Inc6014	363-Vehicle/Equip. Repairs	\$		E132: SIREN BRAKE, CAB LIGHTS
			Citizen's Energy Group-432	354-Water	\$ \$		STA133: METER: 4/5/2022
66	4/14/2022	QC					DOC DESTRUCTION: 05/2022
67	4/21/2022	QC	Ray's Trash Service, Inc1005	355-Scavenger Service	\$		
68	4/22/2022	46632	MES-Indiana-7380	225-Firefighter Uniforms	\$		FF UNIFORM ALLOTMENT PURCHASES
69	4/22/2022	46633	Hendricks Regional Health-239	290-Medical Supplies	\$		MISC. MED & PHARMA: 03/2022
70	4/22/2022	46634	Bill Estes Automotive-958	363-Vehicle/Equip. Repairs			C1321: OIL, BRAKES, OTHER REPAIRS
71	4/22/2022	46635	Lowe's-9486	363-Vehicle/Equip. Repairs	\$		E133: REPAIR SHAFT
72	4/22/2022	46636	Airgas USA, LLC-10299	290-Medical Supplies	\$	134.94	OXYGEN; DELIVERY
			Superior Garage Doors Systems, Inc				
73	4/22/2022	46637	3421	360-Facility Maintenance	\$	275.00	STA131: REAR BAY DOOR REPAIR
74	4/22/2022	46638	MES-Indiana-7380	4444.207.231-Firefighting Equipment	\$	529.80	ELKHART TIPS; SHIPPING
75	4/22/2022	46639	Mowery Heating & Air Conditioning-488	360-Facility Maintenance	\$	15.84	HQ: REPL HVAC BELT
76	4/22/2022	46641	Cyberian Technologies-9816	364-IT Services	\$		STA131: FIBER-OPTIC SPEED ISSUE
77	4/22/2022	46642	Scientific Fire Analysis, LLC-19111	334-Professional Books	\$		FIRE MARSHAL: TEXTBOOK
11	4/22/2022	40042		554 Floressional Dooks	φ	05.00	The minimizer textbook
70	4 (22 (2022	16612	Hyatt Regency (Jacksonville Riverfront)- 18612	212 Training and Traval	~	210.00	"TIC WEEK ADSON CLASS" HOTEL TY
78	4/22/2022	46643		313-Training and Travel	\$	210.80	"TIC WEEK-ARSON CLASS" HOTEL TX
79	4/22/2022	46644	Ruby Tuesday-9627	313-Training and Travel	\$	30.70	DRONE CLASS: TRAVEL MEAL: 3/31-D
80	4/22/2022	46645	The Bread & Board-Downtown-19112	313-Training and Travel	\$		"ITC WEEK-ARSON CLASS" MEAL: 4/10-L
81	4/22/2022	46646	The Bearded Pig BBQ-19113	313-Training and Travel	\$		"ITC WEEK-ARSON CLASS" MEAL: 4/12-D
82	4/22/2022	46647	Estrella Cocina-19114	313-Training and Travel	\$	49.09	"ITC WEEK-ARSON CLASS" MEAL: 4/13-D
83	4/22/2022	46648	Morton's The Steakhouse-19115	313-Training and Travel	\$	53.75	"ITC WEEK-ARSON CLASS" MEAL: 4/14-D
84	4/22/2022	46649	BJ's Restaurants-19116	313-Training and Travel	\$	44.83	"ITC WEEK-ARSON CLASS" MEAL: 4/15-L
_	4/22/2022	46650	McDonald's Restaurant-6017	313-Training and Travel	\$		"ITC WEEK-ARSON CLASS" MEAL: 4/15-D
50	2022			0	-	_ 5.07	
86	4/22/2022	46651	Steve Jones (BFT Fire Marshal)-16813	313-Training and Travel	\$	0/ 02	"TIC WEEK-ARSON CLASS" TRANSPORT
87			South Bend Fire Department-14351	313-Training and Travel			"ICE RESCUE: OPS/TECH" REGISTRATION
_	4/22/2022	46652	*	-	\$		
88	4/22/2022	46653	Lowe's-9486	292-Operating Supplies	\$		STA133: DISHWASHER
89	4/22/2022	46654	RA-COMM, Inc8457	336-Warning Sirens	\$		SIREN #19: REPL BATTS/CHARGERS
90	4/22/2022	46655	ReservationCounter-19122	313-Training and Travel	\$		"FIREHOUSE EXPO" HOTEL
91	4/22/2022	46656	Wayne Township Fire Dept5884	363-Vehicle/Equip. Repairs	\$	576.08	E131: REPAIRS
92	4/22/2022	46657	MES-Indiana-7380	225-Firefighter Uniforms	\$	147.63	FF UNIFORM ALLOTMENT PURCHASES
93	4/22/2022	46658	TargetSolutions Learning, LLC-14277	364-IT Services	\$	7.961.00	SCHEDULING; MAINT FEE
94	4/27/2022	46678	Amazon.com-4717	4651.207.420-Vehicles & Equipment	\$,	FIRE EXTINGUISHER BRACKETS
95	4/27/2022	46679	MES-Indiana-7380	225-Firefighter Uniforms	\$		NEW HIRE UNIFORM
96	4/27/2022	46680		233-Training Supplies	\$		BURN CAN MAINTENANCE
97	4/27/2022	46681	Lowe's-9486	233-Training Supplies	\$		BURN CAN MAINTENANCE
98	4/27/2022	46682	Office360-14662	223-Office Supplies	\$		HQ: 1/3C FOLDERS & MED FOLDERS
99	4/27/2022	46683	Mower Zone-8392	363-Vehicle/Equip. Repairs	\$		TRACTOR: HEATER HOSE LEAK
100	4/27/2022	46684	Fire Service, Inc6014	363-Vehicle/Equip. Repairs	\$		L131: HYDRAULIC LEAK
101	4/27/2022	46685	Belle Tire Distributors-16996	363-Vehicle/Equip. Repairs	\$	380.00	RED TRAILER: TIRES/MOUNTING
102	4/27/2022	46686	O'Reilly Automotive, Inc7215	292-Operating Supplies	\$	51.81	VEHICLE WASH/WAX (SUPPLIES)
103	4/27/2022	QC	Mister Ice of Indianapolis-9242	360-Facility Maintenance	\$	85.00	STA133: ICE MACHINE: 04/2022
							CELL VOICE/EQUIP:
104	4/27/2022	QC	FirstNet/AT&T Mobility-8075	326-Cellular & Data	\$	1,110.92	3/12/22-4/11/22
105	4/27/2022	QC	Mister Ice of Indianapolis-9242	360-Facility Maintenance	\$	85.00	STA132: ICE MACHINE: 05/2022
		~-					ULS #2 DIESEL PREMIUM;
106	4/30/2022	T Itility	Pinkerton Fuels & Lubricants-5046	226-Gasoline	¢	5 675 66	CONV UNL 87 E10 R9+
100	4/ 30/ 2022	Othity	i inkerton i dels de Edustednits 5040	220 Ousonite	φ	3,075.00	
107	4/20/2022	T T6:1:4	Town of Brownsburg Utilities-1210	350 Stormwater	¢	75.00	MONTHLY SEWER: HQ: 2/9/2022 3/7/2022
107	4/30/2022	Utility	10wii of biowilsburg Utilities-1210	350-Stormwater	\$	/5.00	2/9/2022-3/7/2022
							MONTHLY SEWER: STA131:
108	4/30/2022	Utility	Town of Brownsburg Utilities-1210	350-Stormwater	\$	62.50	2/9/2022-3/9/2022
							MONTHLY WATER: HQ
109	4/30/2022	Utility	Town of Brownsburg Utilities-1210	354-Water	\$	222.35	2/9/2022-3/7/2022
							MONTHLY WATER: STA131
110	4/30/2022	Utility	Town of Brownsburg Utilities-1210	354-Water	\$	334.31	2/3/2022-3/9/2022
		~					HQ ADMIN:
111	4/30/2022	Utility	Duke Energy-5858	351-Electricity	\$	1.242.36	3/17/2022-4/18/2022
						,	HQ GARAGE:
			Duke Energy-5858	251 11		116 60	3/17/2022-4/18/2022
112	4/30/2022	T Trilitar				110.00	J/ 1// 2022-7/ 10/ 2022
112		Utility		351-Electricity	\$ ¢		
113	4/30/2022	Utility	Duke Energy-5858	351-Electricity	\$	1,270.88	STA131: 2/22/2022-3/21/2022
113 114	4/30/2022 4/30/2022	Utility Utility	Duke Energy-5858 Duke Energy-5858	351-Electricity 351-Electricity	\$ \$	1,270.88 43.44	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022
113 114	4/30/2022	Utility	Duke Energy-5858	351-Electricity	\$	1,270.88 43.44	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022
113 114 115	4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858	351-Electricity 351-Electricity 351-Electricity	\$ \$ \$	1,270.88 43.44 10.86	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133:
113 114 115	4/30/2022 4/30/2022	Utility Utility	Duke Energy-5858 Duke Energy-5858	351-Electricity 351-Electricity	\$ \$	1,270.88 43.44 10.86	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022
113 114 115 116	4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113	351-Electricity 351-Electricity 351-Electricity 351-Electricity	\$ \$ \$	1,270.88 43.44 10.86 884.31	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT:
113 114 115 116	4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858	351-Electricity 351-Electricity 351-Electricity	\$ \$ \$	1,270.88 43.44 10.86 884.31	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022
113 114 115 116	4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113	351-Electricity 351-Electricity 351-Electricity 351-Electricity	\$ \$ \$	1,270.88 43.44 10.86 884.31	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT:
113 114 115 116 117	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113	351-Electricity 351-Electricity 351-Electricity 351-Electricity	\$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ
113 114 115 116 117	4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity	\$ \$ \$	1,270.88 43.44 10.86 884.31 947.35	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022
113 114 115 116 117 118	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat	\$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131
113 114 115 116 117	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity	\$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022
113 114 115 116 117 118 119	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat 353-Heat	\$ \$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78 1,346.09	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022 MONTHLY GAS: STA132
113 114 115 116 117 118 119	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat	\$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78 1,346.09	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022 MONTHLY GAS: STA132 3/4/2022-4/5/2022
113 114 115 116 117 118 119 120	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310 Centerpoint Energy-310 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat 353-Heat 353-Heat	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78 1,346.09 826.67	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022 MONTHLY GAS: STA132 3/4/2022-4/5/2022 MONTHLY GAS: STA133
113 114 115 116 117 118 119	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat 353-Heat	\$ \$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78 1,346.09 826.67	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022 MONTHLY GAS: STA132 3/4/2022-4/5/2022
113 114 115 116 117 118 119 120	4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022 4/30/2022	Utility Utility Utility Utility Utility Utility Utility Utility Utility	Duke Energy-5858 Duke Energy-5858 Duke Energy-5858 AES-6113 Hendricks Power Co-op-253 Centerpoint Energy-310 Centerpoint Energy-310 Centerpoint Energy-310	351-Electricity 351-Electricity 351-Electricity 351-Electricity 353-Heat 353-Heat 353-Heat	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,270.88 43.44 10.86 884.31 947.35 947.78 1,346.09 826.67	STA131: 2/22/2022-3/21/2022 JR. HIGH SIRENS: 3/1/2022-3/26/2022 UNIDENT FIRE SIREN: 3/1/2022-3/26/2022 MONTHLY ELECTRIC: STA133: 2/22/2022-3/24/2022 MONTHLY ELECTRIC: STA132/LOT: 3/1/2022-4/1/2022 MONTHLY GAS: HQ 3/4/2022-4/5/2022 MONTHLY GAS: STA131 3/4/2022-4/5/2022 MONTHLY GAS: STA132 3/4/2022-4/5/2022 MONTHLY GAS: STA133

04/2022 ACTIVITY

			ICOLUDD TO	DUD ID		DO OLDERONI
	PO DATE	PO #	ISSUED TO	FUND	COST	PO CAPTION
						MONTHLY TRASH: STA131
123	4/30/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 87.1	3 05/2022
						MONTHLY TRASH: STA132
124	4/30/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 24.42	2 05/2022
						MONTHLY TRASH: STA133
125	4/30/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 46.3	5 05/2022
						MO FIBER-OPTIC SUPPORT:
126	4/30/2022	Utility	Everstream Holding LLC-Michigan-8127	364-IT Services	\$ 378.42	2 04/2022
						MO FIBER-OPTIC SUPPORT: COPPER
127	4/30/2022	Utility	Databank-17015	364-IT Services	\$ 33.7	5 04/2022
						INSURANCE INTERFACE
128		Utility	Steele Insurance-14947	364-IT Services		5 MAINT SUPPORT: 03/2022
129		Utility	Workable Software Ltd18189	364-IT Services		NEW HIRE BACKGROUND CHECK
130		Utility	Workable Software Ltd18189	364-IT Services		NEW HIRE BACKGROUND CHECK
	4/30/2022	Utility	Workable Software Ltd18189	364-IT Services		NEW HIRE BACKGROUND CHECK
132	4/30/2022	Utility	Workable Software Ltd18189	364-IT Services		NEW HIRE BACKGROUND CHECK
	4/30/2022	Utility	Workable Software Ltd18189	364-IT Services	•	NEW HIRE BACKGROUND CHECK
134		46716	O'Reilly Automotive, Inc7215	363-Vehicle/Equip. Repairs	+	E133: HEATWELD
135	5/2/2022	46717	Truck Service, Inc7332	363-Vehicle/Equip. Repairs	\$ 2,274.3	E139: REPL REAR SPRINGS
136	5/2/2022	46718	Mowery Heating & Air Conditioning-488		\$ 164.0	HQ: OFFICE ANTI-FREEZE SMELL
137	5/2/2022	46719	Fire Service, Inc6014	363-Vehicle/Equip. Repairs	\$ 2,727.5	5 M139: REPAIR SPRING LEAKS
138	5/2/2022	46720	Delta Airlines-9327	313-Training and Travel	\$ 60.0	"TIC WEEK-ARSON CLASS" BAG FEES
139	5/2/2022	46721	Bose McKinney & Evans, LLP-9648	312-Attorney Fees	• • • • • •	D BFT LEGAL BUSINESS: 03/2022
140	5/2/2022	46722	MES-Indiana-7380	225-Firefighter Uniforms		5 FF UNIFORM ALLOTMENT PURCHASES
141	5/2/2022	46723	ESO Solutions, Inc15711	310-Ambulance Collection/Acct.	\$ 1,087.2	7 ESO EHR RENEWAL 2022-2023
142	5/2/2022	46724	Action Pest Control-10164	360-Facility Maintenance	\$ 233.0) BFT PEST CONTROL: 04/2022
				Total:	\$ 92,128.3)
			<u>Budget</u>	Funds		
			2243-General/Operating Fund	2243-General/Operating Fund	\$ 90,165.43	
			4444-Equipment Replacement Fund	4444.207.231-Firefighting Equipment	\$ 529.8)
			4651-Fire Grant Fund	4651.207.420-Vehicles & Equipment	\$ 1,433.0	7

Account Title Number	P	BEG BUDGET O'S PREV YEARS		ADD'L BUDGET REVISED APPRO		MONTHLY EXP YTD EXPENSE		PREV. YR MONTH PREV YR YTD		OUTSTANDING PO % SPENT YTD		WHAT'S LEFT TO SPEND
FIRE CHIEF'S PAY 2243.207.113	\$ \$	- 104,436.00	\$ \$	- 104,436.00	\$ \$		\$ \$	11,255.01 33,765.03	\$	- 34.62%	\$	68,285.05
SECRETARY PAY 2243.207.114	\$ \$	40,469.00	\$ \$	40,469.00	\$ \$,	\$ \$	4,348.68 13,046.04	\$	- 34.62%	\$	26,460.51
COMMISSION/SEC PAY 2243.207.116	\$ \$	2,700.00	\$ \$	2,700.00	\$		\$ \$	150.00 150.00	\$	- 13.89%	\$	2,325.00
CIVILIAN PARAMEDICS	\$	1,212,513.00		-	\$		\$ \$	61,910.37	\$	-	\$	970,044.79
2243.207.119	\$	-	\$	1,212,513.00		,	\$	193,111.00		20.%		
CIVILIAN TARGET PAY OT 2243.207.119.01	\$ \$	-	\$ \$	-	\$ \$		\$ \$	26,371.98 75,566.98	\$	- .%	\$	(95,752.67)
FIREFIGHTER PAY 2243.207.120	\$ \$	5,155,817.00	\$ \$	- 5,155,817.00	\$ \$	/	\$ \$	555,983.54 1,651,980.33	\$	- 33.31%	\$	3,438,502.73
	-		-	-,,	-		-					
FIRE MARSHAL PAY 2243.207.121	\$ \$	76,527.00	\$ \$	- 76,527.00	\$ \$		\$ \$	8,156.85 24,470.55	\$	- 34.62%	\$	50,036.94
PART TIME PUBLIC EDUCATOR 2243.207.122	\$ \$	-	\$ \$	-	\$ \$		\$ \$	-	\$	- .%	\$	(3,708.01)
	Ψ		Ψ		Ψ	5,700.01	Ψ			.70		
OVERTIME PAY 2243.207.123	\$ \$	200,000.00	\$ \$	- 200,000.00	\$ \$,	\$ \$	15,029.99 30,922.34	\$	- 41.83%	\$	116,339.07
SPECIAL/CYCLE PAY 2243.207.124	\$ \$	35,000.00	\$ \$	- 35,000.00	\$ \$		\$ \$	1,342.38 5,846.62	\$	- 18.86%	\$	28,398.59
RIDE OUT PAY FLSA PAY 2243.207.125	\$ \$	50,000.00	\$ \$	- 50,000.00	\$ \$,	\$ \$	3,887.00 14,681.00	\$	- 24.61%	\$	37,695.00
HOLIDAY PAY	\$	32,000.00	\$		\$	2,300.00	\$	2,100.00	\$	-	\$	19,200.00
2243.207.126	۶ ۶	- 52,000.00	\$	32,000.00			۶ \$	12,600.00	¢	40.%	ф	19,200.00
FICA & MEDICARE 2243.207.130	\$ \$	184,983.00	\$ \$	- 184,983.00	\$ \$	/	\$ \$	16,444.00 49,457.92	\$	- 30.63%	\$	128,323.84
HEALTH INSURANCE 2243.207.131	\$ \$	2,026,277.00	\$ \$	2,026,277.00	\$ \$,	\$ \$	163,401.54 653,606.16	\$	- 33.33%	\$	1,350,851.32
PERF 2243.207.132	\$ \$	1,206,035.00	\$ \$	1.206.035.00	\$	/	\$ \$	121,806.06 369,098.46	\$	- 32.9%	\$	809,286.26
*TOTAL SALARIES & BENEFITS	\$	10,326,757.00		-	\$ \$		۹ \$	992,187.40	\$		\$	6,946,288.42
	\$	-	\$	10,326,757.00	\$, ,	\$	3,128,302.43		32.74%		-,,
POSTAGE	\$	1,000.00	\$	-	\$	40.64	\$	272.53	\$	34.84	\$	901.77
2243.207.221	\$	98.81	\$	1,098.81	\$	6 162.20	\$	664.01		14.76%		
OFFICE SUPPLIES 2243.207.223	\$ \$	7,000.00 920.26		- 7,920.26	\$ \$			453.48 1,215.28	\$	769.04 34.59%		4,411.76
FIREFIGHTER UNIFORMS 2243.207.225	\$ \$	40,000.00 8,794.70		- 48,794.70	\$ \$,	\$ \$	716.06 12,482.21	\$	1,606.95 31.36%	\$	31,886.96
		,		,		,		,				
GASOLINE 2243.207.226	\$ \$	65,000.00	\$ \$	- 65,000.00	\$ \$			2,516.78 9,318.07	\$	- 45.24%	\$	35,591.92
COMPUTER SUPPLIES 2243.207.227	\$ \$	5,000.00 849.47		5,849.47	\$ \$		\$ \$	4.99 919.35	\$	- 33.31%	\$	3,900.80
FUEL - DIESEL 2243.207.228	\$ \$	- 4,827.90	\$ \$	- 4,827.90	\$ \$		\$ \$	1,092.22 7,999.13	\$	- .%	\$	4,827.90
	-						*		~		*	
SPECIAL OPS SUPPLIES 2243.207.231	\$ \$	5,000.00 2,388.68		- 7,388.68	\$ \$		\$ \$	64.32 243.03	\$	1,950.00 26.63%		3,471.42
SCBA 2243.207.232	\$ \$	1,000.00 144.80		1,144.80	\$		\$ \$	-	\$	- 15.34%	\$	969.20
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Account Title Number		BEG BUDGET PREV YEARS		ADD'L BUDGET REVISED APPRO		MONTHLY EXP YTD EXPENSE		PREV. YR MONTH PREV YR YTD		OUTSTANDING PO % SPENT YTD		WHAT'S LEFT TO SPEND
TRAINING SUPPLIES	\$	20,000.00		REVISED ATTRO	\$	477.13	\$	371.34	\$	276.99	\$	18,085.26
2243.207.233	\$	1,555.89		21,555.89	\$	3,193.64		2,328.00	Ψ	14.82%		10,000.20
		,		,		,		,				
FIRE PREVENTION SUPPLIES	\$	14,500.00		-	\$	34.82		199.00	\$	-	\$	13,822.82
2243.207.274	\$	-	\$	14,500.00	\$	677.18	\$	2,569.68		4.67%		
		4 000 00									•	
CPR SUPPLIES	\$ \$	1,000.00		-	\$ \$	-	\$ \$	-	\$	-	\$	397.52
2243.207.289	\$	-	\$	1,000.00	\$	602.48	\$	2,450.39		60.25%		
MEDICAL SUPPLIES	\$	85,000.00	\$		\$	7,830.65	\$	3,301.81	\$	13,975.48	\$	66,834.77
2243.207.290	\$	22,671.51		107,671.51	\$	26.861.26		24.423.96	Ψ	24.95%		00,004.77
22.0.201.2.0	÷	22,071101	÷.	107,071.01	÷	20,001.20	Ŷ	21,120.70		210070		
OPERATING SUPPLIES	\$	25,000.00	\$	-	\$	1,242.81	\$	3,192.91	\$	5,109.04	\$	14,924.68
2243.207.292	\$	2,432.56	\$	27,432.56	\$	7,398.84	\$	13,687.39		26.97%		
FIREFIGHTING SUPPLIES	\$	24,250.00		-	\$	563.09		43.98	\$	20.97		21,269.44
2243.207.293	\$	1,287.45	\$	25,537.45	\$	4,247.04	\$	4,957.99		16.63%		
	<u>^</u>	15 000 00	^		^	100.15	<i>•</i>	500.00	<i>•</i>		^	10 447 00
PROTECTIVE CLOTHING	\$ \$	15,000.00 11.035.76		-	\$	420.47 12,587.84		528.08	\$	-	\$	13,447.92
2243.207.296	\$	11,035.76	\$	26,035.76	\$	12,587.84	\$	5,434.74		48.35%		
TOTAL SUPPLIES*	\$	308,750.00	\$	_	\$	20,611.53	\$	12,757.50	\$	23,743.31	\$	234,744.14
	\$	57,007.79		365,757.79	\$	107,270.34		88,693.23	Ψ	29.33%	¥	
			Ť		~		-			27.0070		
CLERK TREASURER ACCT & P/R	\$	30,000.00	\$	-	\$	-	\$	-	\$	-	\$	15,000.00
2243.207.303	\$	-	\$	30,000.00	\$	15,000.00	\$	15,000.00		50.%		,
PROFESSIONAL SERVICES	\$	38,000.00		-	\$	2,095.00		-	\$	12,580.00	\$	32,843.35
2243.207.309	\$	19,810.00	\$	57,810.00	\$	12,386.65	\$	246.62		21.43%		
AMBULANCE COLLECTION/ACCT.	\$	65,000.00		-	\$	4,635.60		4,423.73	\$	1,087.27	\$	48,908.68
2243.207.310	\$	-	\$	65,000.00	\$	15,004.05	\$	19,683.56		23.08%		
ATTORNEY FEES	\$	60,000.00	¢		\$		\$	11,023.47	\$	3,492.29	¢	48,723.26
2243.207.312	\$	5,294.91		65,294.91	ֆ \$	13,079.36		35,804.73	Ф	20.03%		46,725.20
2245.207.512	φ	5,294.91	φ	05,294.91	φ	15,079.50	φ	55,004.75		20.0370		
TRAINING AND TRAVEL	\$	43,850.00	\$	-	\$	7,683.69	\$	1,333.00	\$	9,652.72	\$	22,854.96
2243.207.313	\$	10,933.64		54,783.64	\$	22,275.96		10,974.50	-	40.66%		
		-,		,		,		.,				
MISC. OTHER SERVICES	\$	5,300.00	\$	-	\$	30.00	\$	12.75	\$	110.15	\$	5,074.34
2243.207.316	\$	6.07	\$	5,306.07	\$	121.58	\$	29.21		2.29%		
TELEPHONE	\$	5,800.00	-	-	\$	352.00		352.00	\$	-	\$	4,406.72
2243.207.324	\$	-	\$	5,800.00	\$	1,393.28	\$	1,418.56		24.02%		
ON-LINE SERVICES	¢	10,000.00	¢		¢	727.51	¢	750.65	¢		¢	7 070 99
2243.207.325	\$ \$	10,000.00	э \$	10,000.00	\$ \$	2,920.12		2,931.63	Э	29.2%	\$	7,079.88
	ψ		ψ	10,000.00	φ	2,720.12	φ	2,751.05		27.270		
CELLULAR & DATA	\$	16,000.00	\$	-	\$	1,110.92	\$	992.22	\$	-	\$	10,467.15
2243.207.326	\$	-	\$	16,000.00		5,532.85		3,968.27	-	34.58%		
				,		,		,				
PRINTING	\$	250.00	\$	-	\$	-	\$	50.00	\$	-	\$	250.00
2243.207.331	\$	-	\$	250.00	\$	-	\$	143.50		.%		
LEGAL NOTICES	\$	500.00		-	\$	18.81		-	\$	106.16		375.03
2243.207.332	\$	-	\$	500.00	\$	18.81	\$	-		3.76%		
PROFESSIONAL BOOKS	¢	1 000 00	¢		¢		¢		¢	95.00	¢	015.00
2243.207.334	\$ \$	1,000.00	\$ \$	1,000.00	\$ \$	-	\$ \$	-	\$	85.00 .%		915.00
2245.207.554	φ	-	¢	1,000.00	Ф	-	ф	-		.70		
WARNING SIRENS	\$	8,000.00	\$	-	\$	-	\$	-	\$	1,132.96	\$	7,117.04
2243.207.336	\$	8,295.19	-	16,295.19		8,045.19		-	¥	49.37%		,,117.01
		,	Ľ	-,>		- , /						
LIABILITY INS. DEDUCTIBLES	\$	10,000.00	\$	-	\$	904.81	\$	-	\$	340.55	\$	5,304.00
2243.207.339	\$	340.55	\$	10,340.55	\$	4,696.00	\$	-		45.41%		
			1									
INSURANCE	\$	85,000.00	-	-	\$	25.00		-	\$	-	\$	81,968.45
2243.207.340	\$	-	\$	85,000.00	\$	3,031.55	\$	-		3.57%		
	<i>*</i>	100 000 0	+		+				*		*	100.000
WORKERS COMPENSATION	\$	100,000.00	-	-	\$	-	\$	-	\$	-	\$	100,000.00
2243.207.343	\$	-	\$	100,000.00	\$	-	\$	-		.%		
HEALTH & WELLNESS	\$	90,887.00	¢	2,450.00	¢	7,742.00	¢	149.70	¢	36,263.50	¢	90,707.00
PACKET 15 of 190	ψ	20,007.00	φ	2,450.00	φ	7,742.00	φ	147.70	φ	50,205.50	φ	20,707.00

Account Title		BEG BUDGET		ADD'L BUDGET REVISED APPRO		MONTHLY EXP		PREV. YR MONTH PREV YR YTD		OUTSTANDING PO		WHAT'S LEFT
Number 2243.207.346	\$	D'S PREV YEARS 76,512.50	\$	169,849.50	\$	YTD EXPENSE 42,879.00	\$	9,904.30		% SPENT YTD 25.25%		TO SPEND
		,		,		,		,				
STORMWATER 2243.207.350	\$ \$	2,500.00	\$ \$	2.500.00	\$ \$			275.00 687.50	\$	- 22.%	\$	1,950.00
2243.207.330	φ	-	φ	2,500.00	φ	550.00	φ	087.50		22.70		
ELECTRICITY	\$	55,000.00		-	\$			6,277.58	\$	-	\$	34,941.68
2243.207.351	\$	-	\$	55,000.00	\$	20,058.32	\$	17,105.34		36.47%		
HEAT	\$	40,000.00	\$	-	\$	3,614.52	\$	2,175.38	\$	-	\$	24,555.37
2243.207.353	\$	-	\$	40,000.00		/		13,435.35		38.61%		,
	<i>*</i>	10 000 00	*		^		<i>•</i>	1.00/ 1/	^		^	0.010.05
WATER 2243.207.354	\$ \$	12,000.00	\$ \$	- 12,000.00	\$ \$			1,336.14 3,672.94	\$	- 26.5%	\$	8,819.85
2243.201.334	φ	-	φ	12,000.00	ψ	5,100.15	φ	5,072.74		20.370		
SCAVENGER SERVICE	\$	6,000.00		-	\$			301.02	\$	-	\$	4,508.22
2243.207.355	\$	-	\$	6,000.00	\$	1,491.78	\$	1,415.12		24.86%		
FACILITY MAINTENANCE	\$	106,231.00	\$	-	\$	4,543.66	\$	5,546.67	\$	7,026.77	\$	77,301.39
2243.207.360	\$	8,000.50		114,231.50				35,877.43	Ŷ	26.18%		//,00110/
TURNOUT GEAR MAINTENANCE 2243.207.361	\$ \$	5,000.00	\$ \$	5.000.00	\$ \$		\$ \$	108.63 5,233.18	\$	- .%	\$	5,000.00
2243.207.301	φ		φ	5,000.00	¢	-	φ	5,255.16		. 70		
COPIER LEASE & MAINTENANCE	\$	9,000.00		-	\$		\$	892.42	\$	-	\$	6,848.48
2243.207.362	\$	-	\$	9,000.00	\$	2,151.52	\$	2,904.26		23.91%		
VEHICLE/EQUIPMENT REPAIRS	\$	100,000.00	\$	_	\$	23,055.29	\$	6,175.65	\$	8,554.51	\$	52,130.80
2243.207.363	\$	15,281.14		115,281.14		/		30,007.92	Ψ	47.36%		52,150.00
		,		,		,		,				
IT SERVICES	\$	81,522.00		-	\$		_	11,142.48	\$	11,141.10		47,094.34
2243.207.364	\$	680.75	\$	82,202.75	\$	23,967.31	\$	37,881.16		29.16%		
RADIO MAINTENANCE	\$	7,000.00	\$	-	\$	1,220.14	\$	26.25	\$	-	\$	4,345.80
2243.207.365	\$	1,878.00	\$	8,878.00	\$	4,532.20	\$	1,935.61		51.05%		
	¢		¢		¢		¢		\$		\$	
SCBA MAINTENANCE 2243.207.367	\$ \$	-	\$ \$	-	\$ \$		\$ \$	101.12	Ъ	%		-
	-		-		-		-			.,,,		
EMS MAINTENANCE	\$	17,462.00		-	\$		\$	-	\$	14,669.00		17,262.00
2243.207.369	\$	14,669.00	\$	32,131.00	\$	200.00	\$	4,870.96		.62%		
SUBSCRIPTIONS & DUES	\$	450.00	\$	-	\$	-	\$	-	\$	-	\$	84.43
2243.207.393	\$	-	\$	450.00	\$	365.57	\$	185.57		81.24%		
	¢	2 155 00	¢		¢	2 40 00	¢		¢		¢	2 500 00
PROFESSIONAL MEMBERSHIPS 2243.207.398	\$ \$	3,155.00	\$ \$	3,155.00	\$ \$			325.00	\$	- 17.91%	\$	2,590.00
22-13-201-370	Ψ		Ψ	5,155.00	Ψ	505.00	Ψ	525.00		17.5170		
TOTAL OTHER SVCS*	\$	1,014,907.00		2,450.00	-	/		53,344.74	\$	106,241.98	\$	769,427.22
	\$	161,702.25	\$	1,179,059.25	\$	303,390.05	\$	255,743.34		25.73%		
MISC CAPITAL	\$	190,000.00	\$	-	\$		\$	58,448.70	\$	-	\$	190,000.00
2243.207.442	\$	-	\$	190,000.00			\$	133,874.90	-	.%		
							•		•		^	
PHYSICAL FITNESS EQUIP 2243.207.445	\$ \$	15,507.00	\$ \$	- 15,507.00	\$ \$		\$ \$	-	\$	- .%	\$	15,507.00
2243.207.445	φ		φ	15,507.00	¢	-	φ	-		. 70		
TRAINING EQUIPMENT	\$	7,000.00		-	\$		\$	-	\$	-	\$	4,000.45
2243.207.452	\$	-	\$	7,000.00	\$	2,999.55	\$	-	_	42.85%		
FACILITY EQUIPMENT	\$	22,310.00	\$	-	\$	14,363.44	\$	-	\$	4,199.93	\$	2,846.64
2243.207.453	\$	-	\$	22,310.00				-	Ψ	68.42%		2,040.04
TOTAL CAPITAL EXPENSES*	\$	234,817.00		-	\$		\$ ¢	58,448.70	\$	4,199.93	\$	212,354.09
	\$		\$	234,817.00	\$	18,262.98	\$	133,874.90		7.78%		
**TOTAL FIRE TERRITORY BUDGET	\$	11,885,231.00	\$	2,450.00	\$	1,184,525.74	\$	1,116,738.34	\$	134,185.22	\$	8,162,813.87
	\$	218,710.04	\$	12,106,391.04		, , ,	\$	3,606,613.90		31.47%		
					-							
GRAND TOTAL	\$	11,885,231.00	\$	2,450.00	\$	1,184,525.74	\$	1,116,738.34	\$	134,185.22	\$	8,162,813.87
	\$	218,710.04	\$	12,106,391.04		1 1	\$		Ŧ	31.47%	Ŧ	,,
PACKET 16 of 190					<u> </u>		<u> </u>					
				D 2								

TOWN OF BROWNSBURG EXPENSE REPORT-FIRE EQUIPMENT REPLACEMENT FUND

Account Title	BEG BUDGET		ADD'L BUDGET		MONTHLY EXP		PREV. YR MONTH		OUTSTANDING PO		WHAT'S LEFT
Number	PO'S PREV YEARS		REVISED APPRO		YTD EXPENSE		PREV YR YTD		% SPENT YTD		TO SPEND
FIREFIGHTING EQUIPMENT	\$ 117,600.00	\$	-	\$	-	\$	-	\$	2,754.80	\$	82,770.20
4444.207.231	\$ 3,784.40	\$	121,384.40	\$	35,859.40	\$	2,520.00		29.54%		
			· · · · · · · · · · · · · · · · · · ·								
SCBA EQUIPMENT	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
4444.207.232	\$ 8,201.30		8,201.30	\$	8,201.30	\$			100.%		
			-,		-)						
* TOTAL SUPPLIES	\$ 117,600.00	\$	-	\$	-	\$	-	\$	2,754.80	\$	82,770.20
	\$ 11,985.70		129,585.70	\$	44,060.70	\$	2,520.00	-	34.%	-	,
		-		-	,	-	_,				
FACILITY UPDATES	\$ 68,500.00	\$	-	\$	-	\$	-	\$	200,790.00	\$	68,500.00
4444.207.350	\$ 200,790.00		269,290.00	\$	-	\$		-	.%		,
	* 200,770.000	÷	207,270.00	÷		Ŷ			170		
COMPUTERS	\$ -	\$	2,695.00	\$	-	\$	-	\$	-	\$	2,695.00
4444.207.364	\$ -	\$	2,695.00	\$	-	\$		Ψ	.%		2,070.00
1111.207.301	Ψ	Ψ	2,075.00	Ψ	_	Ψ			.70		
PPE EQUIPMENT	\$ 60,000.00	\$	-	\$	-	\$	829.50	\$	8,184.25	\$	60,000.00
4444.207.387	\$ 20,141.52		80,141.52	\$	11,957.27	\$	829.50	Ψ	14.92%	-	00,000.00
1111.207.307	φ 20,141.52	Ψ	00,141.52	Ψ	11,757.27	Ψ	027.50		14.7270		
* TOTAL OTHER SVCS. & CHARGES	\$ 128,500.00	\$	2,695.00	\$		\$	829.50	\$	208,974.25	\$	131,195.00
TOTAL OTHER SVCS. & CHARGES	\$ 220,931.52	\$	352.126.52	\$	11,957.27	\$		Ψ	3.4%	Ψ	151,175.00
	φ 220,751.52	Ψ	552,120.52	Ψ	11,757.27	ψ	027.50		5.470		
TRAINING	\$ -	\$		\$	9,817.50	\$	-	\$	55,459.85	¢	-
4444.207.422	\$ 116,562.35		116,562.35	\$	61,102.50			ψ	52.42%		
4444.207.422	\$ 110,302.33	φ	110,302.33	φ	01,102.50	φ	-		52.4270		
SCBA AIRPACKS	\$ 492,000.00	\$		\$	-	\$	-	\$	-	\$	492,000.00
4444.207.424	\$ 492,000.00	۰ ۶	492,000.00	۰ ۶		۹ ۶		ф	%		492,000.00
4444.207.424		φ	492,000.00	φ	-	φ	-		. /0		
FITNESS EQUIPMENT	\$ 15,000.00	\$		\$	-	\$		\$	-	\$	15,000.00
4444.207.436	\$ 15,000.00	\$	15,000.00	۰ ۶		\$	1.811.25	φ	%	-	15,000.00
4444.207.430		¢	15,000.00	Ф	-	φ	1,011.23		.70		
COMPUTERS/SOFTWARE	\$ 10,000.00	\$		\$	799.96	\$	-	\$		\$	9,200.04
4444.207.442	\$ 10,000.00	\$	10,000.00	\$	799.96			φ	8.%		9,200.04
4444.207.442		¢	10,000.00	ф	799.90	¢	-		0.70		
EMS	\$ -	\$		\$	-	\$		\$	200,000.00	\$	-
4444.207.447	\$ 200,000.00		200,000.00	۰ ۶		۰ ۶		φ	.%		-
4444.207.447	\$ 200,000.00	φ	200,000.00	φ	-	φ	-		. /0		
VEHICLES	\$ -	\$	7,045.00	\$	3.193.94	\$		\$	54,287.00	\$	7.045.00
4444.207.451	\$ 286,072.30	.⊅ \$	293,117.30	.⊅ \$	231,785.30	۹ ۶	27,365.00	φ	79.08%		7,045.00
1111.207.131	φ 200,072.30	φ	295,117.50	φ	231,703.30	φ	27,505.00		79.0070		
* TOTAL CAPITAL EXPENSES	\$ 517,000.00	\$	7,045.00	\$	13,811.40	\$		\$	309,746.85	\$	523,245.04
TOTAL CAPITAL EAPENSES	\$ 602.634.65		1,126,679.65	۵ ۲	293.687.76		29,176.25	Þ	26.07%		323,243.04
		Ф	1,120,079.05	¢	293,007.70	Ф	29,170.25		20.07%		
*** GRAND TOTAL	\$ 763,100.00	\$	9,740.00	\$	13,811.40	s	829.50	\$	521,475.90	\$	737,210.24
GRAND IVIAL								\$			151,210.24
	\$ 835,551.87	\$	1,608,391.87	\$	349,705.73	\$	32,525.75	1	21.74%		

TOWN OF BROWNSBURG EXPENSE REPORT-NON-BUDGETED - FIRE

Account Title		BEG BUDGET	ADD'L BUDGET	MONTHLY EXP	PREV. YR MONTH	OUTSTANDING PO	WHAT'S LEFT
Number	PC	D'S PREV YEARS	REVISED APPRO	YTD EXPENSE	PREV YR YTD	% SPENT YTD	TO SPEND
COMMUNITY RELATIONS	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
2502.207.302	\$	-	\$ -	\$ -	\$ 4,000.00	.%	
TOTAL OTHER SVCS. & CHGS	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	\$	-	\$ -	\$ -	\$ 4,000.00	.%	
**GRAND TOTAL	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	\$	-	\$ -	\$ -	\$ 4,000.00	.%	

TOWN OF BROWNSBURG EXPENSE REPORT-FIRE GRANT FUND

Account Title	B	EG BUDGET	ADD'L BUDGET	MONTHLY EXP]	PREV. YR MONTH	OUTSTANDING PO	WHAT'S LEFT
Number	PO'S	PREV YEARS	REVISED APPRO	YTD EXPENSE		PREV YR YTD	% SPENT YTD	TO SPEND
VEHICLES & EQUIPMENT	\$	-	\$ -	\$ -	\$	1,849.00	\$ 1,433.07	\$ (1,433.07)
4651.207.420	\$	-	\$ -	\$ -	\$	8,645.49	.%	
TOTAL CAPITAL EXPENSES	\$	-	\$ -	\$ -	\$	1,849.00	\$ 1,433.07	\$ (1,433.07)
	\$	-	\$ -	\$ -	\$	8,645.49	.%	
**GRAND TOTAL	\$	-	\$ -	\$ -	\$	1,849.00	\$ 1,433.07	\$ (1,433.07)
	\$	-	\$ -	\$ -	\$	8,645.49	.%	

TOWN OF BROWNSBURG EXPENSE REPORT-DONATION FUND

Account Title	Appropriation		Revisions	Per Expense	Prev.Yr Per		Encumbered	Uncommitted
Number	Transfers		Revised Appro	YTD Expense	Prev.Yr YTD		% Expended YTD	Unexpended
FIRE - EMP. APPRECIATION	\$ 5,000.00	\$	-	\$ -	\$ -	\$	-	\$ 4,395.21
2300.207.461	\$ 10.19	\$	5,010.19	\$ 614.98	\$ -		12.27%	\$ 4,395.21
FIRE - MISC. EXPENSES	\$ 10,000.00	\$	-	\$ -	\$ -	\$	-	\$ 10,000.00
2300.207.462	\$ 156.13	\$	10,156.13	\$ 156.13	\$ -		1.54%	\$ 10,000.00
*TOTAL FIRE DONATION EXP	\$ 15,000.00	\$	-	\$ -	\$ -	\$	-	\$ 14,395.21
	\$ 166.32	\$	15,166.32	\$ 771.11	\$ -		5.08%	\$ 14,395.21
***GRAND TOTAL	\$ 15,000.00	\$	-	\$ -	\$ -	\$	-	\$ 14,395.21
	\$ 166.32	\$	15,166.32	\$ 771.11	\$ -		5.08%	\$ 14,395.21

TOWN OF BROWNSBURG REVENUE REPORT - FIRE PROTECTION TERRITORY FUND

Account Title	Est I	Revenue	Net	Revisions		Per Revenue		Prev.Yr Per	% Col YTD		
Number			Re	v Revenue		YTD Revenue		Prev.Yr YTD	% Col LYTD		Uncollected Bal
LIT CERTIFIED SHARES	\$	-	\$	-	\$	293,814.74	\$	596,295.78	.%		
2243.121			\$	-	\$	1,175,258.96	\$	1,192,591.56	11.75%	\$	(1,175,258.96)
			-		-	_,_,_,_	-	_,_,_,_,_,_		-	(-,,
FIRE BLDG. PERMITS	\$	-	\$	-	\$	12,748.46	\$	1,900.00	.%		
2243.221	Ψ		\$	-	\$	21,825.96	\$	4,850.00	.67%	\$	(21,825.96)
			Ψ		Ψ	21,020.70	Ψ	1,000.00	.0770	Ψ	(21,025.70)
EMS REPORTS	\$	-	\$	-	\$	90.00	\$	30.00	.%		
2243.420	φ	-	\$	-	\$	150.00	\$	111.50	24.89%	\$	(150.00)
2245.420			φ	-	ф	150.00	ф	111.50	24.0970	ф	(150.00)
EIDE INCIDENT DEDODTO	¢		¢		¢	15.00	¢		0/		
FIRE INCIDENT REPORTS	\$	-	\$	-	\$	15.00	\$	-	.%	¢	(20.00)
2243.421			\$	-	\$	30.00	\$	45.00	33.33%	\$	(30.00)
	<i>•</i>		¢		*		*	1 = 00			
FIRE MARSHALL INSPECTIONS	\$	-	\$	-	\$	15.00	\$	15.00	.%		
2243.453			\$	-	\$	45.00	\$	30.00	6.74%	\$	(45.00)
AMBULANCE RUN REVENUE	\$	-	\$	-	\$	78,770.89	\$	117,237.34	.%		
2243.456			\$	-	\$	237,377.46	\$	334,417.03	32.3%	\$	(237,377.46)
FACILITY RENTALS	\$	-	\$	-	\$	400.00	\$	400.00	.%		
2243.475			\$	-	\$	1,600.00	\$	1,600.00	33.33%	\$	(1,600.00)
						,		,			
CPR CLASS FEES	\$	-	\$	-	\$	60.00	\$	434.00	.%		
2243.498	-		\$	-	\$	803.80	\$	1,899.00	38.95%	\$	(803.80)
2210.170			Ψ		Ψ	000.00	Ψ	1,077.00	00.7070	Ψ	(000.00)
MISC REVENUE	\$	-	\$	-	\$	99.00	\$	(6,000.00)	.%		
2243.600	Ψ		\$		\$	4,359.00	\$	22,947.18	61.15%	\$	(4,359.00)
2243.000			ψ	-	ψ	4,007.00	Ψ	22,747.10	01.1570	ψ	(4,557.00)
INTEREST	\$		\$		¢	1,891.04	\$	646.34	.%		
2243.609	Ф	-	э \$	-	\$ \$	5,230.25	э \$	2,593.01	26.05%	¢	(5 220 25)
2245.609			\$	-	Э	5,230.25	Э	2,595.01	20.05%	\$	(5,230.25)
	¢		¢		¢		¢		0/		
9/11 MEMORIAL DONATOINS	\$	-	\$	-	\$	-	\$	-	.%	<i>•</i>	(10,000,00)
2243.671			\$	-	\$	10,000.00	\$	2,000.00	16.67%	\$	(10,000.00)
	-										
REFUNDS OR CREDITS	\$	-	\$	-	\$	-	\$	1,913.30	.%		
2243.960			\$	-	\$	12.60	\$	5,624.38	6.48%	\$	(12.60)
RETURNED EMP DEDUCT/DIR DEP	\$	-	\$	-	\$	-	\$	-	.%		
2243.977			\$	-	\$	-	\$	6.00	100.%	\$	-
2 YEAR OLD VOIDED CHECKS	\$	-	\$	-	\$	-	\$	-	.%		
2243.989			\$	-	\$	2,500.00	\$	-	.%	\$	(2,500.00)
											· · · ·
*** GRAND TOTALS	\$	-	\$	-	\$	387,904.13	\$	712,871.76	.%		
			\$	-	\$	1,459,193.03	\$	1,568,714.66	13.%	\$	(1,459,193.03)

TOWN OF BROWNSBURG REV-4444 REVENUE REPORT - FIRE EQUIPMENT REPLACEMENT FUN**D**MB Period 04/2022

Account Title	Est Re	venue	Net	Revisions		Per Revenue		Prev.Yr Per	% Col YTD		
Number			Re	v Revenue	Y	TD Revenue	P	rev.Yr YTD	% Col LYTD	1	Uncollected Bal
INTEREST	\$	-	\$	-	\$	630.35	\$	163.63	.%		
4444.609			\$	-	\$	1,743.41	\$	631.42	.07%	\$	(1,743.41)
*** GRAND TOTALS	\$	-	\$	-	\$	630.35	\$	163.63	.%		
			\$	-	\$	1,743.41	\$	631.42	.07%	\$	(1,743.41)

TOWN OF BROWNSBURG REVENUE REPORT - NON-BUDGETED - FIRE

Account Title	Est Revenu	2	Net Revisions		Per Revenue	Prev.Yr Per	% Col YTD	
Number			Rev Revenue	Y	TD Revenue	Prev.Yr YTD	% Col LYTD	Uncollected Bal
AMBULANCE OVERPAYMENTS	\$ -	\$	5 -	\$	925.67	\$ 501.82	.%	
2502.452		\$	5 -	\$	3,616.80	\$ 6,483.17	199.6%	\$ (3,616.80)
MISC REVENUE	\$ -	\$	5 -	\$	1,476.00	\$ 6,000.00	.%	
2502.600		\$	5 -	\$	2,932.00	\$ 6,500.00	100.%	\$ (2,932.00)
2 YEAR OLD VOIDED CHECKS	\$-	\$	5 -	\$	-	\$ -	.%	
2502.989		\$	5 -	\$	101.27	\$ 200.00	.%	\$ (101.27)
*** GRAND TOTALS	\$ -	\$	-	\$	2,401.67	\$ 6,501.82	.%	
		\$	-	\$	6,650.07	\$ 13,183.17	135.24%	\$ (6,650.07)

REV-4651 TMB Period 04/2022

TOWN OF BROWNSBURG REVENUE REPORT - FIRE GRANT FUND

Account Title	Est l	Revenue	Net	Revisions	P	er Revenue		Prev.Yr Per	% Col YTD		
Number			Rev	Revenue	YT	D Revenue	P	rev.Yr YTD	% Col LYTD	Uncollec	ted Bal
FEMA FP&S GRANT	\$	-	\$	-	\$	-	\$	1,940.00	.%		
4651.320			\$	-	\$	-	\$	7,131.50	59.15%	\$	-
*** GRAND TOTALS	\$	-	\$	-	\$	-	\$	1,940.00	.%		
			\$	-	\$	-	\$	7,131.50	41.81%	\$	-

TOWN OF BROWNSBURG REVENUE REPORT - DONATION FUND

Account Title	Est Revenue		Net Revisions		Per Revenue		Prev.Yr Per	% Col YTD		
Number	Lot ne venue		Rev Revenue		YTD Revenue		rev.Yr YTD	% Col LYTD		Uncollected Bal
POLICE - EVENT REVENUE	\$ -	\$	-	\$	-	\$	-	.%		
2300.369.01		\$	-	\$	3,400.00	\$	-	.%	\$	(3,400.00)
FIRE - EVENT REVENUE	\$-	\$	-	\$	1,600.00	\$	-	.%		
2300.369.02		\$	-	\$	1,600.00	\$	-	.%	\$	(1,600.00)
POLICE - EMP. APPRECIATION REV	\$ -	\$	-	\$	210.00	\$	-	.%		
2300.370.01		\$	-	\$	1,260.00	\$	-	.%	\$	(1,260.00)
POLICE - MISC. REVENUE	\$ -	\$		\$		\$.%		
	\$ -	-	-	-	-	-	-		¢	(10,000,00)
2300.371.01		\$	-	\$	10,000.00	\$	-	.%	\$	(10,000.00)
FIRE - MISC. REVENUE	\$-	\$	-	\$	-	\$	-	.%		
2300.371.02		\$	-	\$	10.00	\$	-	.%	\$	(10.00)
*** GRAND TOTALS	\$ -	\$		\$	1,810.00	\$.%		
ORAND IOTALS	\$ -		-				-		•	(1 < 250.00)
		\$		\$	16,270.00	\$	-	.%	\$	(16,270.00)

Image: Proceedings Image:							
Total Total <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
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40 5/10/202 4681 Jowe-9486 Split 2 dr2: 274-Fire Prevention Supplies \$ 9498.8 207 LON P ROVER TOOL BATTS 50 5/10/2022 46814 Film Educational Group-1093 313-Arating and Travel \$ 19499 STA133: DRYER REPAIR 52 5/10/2022 46816 The Accumed Group-1093 310-Arabity Admittenance \$ 4,87580 EMS BILLING: 04/202 53 5/12/2022 46820 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 1,991 TY MOUNT 54 5/12/2022 46830 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 611.25 L131: C_SIREN REPAIR 55 5/12/2024 46830 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 611.25 L131: C_SIREN REPAIR 55 5/12/2024 46830 Fire Indian-7380 225-Firefighter Uniforms \$ 166.00 NEW HIRE: UNIFORM 55 5/12/2024 4683 MES-Indian-7380 225-Firefighter Uniforms \$ 63.33 NEW HIRE: UNIFORM 56 5/12/2024 4683 MES-Indian-7380 225-Firefighter Uniforms \$ 92.25.17 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GRANT: FEMA FPSG FY19</td>							GRANT: FEMA FPSG FY19
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64 5/24/202 46914 Best Buy Corp104 4651.207.420-Vehicles & Equipment 5 129.99 TV #3 65 5/24/202 46916 Borthers Helping Brothers-16549 313-Training and Travel \$ 225.00 STH HANUAL FF HEALH & WELLNESS CONF: REGISTRATION 66 5/24/202 46916 O'Reilly Automotive, Inc7215 292-Operating Supplies \$ 135.67 HQ: TP, BOWL CLEANER 67 5/24/202 46919 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 135.67 HQ: TP, BOWL CLEANER 68 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Pemiy's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 71 5/24/2022 46920 OReilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C132: WIPER BLADES 73 5/24/2022 46924 OReilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 50.79.70							
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64 5/24/202 46914 Jest Buy Corp104 4651.207.420-Vehicles & Equipment \$ 129.99 TV #3 65 5/24/202 46915 Brothers Helping Brothers-16549 313.Training and Travel \$ 225.00 5TH ANNUAL FHALH & WELLNESS CONF: REGISTRATION 66 5/24/2022 46916 O'Reilly Automotive, Inc7215 292-Operating Supplies \$ 135.67 HQ: TP, BOWL CLEANER 68 5/24/2022 46918 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 157.20 FLAGPOLE REPAIR SUPPLIES; SHIPPING 69 5/24/2022 46919 Mowery Heating & Air Conditioning-488 60-Facility Maintenance \$ 164.00 HQ: NO.AC/C REPAIR SUPPLIES; SHIPPING 70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 164.00 HQ: NO.AC/C REPAIRS 71 5/24/2022 46920 Oreilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C132: WIPER BLADES 72 5/24/2022 46924 Oreilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 90.79 HQ: INPER BLADES 73 5/24/2022							GRANT: MARATHON 2022
65 5/24/202 46915 Brothers Helping Brothers-16549 313-Training and Travel \$ 225.00 5TH ANNUAL FF HEALH & WELLNESS CONF: REGISTRATION 66 5/24/2022 46916 O'Reilly Automotive, Inc7215 292-Operating Supplies \$ 7.96 STA131: TRU-FUEL 67 5/24/2022 46918 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 135.67 HQ: TP, BOWL CLEANER 68 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 164.00 HQ: NO A/C 71 5/24/2022 46921 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46923 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1322: WIPER BLADES 73 5/24/2022 46923 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46924 O'Reilly A	64	5/24/2022	46914	Best Buy Corp104	4651.207.420-Vehicles & Equipment	\$ 129.99	
66 5/24/2022 46916 O'Reilly Automotive, Inc7215 292-Operating Supplies \$ 27.96 STA131: TRU-FUEL 67 5/24/2022 46917 Economy Plus Janitorial Supplies-4 292-Operating Supplies \$ 155.67 HQ: TP, BOWL CLEANER 68 5/24/2022 46919 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 157.00 FLAGPOLE REPAIR SUPLES; SHIPPING 69 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Orneilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 71 5/24/2022 46920 Oreilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1302: WIPER BLADES 73 5/24/2022 46924 OReilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C132: WIPER BLADES 74 5/24/2022 46924 Oreilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 <t< td=""><td></td><td></td><td></td><td></td><td>313-Training and Travel</td><td></td><td>5TH ANNUAL FF HEALH & WELLNESS CONF: REGISTRATION</td></t<>					313-Training and Travel		5TH ANNUAL FF HEALH & WELLNESS CONF: REGISTRATION
67 5/24/2022 46917 Economy Plus Janitorial Supplies 4 292-Operating Supplies \$ 135.67 HQ: TP, BOWL CLEANER 68 5/24/2022 46918 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 157.20 FLAGPOLE REPAIR SUPPING 69 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 1.44.93 E132: ROAD SVC, REPAIRS 71 5/24/2022 46921 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 50.70 HQ: IPE BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ \$ 50.70 HQ: IPE BLADES 74 5/24/2022 46924 Orkeilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ \$ 88.63 L139: BULBS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
68 5/24/2022 46918 Gettysburg Flag Works, Inc11661 292-Operating Supplies \$ 157.20 FLAGPOLE REPAIR SUPPLIES; SHIPPING 69 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 164.00 HQ: NO A/C 71 5/24/2022 46920 OReilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46923 OReilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1321: WIPER BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46926 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 F133: HANDRALI; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014							
69 5/24/2022 46919 Mowery Heating & Air Conditioning-488 360-Facility Maintenance \$ 164.00 HQ: NO A/C 70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 144.93 E132: ROAD SVC, REPAIRS 71 5/24/2022 46921 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46923 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1321: WIPER BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46925 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 76 5/24/2022 46928 Fire Service, Inc6014 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
70 5/24/2022 46920 Pomp's Tire Service, Inc7299 363-Vehicle/Equip. Repairs \$ 1,444.93 E132: ROAD SVC, REPAIRS 71 5/24/2022 46921 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1321: WIPER BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46924 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 1.678 E133: UPHOLSTERY PIN 76 5/24/2022 46929 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 1.678 E133: UPHOLSTERY PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-							
71 5/24/2022 46921 O'Reilly Automotive, Inc7215 63-Vehicle/Equip. Repairs \$ 60.78 C1302: WIPER BLADES 72 5/24/2022 46923 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C132: WIPER BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 50.70 HQ: DEF 74 5/24/2022 46924 O'Reilly Automotive, Inc6014 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46926 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 255.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERV PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
72 5/24/2022 46923 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 40.78 C1321: WIPER BLADES 73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 88.60 L139: BULBS 75 5/24/2022 46924 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 77 5/24/2022 46928 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
73 5/24/2022 46924 O'Reilly Automotive, Inc7215 363-Vehicle/Equip. Repairs \$ 509.70 HQ: DEF 74 5/24/2022 46925 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
74 5/24/2022 46925 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 88.63 L139: BULBS 75 5/24/2022 46926 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 253.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
75 5/24/2022 46926 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 235.02 E133: HANDRAIL; SHIPPING 76 5/24/2022 46928 Fire Service, Inc6014 363-Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
76 5/24/2022 46928 Fire Service, Inc6014 363.Vehicle/Equip. Repairs \$ 16.78 E133: UPHOLSTERY PIN 77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365.Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
77 5/24/2022 46929 Donley Safety & Apparatus Service-195 365-Radio Maintenance \$ 90.25 HEADSET MIC REPAIR							
CD A NTU M A D A TUON 2022	77	5/24/2022	46929	Donley Safety & Apparatus Service-195	365-Radio Maintenance	\$ 90.25	
							GRANT: MARATHON 2022
78 5/24/2022 46931 Cloud City Drones-19189 4651.207.420-Vehicles & Equipment \$ 135.45 BATTS, ROUTE PKG PROT; SHIP	78	5/24/2022	46931	Cloud City Drones-19189	4651.207.420-Vehicles & Equipment		BATTS, ROUTE PKG PROT; SHIP
79 5/24/2022 46932 NRS-8125 4444.207.231-Firefighting Equipment \$ 8,375.25 DRYSUITS					4444.207.231-Firefighting Equipment		
80 5/24/2022 46933 MES-Indiana-7380 225-Firefighter Uniforms \$ 334.70 FF DRESS UNIFORM PURCHASES							

	PO DATE	PO #	ISSUED TO	FUND	COST	PO CAPTION
81	5/24/2022		MES-Indiana-7380	225-Firefighter Uniforms	\$ 206.41	FF DRESS UNIFORM PURCHASES
82			MES-Indiana-7380	225-Firefighter Uniforms		FF UNIFORM ALLOTMENT PURCHASES
			MES-Indiana-7380	225-Firefighter Uniforms		FF DRESS UNIFORM PURCHASES
-			MES-Indiana-7380	225-Firefighter Uniforms		FF UNIFORM ALLOTMENT PURCHASES
			MES-Indiana-7380	225-Firefighter Uniforms		FF DRESS UNIFORM PURCHASES
86			Lowe's-9486	274-Fire Prevention Supplies		PLYWOOD SHEATH FOR TRAILER
			MES-Indiana-7380	225-Firefighter Uniforms		FF UNIFORM ALLOTMENT PURCHASES
	5/24/2022		Macqueen Emergency Group-7186	4444.207.387-PPE Equipment		FIRE BOOTS: A. BRAND
			National Fire Protection AssocNFPA-1333	398-Professional Memberships		FIRE MARSHAL CODE ACCESS RENEWAL
-			Anthony Smith-14787	2300.207.461-Fire-Emp. Appreciation		AWARD CAKES
-	5/24/2022		Embroidery Plus-2951	225-Firefighter Uniforms	\$ 120.50	
-			D & E Printing Co., Inc172	225-Firefighter Uniforms	\$ 20.00	ADD'L PURPLE SHIRTS ADD'L PURPLE SHIRTS
	5/24/2022		D & E Printing Co., Inc172 Pittsboro Fire Department-10072	225-Firefighter Uniforms 313-Training and Travel	\$ 19.25 \$ 50.00	
	5/24/2022		Grunau Company of Indiana-17422	360-Facility Maintenance	\$ 985.00	
	5/24/2022		Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 983.00	
	5/24/2022		Mister Ice of Indianapolis-9242	360-Facility Maintenance	\$ 85.00	
-	5/24/2022	~	Citizen's Energy Group-432	354-Water		STA133: METER: 5/5/2022
70	57 247 2022	QC	chalent backgy croup iss	bo i malei	φ 117.55	CELL VOICE/EQUIP:
99	5/24/2022	00	FirstNet/AT&T Mobility-8075	326-Cellular & Data	\$ 1,154.82	4/12/22-5/11/22
-	5/24/2022		Ray's Trash Service, Inc1005	355-Scavenger Service		ROLL-OFF; HAUL
-	5/25/2022		Mister Ice of Indianapolis-9242	360-Facility Maintenance	\$ 85.00	
			Amazon.com-4717	274-Fire Prevention Supplies		
			MES-Indiana-7380	292-Operating Supplies		TURNOUT GEAR CLEANER
			Aloft Hotel-19219	313-Training and Travel	\$ 943.00	
			Justin Butts-15589	313-Training and Travel	\$ 260.48	
			Lowe's-9486	233-Training Supplies		FLAT ROOF SIMULATOR HDWARE
			MES-Indiana-7380	225-Firefighter Uniforms	\$ 123.19	FF UNIFORM ALLOTMENT PURCHASES
108			National Fire Protection AssocNFPA-1333	398-Professional Memberships	\$ 175.00	FIRE MARSHAL MEMBERSHIP RENEWAL
109			TSP (Tag Sandwich Productions) Graphics-16351	2300.207.461-Fire-Emp. Appreciation	\$ 420.00	RETIREE BREAKFAST MUGS
110	5/27/2022	46978	PSSL ProSound and Stage Lighting-19220	Split 1 of 2: 4651.207.420-Vehicles & Equipment	\$ 348.59	DRONE TV CASES (x2)
	5/27/2022		PSSL ProSound and Stage Lighting-19220	Split 2 of 2: 274-Fire Prevention Supplies		DRONE TV CASES (x2)
112	5/27/2022	46979	MES-Indiana-7380	296-Protective Clothing	\$ 398.69	FIRE BOOTS; SHIPPING
						ULS #2 DIESEL PREMIUM;
113	5/31/2022	Utility	Pinkerton Fuels & Lubricants-5046	226-Gasoline	\$ 7,374.70	CONV UNL 87 E10 R9+
						MONTHLY SEWER: HQ:
114	5/31/2022	Utility	Town of Brownsburg Utilities-1210	350-Stormwater	\$ 75.00	3/7/2022-4/4/2022
						MONTHLY WATER: HQ:
115	5/31/2022	Utility	Town of Brownsburg Utilities-1210	354-Water	\$ 219.24	3/7/2022-4/4/2022
			T (T) (T) (T) (T)			MONTHLY SEWER: STA131
116	5/31/2022	Utility	Town of Brownsburg Utilities-1210	350-Stormwater	\$ 62.50	3/9/2022-4/7/2022)
117	5 (21 (2022	TT. 111.	Town of Doomothing Litilities 1210	354-Water	¢ 271.42	MONTHLY WATER: STA131
117	5/31/2022	Utility	Town of Brownsburg Utilities-1210	554-water	\$ 371.63	3/9/2022-4/7/2022
110	5/31/2022	T T+:1:+++	Duke Energy-5858	351-Electricity	\$ 83.24	HQ GARAGE: 4/19/2022-5/16/2022
			Duke Energy-5858	351-Electricity		STA131: 3/21/2022-4/21/2022
			Duke Energy-5858	351-Electricity		UNIDENT FIRE SIREN: 3/26/2022-4/28/2022
						MONTHLY ELECTRIC: STA133:
121	5/31/2022	Utility	AES-6113	351-Electricity	\$ 941.43	3/24/2022-4/25/2022
						MONTHLY ELECTRIC: STA132/LOT:
122	5/31/2022	Utility	Hendricks Power Co-op-253	351-Electricity	\$ 933.86	4/1/2022-5/1/2022
			-			MONTHLY GAS: HQ
123	5/31/2022	Utility	Centerpoint Energy-310	353-Heat	\$ 992.96	4/5/2022-5/4/2022
						MONTHLY GAS: STA131
124	5/31/2022	Utility	Centerpoint Energy-310	353-Heat	\$ 596.65	4/5/2022-5/4/2022
						MONTHLY GAS: STA132
125	5/31/2022	Utility	Centerpoint Energy-310	353-Heat	\$ 708.27	4/5/2022-5/4/2022
						MONTHLY GAS: STA133
126	5/31/2022	Utility	Centerpoint Energy-310	353-Heat	\$ 320.01	4/5/2022-5/4/2022
						MONTHLY TRASH: HQ
127	5/31/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 88.39	06/2022
						MONTHLY TRASH: STA131
128	5/31/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 87.13	06/2022
						MONTHLY TRASH: STA132
129	5/31/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 24.42	06/2022
						MONTHLY TRASH: STA133
130	5/31/2022	Utility	Ray's Trash Service, Inc1005	355-Scavenger Service	\$ 46.36	06/2022
	E /01 /0005	TT	Emotion Halding LL CAS 11 0107	264 IT Commission		MO FIBER-OPTIC SUPPORT:
131	5/31/2022	Utility	Everstream Holding LLC-Michigan-8127	364-IT Services	\$ 378.42	05/2022
122	E /21 /2022	T T4. 41 -	Databank 17015	264 IT Services	e 22.55	MO FIBER-OPTIC SUPPORT: COPPER
132	5/31/2022	Utility	Databank-17015	364-IT Services	\$ 33.75	
1.22	E /21 /2022	T T4. 41 -	Staala Inguranga 14047	264 IT Services	e 207.0-	INSURANCE INTERFACE
133	5/31/2022	Utility	Steele Insurance-14947	364-IT Services	\$ 206.25	MAINT SUPPORT: 04/2022
				m	\$ 84,341.34	
\vdash				Total:	ə o4,341.34	
\vdash			2243-General/Operating Fund	2243-General/Operating Fund	\$ 71,707.89	
\vdash			4444-Equipment Replacement Fund	4444.207.231-Firefighting Equipment	\$ 8,727.35	
\vdash			4651-Fire Grant Fund	4651.207.420-Vehicles & Equipment	\$ 3,426.13	
\vdash			2300-Donation Fund	2300.207.461-Fire-Emp. Appreciation	\$ 479.97	
-				• • • · · · · · · · · · · · · · · · · ·		

Account Title		BEG BUDGET		ADD'L BUDGET		MONTHLY EXP		PREV. YR MONTH		OUTSTANDING PO		WHAT'S LEFT
Number	P	O'S PREV YEARS		REVISED APPRO		YTD EXPENSE		PREV YR YTD		% SPENT YTD		TO SPEND
FIRE CHIEF'S PAY	\$	104,436.00	\$	-	\$	8,033.54	\$	7,612.38	\$	-	\$	60.251.51
2243.207.113	\$	-	\$	104,436.00	\$	44,184.49		41,377.41	-	42.31%	-	,
CECDETADY DAY	¢	40,460,00	¢		¢	2 112 00	¢	2 042 60	¢		¢	23.347.51
SECRETARY PAY 2243.207.114	\$ \$	40,469.00	ֆ \$	40,469.00	\$ \$	3,113.00 17,121.49		2,942.60 15,988.64	\$	- 42.31%	\$	25,547.51
	-				-		-					
COMMISSION/SEC PAY	\$	2,700.00		-	\$	150.00		150.00	\$	-	\$	2,175.00
2243.207.116	\$	-	\$	2,700.00	\$	525.00	\$	300.00		19.44%		
CIVILIAN PARAMEDICS	\$	1,212,513.00	\$	-	\$	62,826.82	\$	42,774.43	\$	-	\$	907,217.97
2243.207.119	\$	-	\$	1,212,513.00	\$	305,295.03	\$	235,885.43		25.18%		
CIVILIAN TARGET PAY OT	\$	-	\$	-	\$	26,643.42	¢	18,628.35	\$	-	\$	(122,396.09)
2243.207.119.01	\$	-	۰ ۶		۵ ۶	122,396.09		94,195.33	ф	%	ф	(122,390.09)
						,		,				
FIREFIGHTER PAY	\$	5,155,817.00	\$	-	\$	386,034.05		359,059.88	\$	-	\$	3,052,468.68
2243.207.120	\$	-	\$	5,155,817.00	\$	2,103,348.32	\$	2,011,040.21		40.8%		
FIRE MARSHAL PAY	\$	76,527.00	\$	-	\$	5,886.68	\$	5,519.47	\$	-	\$	44,150.26
2243.207.121	\$	-	\$	76,527.00	\$	32,376.74	\$	29,990.02		42.31%		
PART TIME PUBLIC EDUCATOR	¢		¢		\$	824.00	¢		¢		\$	(4 522 01)
2243.207.122	\$ \$	-	\$ \$	-	\$ \$	824.00 4,532.01		-	\$	- .%	¢	(4,532.01)
	-		-		-		Ŧ					
OVERTIME PAY	\$	200,000.00	\$	-	\$	17,421.00		12,879.70	\$	-	\$	98,918.07
2243.207.123	\$	-	\$	200,000.00	\$	101,081.93	\$	43,802.04		50.54%		
SPECIAL/CYCLE PAY	\$	35,000.00	\$	-	\$	2,092.23	\$	1,105.39	\$	-	\$	26,306.36
2243.207.124	\$	-	\$	35,000.00	\$	8,693.64	\$	6,952.01		24.84%		,
	¢	50.000.00	¢		¢	2 502 00	¢	2 722 00	¢		¢	24 112 00
RIDE OUT PAY FLSA PAY 2243.207.125	\$ \$	50,000.00	\$ \$	50,000.00	\$ \$	3,582.00		3,732.00 18,413.00	\$	- 31.77%	\$	34,113.00
	Ψ	_	Ψ	50,000.00	Ψ	15,007.00	Ψ	10,415.00		51.7770		
HOLIDAY PAY	\$	32,000.00		-	\$	-	\$	-	\$	-	\$	19,200.00
2243.207.126	\$	-	\$	32,000.00	\$	12,800.00	\$	12,600.00		40.%		
FICA & MEDICARE	\$	184,983.00	\$	-	\$	13,686.91	\$	11,071.12	\$	-	\$	114,636.93
2243.207.130	\$	-	\$	184,983.00		70,346.07		60,529.04	+	38.03%	-	,
											•	
HEALTH INSURANCE 2243.207.131	\$ \$	2,026,277.00	\$ \$	2,026,277.00	\$ \$	168,856.42 844,282.10	-	163,401.54 817.007.70	\$	- 41.67%	\$	1,181,994.90
2245.207.151	Ψ	_	Ψ	2,020,277.00	Ψ	044,202.10	ψ	017,007.70		41.0770		
PERF	\$	1,206,035.00	\$	-	\$	90,794.78		79,035.49	\$	-	\$	718,491.48
2243.207.132	\$	-	\$	1,206,035.00	\$	487,543.52	\$	448,133.95		40.43%		
*TOTAL SALARIES & BENEFITS	\$	10,326,757.00	\$	-	\$	789,944.85	\$	707,912.35	\$	_	\$	6,156,343.57
	\$		\$	10,326,757.00	\$,		3,836,214.78	-	40.38%	-	-,,
POSTAGE 2243.207.221	\$ \$	1,000.00 98.81		- 1,098.81	\$ \$	34.84 197.04		- 664.01	\$	- 17.93%	\$	901.77
2243.207.221	φ	90.01	φ	1,098.81	φ	197.04	φ	004.01		17.9370		
OFFICE SUPPLIES	\$	7,000.00		-	\$	267.73		257.87	\$	651.28	\$	4,261.79
2243.207.223	\$	920.26	\$	7,920.26	\$	3,007.19	\$	1,473.15		37.97%		
FIREFIGHTER UNIFORMS	\$	40,000.00	\$	-	\$	3,764.50	\$	1,897.46	\$	2,861.44	\$	26,730.22
2243.207.225	\$	8,656.95		48,656.95		19,065.29		14,379.67	Ψ	39.18%	Ψ	20,730.22
GASOLINE 2243.207.226	\$ \$	65,000.00	\$ \$	- 65,000.00	\$ \$	7,606.87 37,014.95	-	4,183.37 13,501.44	\$	- 56.95%	\$	27,985.05
2243.207.220	Þ	-	¢	63,000.00	Э	57,014.95	\$	15,501.44		30.93%		
COMPUTER SUPPLIES	\$	5,000.00	\$		\$	-	\$	91.23	\$	-	\$	3,900.80
2243.207.227	\$	849.47	\$	5,849.47	\$	1,948.67	\$	1,010.58		33.31%		-
FUEL - DIESEL	\$	-	\$		\$	-	\$	4,342.65	\$	-	\$	4,827.90
2243.207.228	ֆ \$	4,827.90		4,827.90			\$ \$	4,342.65	ф	%		4,827.90
				1,02,00			Ľ	-2,0 11.70				
SPECIAL OPS SUPPLIES	\$	5,000.00		-	\$	-	\$	-	\$	1,950.00		3,471.42
2243.207.231	\$	2,388.68	\$	7,388.68	\$	1,967.26	\$	243.03		26.63%		

Account Title Number	PC	BEG BUDGET D'S PREV YEARS	ADD'L BUDGET REVISED APPRO		MONTHLY EXP YTD EXPENSE		PREV. YR MONTH PREV YR YTD	(OUTSTANDING PO % SPENT YTD		WHAT'S LEFT TO SPEND
SCBA	\$	1,000.00	¢	¢		\$	335.63	\$		\$	969.20
2243.207.232	\$ \$	1,000.00	\$ 1,144.80	\$ \$		\$ \$	335.63	Ф	15.34%	\$	909.20
TRAINING SUPPLIES 2243.207.233	\$ \$	20,000.00 1,555.89	\$ - \$ 21,555.89	\$ \$			120.90 2,448.90	\$	577.01 16.24%	\$	17,477.20
FIRE PREVENTION SUPPLIES 2243.207.274	\$ \$	14,500.00	\$- \$14,500.00	\$ \$		\$ \$	- 2,569.68	\$	1,032.70 4.67%	\$	12,790.12
CPR SUPPLIES 2243.207.289	\$	1,000.00	\$ - \$ 1,000.00	\$	-	\$	555.75 3,006.14	\$	170.00 60.25%	\$	227.52
MEDICAL SUPPLIES 2243.207.290	\$	85,000.00 22,671.51		\$,		5,219.84 29,643.80	\$	13,896.68 28.13%	\$	63,491.03
OPERATING SUPPLIES 2243.207.292	\$	25,000.00	\$ - \$ 27,432.56	\$,		1,791.51 15,478.90	\$	3,361.26 36.66%	\$	14,014.67
FIREFIGHTING SUPPLIES 2243.207.293	\$	24,250.00	\$\$ \$ 25,537.45	\$	3,391.07	\$	578.19 5,536.18	\$	- 29.91%	\$	17,899.34
PROTECTIVE CLOTHING 2243.207.296	\$	<u>15,000.00</u> 11,035.76	\$ -	\$	-	\$	598.00 6,032.74	\$	<u>398.69</u> 48.35%	\$	13,049.23
TOTAL SUPPLIES*	\$	308,750.00 56,870.04	\$\$ \$ 365.620.04	\$	21,453.38		19,972.40 108,665.63	\$	24,899.06 35.21%	\$	211,997.26
CLERK TREASURER ACCT & P/R 2243.207.303	\$	30,000.00	\$ - \$ 30,000.00	\$	-	\$	- 15,000.00	\$	- 50.%	\$	15,000.00
PROFESSIONAL SERVICES 2243.207.309	\$	38,000.00 19.810.00	\$ -	\$	465.54	\$	2,427.35	\$	<u>16,400.00</u> 22.23%	\$	28,557.81
AMBULANCE COLLECTION/ACCT. 2243.207.310	\$	65,000.00	. ,	\$	6,145.07	\$	5,001.06	\$		\$	43,850.88
ATTORNEY FEES 2243.207.312	\$	60,000.00 5,294.91	\$ - \$ 65,294.91	\$	3,492.29	\$	4,669.90	\$	25.38%	\$	48,723.26
TRAINING AND TRAVEL 2243.207.313	\$	43,850.00		\$	3,847.74	\$	149.00 11,123.50	\$	7,552.86	\$	21,085.33
MISC. OTHER SERVICES 2243.207.316	\$	5,300.00		\$ \$	110.15	\$	4,180.00 4,209.21	\$	47.770	\$	5,074.34
TELEPHONE	\$	5,800.00	\$ -	\$	1,099.60	\$	1,099.60	\$	-	\$	3,307.12
2243.207.324 ON-LINE SERVICES	\$	- 10,000.00	\$ 5,800.00 \$ -	\$	5 727.51	\$	2,518.16	\$	42.98%	\$	6,352.37
2243.207.325 CELLULAR & DATA	\$	- 16,000.00	\$ 10,000.00 \$ -	\$	1,154.82	\$	3,672.30 992.15	\$		\$	9,312.33
2243.207.326 PRINTING	\$	- 250.00		\$	- -	\$	4,960.42	\$	- 41.8%	\$	250.00
2243.207.331 LEGAL NOTICES	\$ \$	- 500.00		\$	106.16		143.50 28.07	\$.%	\$	375.03
2243.207.332 PROFESSIONAL BOOKS	\$ \$	- 1,000.00	\$ 500.00 \$ -	\$ \$			- 28.07	\$	- 24.99%	\$	915.00
2243.207.334 WARNING SIRENS	\$	- 8,000.00	\$ 1,000.00 \$ -	\$ \$			-	\$	8.5%	\$	7,117.04
2243.207.336 LIABILITY INS. DEDUCTIBLES	\$	8,295.19	\$ 16,295.19		9,178.15		-	\$	56.32% 340.55	-	5,304.00
2243.207.339	\$	340.55		-			-	*	45.41%		.,

Account Title Number	P	BEG BUDGET O'S PREV YEARS		ADD'L BUDGET REVISED APPRO		MONTHLY EXP YTD EXPENSE		PREV. YR MONTH PREV YR YTD	OUTSTANDING PO % SPENT YTD	WHAT'S LEFT TO SPEND
INSURANCE 2243.207.340	\$ \$	85,000.00	\$ \$	- 85,000.00	\$ \$		\$ \$	-	\$ 3.57%	\$ 81,968.45
WORKERS COMPENSATION 2243.207.343	\$ \$	100,000.00	\$ \$	- 100,000.00	\$ \$		\$ \$	-	\$ - .%	\$ 100,000.00
HEALTH & WELLNESS 2243.207.346	\$ \$	90,887.00 76,512.50		2,450.00 169,849.50	\$ \$			38,587.90 48,492.20	\$ 34,266.50 27.45%	\$ 88,957.00
STORMWATER 2243.207.350	\$ \$	2,500.00	\$ \$	2,500.00	\$ \$			- 687.50	\$ - 27.5%	\$ 1,812.50
ELECTRICITY 2243.207.351	\$ \$	55,000.00	\$ \$	- 55,000.00	\$ \$	-)		2,588.75 19,694.09	\$ - 42.87%	\$ 31,423.86
HEAT 2243.207.353	\$ \$	40,000.00	\$ \$	- 40,000.00	\$ \$,		1,101.98 14,537.33	\$ - 45.16%	\$ 21,937.48
WATER 2243.207.354	\$ \$	12,000.00	\$ \$	- 12,000.00	\$ \$			213.46 3,886.40	\$ - 33.16%	\$ 8,021.03
SCAVENGER SERVICE 2243.207.355	\$ \$	6,000.00	\$ \$	- 6,000.00	\$ \$			665.42 2,080.54	\$ - 30.19%	\$ 4,188.37
FACILITY MAINTENANCE 2243.207.360	\$ \$	106,231.00 8,000.50		- 114,231.50	\$ \$,		3,427.01 39,304.44	\$ 7,849.00 27.7%	\$ 74,742.40
TURNOUT GEAR MAINTENANCE 2243.207.361	\$ \$	5,000.00	\$ \$	- 5,000.00	\$ \$			- 5,233.18	\$ 3.91%	\$ 4,804.60
COPIER LEASE & MAINTENANCE 2243.207.362	\$ \$	9,000.00	\$ \$	- 9,000.00	\$ \$			334.36 3,238.62	\$ 34.21%	\$ 5,921.28
VEHICLE/EQUIPMENT REPAIRS 2243.207.363	\$ \$	100,000.00 15,281.14		- 115,281.14	\$ \$) · ·		2,656.32 32,664.24	\$ 8,610.70 66.51%	\$ 29,999.87
IT SERVICES 2243.207.364	\$ \$	81,522.00 680.75		- 82,202.75	\$ \$,		21,493.27 59,374.43	\$ 2,098.00 41.75%	\$ 45,781.79
RADIO MAINTENANCE 2243.207.365	\$ \$	7,000.00 1,878.00		- 8,878.00	\$ \$		\$ \$	1,136.00 3,071.61	\$ 90.25 51.05%	\$ 4,255.55
SCBA MAINTENANCE 2243.207.367	\$ \$	-	\$ \$	-	\$ \$		\$ \$	5,453.05 5,554.17	\$ - .%	\$ -
EMS MAINTENANCE 2243.207.369	\$ \$	17,462.00 14,669.00		- 32,131.00	\$ \$		\$ \$	- 4,870.96	\$ 14,669.00 .62%	\$ 17,262.00
SUBSCRIPTIONS & DUES 2243.207.393	\$ \$	450.00	\$ \$	- 450.00	\$ \$			300.00 485.57	\$ - 147.9%	\$ (215.57)
PROFESSIONAL MEMBERSHIPS 2243.207.398	\$ \$	3,155.00	\$ \$	3,155.00	\$ \$			325.00	\$ 1,555.50 27.89%	\$ 719.50
TOTAL OTHER SVCS*	\$ \$	1,014,907.00 161,680.50		2,450.00 1,179,037.50	\$ \$,		97,245.32 352,988.66	\$ 93,432.36 31.28%	\$ 716,804.62
MISC CAPITAL 2243.207.442	\$ \$	190,000.00	\$ \$	- 190,000.00	\$ \$		\$ \$	59,190.39 193,065.29	\$ - .%	\$ 190,000.00
PHYSICAL FITNESS EQUIP 2243.207.445	\$ \$	15,507.00	\$ \$	- 15,507.00	\$ \$		\$ \$	-	\$ - .%	\$ 15,507.00
TRAINING EQUIPMENT 2243.207.452	\$ \$	7,000.00	\$ \$	- 7,000.00	\$ \$		\$ \$	-	\$ 42.85%	\$ 4,000.45
FACILITY EQUIPMENT 2243.207.453	\$ \$	22,310.00	\$ \$	- 22,310.00	\$ \$		\$ \$	-	\$ 4,199.93 68.42%	2,846.64

Account Title		BEG BUDGET	ADD'L BUDGET	MONTHLY EXP	F	REV. YR MONTH	OUTSTANDING PO	WHAT'S LEFT
Number]	PO'S PREV YEARS	REVISED APPRO	YTD EXPENSE		PREV YR YTD	% SPENT YTD	TO SPEND
TOTAL CAPITAL EXPENSES*	\$	234,817.00	\$ -	\$ -	\$	59,190.39	\$ 4,199.93	\$ 212,354.09
	\$	-	\$ 234,817.00	\$ 18,262.98	\$	193,065.29	7.78%	
**TOTAL FIRE TERRITORY BUDGET	\$	11,885,231.00	\$ 2,450.00	\$ 876,808.70	\$	884,320.46	\$ 122,531.35	\$ 7,297,499.54
	\$	218,550.54	\$ 12,106,231.54	\$ 4,686,200.65	\$	4,490,934.36	38.71%	, ,
GRAND TOTAL	\$	11,885,231.00	\$ 2,450.00	\$ 876,808.70	\$	884,320.46	\$ 122,531.35	\$ 7,297,499.54
	\$	218,550.54	\$ 12,106,231.54	\$ 4,686,200.65	\$	4,490,934.36	38.71%	

TOWN OF BROWNSBURG EXPENSE REPORT-FIRE EQUIPMENT REPLACEMENT FUND

Number FIREFIGHTING EQUIPMENT 4444.207.231 SCBA EQUIPMENT 4444.207.232	PC \$ \$	117,600.00		REVISED APPRO		MONTHLY EXP YTD EXPENSE		PREV YR YTD		% SPENT YTD		TO SPEND
4444.207.231 SCBA EQUIPMENT		,										
4444.207.231 SCBA EQUIPMENT		,										
SCBA EQUIPMENT	\$		\$	-	\$	529.80	\$	-	\$	10,600.25	\$	74,394.95
~		3,784.40	\$	121,384.40	\$	36,389.20	\$	2,520.00		29.98%		
~												
4444.207.232	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	8,201.30	\$	8,201.30	\$	8,201.30	\$	-		100.%		
* TOTAL SUPPLIES	\$	117,600.00	\$		\$	529.80	\$	-	\$	10,600.25	\$	74,394.95
TOTAL SOTTLIES	\$	11,985.70		129,585.70	\$	44,590.50	\$	2,520.00	Ψ	34.41%	φ	74,374.75
	Ψ	11,705.70	Ψ	127,505.70	Ψ	44,070.00	Ψ	2,520.00		54.4170		
FACILITY UPDATES	\$	68,500.00	\$	-	\$	-	\$	-	\$	200,790.00	\$	68,500.00
4444.207.350	\$	200,790.00	\$	269,290.00	\$	-	\$	-	-	.%	-	
	+	,	-		-		-			.,,,		
COMPUTERS	\$	-	\$	2,695.00	\$	-	\$	-	\$	-	\$	2,695.00
4444.207.364	\$	-	\$	2,695.00	\$	-	\$	-		.%		
				,								
PPE EQUIPMENT	\$	60,000.00	\$	-	\$	-	\$	-	\$	8,536.35	\$	59,647.90
4444.207.387	\$	20,141.52	\$	80,141.52	\$	11,957.27	\$	829.50		14.92%		
* TOTAL OTHER SVCS. & CHARGES	\$	128,500.00	\$	2,695.00	\$	-	\$	-	\$	209,326.35	\$	130,842.90
	\$	220,931.52	\$	352,126.52	\$	11,957.27	\$	829.50		3.4%		
BUILDINGS	\$		\$		\$		\$	143,958.00	\$		\$	-
4444.207.420	\$	-	\$	-	\$	-	۰ ۶	143,958.00	φ	.%	φ	
1111.207.120	ψ		ψ	-	Ψ	-	φ	145,758.00		.70		
TRAINING	\$	-	\$	-	\$	-	\$	-	\$	55,459.85	\$	-
4444.207.422	\$	116,562.35	\$	116,562.35	\$	61,102.50	\$	-	Ψ	52.42%	Ψ	
	-		-		-	,	-					
SCBA AIRPACKS	\$	492,000.00	\$	-	\$	-	\$	-	\$	-	\$	492,000.00
4444.207.424	\$	-	\$	492,000.00	\$	-	\$	-		.%		
FITNESS EQUIPMENT	\$	15,000.00	\$	-	\$	-	\$	-	\$	-	\$	15,000.00
4444.207.436	\$	-	\$	15,000.00	\$	-	\$	1,811.25		.%		
COMPUTERS/SOFTWARE	\$	10,000.00	\$		\$		\$	-	\$	_	\$	9,200.04
4444.207.442	\$ \$	10,000.00	۰ ۶	10,000.00	۰ ۶	799.96	.⊅ \$	-	ф	- 8.%	¢	9,200.04
	φ	-	φ	10,000.00	φ	799.90	φ	-		0.70		
EMS	\$	-	\$	-	\$	-	\$	-	\$	200,000.00	\$	-
4444.207.447	\$	200,000.00	\$	200,000.00	\$	-	\$	-		.%		
VEHICLES	\$	-	\$	7,045.00	\$	-	\$	6,285.36	\$	54,287.00	\$	7,045.00
4444.207.451	\$	286,072.30	\$	293,117.30	\$	231,785.30	\$	33,650.36		79.08%		
* TOTAL CAPITAL EXPENSES	\$	517,000.00	\$	7,045.00	\$		\$	150,243.36	\$	309,746.85	\$	523,245.04
TOTAL CALITAL EALENSES	\$ \$	/	э \$	1,126,679.65	э \$	293,687.76	Ф.	179,419.61	φ	26.07%	Φ	525,245.04
	Ψ	002,054.05	φ	1,120,079.00	φ	275,007.70	φ	177,417.01		20.0770		
*** GRAND TOTAL	\$	763,100.00	\$	9,740.00	\$	529.80	\$	150,243.36	\$	529,673.45	\$	728,482.89
	\$	835,551.87		1,608,391.87		350,235.53	\$	182,769.11		21.78%		,

TOWN OF BROWNSBURG EXPENSE REPORT-NON-BUDGETED - FIRE

Account Title	B	EG BUDGET	ADD'L BUDGET		MONTHLY EXP		PREV. YR MONTH		OUTSTANDING PO		WHAT'S LEFT
Number	PO'S	PREV YEARS	REVISED APPRO		YTD EXPENSE		PREV YR YTD		% SPENT YTD		TO SPEND
TRAINING EXPENSES	\$	-	\$ -	\$	-	\$	7,920.00	\$	-	\$	-
2502.207.301	\$	-	\$ -	\$	-	\$	7,920.00		.%		
COMMUNITY RELATIONS	\$	-	\$ -	\$	-	\$	2,000.00	\$	-	\$	-
2502.207.302	\$	-	\$ -	\$	-	\$	6,000.00		.%		
TOTAL OTHER SVCS. & CHGS	\$		\$ 	¢	-	¢	9,920.00	¢		¢	
TOTAL OTHER SVCS. & CHOS	\$	-	\$ -	\$	-	\$	13,920.00	φ	%	ψ	-
**GRAND TOTAL	\$	-	\$ -	\$	-	\$	9,920.00	\$	-	\$	-
	\$	-	\$ -	\$	-	\$	13,920.00		.%		

TOWN OF BROWNSBURG EXPENSE REPORT-FIRE GRANT FUND

Account Title	В	EG BUDGET		ADD'L BUDGET	MONTHLY EXP		PREV. YR MONTH		OUTSTANDING PO	WHAT'S LEFT
Number	PO'S PREV YEARS			REVISED APPRO	YTD EXPENSE	PREV YR YTD		% SPENT YTD		TO SPEND
VEHICLES & EQUIPMENT	\$	-	\$	-	\$ 1,934.97	\$	435.94	\$	2,888.33	\$ (4,823.30)
4651.207.420	\$	-	\$	-	\$ 1,934.97	\$	9,081.43		.%	
TOTAL CAPITAL EXPENSES	\$	-	\$	-	\$ 1,934.97	\$	435.94	\$	2,888.33	\$ (4,823.30)
	\$	-	\$	-	\$ 1,934.97	\$	9,081.43		.%	
**GRAND TOTAL	\$	-	\$	-	\$ 1,934.97	\$	435.94	\$	2,888.33	\$ (4,823.30)
	\$	-	\$	-	\$ 1,934.97	\$	9,081.43		.%	

TOWN OF BROWNSBURG EXPENSE REPORT-DONATION FUND

Account Title		Appropriation		Revisions		Per Expense		Prev.Yr Per		Encumbered		Uncommitted
Number		Transfers		Revised Appro		YTD Expense		Prev.Yr YTD		% Expended YTD		Unexpended
FIRE - EMP. APPRECIATION	\$	5,000.00	\$	-	\$	-	\$	-	\$	479.97	\$	3,915.24
2300.207.461	\$	10.19	\$	5,010.19	\$	614.98	\$	-		12.27%	\$	4,395.21
FIRE - MISC. EXPENSES	\$	10,000.00	\$	-	\$	-	\$	-	\$	-	\$	10,000.00
2300.207.462	\$	156.13	\$	10,156.13	\$	156.13	\$	-		1.54%	\$	10,000.00
*TOTAL FIRE DONATION EXP	¢	15 000 00	¢		¢		\$		¢	479.97	\$	12 015 24
"TOTAL FIRE DONATION EXP	\$	15,000.00	Þ	-	۵ ۵	-	-		\$		-	13,915.24
	\$	166.32	\$	15,166.32	\$	771.11	\$	-		5.08%	\$	14,395.21
***GRAND TOTAL	\$	15,000.00	\$	-	\$	-	\$	-	\$	479.97	\$	13,915.24
	\$	166.32	\$	15,166.32	\$	771.11	\$	-		5.08%	\$	14,395.21

TOWN OF BROWNSBURG REVENUE REPORT - FIRE PROTECTION TERRITORY FUND TMB

REV-2243 TMB Period 05/2022

Account Title	Est H	Revenue	Ν	et Revisions		Per Revenue		Prev.Yr Per	% Col YTD		
Number			F	lev Revenue		YTD Revenue		Prev.Yr YTD	% Col LYTD		Uncollected Bal
LIT CERTIFIED SHARES	\$	-	\$	-	\$	709,683.62	\$	804,258.79	.%		
2243.121			\$	-	\$	1,884,942.58	\$	1,996,850.35	19.67%	\$	(1,884,942.58)
FIRE BLDG. PERMITS	\$	-	\$	-	\$	7,254.58	\$	2,900.00	.%		
2243.221			\$	-	\$	29,080.54	\$	7,750.00	1.08%	\$	(29,080.54)
	¢		¢		¢	15.00	¢	45.00	0/		
EMS REPORTS	\$	-	\$	-	\$	15.00	\$	45.00	.%	¢	(1(5.00)
2243.420			\$	-	\$	165.00	\$	156.50	34.93%	\$	(165.00)
FIRE INCIDENT REPORTS	\$		\$	-	\$	30.00	\$.%		
2243.421	Ψ		\$	-	\$	60.00	\$	45.00	33.33%	\$	(60.00)
			Ψ	-	Ψ	00.00	Ψ	45.00	55.5570	Ψ	(00.00)
FIRE MARSHALL INSPECTIONS	\$	_	\$	-	\$	15.00	\$	-	.%		
2243.453	*		\$	-	\$	60.00	\$	30.00	6.74%	\$	(60.00)
			-		-		-			-	(*****)
AMBULANCE RUN REVENUE	\$	-	\$	-	\$	53,413.61	\$	92,511.49	.%		
2243.456			\$	-	\$	290,791.07	\$	426,928.52	41.24%	\$	(290,791.07)
						,		,			
FACILITY RENTALS	\$	-	\$	-	\$	-	\$	400.00	.%		
2243.475			\$	-	\$	1,600.00	\$	2,000.00	41.67%	\$	(1,600.00)
CPR CLASS FEES	\$	-	\$	-	\$	160.00	\$	235.00	.%		
2243.498			\$	-	\$	963.80	\$	2,134.00	43.77%	\$	(963.80)
MISC REVENUE	\$	-	\$	-	\$	-	\$	-	.%		
2243.600			\$	-	\$	4,359.00	\$	22,947.18	61.15%	\$	(4,359.00)
NEDDO	¢		¢		¢	2.00(.20	¢	((0.00	0/		
INTEREST	\$	-	\$ ¢	-	\$	2,806.20	\$	668.02	.%	ድ	(0.02(.45)
2243.609			\$	-	\$	8,036.45	\$	3,261.03	32.76%	\$	(8,036.45)
9/11 MEMORIAL DONATOINS	\$		\$	-	\$		\$	10,000.00	.%		
2243.671	φ	-	\$	-	.⊅ \$	10,000.00	\$	12,000.00	100.%	\$	(10,000.00)
2245.071			Ψ	-	Ψ	10,000.00	ψ	12,000.00	100.70	ψ	(10,000.00)
REFUNDS OR CREDITS	\$	_	\$	-	\$	617.62	\$	693.65	.%		
2243.960	*		\$	-	\$	630.22	\$	6,318.03	7.28%	\$	(630.22)
			Ŷ		Ŷ		Ŷ	0,010100	7.2070	Ψ	(000122)
RETURNED EMP DEDUCT/DIR DEP	\$	-	\$	-	\$	-	\$	-	.%		
2243.977			\$	-	\$	-	\$	6.00	100.%	\$	-
2 YEAR OLD VOIDED CHECKS	\$	-	\$	-	\$	-	\$	-	.%		
2243.989			\$	-	\$	2,500.00	\$	-	.%	\$	(2,500.00)
*** GRAND TOTALS	\$	-	\$	-	\$	773,995.63	\$	911,711.95	.%		
			\$	-	\$	2,233,188.66	\$	2,480,426.61	20.56%	\$	(2,233,188.66)

TOWN OF BROWNSBURGREV-4444REVENUE REPORT - FIRE EQUIPMENT REPLACEMENTTMB Period 05/2022

Account Title	Est Rev	venue	Net	Revisions		Per Revenue		Prev.Yr Per	% Col YTD		
Number				Rev Revenue		TD Revenue	Prev.Yr YTD		% Col LYTD	Uncollected Bal	
INTEREST	\$	-	\$	-	\$	935.40	\$	169.12	0%		
4444.609			\$	-	\$	2,678.81	\$	800.54	10%	\$	(2,678.81)
*** GRAND TOTALS	\$	-	\$	-	\$	935.40	\$	169.12	0%		
			\$	-	\$	2,678.81	\$	800.54	10%	\$	(2,678.81)

TOWN OF BROWNSBURG REVENUE REPORT - NON-BUDGETED - FIRE

Account Title	Est Reve	nue	Net	Revisions		Per Revenue		Prev.Yr Per	% Col YTD	
Number			Re	v Revenue	Y	TD Revenue	I	Prev.Yr YTD	% Col LYTD	Uncollected Bal
AMBULANCE OVERPAYMENTS	\$	-	\$	-	\$	-	\$	(4,110.03)	.%	
2502.452			\$	-	\$	3,616.80	\$	2,373.14	73.06%	\$ (3,616.80)
MISC REVENUE	\$	-	\$	_	\$	-	\$	-	.%	
2502.600			\$	-	\$	2,932.00	\$	6,500.00	100.%	\$ (2,932.00)
2 YEAR OLD VOIDED CHECKS	\$	-	\$	_	\$	-	\$	-	.%	
2502.989			\$	-	\$	101.27	\$	200.00	.%	\$ (101.27)
*** GRAND TOTALS	\$	-	\$	-	\$	-	\$	(4,110.03)	.%	
			\$	-	\$	6,650.07	\$	9,073.14	93.08%	\$ (6,650.07)

TOWN OF BROWNSBURG REVENUE REPORT - FIRE GRANT FUND

Account Title	Est Revenue	Net I	Revisions	Per Revenue		Prev.Yr Per	% Col YTD	
Number	umber Rev Revenue YTD Revenue]	Prev.Yr YTD	% Col LYTD	Uncollected Bal		
FEMA FP&S GRANT	\$-	\$	-	\$ -	\$	4,925.55	.%	
4651.320		\$	-	\$ -	\$	12,057.05	100.%	\$-
PRIVATE GRANTS	\$-	\$	-	\$ 2,720.00	\$	5,000.00	.%	
4651.321		\$	-	\$ 2,720.00	\$	5,000.00	100.%	\$ (2,720.00)
*** GRAND TOTALS	\$ -	\$	-	\$ 2,720.00	\$	9,925.55	.%	
		\$	-	\$ 2,720.00	\$	17,057.05	100.%	\$ (2,720.00)

TOWN OF BROWNSBURG REVENUE REPORT - DONATION FUND

Account Title	Est Revenue	Net Revision	s Per Revenue	Prev.Yr Per	% Col YTD	
Number	200 110 0100	Rev Revenu			% Col LYTD	
		1000000			// 0012112	
POLICE - EVENT REVENUE	\$ -	\$ -	\$ 700.00	\$ -	.%	
2300.369.01		\$ -	\$ 4,100.00	\$ -	.%	\$ (4,100.00)
FIRE - EVENT REVENUE	\$-	\$-	\$-	\$-	.%	
2300.369.02		\$ -	\$ 1,600.00		.%	\$ (1,600.00)
POLICE - EMP. APPRECIATION REV	\$ -	\$ -	\$ 150.00	\$ -	.%	
2300.370.01	· ·	\$ -	\$ 1,410.00	\$ -	.%	\$ (1,410.00)
POLICE - MISC. REVENUE	\$ -	\$ -	\$ -	\$ -	.%	
2300.371.01	Τ	\$ -	\$ 10,000.00	\$ -	.%	\$ (10,000.00)
FIRE - MISC. REVENUE	\$ -	\$-	\$-	\$-	.%	
2300.371.02		\$ -	\$ 10.00		.%	\$ (10.00)
*** GRAND TOTALS	<u>\$</u>	\$	\$ 850.00	<u>s</u>	0/	_
	-	<u>\$</u>	\$ 17,120.00	÷	<u>0/</u> • /0	\$ (17,120.00)
*** GRAND TOTALS	\$ -	\$-	\$ -	\$ -	.%	
GRAND IVIALS	\$ -	\$ - \$ -	\$ 1,610.00	\$ - \$ -	•70	\$ (1,610.00)



VIII./Old/A. Facility Lease Rental Agreement: Lincoln Township, Station #131 Office

Summary

Enact lease for Lincoln Township Trustee rental of Station #131 office space.

Attachments

• (None)

Actions

•	1/25/22:	Board consideration, questions, and vote on approval. -Board approval, unanimous 3-0. -Attorney to facilitate distribution of document to governing boards of all Participating Units for vote; upon unanimous approval, coordinate with Brownsburg Fire Building Corporation board for consideration of their approval.
•	2/22/22:	(Executive Board meeting canceled).
•	3/22/22:	(Executive Board meeting canceled).
•	3/31/22:	Joint meeting of the Participating Units to vote upon establishment of the Equipment Replaced Fund tax rate; document distributed by attorney to Participating Units at this meeting; no vote
•	4/19/22:	Mr. Patterson notified the Board that Lincoln Township Board met and approved the lease; Mr. Tschaenn notified the Board that the matter was added as an agenda item for the next scheduled Town Council meeting (Thursday, April 28, 2022 at 7:00 p.m.); Mr. Mantlo notified the Board that the most recent draft he reviewed did not state a term; consideration by the Brown Township Board is pending
•	5/17/22:	(Executive Board meeting canceled)
•	6/21/22:	Attorney to provide update.



VIII./New/A. UNIFORM CONFLICT OF INTEREST

Summary

Per I.C. 35-44.1-1-4:

"A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant, a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant."

Therefore, those employees with whom the BFT might conduct business during the calendar year, submit a signed *Uniform Conflict of Interest Disclosure Statement (*(State Form 54266 (R2/6-15)/Form 236)) for the Board's acknowledgement. Copies are subsequently forwarded to the Provider Unit's Clerk-Treasurer's office for filing with Hendricks County.

Attachments

UCOI_Kingery

Actions

- 05/17/22:
- : (Executive Board meeting canceled)
- 06/21/22: Board consideration, questions, and acknowledgement



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT State Form 54266 (R2 / 6-15) / Form 236 STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

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

1. Name and Address of Public Servant Submitting Statement: Brandon Kingery 8700 North Goat Hollow Road

Mooresville, IN 46158

- 2. Title or Position With Governmental Entity: Firefighter/EMT-B
- 3. a. Governmental Entity: Town of Brownsburg/Brownsburg Fire Territory
 - b. County: Hendricks
- 4. This statement is submitted (check one):
 - a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. ✓ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
- 5. Name(s) of Contractor(s) or Vendor(s): K and M Fence LLC
- 6. **Description(s) of Contract(s) or Purchase(s)** (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):

No contract yet. Town of Brownsburg wants us to install fences for a cemetary and tennis court.

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

I own K and M Fence who the town wants to use for their fencing projects.

(Name of Governmental Entity)

(Attach extra pages if additional space	e is needed.)
---	---------------

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

I (We) being the

(Title of Officer or Name of Governing Body)

of

_____and having the power to appoint

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

Elected Official

Office

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

5/6/22

Date Submitted (month, day, year)

n/a Date of Action on Contract or Purchase (month, day, year) 10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: // Signature of Public Servant) 5/6/22 Date: (month. dav. vear) Printed Name: Brandon (Please print legibly.) Email Address: __fenceskandm@yahoo.com

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



IX. Old/A/1. STRATEGIC COVERAGE AND RISK REDUCTION

Summary

Citing increased growth south and east of the Territory, as well as low run numbers attributed to Station #132 (7455 East CR 1000 North), Chief Alcorn presented the Board with arguments for relocation of Station #132 further south of US 267, and the establishment of a new Fire station #134 south/southeast.

Reference

•	4/17/21:	Work Session handout (original version available by request to <u>Admin@BrownsburgFire.org</u>). Updated version of presentation available at <u>www.brownsburgfire.org</u>
		Work Session audio available at: <u>http://brownsburgin.swagit.com/boards-and-commissions/</u> under the "Fire Territory" tab
•	7/8/21:	Presentation to Participating Units available at <u>http://brownsburgin.swagit.com/town-council</u> under "Town Council" tab
•	6/21/22:	INSERT_Sta134Site Appraisal_2022-Brownsburg Fire Dept 9675 E 400N.pdf INSERT_Sta134Site Appraisal_steuerwald appraisal.pdf

Actions

ACII	ons	
•	4/17/21:	Work Session: introduction and overview.
•	4/19/21:	Chief Alcorn approved by Board to obtain property appraisals for potential relocation of Station #132 and establishment of Station #134.
•	5/17/21:	Chief Alcorn updated the members that he is continuing to seek appraisals.
•	6/21/21:	RE: Station #132 Proposed Relocation: Chief Alcorn still awaiting permission from developer to access the site of
		interest in order to obtain appraisal.
		RE: Station #134 Proposed New Location: Chief Alcorn continues to work with Town of Brownsburg Town
		Manager and Economic Development Director for potential sites.
•	7/8/21:	Chief Alcorn and senior staff presentation to Brown Township Board, Lincoln Township Board, and Town
		Council ("Participating Units").
•	7/19/21:	Chief Alcorn updated the members regarding the presentation to the Participating Units, and that a website link
		had been made available for questions from the general public; no questions had been posted to date Initial
		questions from the Town Council concerned building Station #134 before relocating Station #132. Chief Alcorn
		had indicated that staffing Station #134 would require funding and could not be accomplished without the LIT
	0 /1 / /01	distribution.
•	8/16/21:	(Executive Board meeting canceled).
•	9/20/21:	Fire Station #132: Proposed Relocation: Chief Alcorn stated he had received letters of approval from Connection
		Pointe Church to have an appraisal conducted on the potential site.
		Fire Station #134: Proposed Additional Station: Chief Alcorn stated he continues to work with Town of
		Brownsburg personnel to identify potential sites. In addition, staffing Station #134 would require additional
		funding.
•	10/18/21:	(Executive Board meeting canceled).
•	11/15/21:	Fire Station #132: Proposed Relocation: Chief Alcorn notified the Board that two appraisals were in progresss.
		Fire Station #132: Proposed Additional Station: No further updates
•	12/14/21:	Chief Alcorn to provide update to Board
•	1/25/22:	(Not included on agenda).
•	2/22/22:	(Executive Board meeting canceled).
•	3/22/22:	(Executive Board meeting canceled).
•	4/19/22:	(Not included on agenda).
•	5/17/22:	(Executive Board meeting canceled).
•	6/21/22:	Chief Alcorn to provide update.

Brownsburg Fire Territory-9675 E Co Rd 400N

Bowman & Associates, LLC by: Connie L Bowman IN Certified General R/E Appraiser 10449 N. State Road 39 Lizton, IN 46149 Cell: 317/626-6294 clbowman475@gmail.com

> An Appraisal Report Estimating the Market Value of 2.968 Acres

> Located at 9675 E County Road 400 N Brownsburg, IN 46112

Client: Brownsburg Fire Territory

Attn: Larry Alcorn, Fire Chief 470 E Northfield Drive Brownsburg, IN 46112

Prepared by: Bowman & Associates, LLC Connie L Bowman IN Certified General Real Estate Appraiser

Effective Date: April 5, 2022 Date of Visual Observation: April 5, 2022 Date Report was completed and signed: April 13, 2022 April 13, 2022

Brownsburg Fire Territory Attn: Larry Alcorn, Fire Chief 470 E Northfield Drive Brownsburg, IN 46112

RE: An Appraisal Report of 2.968 acres located at 9675 E County Road 400 N in Brownsburg, IN.

Dear Mr. Alcorn:

Per your request, an inspection was completed of the above referenced property for the purpose of preparing an appraisal of the real estate. This assignment is to appraiser the market value of 2.968 acres and the improvements of the Fee Simple Estate in the real estate. Connie L Bowman completed the visual observation of the subject property on April 5, 2022 with the owner present who provided information pertaining to the age of components and updates completed. The Effective Date of this Appraisal Report is the date of the visual observation or April 5, 2022. On this date the appraiser obtained photos which are included in this Appraisal Report.

This Appraisal Report has been completed in conformance with the Uniform Standards of Professional Appraisal Practice (USPAP), Standards 2-2 (a) for an Appraisal Report. The appraiser has included analyses and information in the Appraisal Report to satisfy all current USPAP regulations. The value estimate(s) presented herein are subject to the Assumptions and Limiting Conditions included in the Certification of the appraisal report. This appraisal may not be used or relied upon by anyone other than the client, for any purpose, without the express written consent of the appraiser. Based upon my analysis, it is my opinion that the estimated Market Value of the Fee Simple Estate of the subject property, as of the effective date, is:

MARKET VALUE	
\$ 288,000	

Your attention is invited to the enclosed Summary Report which forms the basis of my conclusions. Should you have any questions about the preceding analysis, please do not hesitate to contact me.

Respectfully submitted,

(min & Burns

Connie L. Bowman IN Certified General R/E Appraiser CG40700822

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IDENTIFICATION OF THE SUBJECT PROPERTY

The subject property is located to the east of the Town of Brownsburg and on the southwest corner of County Road 400N and Ronald Reagan Parkway. It is further located in Lincoln Township, Hendricks County and in the State of Indiana.

The Hendricks County Assessor's Office identifies the subject property as Parcel #32-08-19-200-001.000-016 and owned by Forrest L and Jeanne Steuerwald. The legal description of the subject property is as follows:

Pt NE NE 19-16-2E

EREAL PROPERTY INTEREST BEING APPRAISED

The real property interests appraised are those of the Fee Simple Estate. The Appraisal Institute's Dictionary of Real Estate Appraisal defines Fee Simple Estate as follows:

An absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power and escheat.

DISCLOSURE OF PRIOR APPRAISAL

The appraiser discloses that she has not completed a prior appraisal of the subject property within the past 36-month period.

EFFECTIVE DATE OF APPRAISAL

The effective date of value is: April 5, 2022.

DATE OF VISUAL OBSERVATION

The subject property was visually inspected and observed by the appraiser for the purpose of this report on April 5, 2022.

THE DATE OF THE REPORT

The date of this report is the date the report was completed and signed, April 13, 2022.

OWNERSHIP/HISTORY OF THE APPRAISED PROPERTY

The Hendricks County Assessor's Office indicates a transfer of ownership on 02/16/2022 by quit claim deed with no sale price noted.

ANALYSIS OF LISTING/PURCHASE AGREEMENT

The subject property has not been actively listed for sale in the BLC, therefore, the appraiser has no knowledge of any marketing of the subject property for sale.

PURPOSE AND USE OF APPRAISAL

The purpose of this appraisal is to estimate the Market Value of the Fee Simple Estate of the subject property as of the effective date of value which is April 5, 2022. The report is prepared for the client, Brownsburg Fire Territory, in estimating the market value for a potential purchase. This appraisal is limited in use by the client and is not to be used by any other parties for any other purpose.

COMPENTENCY PROVISION

The appraiser's qualifications are included in this Appraisal Report along with a copy of the Appraiser's License indicating an expiration date of June 30, 2022. Connie Bowman is a licensed IN Certified General Real Estate Appraiser, IN Licensed Real Estate Broker and IN Licensed Real Estate Instructor. The appraiser has completed several appraisal courses and seminars in the instruction of various types of properties. The appraiser possesses the professional competency and knowledge required to complete a credible and reliable opinion of value for the subject property.

DEFINITION OF MARKET VALUE

Market Value is defined as "The most probable price which a specified interest in real property is likely to bring under all of the following conditions:

- Consummation of a sale occurs as of a specified date.
- An open and competitive market exists for the property interests appraised.
- The buyer and seller are each acting prudently and knowledgeably.
- The price is not affected by undue stimulus.
- The buyer and seller are typically motivated.
- Both parties are acting in what they consider their best interest.
- Marketing efforts were adequate and a reasonable time was allowed for exposure.
- Payment was made in cash in U.S. dollars or in terms comparable thereto.
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.



EXTRAORDINARY ASSUMPTIONS BEING CONSIDERED

The Uniform Standards of Professional Appraisal Practice (USPAP) requires that all appraisers disclose all extraordinary assumptions being made when appraising a property. Extraordinary Assumption is defined by USPAP as:

'An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions.

Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.'

HYPOTHETICAL CONDITIONS BEING CONSIDERED

The Uniform Standards of Professional Appraisal Practice (USPAP) requires all appraisers to disclose all hypothetical conditions being made when appraising a property. Hypothetical Condition is defined by USPAP as:

'That which is contrary to what exists but is supposed for the purpose of analysis.'

Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.'

SCOPE OF WORK

This Appraisal Report was developed in accordance with the Uniform Standards of Professional Appraisal Practice (USPAP) requirements.

This appraisal assignment is to estimate the market value of the subject property. The client in this appraisal report is the Town of Brownsburg.

The appraiser completed a visual observation of the subject site on April 5, 2022 with the owner present who supplied information pertaining to the age of components and updates completed. The appraiser also obtained interior/exterior photos which have been included in this appraisal report. Measurements were obtained of the gross living area of the dwelling for use in this analysis. No survey, environmental assessments or title insurance was provided the appraiser for use in this analysis. Therefore, the appraiser makes the assumption there are no encroachments, easements or environmental issues which would have an effect on the estimated market value. The appraiser makes the assumption the subject site is free and clear of any contamination.

The appraiser obtained the Property Record Card from the Hendricks County Assessor's Office which is included in this report.

In summary, the following work was performed:

- 1)inspection of the subject property on April 5, 2022.
- 2) collection of factual data on the subject property and comparable properties;
- 3) analysis of the highest and best use of the subject property;
- 4) application of the Sales Comparison Approach to Value.
- 5) writing the appraisal report in a summary format, as per USPAP SR 2-2(a) using the information from the previous steps.

The Cost Approach has been omitted from this assignment due to the conclusion of the Highest and Best Use. The Income Approach has been omitted from this assignment as the subject property is not income producing. The Highest and Best Use conclusion was based on legal, probable and possible uses of the subject property.

Also, the scope of this appraisal includes research and analysis of various national, regional, and local factors that are believed to impact the value of the subject property. Examples of sources which may have been contacted include the U.S. Census Bureau, the local Chamber of Commerce, Government Agencies, and various media sources.

SUBJECT AND NEIGHBORHOOD DESCRIPTION

The subject property is bordered to the I-74, to the south by County Road 300 N, to the east by County Road 1000E and to the west by County Road 950E. The subject site is located to the east of the Town of Brownsburg and on the southwest corner of County Road 400N and Ronald Reagan Parkway in the Town of Brownsburg, Lincoln Township and in Hendricks County, IN.

The subject property is located within the Indianapolis/Carmel/Anderson Metropolitan Statistical Area (MSA). As a result, the economic base, major transportation, cultural and social activities of the area are from Indianapolis.

Indianapolis is the State Capitol and the County Seat of Marion County, IN and is the geographic center of Indiana. Indianapolis is located approximately 185 miles southeast of Chicago, 110 miles northwest of Cincinnati, 114 miles north of Louisville and 244 miles northeast of St. Louis.

Indianapolis is the State Capitol, the largest Indiana City and is considered to be the geographic midpoint of the State. The Indianapolis Metropolitan Statistical Area (MSA) is comprised of Marion County and the seven bordering counties: Boone, Hamilton, Hancock, Hendricks, Johnson, Madison, Morgan and Shelby. An MSA is defined as follows:

"A city of at least 50,000 people; an urbanized group of people of at least 50,000 with a total metropolitan population of at least 100,000; Designated under standards in 1980 by the Federal Committee on MSA's."

The Indianapolis MSA Region is the single largest planning region in the State of Indiana. This region is the transportation, financial and public policymaking hub for the state.

While durable goods, manufacturing still maintains a vital economic presence here, a large part of the regional economy is increasingly tied to the services sector. Central Indiana is becoming a life sciences center, with pharmaceuticals manufacturer Eli Lilly, nationally renowned hospitals and the Indiana University medical school located in the area. Life sciences are viewed as just one of the many services producing industries positioned for growth in this region.

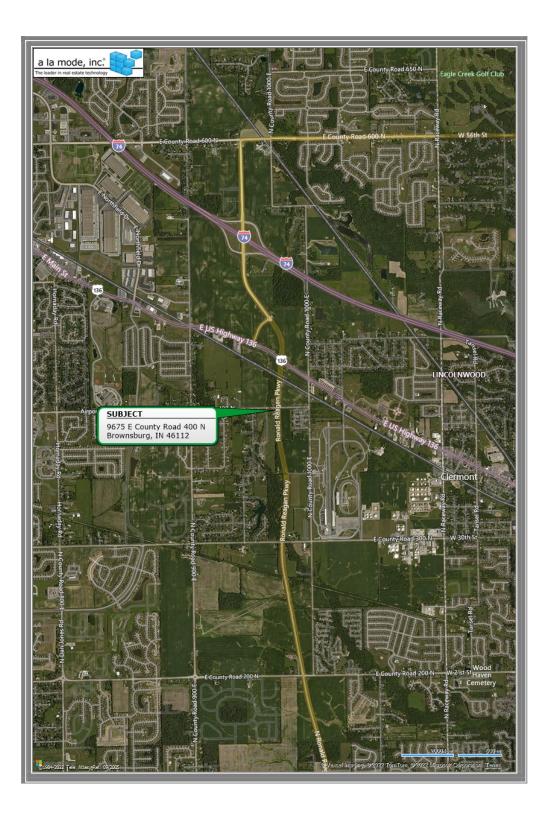
Indianapolis is served by five Interstate Highways, six U.S. Highways and four State Highways. This comprehensive roadway system provides efficient travel routes along the various growth areas throughout Indianapolis, as well as other destinations throughout the Midwest and the nation.

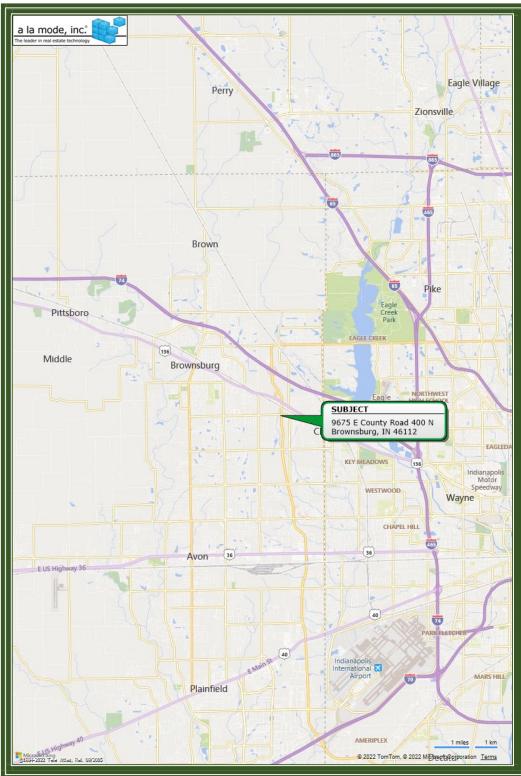


AERIAL MAP



 ${}^{\text{Page}}14$





LOCATION MAP

FLOOD ZONE INFORMATION

The appraiser has researched data published by the Federal Emergency Management Agency (FEMA). FEMA periodically publishes Flood Maps used for the National Flood Insurance and a copy of the Flood Map for the subject property is noted below. The subject property is noted by FEMA to be classified as Zone X with a Map Number of 18063C0178D dated September 25, 2009. FEMA describes this Zone as being outside the 500-year floodplain.



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CENSUS TRACT- 2101.09

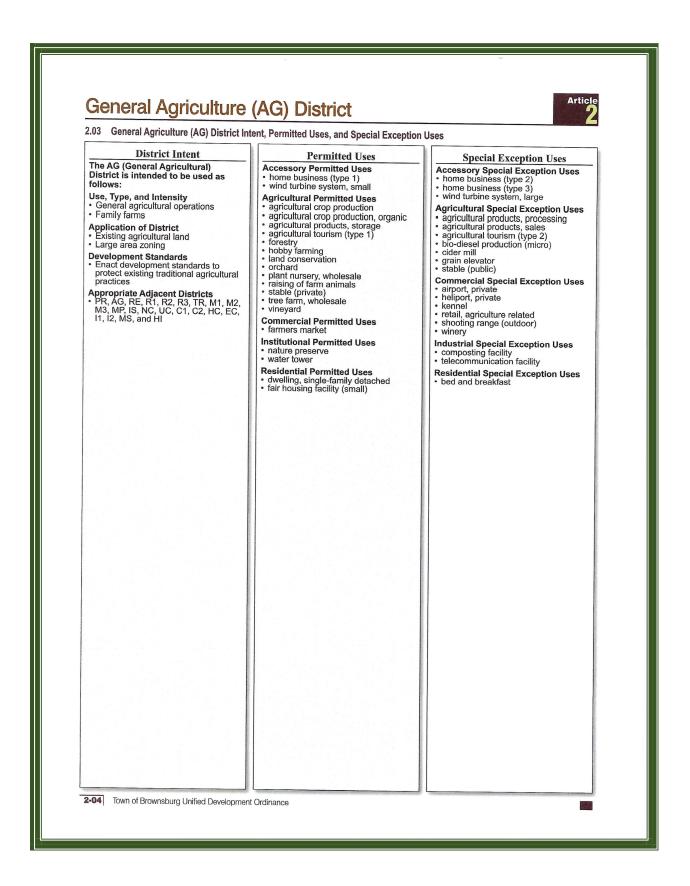
REAL ESTATE TAXES

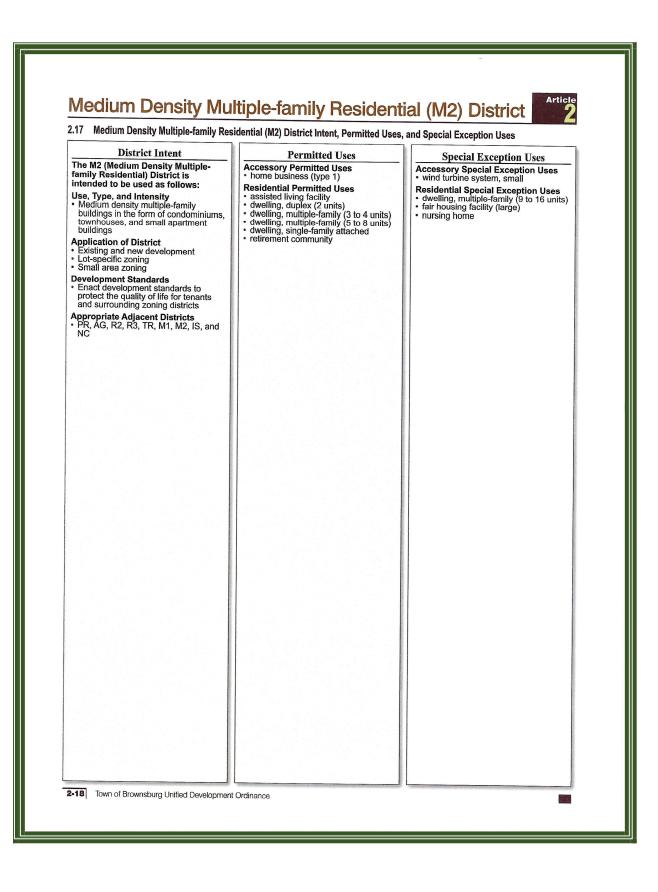
The subject property contains one parcel with taxes due for 2021 and payable in 2022 of \$2,191.36.

ZONING ANALYSIS

The subject site lies within the Town of Brownsburg Zoning jurisdiction and is zoned Agricultural. The Town of Brownsburg Planning and Building confirms the long-range comprehensive plan for the subject site is multi-family use or a commercial use. The present use as residential is a permitted use in the current zoning classification.







Zoning Districts

1.02 Zoning Districts

A. <u>Establishment of Standard Zoning Districts</u>: Each of the standard zoning districts in the Unified Development Ordinance stand alone and is not a part of a hierarchy or pyramidal system of zoning. For example, what is permitted in one (1) zoning district is not related to what is permitted in another zoning district. Only those uses and development standards which are expressly permitted in the list for each zoning district apply to that zoning district.

For the purpose of this Unified Development Ordinance, the Town of Brownsburg has established the following standard zoning districts:

Standard District Code	Standard District Name	Standard District Purpose
PR	Parks and Recreation	This district is established for active and passive recreational areas, parks, linear trails, nature preserves, and other land in conservation.
AG	General Agriculture	This district is established for areas used for general agricultural purposes. This district is intended for land that may eventually be developed.
RE	Residential Estate	This district is established for single-family detached dwellings on estate sized lots.
R1	Low Density Single- family Residential	This district is established for single-family detached dwellings on large sized lots.
R2	Medium Density Single-family Residential	This district is established for single-family detached dwellings on medium sized lots.
R3	High Density Single- family Residential	This district is established for single-family detached dwellings on small sized lots.
TR	Traditional Residential	This district is established for single-family detached dwellings on very small lots. This district is intended primarily for historic plats and "traditional" neighborhoods.
M1	Low Density Multiple- family Residential	This district is established for single-family "attached" dwellings in the form of duplexes and triplexes.
M2	Medium Density Multiple-family Residential	This district is established for single-family attached dwellings in the form of condominiums, townhouses, and small apartment buildings.
M3	High Density Multiple- family Residential	This district is established for high density multiple-family dwellings in the form of apartment complexes.
MP	Manufactured Home Park	This district is established for leased lot developments (mobile or manufactured home parks) which typically lease dwelling sites for single-wide and double-wide manufactured homes.
IS	Institutional	This district is established for various institutional and office uses including governmental, hospital, educational, and religious institutions.
NC	Neighborhood Commercial	This district is established to accommodate the provision of small scale retail goods and services required for regular or daily convenience of nearby neighborhoods.
UC	Urban Commercial	This district is established to accommodate the unique mix of retail, commercial, entertainment, governmental, and professional uses with appropriate upper floor uses that occur in a village center setting.
C1	Moderate Intensity General Commercial	This district is established for a wide variety of retail, service, entertainment, and eating establishments that are small to medium in scale, and that in aggregate create a moderate intensity district.
C2	High Intensity General Commercial	This district is established for a wide variety of retail, service, entertainment, and eating establishments that are medium to large in scale, and that in aggregate create a high intensity district.
HC	Highway Commercial	This district is established for commercial uses that are closely related to the needs of the traveling public and interstate commerce, particularly along interstates and major state highways.
EC	Employment Center	This district is established for office uses in a technology or business park setting.
11	Low Intensity Industrial	This district is established for low intensity industrial uses and light manufacturing facilities.
12	High Intensity Industrial	This district is established for high intensity industrial uses and heavy manufacturing facilities.
MS	Motor Sports	This district will accommodate racing teams and other motor sport related enterprises.
RO	Regional Outdoor Entertainment	This district will accommodate large-scale regional entertainment facilities.
HI	High Impact	This district is established for specific uses that may have a high impact to the community.

Article 1: Ordinance Foundation 1-05

Posidontial II	tial Uses															Appendi							
nesidential U	Uses																						
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dwelling, accessory																					Р		
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dwelling, manufactured home											Р												-
dwelling, multiple-family (3 to 4 units)	1.20						1.1.	Р	Ρ														
dwelling, multiple-family (5 to 8 units)									Р	Р												_	_
dwelling, multiple-family (9 to 16 units)				16	Sec. 1	1.1	-	28	S	Р											10		
dwelling, multiple-family (17+ units)										S										_	-		
dwelling, single-family attached		524		1	1	1.1.5	S	S	Р			1123		25			-						
dwelling, single-family detached		Р	Р	Р	Р	P	Р	S			S								-				_
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dwelling, upper floor (1 unit)													Р	Р	S								_
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fair housing facility (small)		Р	Р	Р	Ρ	Р	Р	S												-		_	
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manufactured home park											Р			-					-	-		-	
nursing home		3a ¹	1	NA LON				280	S	Р		P		-	Р						-	-	-
retirement community		-	-	-	-	-	-		P	P	S			-			-		-				_

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agricultural products, processing		S												-		-			s	Р	-		-
agricultural products, sales		S	-		1994		See.		2.19										-	<u> </u>			
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grain elevator		s											-		-				S	-			
hobby farming		Р	Р	122	-	21.82	19-10		3.3	1111	1.0	1.5			-			-0.1	3				
land conservation	P	Р	Р	-														-					
orchard		Р	Р		1	1	1	1		-		1.20		1000				1		-			-
plant nursery, wholesale		Р	S							-		-		-		-	-				-		
raising of exotic animals	1	S	100	1.5			25.5		12.				1000	-									
raising of farm animals		Р											-								-		
stable (private)	1	Р	S			1884	1								-				-	-	-		
stable (public)		S								-				-			-						-
tree farm, wholesale	-	Р	S		19.30	2 74	1.5																
vineyard		Р					-		-					-		-		-	-				

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auction (indoor)															S	P			1-	-	-	-	-
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automobile oriented business (type 2)															S	P	S	1	-	-	-		
automobile oriented business (type 3)																S			P		P		
bakery													Р	Р	Р	Р	Р						-
bank			-										S	Р	Ρ	Ρ		Ρ					
bank/atm, drive-up bank/atm, walk-up		-		-	-	-	-	-	-				Р	S	Р	Р	Ρ	Р					
banquet hall	-		-	-	1		-		-				Р			-							
bar or tavern	-		1			1	-	-	-	-	-		0	S	S	P	-	-	-	-	-		
barber or beauty shop	-	-		-	-	-	-		-	-	_		S P	P	P P	P	-				-		
billiard hall or arcade						1							F-	S	P	P				-			
bowling alley	1				1	1		1	-	-	-			-	S	-	-		-		-	-	
brew pub														Р	P	P							
broadcast studio															S	P			P				-
campground (primitive)	S														1							1	
campground (serviced)	S					-																	
car rental															S	Р							
catering service check cashing service	-				-			-							Ρ	Р							
club or lodge				-						1	_	_			_	S					3		
coffee shop					-		-						-	Р	P	Р							
coin laundry				-	-	-					_		P	Ρ	P	P	Ρ	Ρ					
computer service	-		250			VE				-		-	S	Р	P	P P	-			-			
copy center					-		-					-	-	P	P	P		P P			-		1
counseling center				2.5									S	P	P	-		S				-	
country club	S												P		S			•	-				
crematory												S				S				S			2.4
day care												S	Ρ	S	Р	S	S	S					
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design services donation collection point			_			_							S	Р	Р	Ρ					Ρ		
driving range	S	-									1				Ρ	Ρ							
dry cleaning pickup and drop-off	0				-	-		-	-	-			-	-	-	_	_		-				
express shipping center		-			-				_		-		Р	P	P P	P		-		1	1		
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neliport, private		S																					
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mobile device dealer														P	Р	Р					T		
motel			_													S	S						
nail salon		1						1	1				Ρ	Р	Р	Р	25				1	1.50	
night club	-	-	-						_							Р							
office, construction trade	1		1996	1										1.		S		0	Ρ			- 23	
office, general	_	-				-	1				-		Ρ	Р	Р	Р		Р	Р				
office, medical		-					-						Ρ	Р	P	Р		Р					
paintball facility	S		-	-			-									S							
parcel shipping parking lot, pay		-				128	1000	12/2	1			<u> </u>	S										
party facility	S	0.1	1020		1000	-	1	-				-	-	P	-	-						_	
pharmacy	-	1		-	-		1.60	-		-	-	-		S	P	P			S				
photography studio	1		100	Des.						1000	-		S	P	P P	P	-		-		-		
printing, commercial	1	1	1		-		-	-	-	-			0	-	P	P			Р	1000			
race track, animal	3 3 3			1735				6						1	F	ŀ-			-	-		-	-
race track, motor vehicle		1		Γ	1				t	1				-						-			Р
real estate office	1					1993	1200						S	Р	P			-					
recreation center (indoor)															Р	Р	S		S		Р		-
recreation center (outdoor)			1914						1				1		S	Р	S			1	S		
recreational vehicle park	S																						
rehabilitation clinic, medical	1				1.1	10		318							P			Р					
repair shop, electronics	-													Р	Р	Ρ							
repair shop, equipment			3		12	1.616		33.5	-						Р	Р					Р		
repair shop, general	-													S	Р								
restaurant							246	1	1818	1			Ρ	Р	Р	Р	Р	S	S	S	S		
restaurant, drive-in	-		-												Р	Р	Р						
restaurant, drive-through only restaurant with drive-up window		1	1993	1.6			1	1968							S	Р	Р						
retail, agriculture related		S		-	-	T PRO									S	Ρ	Ρ						
retail (type 1) very low intensity		0			2.263			2000		_	2.4	1				P							
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retail (type 3) medium intensity												-	0	P S	P P	P	S				Р	_	-
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retail (type 5) very high intensity					-									0	S	S							6
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self-storage warehouse															S	S			Р	-		-	-
sexually oriented entertainment	1			3			1	1	in the second				0		-	S					10.20		
shoe repair														Р	Р	-			-				
shooting range (indoor)			10.65	-					201				2		200	S							
shooting range (outdoor)		S																					Р
software development			1971									S		1				Ρ	Р				1
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tanning salon	S	1			_			_					S		_	S							
attoo/piercing parlor		1200	1			16.3	199				15		P	P	Ρ	P			-				
heater, movie (indoor)		12.24	5755	1000	(av		Sec. 1					_	_	S	P	P		_					
heater, movie (outdoor)								1						S	P	P							
title company		100	12120					10.0			-			D	P	s	-		-				
tool/equipment rental (indoor)														Р	Р	-	-	P	_				_
	4															Р			Р		1		

Commercial		20	0																		A	ppe	n
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Commercial Uses		1			Last 1	-	E		No.			1. 1. 1	N.S. SA							1	Inc	no	
tool/equipment rental (outdoor)	1						T		T	Γ			1	-		S			Р	Р		Design of the second	r
trade or business school																P	-	S	P		D	-	┝
travel agency	1996	1	199	1	1	-	-	-		1.17			1	Р	Р	-		P			F	-	╞
veterinary clinic	T					1		-						-	P	Р	-	-			-		┞
veterinary hospital	1	138	-		2.50		1.5		1993						S	S			Р	-			╞
water park					-			-	-		-			-	3				P				F
wellness facility				1.1							-		Р	-		S P		-					L
winery	-	S	-		-	-	-		1				P	S	P			Р	S				L
	1	0													S	Р						1	1



DESCRIPTION OF SITE AND IMPROVEMENTS

SITE DESCRIPTION

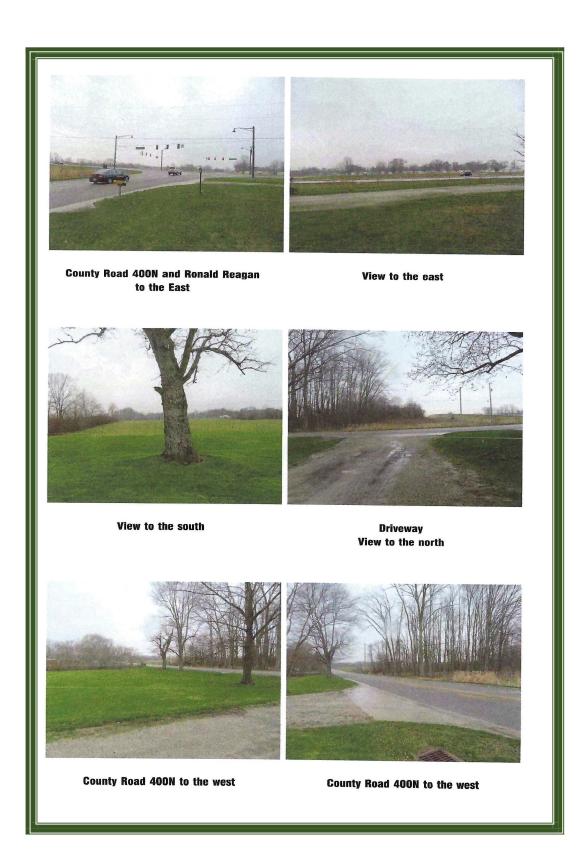
The subject site is located to the east of the Town of Brownsburg and on the southwest corner of County Road 400N and Ronald Reagan Parkway. The subject site is further located in the Town of Brownsburg, Lincoln Township and in Hendricks County, IN.

The subject site is level and appears to have adequate drainage. The site is serviced by a private well and septic. Municipal utilities are near the site.

Visibility of the site is considered to be average. Access to the subject site is by way of County Road 400N to the south.

The appraiser was not supplied a Survey, Title Insurance or an Environmental Assessment for use in this analysis.

The appraiser makes the assumption that the subject property is free and clear of any easements or encroachments which might have a negative impact on the subject site. The appraiser also makes the assumption that the subject site is free and clear of any contaminations and adverse conditions. Should these assumptions be incorrect they could have an impact on the estimated market value as noted in this Appraisal Report.



2022-Brownsburg Fire Territory 9675 E County Rd 400N

SUBJECT PROPERTY PLAT





SITE IMPROVEMENTS

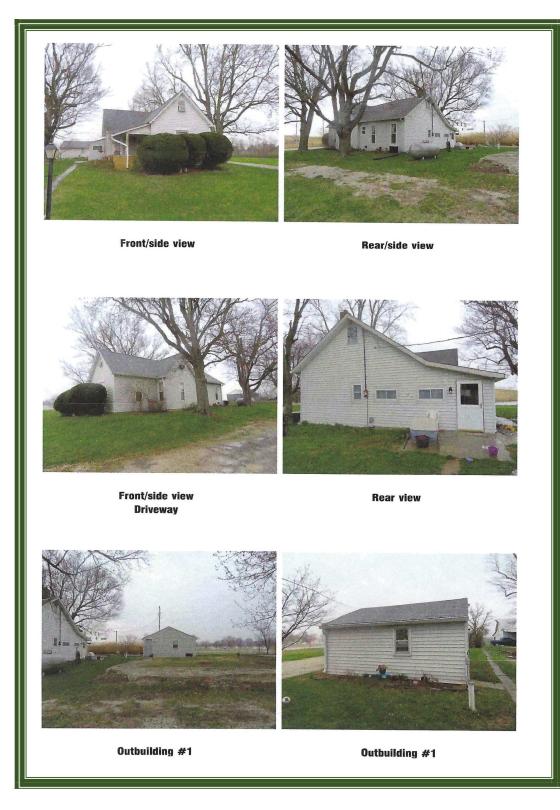
The subject site is improved with a two-story structure noted by the Hendricks County Assessor's Office to be constructed in 1920 of frame on a crawl space and basement foundation. The basement is constructed of concrete block and contains approximately 185 square feet and is the storage area for the forced air gas furnace and sump pump. The owner indicated the furnace was less than 1 year old. It was also noted a portion of the roof is less than 5 years of age while the age of the remaining area of the roof is unknown.

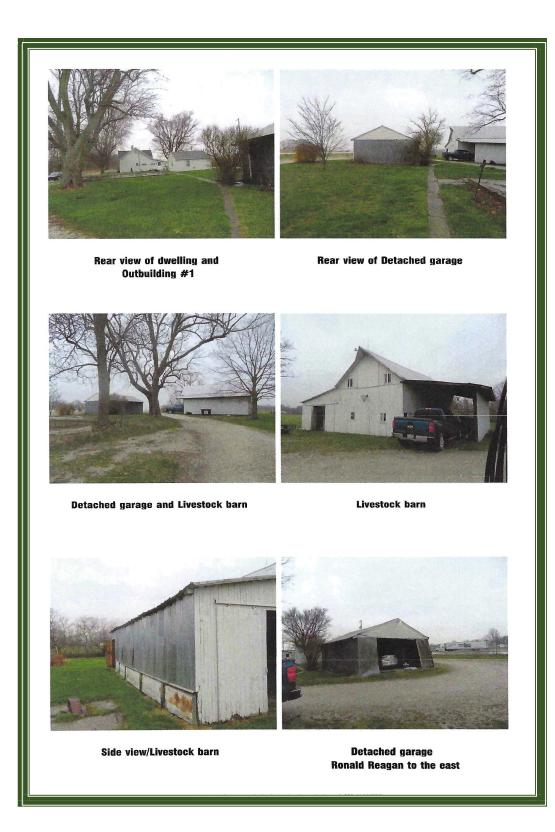
The exterior of the structure is vinyl siding with vinyl clad single hung windows. The appraiser measured the dwelling on the day of the visual observation and notes the home contains a total of 1,628 s/f of gross living area. The main level of the dwelling contains an eat-in kitchen, laundry, two bedrooms, living room, dining room and a $\frac{1}{2}$ bath. The second floor contains three bedrooms, loft area and a full bath.

The overall condition of the main structure is average with minimal updates completed. On the date of the visual observation there were no repairs in progress.

Additional improvements on the subject site are a small outbuilding which has been used as a recreation/game area. The site also includes a detached 2 car garage with metal siding and damage to the structure. A third outbuilding is also located on the site and identified in this report as a 'livestock' barn. It is considered to be in average condition with a portion having a dirt floor and a portion being concrete.

SUBJECT PHOTOS







Living room

Bedroom



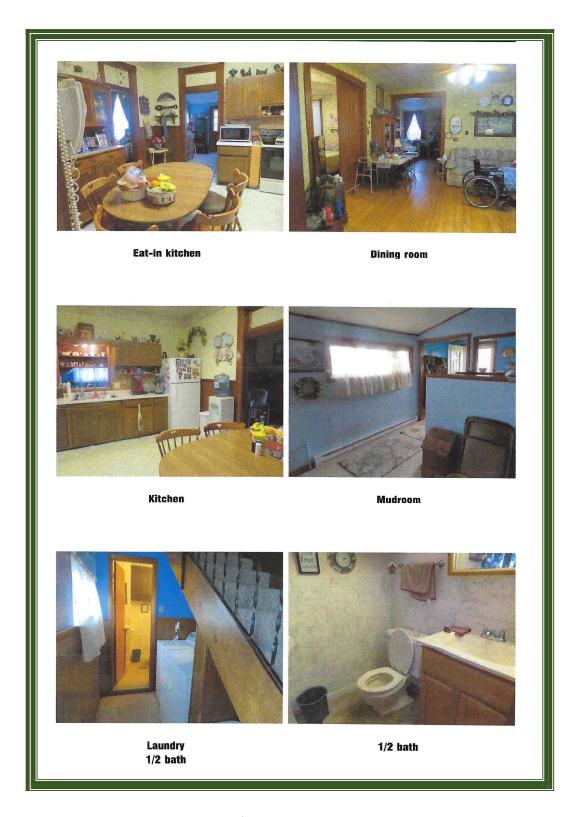
Bedroom

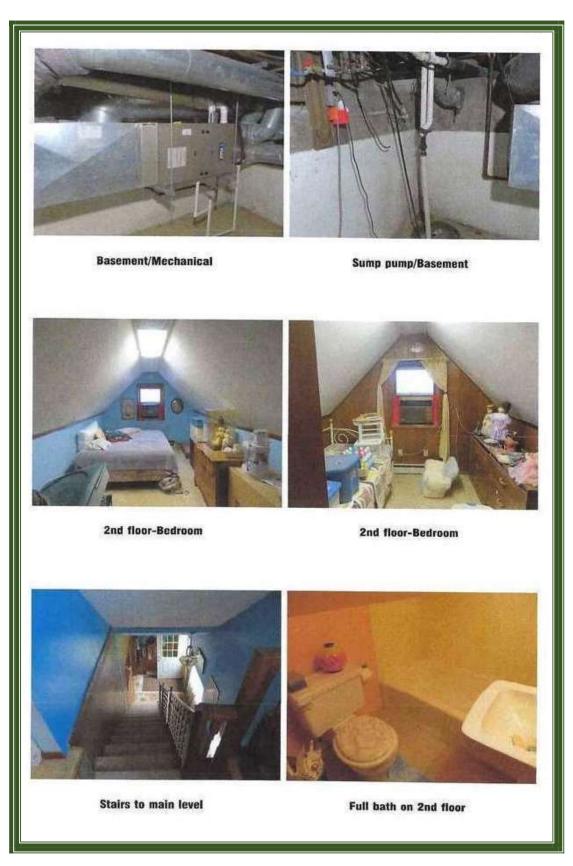
Downstairs full bath



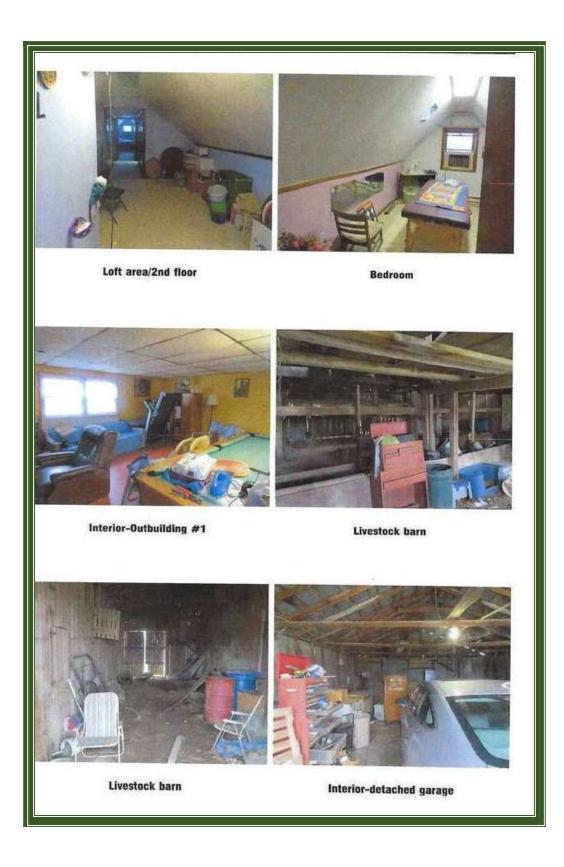
Bedroom

Kitchen





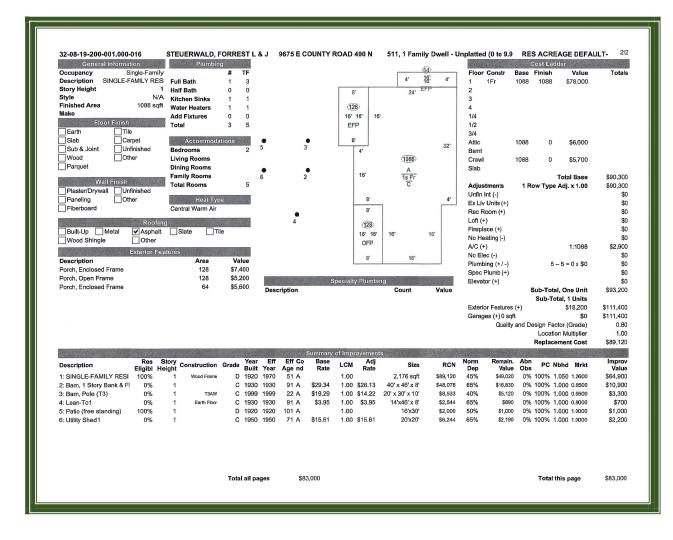
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 $\mathsf{Page}35$

PROPERTY RECORD CARDS

32-08-19-200-001.000-016	in succession of the successio	FORREST L & J	9675 E CO	DUNTY F	ROAD 400 N	A REAL PROPERTY AND A REAL	nily Dwell -	Unplatted (0 to 9.9	RES ACREAGE DEFAU	L T- ^{1/2}
General Information Parcel Number		ership DRREST L & JEANN	Date	Owner	Tra	nsfer of Owners Doc ID Co	nip ode Book/Pa	ge Adj Sale	Price V/I	12/11/2018 REASSESSMENT: 19/20 RA-NO CHNG PER PICT & NO MLS-	CYCLICAL ADD EFF YR
32-08-19-200-001.000-016	9675 E COUNTY I BROWNSBURG, I	ROAD 400 N			RWALD, FOR	١	ND	1	\$0 I	(PER OFFICE GUIDELINES)- AD	
Local Parcel Number 14-2-19-62E 200-001	BROWNSBORG,	11 -0112								1/12/2012 SPLIT: 12/13 SPLIT(AN14 FROM 08-3-19-62E-200-001 NDL 3/4/2010 : 10/11 SPLIT (A08K)132	
Tax ID: 014-219621-200001		egal 2.968 AC								200-014(ROW) TMS	AC WENT TO
Routing Number	PTNENE 10-10-20	2.0070								10/30/2006 : 06/07 RE-SKETCHED F REASSESSMENT PRC SKETCH DID NOT COME OVER DUP	
Property Class 511 1 Family Dwell - Unplatted (0 to 9.9						-	Res	And In Conception of the International State		COMPUTER CONVERSION	
-		uation Records (Wor	k In Progres		are not certifie 2020	d values and ar 2019	e subject to o	change) 2018	2017		
Year: 2021	2021	Assessment Year	Annu	2021	2020 Annual-Adj	Annual-Adj	Annua		Annual-Adj		
Location Information		Reason For Change As Of Date	Annu 03/27		04/01/2020	03/22/2019	04/19/2		4/12/2017		
County Hendricks	03/02/2021 Indiana Cost Mod	As Of Date Valuation Method	Indiana Cos		diana Cost Mod	Indiana Cost Mod	Indiana Cost		Cost Mod		
		Equalization Factor		.0000	1.0000	1.0000		0000	1.0000		
Township LINCOLN TOWNSHIP	1.0000	Notice Required					-	v	~		
District 016 (Local 014)	\$74,300	Land		,300	\$74,300	\$55,000 \$42,000	\$55, \$42.		\$54,000 \$41,200		
BROWNSBURG TOWN	\$56,700 \$0	Land Res (1) Land Non Res (2)	\$56	\$,700 \$0	\$56,700 \$0	\$42,000	φ4 2 ,	\$0	\$0		
School Corp 3305 BROWNSBURG COMMUNITY	\$17,600	Land Non Res (2)		,600 .000	\$17,600 \$85,500	\$13,000 \$86,200	\$13. \$83.		\$12,800		
Neighborhood 5550014	\$83,000 \$65,900	Improvement Imp Res (1)		5,900	\$68,400	\$68,400	\$65	,200	\$62,800		
RES ACREAGE DEFAULT-BROW	\$0	Imp Non Res (2)	6 4	\$0	\$0 \$17,100	\$0 \$17.800	\$18	\$0 100	\$0 \$17,800		
Section/Plat	\$17,100 \$157,300	Imp Non Res (3) Total		,100 .300	\$159,800	\$141,200	\$138.	,300 \$	\$134,600	and the second	
019	\$122,600	Total Res (1)		2,600	\$125,100	\$110,400	\$107		\$104,000	Land Computatio	
Location Address (1)	\$0	Total Non Res (2)		\$0 1,700	\$0 \$34,700	\$0 \$30,800	\$31	\$0	\$0 \$30,600	Calculated Acreage	2.9
9675 E COUNTY ROAD 400 N	\$34,700	Total Non Res (3) Land Data (Sta						,100	\$00,000	Actual Frontage Developer Discount	Г
BROWNSBURG, IN 46112	Land Pricing S	and of the second se	and to address the second states of the	110000	Δ	di Evt	Po	s Market		Parcel Acreage	2.9
Zoning	Type Method II		Size Fact	or F	Rate Ra			% Factor	Value	81 Legal Drain NV	0.00
Zonnig	9rr A		1.0000 1.0	00 S5	6,720 \$56,7	20 \$56,720	0% 1009	% 1.0000	\$56,720	82 Public Roads NV	0.2
Subdivision	91rr A	0	1.678 1.0	00 S1	0,460 \$10,4	60 \$17,552	0% 0%	% 1.0000	\$17,550	83 UT Towers NV	0.0
30000000	82 A	0 0	0.2900 1.0	00 \$	1,290 \$1,2	90 \$374 ·	-100% 09	% 1.0000	\$00	9 Homesite	1.0
Lot										91/92 Acres	1.6
Lot										Total Acres Farmland	0.0
Market Model										Farmland Value	\$
08-RURAL RES-BROWNSBURG (I										Measured Acreage	0.0
Characteristics										Avg Farmland Value/Acre	0.
Topography Flood Hazard										Value of Farmland	\$
										Classified Total	\$
Public Utilities ERA										Farm / Classifed Value	\$
										Homesite(s) Value	\$56,70 \$17,60
Streets or Roads TIF										91/92 Value	\$17,60
\checkmark										Supp. Page Land Value CAP 1 Value	\$56,70
Neighborhood Life Cycle Stage										CAP 2 Value	\$50,70
Static										CAP 3 Value	\$17,60
Printed Thursday, August 26, 2021 Review Group 2019	Data Source A	erial Col	lector			Appraise	r			Total Value	\$74,30
Notion Steap 2010											





HIGHEST AND BEST USE OF SUBJECT PROPERTY

The subject property is improved with a two-story structure being used as a residence by the current owners, Forrest L and Jeanne Steuerwald. The subject neighborhood is diverse with residential and commercial use properties nearby.

The Highest and Best Use is "The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum profitability."

When analyzing the highest and best use of a property, the standard method involves two separate steps. The first step is to analyze the highest and best use (HBU) of the subject property as if vacant. The second is to analyze the HBU of the subject as improved. It may be possible that the HBU of the vacant site may be different than the HBU of the subject with its existing improvements. The existing use, in such a situation, will continue to be the HBU until such time that the site value exceeds the total value of the property in its existing use.

When determining the opinion of the HBU, both as if vacant and as improved, the Appraiser considers the four criteria given in the aforementioned definition. Therefore, the highest and best use of the property will be: 1) physically possible; 2) legally permissible; 3) financially feasible; and, 4) maximally productive. In testing each use, the criteria are applied in the order given above. While the physical and legal criteria can be relatively easy to determine, the tests of financial feasibility and maximum productivity are more

Market trends, such a real estate development in the area, supply and demand levels for various property uses, and historical uses of comparable properties, are analyzed to assist the Appraiser in testing the financial feasibility and productivity of the subject property. While much of this analysis is based on economic indicators from the State, Region, and or Local area, the final determination of the HBU of the subject is primarily based on the Appraiser's opinion, rather than a fact to be discovered.

The current use as residential was considered in this analysis with a downward adjustment given to location with close proximity to Ronald Reagan Parkway. Further consideration was given to the age and updates completed to the subject dwelling. The client in this Appraisal Report is the Brownsburg Fire Territory and the proposed use of the subject site is that as a fire station. The Town of Brownsburg Planning & Building has confirmed the change in zoning from residential to multi-family and/or commercial for this area to be highly probable. Therefore, the appraiser considers the highest and best use of the subject site as an assemblage for multi-family or a change to commercial use. Both of which have been confirmed to be permitted by the Planning & Building Department of the Town of Brownsburg.

Based upon the analysis completed, the appraiser considers the Highest and Best Use of the subject site to be vacant land available for use as multi-Family or commercial use.

ESTIMATED EXPOSURE AND MARKETING TIME

A reasonable exposure time is an estimate of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of this appraisal.

Marketing time is an estimate of the amount of time it would take to sell an interest in real property at its estimated market value during the period immediately after the effective date of the appraisal; the anticipated time required to expose the property to a pool of prospective purchases and to allow appropriate time for negotiations, the exercise of due diligence and the consummation of a sale at a price supportable by current market conditions.

Marketing time for the subject property is anticipated to be 6 to 12 months.



VALUATION PROCESS

In the Sales Comparison Approach, the differences and similarities between the subject property and similar properties, which have recently sold, and/or are currently listed for sale, are analyzed. After making adjustments to the sales/listing prices, for the differences between subject and sale/listing, the adjusted price of the comparable property more closely resembles the value of subject. Given several comparables, a range of adjusted prices is then reconciled into on value indication for the subject in this approach. This approach is most useful when there are several sales of properties similar to subject which require few adjustments.

SALES COMPARISON APPROACH

The sales comparison approach involves completing the following steps:

- 1. Research and identify similar properties for which pertinent sales, listings, offerings and/or lease data is available.
- 2. Qualify the prices as to terms, motivating forces, and bona fide nature.
- 3. Compare each of the comparable properties' significant attributes to the corresponding ones of the subject property, under the general categories of time, location, physical characteristics and condition of sale.
- 4. Consider all dissimilarities and the probable effect on the price of each comparable to derive individual market indications for the property being appraised.
- 5. From the market indications of each comparison, formulate an opinion of market value for the subject property.

The following analysis is a summary of the Vacant Land Sales analysis completed:



	Subject	Comparable Sale #1		Comparabl Sale #2	e	Comparable Sale #3)	Comparable Sale #4					
Data Source		BLC#2157685	4	IRED #2389	038	IRED#23890	40	BLC#21523416					
Address:	9675 E 400 N	10919 E US 1	36	9915 Lacy k	Knot Dr	4857 Ronald	Reagan	4695 E Northfield Dr					
	Brownsburg, IN	Indianapolis, II	N	Brownsburg		Brownsburg,	IN	Brownsburg, IN					
Sale Price		\$ 765,000	\$ 2,780,250		\$ 4,389,000		\$ 146,000						
Sale Date		02/28/2020 (09/10/2021		09/10/2021		09/19/2019					
Sale Price Per Acre		\$ 108,204		\$ 85,546		\$ 82,500		\$ 88,485					
Date Sale/Time Adj		-0-		-0-		-0-		-0-					
Adj Sale Price		\$ 765,000		\$ 2,780,250		\$ 4,389,000		\$ 146,000					
Adj Sale Price/Acre		\$ 108,204		\$ 85,546		\$ 82,500		\$ 88,485					
County	Hendricks	Hendricks		Hendricks		Hendricks		Hendricks					
Location	Lincoln	Lincoln		Lincoln		Lincoln		Lincoln					
Lot Size	2.968 ac	7.07 ac		32.50 ac	+10%	53.20 ac	+10%	1.65 ac	-0-				
Site View	Res'l/Comm'l	Similar		Similar		Similar		Similar					
Торо	Level/Avg	Similar		Similar		Similar		Similar					
Utilities	Mun Near	Similar		Similar		Similar		Similar					
Zoning	AGR	Comm'l		HB,Comm		HB,Comm		Comm'l					
Total Adjustments			-0-		+ 10%		+ 10%		-0-				
		A 100.001		<u> </u>	1	<u> </u>		0.00 405					
Ad Sale Price/Acre		\$ 108,204		\$ 94,101	[\$ 90,800		\$ 88,485					
Weighted Factor		30%		30%		20%		20%					
Sub-Total/Per Acre		\$ 32,461		\$ 28,23	0	\$ 18,160		\$ 17,697					

VACANT LAND SALES ANALYSIS-SALES COMPARISON APPROACH

The above closed sales range in size from 1.65 acres to 53.20 acres while the subject contains a total of 2.968 acres. After adjustments were given for lot size and/or differences, the adjusted sale price per acre ranges from \$88,485 to \$108,204/acre with an average of \$95,398 rounded to \$95,000/acre.

After the appraiser placed a weighted factor on each adjusted sale, the sales range from \$17,697 to \$32,461 for a total of \$96,548 rounded to \$97,000/acre.

The appraiser has considered the subject site as vacant at \$97,000/acre and with 2.968 acres for a total of \$287,896 rounded to \$288,000. The estimated market value of the subject property based upon the analysis completed is:

\$ 288,000 TWO HUNDRED EIGHTY-EIGHT THOUSAND DOLLARS

Comparable sale #1 is located at 10919 E US 136 in Indianapolis and in Lincoln Township, Hendricks County, IN. This sale closed on 02/28/2020 with a sale price of \$765,000 and is noted to contain a total of 7.07 acres. Comments in the BLC indicate this sale is vacant, unimproved land located in an area of commercial use properties.

Comparable sale #2 is located at 9915 Lacy Knot Drive in Brownsburg and identified as IRED #2389038. This sale closed on 09/10/2021 with a sale price of \$2,780,250 with 32.50 acres or a sale price per acre of \$85,546/acre. This site is vacant land located just off Ronald Reagan and in close proximity to I-74.

Comparable sale #3 is located at 4857 Ronald Reagan Parkway and identified as IRED #2389040. This sale closed on 09/10/2021 with a sale price of \$4,389,000 with 53.20 acres or a sale price per acre of \$82,500/acre. This parcel is vacant land located in close proximity to I-74 and Ronald Reagan Parkway.

Comparable sale #4 is located at 4695 E Northfield Drive in Brownsburg and identified as BLC#21623416. This sale closed on 09/19/2019 with a sale price of \$146,000 and with 1.65 acres. This parcel is located on the east side of Northfield Drive and behind the gas station and Liquor Store in close proximity to US136 on the west side of Brownsburg. Retail and commercial use is available to the site which also has great visibility.



FINAL RECONCILIATION

The subject property contains a total of 2.968 acres with the Highest and Best Use considered to be an assemblage for multi-family use or commercial use. Access to the subject site is by way of Ronald Reagan and County Road 400N to the north.

Connie L. Bowman has been asked by the client, Brownsburg Fire Territory, to appraise and estimate the market value of the Fee Simple Interest of the subject property. The appraiser completed a visual observation of the subject property on April 5, 2022 Neither the Cost Approach or the Income Approach to Value have been completed in this assignment.

The appraiser has considered the Sales Comparison Approach to value in estimating the market value of the subject property.

The appraiser has completed an analysis of the subject site as if vacant and considered vacant land sales which range in size from 1.65 acres to 53.20 acres. After adjustments were given and a weighted factor assigned the estimated market value per acre is noted to be \$97,000. Therefore, the estimated market value is:

TWO HUNDRED EIGHTY-EIGHT THOUSAND DOLLARS \$ 288,000

ASSUMPTIONS AND LIMITING CONDITIONS

The certification of the Appraiser appearing in this appraisal assignment is subject to the following assumptions and limiting conditions:

- No responsibility is assumed for the legal description or for matters including legal or title considerations. It is assumed that title to the property is good and marketable unless otherwise stated.

- Responsible ownership and property management are assumed.

- The sketch, photos, site plans, and/or surveys utilized in this assignment are included to assist the reader in visualizing the subject property, and the Appraiser assumes no responsibility for the accuracy of those which were not produced by the Appraiser. Neither a survey, title insurance or Environmental Assessments have been Neither provided the appraiser for the purpose of this Appraisal.

- Information furnished to the Appraiser by others and contained in this report are obtained from sources considered reliable and believed to be true and correct. However, no responsibility or warranty for the accuracy of such items furnished to the Appraiser can be assumed by the Appraiser.

- The subject property is appraised free and clear of all liens or encumbrances unless otherwise stated.

- It is assumed that there are no hidden or unapparent conditions of the property, subsoil or structures that render it more or less valuable. The appraiser recommends inspections be performed as a general practice including a wood infestation report. It should be noted that the appraiser is not a licensed inspector and the need for inspections (including wood infestation) is always recommended as a general practice. This statement does not intend to reflect termites are present or termites are not present. It merely is a reminder that inspections are beneficial to all parties involved. No responsibility is assumed for such conditions or for arranging for engineering studies that may require to discover such factors.

- It is assumed that there is compliance with all applicable federal, state, and local environmental regulations and laws.



ASSUMPTIONS AND LIMITING CONDITIONS (cont'd)

- It is assumed that all applicable zoning and use restrictions have been complied with, unless nonconformity has been stated, defined and considered in this appraisal report.

- It is assumed that all needed licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value estimate given in this report is based.

- It is assumed that the improvements to the land are within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in this report.

- The Appraiser is not required to give testimony or appear in court as a result of appraising the subject property, unless arrangements have been previously made with the client.

- The distribution of the total valuation between land and improvements applies only under the stated program of utilization. The separate valuations for land and buildings must not be used in conjunction with any other appraisal, and are invalid if so used.

- Possession of this report, or a copy thereof, does not constitute the right of publication.

- Neither all nor any part of the contents of this assignment (especially any conclusions as to value, the identity of the Appraiser, or the firm/agency with which the Appraiser is connected) shall be disseminated to the public.



ASSUMPTIONS AND LIMITING CONDITIONS (cont'd)

- Neither all nor any part of the contents of this report, or copy thereof (conclusion as to property value, the identity of the Appraiser, professional appraisal organizations, or the firm/agency with which he is connected) shall be used for any purposes by anyone but the mortgagee or its assigns and Private Mortgage Insurers, consultants, professional appraisal organizations, any state or federally chartered bank, any department, agency or instrumentality of the United States or of any State or the District of Columbia, without the previous written consent of the Appraiser, except under demand by the Mortgagor; nor shall it be conveyed by anyone to the public through advertising media, public relations media, news media, sales media, or any other public means of communication without the prior written consent and approval of the Appraiser. Furthermore, the Appraiser or firm/agency assumes no obligation, liability, or accountability to any third party.

- Any value estimates provided in the assignment apply to the entire property, and any proration or division of the total into fractional interests will invalidate the value estimate, unless such proration or division of interests has been set forth in the assignment.

- Unless otherwise stated, the existence of hazardous material, which may or may not be present on the property, was not knowingly observed by the Appraiser. The Appraiser has no knowledge of the existence of such materials on or in the property. The Appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, ureaformaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in the property (the entire subject site and all improvements located thereon) that would cause a loss in value. No responsibility is assumed for any such loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.



CERTIFICATION OF VALUE

The appraiser agrees and certifies that:

- The statements of facts and information included in this report are true and correct to the best of the Appraiser's knowledge and belief, and the Appraiser has not knowingly withheld any significant information.

- The analyses, opinions, and conclusions in the report are limited only by the assumptions and limiting conditions set forth, and are the personal unbiased, professional analyses, opinions, and conclusions of the Appraiser.

- The Appraiser has no present or prospective interest in the property that is the subject of this report, and has no personal bias or interest with respect to the parties involved.

- The Appraiser's compensation is not contingent upon the reporting of a predetermined value or direction in value which favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.

- The Appraiser's analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

- The Appraiser has made a personal inspection of the property that is the subject of this report.

- No one provided significant professional assistance to the person signing this report, unless otherwise stated.

- No change of any item of this report shall be made by anyone other than the Appraiser and the Appraiser shall have no responsibility for any such unauthorized change.

- This report was completed and prepared by Connie L. Bowman.



Cini & Burner

Connie L. Bowman IN Certified General Appraiser-CG40700822 Expires: June 30, 2022 April 5, 2022 Date Signed



	QUALIFICATIONS OF APPRAISER	
	CONNIE L BOWMAN	
Offic	be Address: Bowman & Associates, LLC 10449 N State Road 39 Lizton, IN 46149 PH: 317/626-6294 <u>clbowman475@gmail.com</u>	
Educ	cation: Bismarck High School-Bismarck, IL Danville Area Community College-Danville, IL Associates Degree, Finance Indiana University-Bloomington, IN Graduate of Realtors Institute Lincoln Graduate Center-San Antonia, TX Standards of Professional Appraisal Practice Farms and Land Appraisal Practice of Real Estate Appraisal Uniform Standards of Professional Appraisal Practice Manufactured Housing Appraisal Education Resource, LLC-Indianapolis, IN Appraisal of Small Residential Income Producing Properties Income Capitalization of Non-residential Properties Income Capitalization in Non-Residential Properties Small Residential Income Properties Valuation Real Estate Finance Statistics and Valuation Modeling Advanced Income Capitalization Advanced Income Capitalization Advanced Income Capitalization Advanced Income Capitalization Advanced Ingest and Best Use Analysis Business Practice and Ethics FHA Appraisal Report Writing and Case Studies Standards of Professional Practice Update Supervisory Appraiser Training Course	

Education:	McKissock-Warren, PA Appraising Apartments Analyze and Value Income Properties Appraisal Reform Short Sales and the Economy Residential Appraisal Review Expert Witness for Commercial Appraisers Residential Property Construction & Inspection
Work Expe	rience: Lake Shore National Bank-Danville, IL; 1973-1982 Commercial/Mortgage Loan Officer Barnett Bank-Boca Raton, FL; 1982-1984 Assistant Vice President-Commercial & Mortgage Lending State Bank of Lizton-Lizton, IN; 1984-1990 Assistant Vice President-Commercial & Mortgage Lending Carpenter Better Homes & Gardens-Brownsburg, IN;1990-1997 Real Estate Broker/Associate Dan Moore Real Estate Services-Brownsburg, IN; 1997-2010 Real Estate Broker/Associate Certified General Real Estate Appraiser Bowman & Associates, LLC-Lizton, IN; 2010 to present Real Estate Appraisals, Sales, Consultation
Membershi Associati Designati	ons and Indiana Association of Realtors
Licensed:	 IN Certified General Estate Appraiser CG40700822, Expires June 30, 2022 IN Licensed Real Estate Broker RB14036617, Expires June 30, 2022 IN Licensed Real Estate Instructor-Pre-Licensing INST200435, Expires June 30, 2022 IN Licensed Real Estate Instructor-CE Instructor INST200436, June 30, 2022
	{ 2 }

Indiana Professiona Real Estate Appraiser L 402 West Washington S Indianapolis, Indiana 46 Certifie	icensure Board Street, Room W072	cense
License number CG40700822	Expiration date 06/30/2022	License status Active
Eric J. Holcomb		eborah J. Frye
Governor State of Indiana		Executive Director rofessional Licensing Agency STATE FORM 49122 (B2 / 10-18)

APPRAISAL REPORT

Steuerwald Property 9675 E. County Road 400 North Brownsburg, IN 46112

PREPARED FOR

Brownsburg Fire Department 470 E. Northfield Drive Brownsburg, IN 46112

AS OF

April 5, 2022

BY

Lawson & Co. P.O. Box 327 Danville, IN 46122



April 12, 2022

Mr. Larry C. Alcorn, Brownsburg Fire Chief 470 East Northfield Drive Brownsburg, IN 46112

RE: Appraisal Report Steuerwald Property 9675 E. County Road 400 North, Brownsburg, IN 46112

Dear Mr. Alcorn:

Enclosed you will find a complete and detailed appraisal of the Real Estate owned by Forrest L. and Jeanne Steuerwald. The subject property consists of a house, outbuildings, and approximately 2.968 acres. The subject property is located at 9675 E. County Road 400 North, Brownsburg, IN 46112.

The purpose of the appraisal is to estimate "market value." Market value is defined as "The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus."

The following is our opinion of the Fair Market Value of the real estate as of the date of inspection, April 5, 2022:

FAIR MARKET VALUE: \$265,000.00

Sincerely,

Jack Lawson Certified Residential Appraiser Indiana License #CR69100606

w

Jason Webb Licensed Residential Appraiser Indiana License #LR60200254

JL/jw



April 12, 2022

Mr. Larry C. Alcorn, Brownsburg Fire Chief 470 East Northfield Drive Brownsburg, IN 46112

RE: Appraisal Report Steuerwald Property 9675 E. County Road 400 North, Brownsburg, IN 46112

Dear Mr. Alcorn:

As requested, we have appraised the Real Estate owned by Forrest L. and Jeanne Steuerwald. The subject property consists of a house, outbuildings, and approximately 2.968 acres. The subject property is located at 9675 E. County Road 400 North, Brownsburg, IN 46112.

PURPOSE OF THE APPRAISAL

The purpose of the appraisal is to estimate "market value." Market value is defined as "The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus."

Implicit in this definition is the consummation of a contract as of a specified date and the passing of title from seller to buyer under conditions whereby:

- 1. buyer and seller are typically motivated.
- 2. both parties are well informed or well advised and each acting in what they consider their own best interest.
- 3. a reasonable time is allowed for exposure in the open market.
- 4. payment is made in cash or its equivalent.
- 5. financing, if any, is on terms generally available in the community at the specified date and typical for the property type in its locale.
- 6. the price represents normal consideration for the property sold unaffected by special financing amounts and/or terms, services, fees costs, or credits incurred in the transaction.

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1280 East Main Street IP.0. Box 327 | Danville IN | 46122 | Tel 317.745.6404 | Fax 317.745.7810 | www.lawsonandco.com

LEGAL DESCRIPTION

Please see the parcel report in the addenda for a brief legal description of the subject property. The appraisers were not provided a survey, title search, or detailed legal description of the subject property.

INTEREST VALUED

The interest valued is ownership in fee simple interest. Fee simple interest is defined as "An absolute fee; a fee without limitations to any particular class of heirs or restrictions, but subject to the limitations of eminent domain, escheat, police power, and taxation. An inheritable estate."

FUNCTION AND INTENDED USER OF APPRAISAL

The intended use of this appraisal report is for the possible purchase of the subject property. The intended user of this report is the Brownsburg Fire Department.

EFFECTIVE DATE OF APPRAISAL

The effective date of the appraisal is as of the latest date of inspection, April 5, 2022.

DATE OF INSPECTION

The subject property was last viewed by Jason Webb on April 5, 2022. The subject property has also been viewed from the road frontages by Jack Lawson in the recent past. The photographs in the addenda were taken on April 5, 2022.

EFFECTIVE DATE OF REPORT

As of the initial date of typing of this report, April 11, 2022.

SCOPE OF THE APPRAISAL

The sales, rents, and listings analyzed in this appraisal report are from sources deemed reliable; however, the sales have not been checked with either the buyer or seller. The appraisal process included obtaining information regarding the subject property and market area, a viewing of the subject, the collection of market data, and the application of the relevant approaches to value.

ASSESSMENTS AND TAXES

Please see the addenda of this report for the information regarding the assessments and taxes of the subject property.

NEIGHBORHOOD DESCRIPTION

Due to the client's knowledge of the subject property neighborhood, a brief description of the neighborhood has been included within this report.

The subject property consists of one parcel totaling approximately 2.968 acres. The subject property is located on the west side of Ronald Reagan Parkway and the south side of County Road 400 North, in Brownsburg, IN.

The immediate and general area consists primarily of small and large acreage residential properties, along with existing and future industrial, commercial, and residential developments. Indianapolis Raceway Park is located just southeast of the subject property. The property is located in the Brownsburg Community School District. At the time of viewing, there were no conditions in the area that would adversely affect the marketability or market value of the subject property.

CURRENT LISTING/ RENTAL INFORMATION

It is the understanding of the appraisers, based on information from the parcel report and the Broker Listing Cooperative, the subject property has not been listed for sale or sold in the recent past.

Lawson & Co. has not performed any services related to the subject property within the last three years of this appraisal.

SITE DESCRIPTION

- Land Size: Approximately 2.968 acres (the appraisers were not provided with a survey or legal description of the subject property).
- Features: Fairly level with mature trees, rectangular in shape.
- Frontage: Approximately 349' on the south side of County Road 400 north and approximately 388' on the west side of Ronald Reagan Parkway (limited access road with no access to the subject property available, per the Town of Brownsburg Development Services Director).
- Zoning: According to the Town of Brownsburg Development Services Director and the Town of Brownsburg zoning map, the subject property is currently zoned General Agriculture (AG).
- Drainage: According to the F.E.M.A. Flood Plain Map, Community Panel Number 18063C0178D, effective September 25, 2009, a small portion of the subject property along the west property line is located in Zone AE, Special Flood Hazard Area.
- Utilities: It is the understanding of the appraisers the property currently has a private well and private septic system. According to information from the Town of Brownsburg Development Services Director, public water (Citizens Water) and public sewer (Hendricks County Regional Sewer) are planned to be extended to the future industrial development just northwest of the subject property on the north side of County Road 400 North.
- Easements: The subject does not appear to have any adverse easements. If it is determined the subject has easements not visible to the appraisers, they are assumed to not adversely affect the market value of the subject. The appraisers were not provided with a title search or survey of the subject.
- Current Use: The subject property is currently used as an owner-occupant single-family residential property.

ENVIRONMENTAL ASSESSMENTS

An environmental assessment of the property was not performed. We make no statement or implied representation regarding any potential problem or liability arising from environmental hazards. We are not qualified to perform an environmental assessment and recommend that the user of this report seek the advice of a qualified professional if environmental issues are a concern. We offer no opinion as to the present or potential hazards that may exist. The determination of value arrived at in the report is based on the assumption that the environmental issues are not a detrimental factor to the property.

HIGHEST AND BEST USE

Highest and Best Use is defined as "That reasonable and probable use that supports the highest present value, as defined, as of the effective date of the appraisal." Alternatively, that use, from among reasonably probable and legal alternative uses, found to be physically possible, appropriately supported, financially feasible, and which results in highest value.

The definition immediately above applies specifically to the highest and best use of land. It is to be recognized that in cases where a site has existing improvements on it, the highest and best use may very well be determined to be different from the existing use. The existing use will continue, however, unless and until land value in its highest and best use exceeds the total value of the property in its existing use. Implied within these definitions is the recognition of the contribution of that specific use to community environment or to community development goals in addition to wealth maximization of individual property owners. Also implied is that the determination of highest and best use results from the appraiser's judgment and analytical skill. In appraisal practice, the concept of highest and best use represents the premise upon which value is based.

Based on the location, land size, road frontages, visibility, and features of the subject property, and based on the proximity of the subject property to future and planned public water and public sewer utilities, along with the Town of Brownsburg future land use plan, zoning, and planned future uses of properties in the area of the subject property, it is the opinion of the appraisers the highest and best use of the subject property is as multi-family residential development land, light industrial development land, and/or assemblage land as part of a multi-family residential development and/or light industrial development. Based on discussions with the Town of Brownsburg Development Services Director, this highest and best use is feasible and reasonable. Because of this highest and best use, the current improvements on the property are considered to have a minimal interim value which offsets future demolition and removal costs of the improvements. The appraisers also considered the current use as a potential highest and best use, however, due to the noise, traffic, and current and future developments in the area which would result in a discount to the value in the area of location and external obsolescence, it was determined to not be the highest and best use. The appraisers also considered a commercial/retail use as a potential highest and best use, however, after discussions with the Town of Brownsburg Development Services Director, due to the location, access, zoning approvals needed, etc., it was determined to not be the highest and best use.

EXPOSURE PERIOD AND MARKETING TIME

It is the opinion of the appraisers, based on information from past sales of similar properties, that the subject property would require an exposure period and a marketing time estimated between three to twelve months, assuming an aggressive listing price and marketing program were implemented.

IMPROVEMENTS

The house was built approximately 1920 and includes approximately 1,700 square feet of main and upper level living areas. The house has a family room/bedroom, living room, kitchen, mud room, laundry room, office/bedroom, recreation room, four bedrooms, two full bathrooms, one half bathroom, and partial unfinished cellar with propane gas furnace, central air conditioning, sump pump, water softener, and electric water heater.

The outbuildings include a detached garage/shed, a farm/horse barn with lean-tos/stalls, and a finished recreation/exercise building.

Site improvements include a private well, private septic system, landscaping, concrete walks, and gravel drive.

Because of the previously detailed highest and best use of the subject property, the current improvements on the property are considered to have a minimal interim value which offsets future demolition and removal costs of the improvements.

VALUATION PROCEDURE

It is customary in the practice of appraising to gather as much market information as possible and to utilize this information in the application of three accepted approaches to value, those being the Cost Approach, Sales Comparison Approach, and Income Approach.

The Cost Approach involves the market valuation of land, to which is added the depreciated replacement cost for improvements. This approach is most relevant for newer properties representing the highest and best use of the land or special use properties for which little or no market data exists.

The Sales Comparison Approach involves the comparison of similar sale properties to the subject property for a market analysis. This approach is based on the proposition that a prudent purchaser would pay no more for a specific property than a suitable substitute property of equal utility.

The Income Approach to value involves the analysis of the potential net income stream produced by a property, which is then capitalized into an indication of value at an appropriate rate. This approach is most meaningful for properties that are bought and sold for investment purposes.

It is concluded that only the Sales Comparison Approach is applicable for the valuation of the subject property. The Cost Approach is not applicable due to the subject property not having improvements with contributing value. The Income Approach is not applicable due to the highest and best use of the subject property.

SALES COMPARISON APPROACH

This valuation procedure is a method by which similar comparable sales in the marketplace are researched and analyzed. The comparables believed most similar to the subject property are adjusted to support and document a final value conclusion for the real estate under investigation. The underlying assumption of the approach is that an owner or investor would pay no more for a given property than for a suitable substitute that could be purchased in the open market within a reasonable period of time. The Sales Comparison Approach is typically considered to be a very reliable indicator of value when sufficient market data is available. It is also the most easily understood valuation method.

This basic technique employs a unit of comparison that can be applied to the comparable sales, as well as the property under investigation. This unit of comparison is typically made in physical terms, i.e., sale price per acre of land. The appropriate unit of comparison can then be adjusted to reflect the differences between the individual comparable properties and the subject property.

In completing the valuation analysis in the Sales Comparison Approach, sales comparison summaries will be presented. The sales comparison summaries itemize basic information about the subject and each of the comparable sales. The information on the sales comparison summaries is organized by categories in order to reflect the logic for the adjustments made. The sales selected for use in this analysis are the most recent that could be found and are the most comparable.

Due to the use of the subject property, the appraisers have searched for comparables with the same or similar use, in the same general area of the subject property, or a similar area of the subject property. Of the sales researched, several were selected for comparison to the subject property, and they are presented in the sales comparison summaries set out on the following page.

Based on the location, land size, road frontages, visibility, and features of the subject property, and based on the proximity of the subject property to future and planned public water and public sewer utilities, along with the Town of Brownsburg future land use plan, zoning, and planned future uses of properties in the area of the subject property, it is the opinion of the appraisers the highest and best use of the subject property is as multi-family residential development land, light industrial development land, and/or assemblage land as part of a multi-family residential development and/or light industrial development. Based on discussions with the Town of Brownsburg Development Services Director, this highest and best use is feasible and reasonable. Because of this highest and best use, the current improvements on the property are considered to have a minimal interim value which offsets future demolition and removal costs of the improvements.

Weighted Mean	UTO L. CIRC	Sub-Total	Weighted	Adjusted Total		Source	Urantee	Grantor	Proposed	Use			Utilities			Features			Zoning		Visibility	Frontage/Access			Land Size			Sale Date				Location	, mancing	Financing	Price/Acre	Sale Price	
>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	The little water to a structure of the								Multi-family/Ind/Ass	Residential			Public near		Imp-no value	Mostly cleared			AG (MF/IND)			Average			2.968 acres			(April-22)		Ronald Reagan	Lincoln Twp.	950 E - 400 N					
\$89,197.36 Per Acre	01.505.110	21 0/01 13	10%	09 L60 61 IS	-\$79.398.40	IKED, GIS, County	SSLC II LLC	The Stone Table Inc.	_	E I	-\$39,699,20	-20%	Public available	00.0\$	0%	Cleared	\$0.00	0%	PUD/Senior Housing	\$0.00	0%	Average	00.0 \$	0%	5.65 acres	\$19,849.60	10%	June-20	-\$59 548 80	-30%	Guilford Twp.	584 Stone Table Blvd.		Cach envivalent	\$198,496	\$1,121,500	
Per Acre	00.400.00	50 7.9		\$68 643 00	\$0.00	Appraiser, GIS	Avon IL-AL Investors	Olive Northfield	Assisted Living	Ag	-\$13.728.60		Public available	\$0.00	0%	Mostly tillable	\$0.00		PUD/Assisted Living	3(Average	\$3,432		21 15 acres	\$10.29		October-19	×.	Τ	Washington Twp.	800 E 200 N.		Cash amiwalant	\$68,643	\$1,451,676	-
	00.000,10	00 070 4.0	10%	\$78,688 80	-\$52,459,20	IKED, GIS, County	Haven Homes LP	M M Weybright LLC	Apartments	Idle	-\$26,229.60	-20%	Public available	00.0\$	0%	Mostly cleared	\$0.00	.0%	PUD/Apartments	\$0.00	0%	Average	00.08	0%	3 05 acres	\$13.114.80	10%	August-20	t 6t\$-		Guilford Twp.	2600 Stout Heritage Pk.		Cash annivalant	\$131,148	\$400,000	
Page 8	1 5 605 64	40 × 00 × 00	1.50%	\$63,390.45	-S11.186.55	BLC, GIS, County	Xtra Lease LLC	Simpson Trust	Industrial	Idle	-\$14,915.40	-20%	Public available	00.0\$	1	Mostly cleared	\$0.00	0%	12	\$0.00	. 0%	Average	\$3.728.85	5%	20.10 acres	£(February-21	15			1050 E (R.R.) - 300 N		Cash aminalant	\$74,577	\$1,499,000	
	.011.720.04	1000		8	-\$4,182.75	IKED, GIS, County	Scannell Properties	RRLP-B Properties	Industrial	Idle	-\$16.731.00		Public available	\$4,182.75		Cleared, woods	\$0.00	0%	12	H \$0.00	0%	Avera	\$8.36	10%	85.7 acres (2 tracts)	\$0.00	0%	September-21	00.05	0%	Lincoln Twp.	1000 E (R.R.) - 500 N	Casil cyulvaiciit	Cach aquivalent	\$83,655	\$7,169,250	
	ふロンロンコーロ	C(1113)		-		IRED, GIS, County	DRG Industrial Fund 1	Lazaro	Industrial	Idle	-\$25,932.00		Public available	\$6,483.00		Cleared, woods	-\$12,966.00	-10%	I-3	\$(Avera	\$12.96		74.57 acres	3(September-21	3	Τ	Washington Twp.	Ron Reagan - 100 S.		Cash aminalant	\$129,660	\$9,668,750	
	20100018	100 714		-	-\$12.504.90	County, GIS	Ronald Reagan Part	RRLP-B Properties	Industrial/Commercial	Idle	\$0.00		Public near	\$0.00		Mostly cleared	-\$12,504.90		HC	\$(Average	35		7 73 acres	5(October-21	\$		Lincoln Twp.	Ron Reagan - Conn.		Cash annivalant	\$125,049	\$966,625	
KET	مشتبرد ا ف	(12 7)		\$88,148-65	STREET, STREET	BLC, GIS, County	Jackson Franklin	SBR Enterprises	PUD/Mix	Idle/Residential	\$0.00	0%	Public near	\$3 832.55		Cleared, woods	\$0.00		PUD/Mix	35		Average	35		4 24 acres	\$7.66		August-20)5		Guilford Twp.	Smith Rd - Perry Rd		Cash equivalent	\$76,651	\$325,000	

SALES COMPARISON APPROACH (cont)

The sales set out in the previous sales comparison summary are considered the most recent and most comparable to the subject property. All of the sales appear to involve cash or its equivalent regarding financing, and all appear to be arms-length transactions.

The total estimated value for the subject property is calculated as follows.

2.968 acres @ \$89,200.00 per acre rounded: \$265,000.00 rounded

RECONCILIATION AND FINAL VALUE CORRELATION

After making the necessary adjustments as indicated on the Sales Comparison Summary for the subject property, the adjusted unit value is placed at approximately \$89,200.00 per acre.

The following is our opinion of the Fair Market Value of the real estate as of the date of inspection, April 5, 2022:

FAIR MARKET VALUE: \$265,000.00

The undersigned appraisers further state that Jason Webb has personally inspected all of the above Real Estate. Jason Webb has prepared this appraisal report, checked the records of the Hendricks County Assessor to determine ownership, and further checked the records of the Hendricks County Auditor and obtained such further information as is necessary to arrive at the above estimate of value. Jack Lawson and Jason Webb have reviewed this appraisal report for quality of work performed, completeness, relevance, appropriateness and reasonableness.

in

Jack Lawson Certified Residential Appraiser Indiana License #CR69100606

Jason Webb Licensed Residential Appraiser Indiana License #LR60200254

























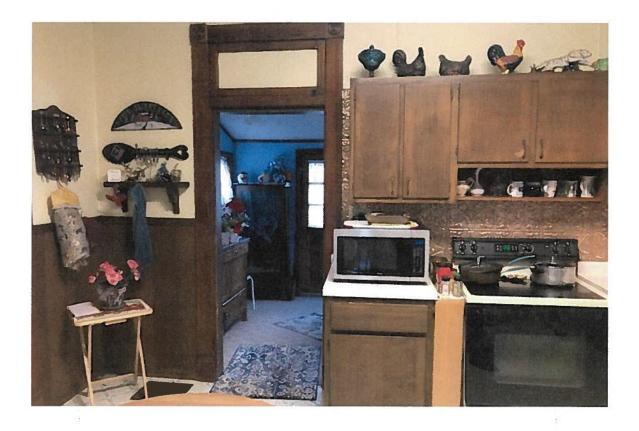












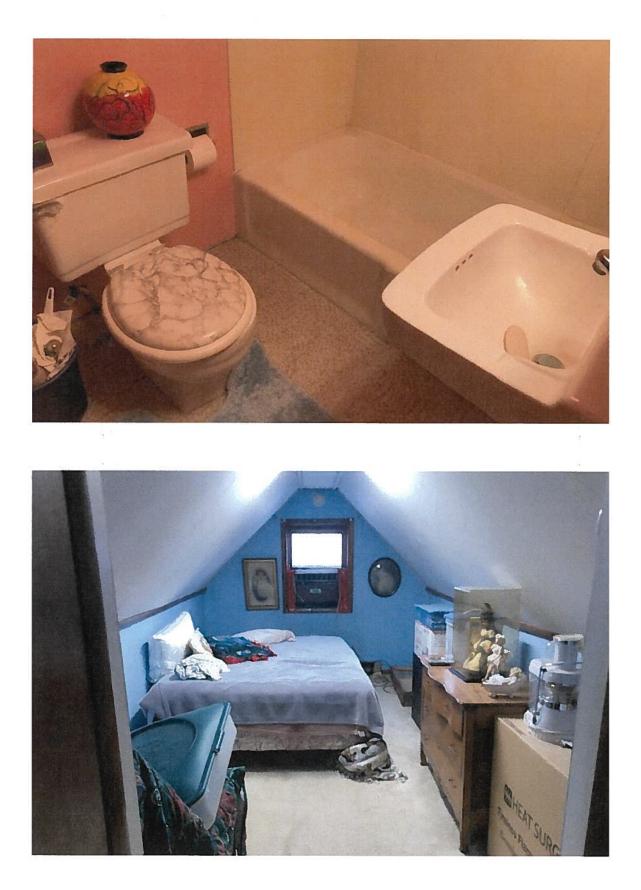




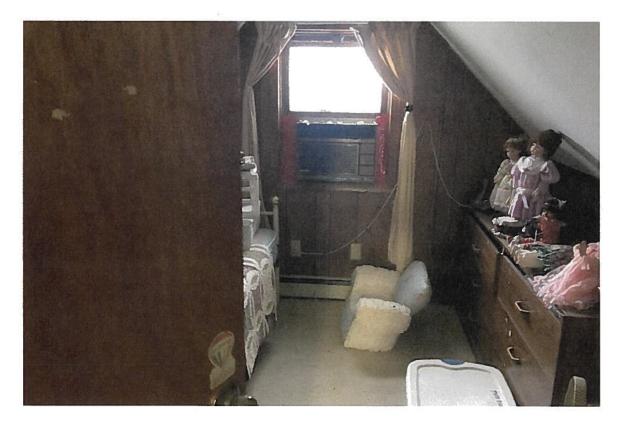






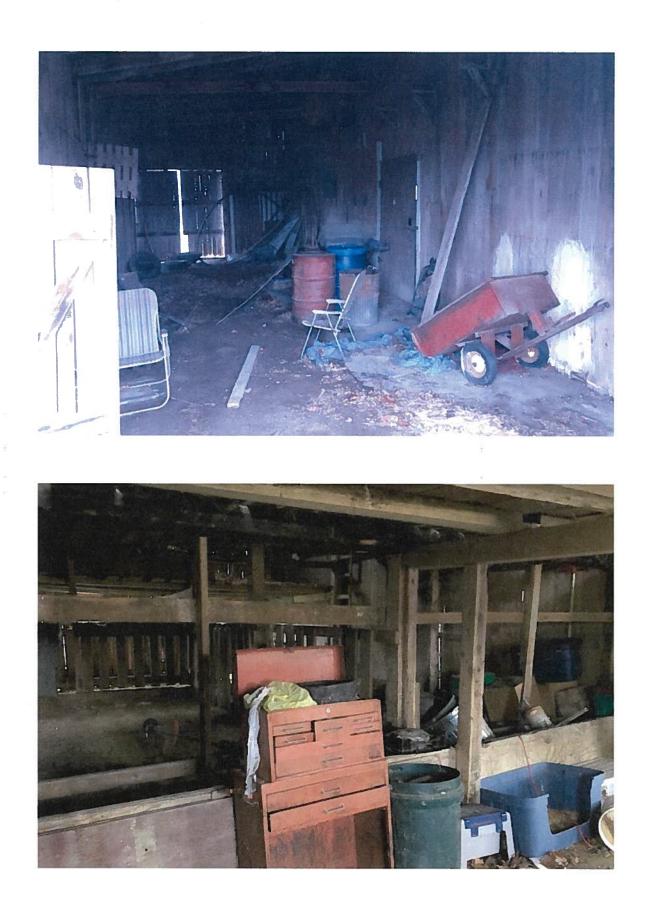




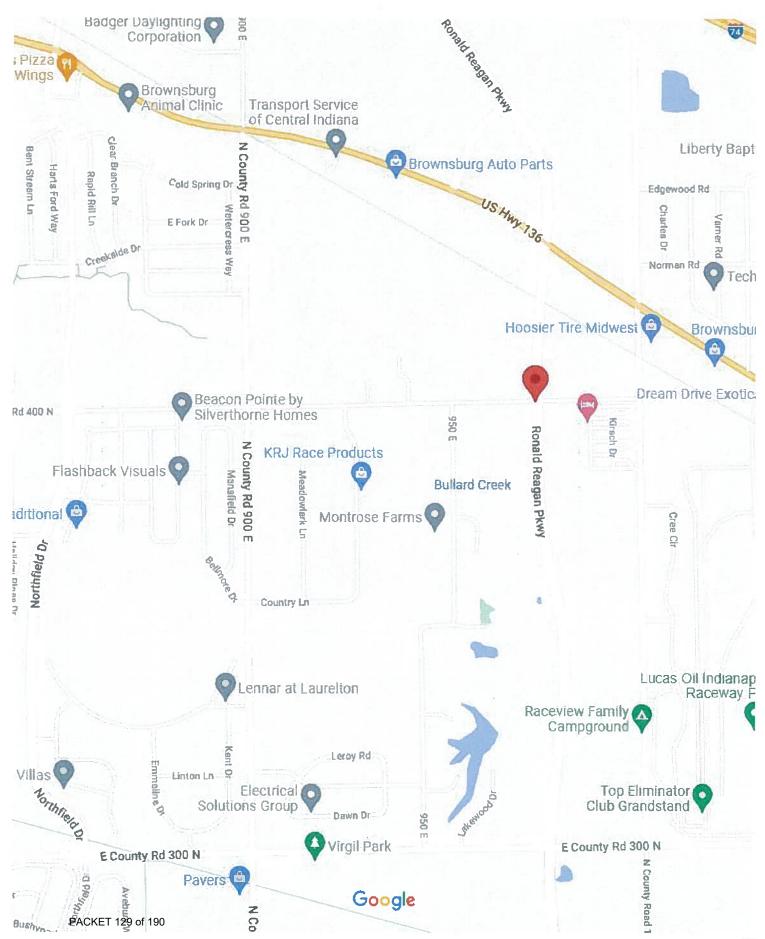


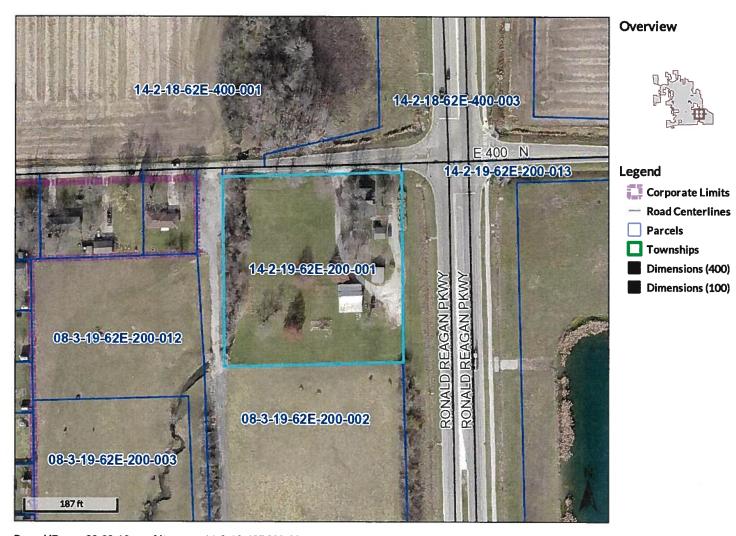






Google Maps 9675 E County Rd 400 N





Parcel ID 32-08-19-Alternate 14-2-19-62E 200-001 200-ID 001.000-Class **RESIDENTIAL ONE FAMILY** ESTATE 016 DWELLING ON UNPLATTED LAND Sec/Twp/Rng 0019-0016-OF 0-9.99 ACRES 2E Acreage 2.968 Property 9675 E Address County Road 400 N Brownsburg District Town Of Brownsburg **Brief Tax Description** Pt Ne Ne 19-16-2E 2.968 Ac 8.27-3-14 10/11 SPLIT PT TO 008-319621-200014 12/13 ANNEXED PER ORD 2011-07 FROM 008-319621-200001

(Note: Not to be used on legal documents)

Date created: 3/17/2022 Last Data Uploaded: 9/15/2010 8:50:20 AM

Developed by Schneider

Owner STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING Address TRUST & STEUERWALD FORREST L & JEANNE C LIFE ESTATE 9675 E COUNTY ROAD 400 N Brownsburg, IN 46112

PACKET 130 of 190

Beacon[™] Hendricks County, IN



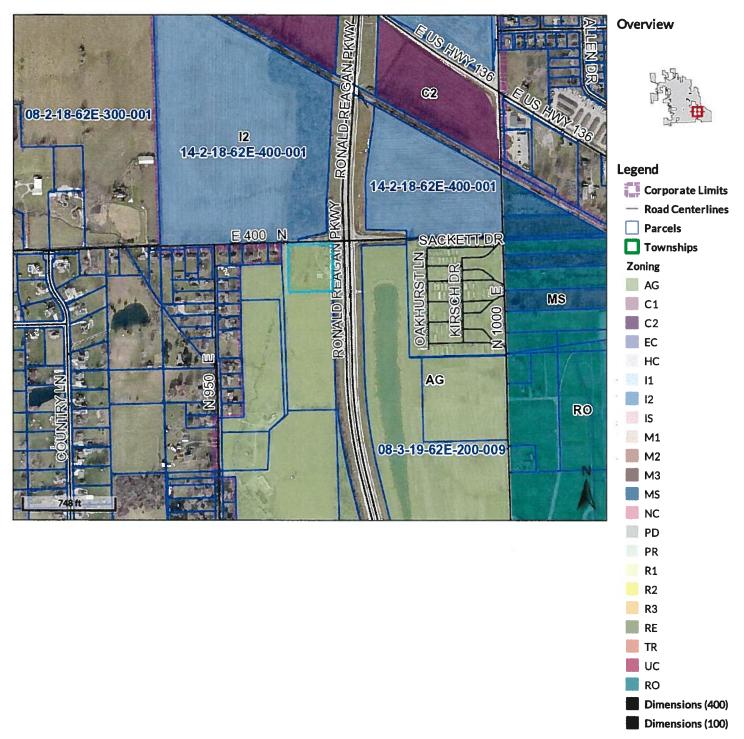
	Parcel ID	32-08-19-	Alternate	14-2-19-62E 200-001	Owner	STEUERWALD FORREST L & JEANNE C REVOCABLE LI
		200-	ID		Address	TRUST & STEUERWALD FORREST L & JEANNE C LIFE
		001.000-	Class	RESIDENTIAL ONE FAMILY		ESTATE
		016		DWELLING ON UNPLATTED LAND		9675 E COUNTY ROAD 400 N
	Sec/Twp/Rng	0019-0016-		OF 0-9.99 ACRES		Brownsburg, IN 46112
		2E	Acreage	2.968		
	Property	9675 E				
	Address	County				
		Road 400 N				
		Brownsburg				
	District		Town Of	Brownsburg		
	Brief Tax Des	cription	Pt Ne Ne	e 19-16-2E 2.968 Ac		
			8.27-3-1	4		
			10/11 SF	PLIT PT TO 008-319621-200014		
			12/13 AM	NNEXED PER ORD 2011-07 FROM 008	3-319621-	200001

(Note: Not to be used on legal documents)

Date created: 4/11/2022 Last Data Uploaded: 4/8/2022 11:46:03 PM

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PACKET 131 of 190



Parcel ID	32-08-19- 200-	Alternate ID	14-2-19-62E 200-001
	001.000-	Class	RESIDENTIAL ONE FAMILY
	016		DWELLING ON UNPLATTED LAND
Sec/Twp/Rng	0019-0016-		OF 0-9.99 ACRES
	2E	Acreage	2.968
Property	9675 E		
Address	County		
	Road 400 N		
PAC	Brownsburg KET 132 of 19	90	

Owner STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING Address TRUST & STEUERWALD FORREST L & JEANNE C LIFE ESTATE 9675 E COUNTY ROAD 400 N Brownsburg, IN 46112

General Agriculture (AG) District

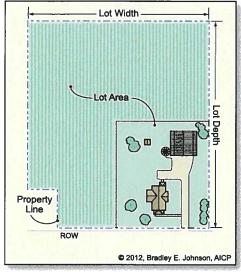
2.03 General Agriculture (AG) District Intent, Permitted Uses, and Special Exception Uses

District Intent Permitted Uses Special Exception Uses Accessory Permitted Uses The AG (General Agricultural) **Accessory Special Exception Uses** District is intended to be used as home business (type 1) home business (type 2) home business (type 3) follows: wind turbine system, small wind turbine system, large Agricultural Permitted Uses Use, Type, and Intensity General agricultural operations agricultural crop production **Agricultural Special Exception Uses** agricultural products, processing agricultural products, sales agricultural tourism (type 2) Family farms • agricultural crop production, organic agricultural products, storage agricultural tourism (type 1) Application of District Existing agricultural land . forestry bio-diesel production (micro) Large area zoning hobby farming land conservation cider mill **Development Standards** grain elevator · Enact development standards to • orchard stable (public) plant nursery, wholesale raising of farm animals protect existing traditional agricultural **Commercial Special Exception Uses** practices · airport, private Appropriate Adjacent Districts • PR, AG, RE, R1, R2, R3, TR, M1, M2, M3, MP, IS, NC, UC, C1, C2, HC, EC, I1, I2, MS, and HI • stable (private) heliport, private tree farm, wholesale kennel vineyard retail, agriculture related **Commercial Permitted Uses** shooting range (outdoor) farmers market winery Institutional Permitted Uses **Industrial Special Exception Uses** nature preserve composting facility water tower telecommunication facility **Residential Permitted Uses Residential Special Exception Uses** dwelling, single-family detached bed and breakfast fair housing facility (small)

Article

General Agriculture (AG) District

2.04 **General Agriculture (AG) District Development Standards**

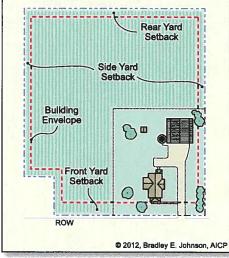


Minimum Lot Area 5 acres

Minimum Lot Width • 200 feet

Sewer and Water

- · sewer utility connection is required when available - and pursuant to Section 5.59(A)(1)(c): Multiplier Rule; the AG multiplier is 1.5
- water utility connection is not required



Minimum Front Yard Setback

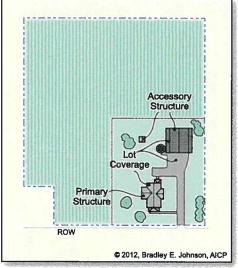
 60 feet for primary and accessory structure

Minimum Side Yard Setback

- · 25 feet for primary structure
- 20 feet for accessory structure

Minimum Rear Yard Setback

- · 30 feet for primary structure
- 15 feet for accessory structure



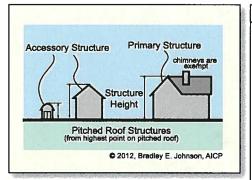
Article

Maximum Lot Coverage

- 20% of lot area
- Minimum Dwelling Unit Size
- 1,100 square feet

Maximum Primary Structures

- 8 non-residential structures
- 1 primary dwelling



Maximum Structure Height

- 40 feet for primary structure
 20 feet for accessory structure
- 2 ½ stories

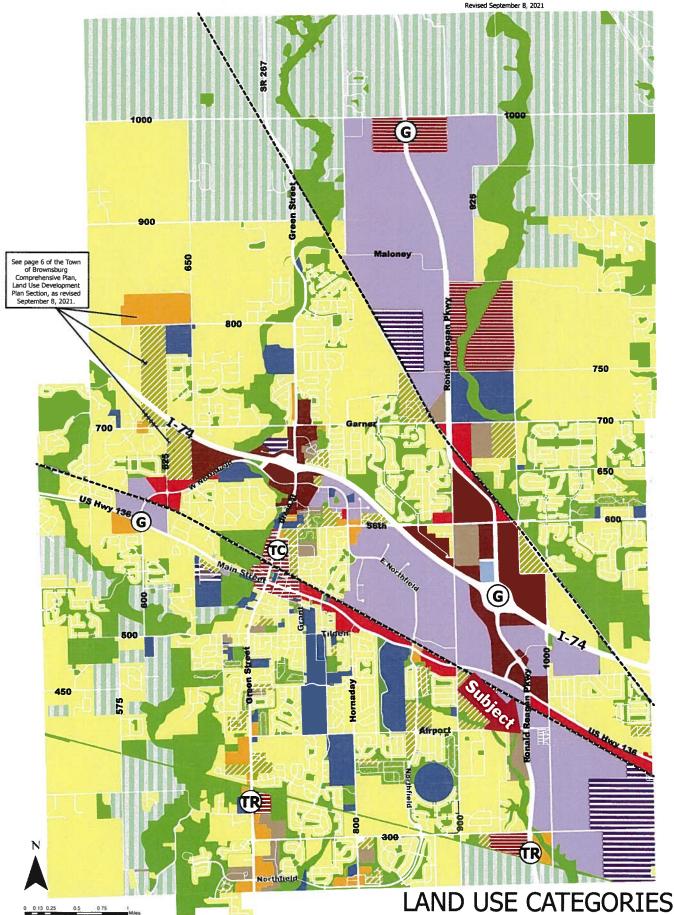
Additional Development Standards that Apply

• AS-01	5.03
• AS-02	
Density and Intensity DI-01	5-15
Environmental • EN-01	5-16
Fence and Wall • FW-01	5-17
Floor Area • FA-01	5-21
• HT-01	5-22
Home Business • HB-01 • HB-02 • HB-03	5-24
Keeping of Animals • KA-01	5-26

cveropment St	anuaru
Landscaping • LA-01 • LA-03	5-28 5-37
Lighting • LT-01 • LT-02	5-41
• LO-01	5-44
• OS-02	
Setback • SB-01	
Sewer and Water • SW-01	5-64
Signs • SI-01 • SI-03	
• SE-01	5-113
• ST-01	5-114

Telecommunication • TC-01..... 5-115 Temporary Use • TU-01 5-117 **Trash Receptacle Vision Clearance** • VC-01..... 5-121 Wind Turbine Systems WT-01 WT-02 5-122 5-124

Future Land Use



Flex/Light Industrial Industrial/Manufacturing Corporate Campus Parks & Open Space Public/Semi Public

Town Center Area 🔞

Trail Gateway Area 🔞

Town Catoway Aroa

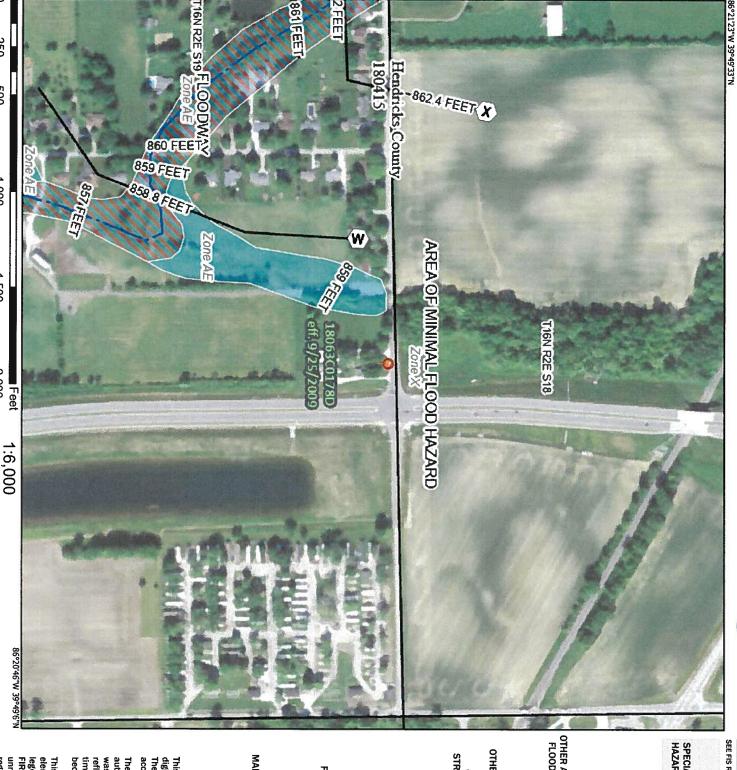
Local Commercial Corridor Commercial Regional Commercial

Single-Family Detached PACKSinglesFamily Attached Multi-Family Unincorporated Growth Area

National Flood Hazard Layer FIRMette







0

250

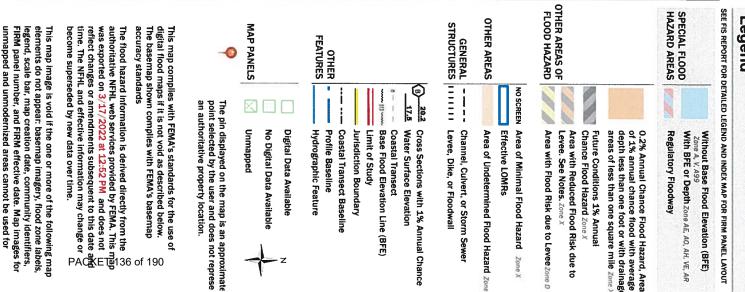
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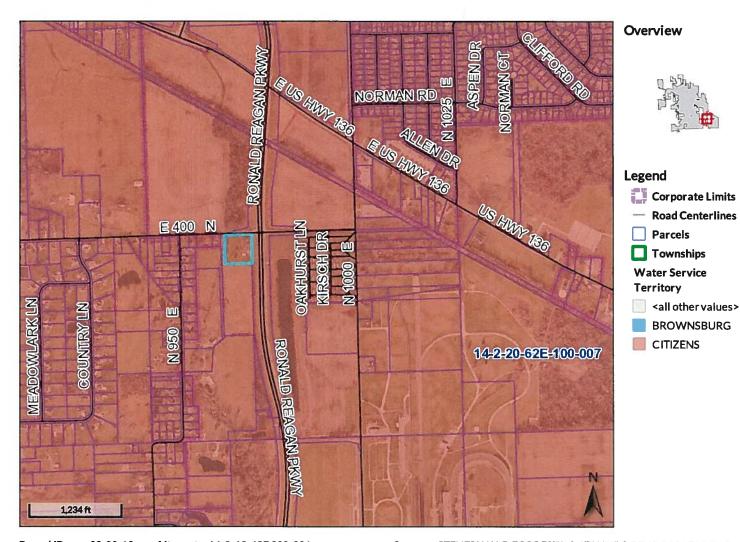
1,000

1,500

2,000

regulatory purposes





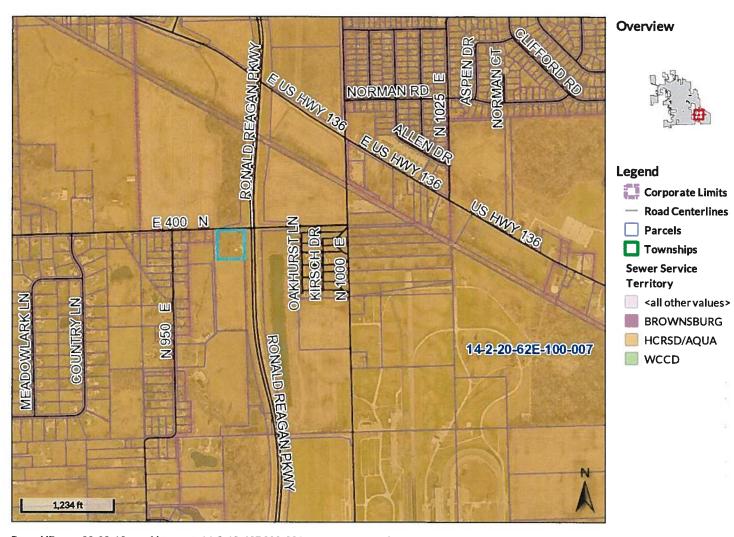
Parcel ID	32-08-19-	Alternate	14-2-19-62E 200-001	Owner
	200-	ID		Addres
	001.000-	Class	RESIDENTIAL ONE FAMILY	
	016		DWELLING ON UNPLATTED LAND	
Sec/Twp/Rng	0019-0016-		OF 0-9.99 ACRES	
	2E	Acreage	2.968	
Property	9675 E			
Address	County			
	Road 400 N			
	Brownsburg			
District		Town Of	Brownsburg	
Brief Tax Description		Pt Ne Ne	e 19-16-2E 2.968 Ac	
		8.27-3-1	4	
		10/11 SP	LIT PT TO 008-319621-200014	
		12/13 AN	NEXED PER ORD 2011-07 FROM 008	3-319621

10/11 SPLIT PT TO 008-319621-200014 12/13 ANNEXED PER ORD 2011-07 FROM 008-319621-200001 (Note: Not to be used on legal documents)

Date created: 4/7/2022 Last Data Uploaded: 9/15/2010 8:50:20 AM



Owner STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING Address TRUST & STEUERWALD FORREST L & JEANNE C LIFE ESTATE 9675 E COUNTY ROAD 400 N Brownsburg, IN 46112



Parcel ID 32-08-19-Alternate 14-2-19-62E 200-001 200-ID 001.000-Class **RESIDENTIAL ONE FAMILY** 016 DWELLING ON UNPLATTED LAND Sec/Twp/Rng 0019-0016-**OF 0-9.99 ACRES** Acreage 2.968 2E Property 9675 E Address County Road 400 N Brownsburg District Town Of Brownsburg **Brief Tax Description** Pt Ne Ne 19-16-2E 2.968 Ac 8.27-3-14 10/11 SPLIT PT TO 008-319621-200014 12/13 ANNEXED PER ORD 2011-07 FROM 008-319621-200001 (Note: Not to be used on legal documents)

Date created: 4/7/2022 Last Data Uploaded: 9/15/2010 8:50:20 AM

Developed by Schneider

Owner STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING Address TRUST & STEUERWALD FORREST L & JEANNE C LIFE ESTATE 9675 E COUNTY ROAD 400 N Brownsburg, IN 46112

- Future Year Property Transferred to: STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING TRUST & STEUERWALD FORREST L & JEANNE C LIFE ESTATE
- Future Year Mailing Address Changed to: 9675 E COUNTY ROAD 400 N, Brownsburg, IN 46112

9675 E County Road 400 N

Brownsburg, IN 46112

Property

Information

Tax Year/Pay Year 2021 / 2022	Mortgage Company no data	
Parcel Number 32-08-19-200-001.000-016	Mtg Company Last Changed no data	
Property Type Real	Tif N Beltway (Exp 12) - 014	
Tax Unit / Description 14 - Town Of Brownsburg	Provide Electronic Billing? No	6
Property Class RESIDENTIAL ONE FAMILY DWELLING ON UNPLATTED LAND	Duplicate Number 22038865	4 2
OF 0-9.99 ACRES Owner of Record	Homestead Credit Filed? Yes	12
Steuerwald Forrest L & Jeanne Mailing Address	Over 65 Circuit Breaker? No	
9675 E County Road 400 N Brownsburg, IN 46112		

2E

2.968

no data

no data

Parcel Acres

Lot Number

Block/Subdivision

Legal Description

Note: Not to be used on legal documents

Description

Pt Ne Ne 19-16-2E 2.968 Ac8.27-3-1410/11 SPLIT PT TO 008-319621-20001412/13 ANNEXED PER ORD 2011-07 FROM 008-319621-200001

Section 0019 Township

0016

Range

https://lowtaxinfo.com/hendrickscounty/22038865-2022

Low Tax Info

\$2,191.36

Current Account Balance

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$1,095.68	\$0.00	\$1,095.68
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$1,095.68	\$0.00	\$1,095.68
Fall Penalty:	\$0.00	\$0.00	\$0.00
Fall Annual:	\$0.00	\$0.00	\$0.00
Delq NTS Tax:	\$0.00	\$0.00	\$0.00
Delq NTS Pen:	\$0.00	\$0.00	\$0.00
Delq TS Tax:	\$0.00	\$0.00	\$0.00
Delq TS Pen:	\$0.00	\$0.00	\$0.00
Other Assess:	\$0.00	\$0.00	\$0.00
Late Fine:	\$0.00	\$0.00	\$0.00
20% Penalty:	\$0.00	\$0.00	\$0.00
Demand Fee:	\$0.00	\$0.00	\$0.00
Jdg Tax/Pen/Int:	\$0.00	\$0.00	\$0.00
Judgement Fee:	\$0.00	\$0.00	\$0.00
Advert Fee:	\$0.00	\$0.00	\$0.00
Tax Sale Fee:	\$0.00	\$0.00	\$0.00
NSF Fee:	\$0.00	\$0.00	\$0.00
Certified to Court:	\$0.00	\$0.00	\$0.00
LIT Credits:	\$96.52	\$0.00	\$96.52
PTRC:	\$0.00	\$0.00	\$0.00
HMST Credit:	\$0.00	\$0.00	\$0.00
Circuit Breaker:	\$80.72	\$0.00	\$80.72
Over 65 CB:	\$0.00	\$0.00	\$0.00
Tax and Penalty:			\$2,191.36
Other Assess (+):			\$0.00
Fees (+):			\$0.00

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	Tax Bill	Adjustments	Balance
Cert to Court (-):			\$0.00
Subtotal:			\$2,191.36
Receipts:			\$0.00
Total Due:			\$2,191.36
Surplus Transfer:			\$0.00
Account Balance:			\$2,191.36

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
2022	\$1,095.68	\$1,095.68	\$0.00	\$2,191.36	\$0.00
2021	\$1,109.13	\$1,109.13	\$0.00	\$2,218.26	\$2,218.26
2020	\$977.90	\$977.90	\$0.00	\$1,955.80	\$1,955.80
2019	\$956.95	\$956.95	\$0.00	\$1,913.90	\$1,913.90
2018	\$930.10	\$930.10	\$49.89	\$1,910.09	\$1,910.09

Payments

No data	

Tax Overview

Tax Summary

Tax Summary Item	2021	2022
1. Gross assessed value of property		
1a. Gross assessed value of land and improvements	\$125,100	\$122,600
1b. Gross assessed value of all other residential property	\$0	\$0
1c. Gross assessed value of all other property	\$34,700	\$34,700
2. Equals total gross assessed value of property	\$159,800	\$157,300
2a. Minus deductions	(\$73,035)	(\$72,160)
3. Equals subtotal of net assessed value of property	\$86,765	\$85,140
3a. Multiplied by your local tax rate	2.7875	2.782
4. Equals gross tax liability	\$2,418.57	\$2,368.60
4a. Minus local property tax credits	(\$103.69)	(\$96.52)
4b. ஸிர்ஸ்தாகவும் to property tax cap	(\$96.62)	(\$80.72)
://lowtaxinfo.com/hendrickscounty/22038865-2022		

3/17/22, 12:57 PM	Low Tax Info		
4c. Minus savings due to 65 years & older cap		\$0.00	\$0.00
5. Total property tax liability		\$2,218.26	\$2,191.36

Assessed Values as of 03/27/2021

Land Value	\$74,300
Improvements	\$83,000

Other Assessments

Assessment Name	Billing	Adjustments	Balance
	No data		

Exemptions / Deductions

Description	Amount
Homestead	\$45,000.00
Supp Standard HS	\$27,160.00
Count: 2	\$72,160.00

History

Property

Event	Date	Time Effective Date	Create Year	Related Property Key	Book	Page	Doc Nbr
New by Annexation	12/21/2011	10/28/2011	2013	008-319621-200001			

Transfer

Transferred From	Transfer Date	Reference Number	Document Number	Book	Page
Steuerwald Forrest L & Jeanne	02/16/2022		QCD		

Last Updated March 16, 2022 Copyright © 2022 Low Associates, Inc.

Summary

Parcel ID	32-08-19-200-001.000-016
Bill ID	014-219621-200001
Reference #	SEE LEGAL
Property Address	9675 E County Road 400 N
	Brownsburg, IN, 46112
Brief Legal Description	Pt Ne Ne 19-16-2E 2.968 Ac 8.27-3-14 10/11 SPLIT PT TO 008-319621-
	200014 12/13 ANNEXED PER ORD 2011-07 FROM 008-319621-200001
	(Note: Not to be used on legal documents)
Class	RESIDENTIAL ONE FAMILY DWELLING ON UNPLATTED LAND OF 0-9.99
	ACRES
Tax District	Town Of Brownsburg
Tax Rate Code	79 - Advertised Tax Rate
Property Type	82 - Residential
Mortgage Co	N/A
Last Change Date	



Owner

Deeded Owner
STEUERWALD FORREST L & JEANNE C REVOCABLE LIVING TRUST &
STEUERWALD FORREST L & JEANNE C LIFE ESTATE
9675 E County Road 400 N
Brownsburg, IN 46112

Taxing District

County:	Hendricks
Township:	LINCOLN TOWNSHIP
State District	016 BROWNSBURG TOWN
Local District:	014
School Corp:	BROWNSBURG COMMUNITY
Neighborhood:	5550014 RES ACREAGE DEFAULT-BROWNSBURG

Site Description

Topography:	
Public Utilities:	
Street or Road:	
Area Quality:	Static
Parcel Acreage:	2.968

Land

Land Type	Soil ID	Act Front.	Eff. Depth	Size	Rate	Adj. Rate	Ext. Value	Infl. %	Value
9rr		0	0	1.0000	\$59,556.00	\$59,556.00	\$59,556.00	\$0.00	\$59,560.00
91rr		0	0	1.678	\$10,460.00	\$10,460.00	\$17,551.88	\$0.00	\$17,550.00
PUBLIC ROAD/ROW		0	0	0.2900	\$1,500.00	\$1,500.00	\$435.00	(\$100.00)	\$0.00

Residential Dwellings

Description	SINGLE-FAMILY RESIDENCE	
Story Height	1	
Style	-	
Finished Area	1088	
# Fireplaces	0	
Heat Type	Central Warm Air	
Air Cond	1088	
Bedrooms	2	
Living Rooms:	0	
Dining Rooms:	0	
Family Rooms:	0	
Finished Rooms:	5	
Full Baths	1	
Full Bath Fixtures	3	
Half Baths	0	
Half Bath Fixtures	0	
Kitchen Sinks	1	
Water Heaters	1	
Add Fixtures	0	
Floor	Construction	Base

Floor	Construction	Base	Finish
1	Wood Frame	1088	1088
Α		1088	0
с		1088	0

Features	Area
Porch, Enclosed Frame	128
Porch, Enclosed Frame	64
Porch, Open Frame	128

Improvements

Descr	PC	Grade	Year Built	Eff Year	Cond	LCM	Size	Nbhd Factor	Mrkt Factor
SINGLE-FAMILY RESIDENCE	100	D	1920	1970	Α	1.01	1088	1.1	1.26
Utility Shed1	100	С	1950	1950	Α	1.01	400	1.1	1
Barn, 1 Story Bank & Flat1	100	С	1930	1930	Α	1.01	1840	1.1	0.65
Lean-To1	100	С	1930	1930	Α	1.01	644	1.1	0.8
Barn, Pole (T3)	100	С	1999	1999	Α	1.01	600	1.1	0.65
Patio (free standing)	100	D	1920	1920	Α	1.01	480	1.1	1

Transfers

Date	New Owner	Doc ID	Book/Page	Sale Price
	STEUERWALD, FORREST L & JEANNE			\$0.00

Transfer History

Date	Transfer From	Instrument	Book	Page	Doc Nbr
2/16/2022	Steuerwald Forrest L & Jeanne				QCD
10/28/2011					 In sits path did path, page and an analogoup analogoup.

Exemptions

Туре	Description	2020 Pay 2021	2019 Pay 2020	2018 Pay 2019	2017 Pay 2018	2016 Pay 2017
Homestead	Homestead	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
Homestead	Supp Standard HS	\$28,035.00	\$22,890.00	\$21,770.00	\$20,650.00	\$19,950.00

Homestead Allocations

	2020 Pay 2021	2019 Pay 2020	2018 Pay 2019	2017 Pay 2018	2016 Pay 2017
Land	\$74,300.00	\$55,000.00	\$55,000.00	\$54,000.00	\$54,000.00
Res Land	\$56,700.00	\$42,000.00	\$42,000.00	\$41,200.00	\$41,200.00
Improve	\$85,500.00	\$86,200.00	\$83,300.00	\$80,600.00	\$78,200.00
Res Improve	\$68,400.00	\$68,400.00	\$65,200.00	\$62,800.00	\$60,800.00

Valuation

Assessment Year	2021	2020	2019	2018	2017
Reason	ANNUAL ADJUSTMENT	ANNUAL ADJUSTMENT	ANNUAL ADJUSTMENT	ANNUAL ADJUSTMENT	ANNUAL ADJUSTMENT
As Of Date	3/27/2021	4/1/2020	3/22/2019	4/19/2018	4/12/2017
Land	\$74,300	\$74,300	\$55,000	\$55,000	\$54,000

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Beacon - Town of Brownsburg, IN - Report: 32-08-19-200-001.000-016

Land Res (1)	\$56,700	\$56,700	\$42,000	\$42,000	\$41,200
Land Non Res (2)	\$0	\$0	\$0	\$0	\$0
Land Non Res (3)	\$17,600	\$17,600	\$13,000	\$13,000	\$12,800
Improvement	\$83,000	\$85,500	\$86,200	\$83,300	\$80,600
Imp Res (1)	\$65,900	\$68,400	\$68,400	\$65,200	\$62,800
Imp Non Res (2)	\$0	\$0	\$0	\$0	\$0
Imp Non Res (3)	\$17,100	\$17,100	\$17,800	\$18,100	\$17,800
Total	\$157,300	\$159,800	\$141,200	\$138,300	\$134,600
Total Res (1)	\$122,600	\$125,100	\$110,400	\$107,200	\$104,000
Total Non Res (2)	\$0	\$0	\$0	\$0	\$0
Total Non Res (3)	\$34,700	\$34,700	\$30,800	\$31,100	\$30,600

Tax History

		2020 Pay 2021	2019 Pay 2020	2018 Pay 2019	2017 Pay 2018	2016 Pay 2017
+	Spring Tax	\$1,109.13	\$977.90	\$956.95	\$930.10	\$906.92
+	Spring Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$45.35
+	Spring Annual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Fall Tax	\$1,109.13	\$977.90	\$956.95	\$930.10	\$906.92
+	Fall Penalty	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27
+	Fall Annual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Delq NTS Tax	\$0.00	\$0.00	\$0.00	\$45.35	\$0.00
+	Delq NTS Pen	\$0.00	\$0.00	\$0.00	\$4.54	\$0.00
+	Delq TS Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Delq TS Pen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Other Assess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Advert Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	Tax Sale Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
+	NSF Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	PTRC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	HMST Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Circuit Breaker	\$96.62	\$0.00	\$0.00	\$0.00	\$0.00
	Over 65 CB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-	Charges	\$2,218.26	\$1,955.80	\$1,913.90	\$1,910.09	\$1,861.46
-	Surplus Transfer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-	Credits	(\$2,218.26)	(\$1,955.80)	(\$1,913.90)	(\$1,910.09)	(\$1,813.84)
=	Total Due	\$0.00	\$0.00	\$0.00	\$0.00	\$47.62

Photos



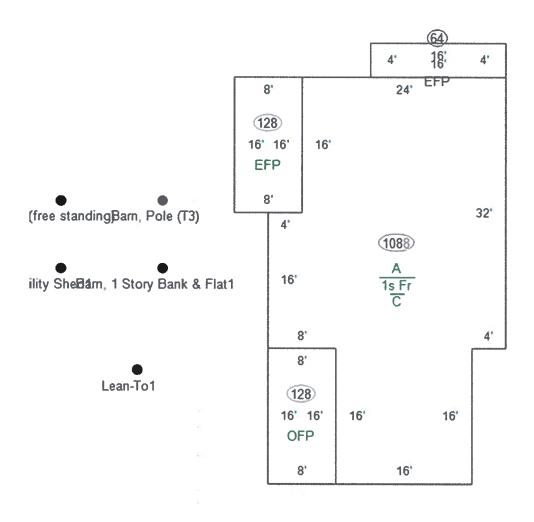
No data available for the following modules: Commercial Buildings.

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Version 2.3.179



March 14, 2022

Forrest and Jeanne Steuerwald 9675 E. County Road 400 North Brownsburg, IN 46112

RE: Property Appraisal

To: Brownsburg Fire Territory,

Forrest and Jeanne Steuerwald are granting permission for the Brownsburg Fire Territory to obtain an appraisal on the property located at 9675 E. County Road 400 North, Brownsburg, IN 46112.

This letter does not hold either party to any obligations.

Forrest & Steere frond Jean Stenowald

APPRAISAL - QUALIFICATIONS JASON WEBB REAL ESTATE APPRAISER INDIANA LICENSED RESIDENTIAL APPRAISER #LR60200254

OFFICE ADDRESS:	1280 E. Main Street, P.O. Box 327, Danville, Indiana 46122
PHONE:	(317) 745-6404

DATE OF BIRTH: August 11, 1969

EDUCATION:

Avon High School Graduate - 1987 Indiana University, Indianapolis, Indiana - BS Degree in Business - 1991 Leadership Hendricks County Graduate - 1993 Various Appraisal Courses - 1993 to current

EXPERIENCE:

Real Estate Appraiser Assistant from 1991 to 1994 Real Estate Appraiser Trainee (License #TR494000241) since 1994 Real Estate Licensed Appraiser (License #LR60200254) since 2002

TYPE OF APPRAISALS COMPLETED:

Rural Properties (Agricultural) Residential (Single & Multi-Family) Commercial and Industrial (Bare Land & Improved)

CLIENTS AND COMPANIES SERVED:

Citizens Bank
National City Bank
State Bank of Lizton
Bank One
Farmers State Bank
Huntington Bank
North Salem State Bank
Hendricks County Bank & Trust
Farm Credit Mid-America
Twin Bridges Recycling & Disposal Facility
Attorneys throughout Indiana

Town of Danville, Indiana Town of North Salem, Indiana Town of Avon, Indiana Town of Plainfield, Indiana Avon School Corporation Brownsburg School Corporation Danville School Corporation Hendricks County Courts Brownsburg Parks & Recreation Indianapolis Airport Authority Accountants throughout Indiana

PROFESSIONAL ORGANIZATIONS:

Indiana Licensed Residential Appraiser (License # LR60200254) Leadership Hendricks County Hendricks County Comprehensive Plan Steering Committee Member Brownsburg Optimist Club Charter Member Plainfield Optimist Club Member Plainfield Optimist Baseball League Board Member Life Pointe Church Staff Member

APPRAISAL – QUALIFICATIONS JACK A. LAWSON REAL ESTATE APPRAISER INDIANA CERTIFIED RESIDENTIAL APPRAISER #CR69100606

OFFICE ADDRESS :	1280 E. Main Street P. O. Box 327 Danville, IN 46122	RESIDENCE :	1965 Knightsbridge Rd. Danville, IN 46122
PHONE:	317-745-6404 office 317-797-4789 cell	DATE OF BIRTH:	March 1, 1948
FDUCATION			

EDUCATION:

Danville High School Graduate – 1966 Purdue University, Lafayette, Indiana – BS Degree in Ag. Economics – 1970 Appraisal Course – Purdue University – 1970 GRI – Certified Residential Specialist Candidacy for RM Membership for Designation into Appraisal Institute Reisch American School of Auctioneering – 1964

EXPERIENCE:

Real Estate Broker since 1973 – Brokers License #RB14004135 Independent Fee Real Estate Appraiser since March 1973 to present Indiana Certified Residential Appraiser - #CR69100606 Licensed Auctioneer, State of Indiana, License #AU01000629, since 1964 to present Rental manager of single family and multi-family structures since 1973 Farm manager since 1985

TYPE OF APPRAISALS COMPLETED:

Rural Properties (Agricultural) Commercial and Industrial (Bare Land & Improved) Personal Property (Household, Antiques, Farm Equipment, Firearms, Coins, and Livestock)

CLIENTS AND COMPANIES SERVED:

Eli Lilly Relocation Service	Town of North Salem, Indiana
Executron Relocation Service	Town of Danville, Indiana
Merrill Lynch Relocation Service	Hendricks County Commissioners
PSI Energy (Public Service)	Indiana State Highway Department
State Bank	Citizens Bank
Huntington Banks	Hendricks County Bank & Trust
Farm Credit Services	Twin Bridges Recycling & Disposal
Indianapolis Airport Authority	Towns of Brownsburg, Avon, Greencastle & Plainfield
Attorneys throughout the State of Indiana – Fo	r Estates, Guardianships, and Dissolutions of Marriage
Court Appointed by Hendricks & Putnam Cou	nty Superior and Circuit Courts and Private Individuals
Danville, Tri-West, Brownsburg, Cloverdale &	k Avon School Corporations

PROFESSIONAL ORGANIZATIONS

Hendricks County Board of Realtors – Past President 2 Terms, 1977-78 Realtor of the Year – 1979 MIBOR (Metropolitan Indianapolis Board of Realtors) GRI – Graduate of Real Estate Institute CRS – Certified Residential Specialist FLI – Farm and Land Institute CA-R – Certified Appraisers ICA – International Certified Appraisers JCI International Senator #30489, 1981 Current Board Member of the Indiana Auctioneer Commission

PACKET 149 of 190

DEFINITION OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale.

*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concessions but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

STATEMENT OF LIMITING CONDITIONS AND APPRAISER'S CERTIFICATION

CONTINGENT AND LIMITING CONDITIONS: The appraiser's certification that appears in the appraisal report is subject to the following conditions.

- 1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about title. The property is appraised on the basis of it being under responsible ownership.
- 2. The appraiser has provided a sketch in the appraisal report to show approximate dimensions of the improvements, if necessary, and the sketch is included only to assist the reader of the report in visualizing the property and understanding the appraiser's determination of its size.
- 3. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in the appraisal report whether the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
- 4. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand.
- 5. The appraiser has estimated the value of the land in the cost approach at its highest and best use and the improvements at their contributory value. These separate valuations of the land and improvements must be used in conjunction with any other appraisal and are invalid if they are so used.
- 6. The appraiser has noted in the appraisal report any adverse conditions (such as, needed repairs, depreciation, the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the normal research involved in performing the appraisal. Unless otherwise stated in the appraisal report, the appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous wastes, toxic substances, etc.) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, the appraisal report must not be considered as an environmental assessment of the property.
- 7. The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.
- 8. The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice.
- 9. The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.
- 10. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated) to any one other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraisers prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relation, news, sales, or other media.

APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

- 1. I have researched the subject market area and have selected a minimum of three recent sales of properties most similar and proximate to the subject property for consideration in the sales comparison analysis and have made a dollar adjustment when appropriate to reflect the market reaction to those items of significant variation. If a significant item in a comparable property is superior to, or more favorable than, the subject property, I have made a negative adjustment to reduce the adjusted sales price of the comparable and, if a significant item in a comparable property is inferior to, or less favorable than the subject property, I have made a positive adjustment to increase the adjusted sales price of the comparable.
- 2. I have taken into consideration the factors that have an impact on value in my development of the estimate of market value in the appraisal report. I have not knowingly withheld any significant information from the appraisal report and I believe, to the best of my knowledge, that all statements and information in the appraisal report are true and correct.
- 3. I stated in the appraisal report only my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the contingent and limiting conditions specified in this form.
- 4. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or the estimate of market value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property.
- 5. I have no present or contemplated future interest in the subject property, and neither my current nor future employment nor my compensation for performing this appraisal is contingent on the appraised value of the property.
- 6. I was not required to report a predetermined value or direction in value that favors the cause of the client or any related party, the amount of the value estimate, the attainment of a specific result, or the occurrence of a subsequent event in order to receive my compensation and/or employment for performing the appraisal. I did not base the appraisal report on a requested minimum valuation, a specific valuation, or the need to approve a specific mortgage loan.
- 7. I performed this appraisal in conformity with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place as of the effective date of this appraisal, with the exception of the departure provision of those Standards, which does not apply. I acknowledge that an estimate of a reasonable time for exposure in the open market is a condition in the definition of market value and the estimate I developed is consistent with the marketing time noted in the neighborhood section of this report, unless I have otherwise stated in the reconciliation section.
- 8. I have personally inspected the interior and exterior areas of the subject property as detailed in the appraisal report. I further certify that I have noted any apparent or known adverse conditions in the subject improvements, on the subject site, or on any site within the immediate vicinity of the subject property of which I am aware and have made adjustments for these adverse conditions in my analysis of the property value to the extent that I had market evidence to support them. I have also commented about the effect of the adverse conditions on the marketability of the subject property.
- 9. I personally prepared all conclusions and opinions about the real estate that were set forth in the appraisal report. If I relied on significant professional assistance from any individual or individuals in the performance of the appraisal or the preparation of the appraisal report, I have named such individual(s) and disclosed the specific tasks performed by them in the reconciliation section of the appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in the report; therefore, if an unauthorized change is made to the appraisal report, I will take no responsibility for it.

SUPERVISORY APPRAISER'S CERTIFICATION: If a supervisory appraiser signed the appraisal report, he or she certifies and agrees that: I directly supervise the appraiser who prepared the appraisal report, have reviewed the appraisal report, agree with the statements and conclusions of the appraiser, agree to be bound by the appraiser's certifications numbered 4 through 7 above, and am taking full responsibility for the appraisal and the appraisal report.

ADDRESS OF PROPERT	Y APPRAISED: 9675 E. Co	unty Road 400 North, Brownsburg, IN 46	112
APPRAISER;		SUPERVISORY APPRAIS	ER (only if required):
Signature:	m	Signature:	aum
Name:	Jason Webb	Name:	Jack Lawson
Date Signed:	4/12/2022	Date Signed:	4/12/2022
State Certification #:	LR60200254	State Certification #:	CR69100606
State:	Indiana	State:	Indiana
Expiration Date of Certific	ation or License: <u>6/30/2024</u>	Expiration Date of Certifica	tion or License:6/30/2022
PACKET 151 of 190		Did <u>X</u>	Did Not Inspect Property



IX./Old/B. ASSET MANAGEMENT REQUEST(S)

Summary

Asset Municibid status update Request for Disposal: unsold items request for free giveaway or destruction.

Attachments

• Assets_Update 06-21-2022

Actions

• 6/21/22: Chief Alcorn to present requests to Board.

ASSETS: REQUEST FOR BID/DISPOSAL/TRANSFER

DISPOSITION	ITEM	QTY	SERIAL NUM	REASON	OF	RG BID	SC	DLD	RE	EBID
			7200231WE /							
Re-bid Request	NEC CP60 Projectors	2	7200249WE	Out of date technology	\$	25.00	\$	-	\$	10.00
SOLD/PAID	5.5 Gallon BHP Air Compressor	1	7000762	Not applicable to our use	\$	250.00	\$	250.00	\$	-
SOLD/PYMT PEND	Fiberglass Handle Pike Poles	4	none	2-8' & 2-12"	\$	10.00	\$	26.00	\$	-
Request to Dispose	Water Rescue Helmets	17	none	Out od date, replaced with new helmets	\$	-	\$	-	\$	-
Re-bid Request	2016 Ford F150 Factory Mirrors	1 set	776240AJ	Replaced with extended mirrors	\$	25.00	\$	-	\$	10.00
Re-bid Request	2018 Ford F150 Factory Mirrors	1 set	789840AE	Replaced with extended mirrors	\$	25.00	\$	-	\$	10.00
Re-bid Request	Ford F150 Factory Front Center Seat	1	none	Removed for emergency light/radio console	\$	25.00	\$	-	\$	10.00
Re-bid Request	Ford F250 Factory Front Center Seat	1	none	Removed for emergency light/radio console	\$	25.00	\$	-	\$	10.00
Re-bid Request	Ford Tonneau Cover 68"x78"	1	none	Replaced with camper shell	\$	50.00	\$	-	\$	25.00
Re-bid Request	Ford Truck Bed Insuert with Pull out storage 69.5"x75"	1	none	Replaced with different insert for better storage	\$	250.00	\$	-	\$ 1	00.00
SOLD/PAID	Medium Pressure Stacked Air Bags & Components	2	none	Out of date technology - Replaced with new	\$	200.00	\$	210.00	\$	-
SOLD/PAID	High Pressure Air Bags & Components	23	none	Out of date technology - Replaced with new	\$	2,500.00	\$ 2	2,600.00	\$	-
Re-bid Request	Chairs with rolling chair caddy	24	none	Do not use anymore	\$	250.00	\$	-	\$ 1	00.00
SOLD/PAID	Rear Deltoid Exercise Equipment (PecDeck/Fly)	1	none	Replaced with different equipment	\$	100.00	\$	120.00	\$	-
SOLD/PYMT PEND	Verticle Knee Raise Exercise Equipment	1	none	Replaced with different equipment	\$	25.00	\$	26.00	\$	-
SOLD/PYMT PEND	Set of Dumbbells	10	none	Sets of 201b,251b,301b,351b,401b	\$	45.00	\$	56.00	\$	-
Request to Dispose	Sliding Window and Track 47.5Wx36.5T	1	none	Removed from Well Ctr wall	\$	10.00	\$	-	\$	-
SOLD/PYMT PEND	Smart Doc SCBA Holder/Bracket	1	F10493	Not of any use to BFT	\$	20.00	\$	20.00	\$	-
Request to Dispose	Planet Fitness Donated Treadmills	2	none	End of life	\$	-	\$	-	\$	-



IX./Old/C. PROJECT: TRAINING GROUNDS

Summary

Modification of storage containers at the Brownsburg Fire Territory Training Facility located behind the Fire Territory Headquarters building at 470 East Northfield Drive, Brownsburg, Indiana 46112

Attachments

• None

Actions

•	12/14/21:	Chief Alcorn to present project to Board
•	01/25/22:	Chief Alcorn notified the Board that one bid was received and subsequently awarded to First Due Company for the amount of \$102,570.00 (within the budgeted amount).
•	02/22/22:	(Executive Board meeting canceled).
•	03/22/22:	(Executive Board meeting canceled).
•	04/11/22:	Board of Zoning Appeals Case# BZDV-22-1 advertised public meeting held at Town of Brownsburg Town Council room located 61 North Green Street, Brownsburg, Indiana 46112 on Monday, April 11, 2022 at 6:00 p.m. APPROVED
•	04/19/22:	Chief Alcorn notified the Board that the BZA variance was approved; item is on Advisory Plan Commission agenda for meeting being held at Town of Brownsburg Town Council room located 61 North Green Street, Brownsburg, Indiana 46112 on Monday, April 25, 2022 at 6:00 p.m. (development plan review approval).
•	05/17/22:	(Executive Board meeting canceled)
•	6/21/22:	Chief Alcorn to provide update



IX. Old/D. BFT FACILITIES AND TRAINING GROUNDS THIRD-PARTY USAGE

Summary

Proposal of BFT facility usage updated policies and fees.

Attachments

- INSERT_Third Party BFT Usage Proposal
- INSERT_DRAFT_BFT_Facility Usage_Rules and Regulations Agreement.pdf
- INSERT_DRAFT_BFT_Facility Usage_Indemnity and Hold Harmless Agreement

Actions

9/20/21: In response to Wayne Township FD use of Training Grounds discussion, Board requested updated proposal for next meeting. 10/18/21: (Executive Board meeting canceled). . 11/15/21: Chief Alcorn stated he continues to work on presentation 12/14/21: Chief Alcorn to present proposed fees for consideration • 1/25/22: Chief Alcorn to request further direction from Board • (Executive Board meeting canceled). 2/22/22: ٠ 3/22/22: (Executive Board meeting canceled). • 4/19/22: Chief Alcorn stated he continues to work on presentation. Discussion by Board regarding potential allowable ٠ users, fees and waivers. To be presented at next meeting. 5/17/22: (Executive Board meeting canceled). 6/21/22: Chief Alcorn to present proposal.

BROWNSBURG FIRE TERRITORY PROJECT: THIRD-PARTY FACILITY USAGE

Presentation to Executive Board:

Tuesday, June 21, 2022

Initiation Target Date:

January 1, 2023

Items presented as draft for discussion and next steps

Project Responsibilities

Requestor Do you offer enough space for my event? Do you allow my event?

Is there an acceptable date/time frame available? (Answer is time-sensitive)

What do I need to provide?

What is the cost?

How do I pay?

How do I know if my reservation is confirmed?

How do I schedule use of the training grounds?

BFT Personnel

Have we received a request?

Are all requirements met and documented?

Have we ensured the space is ready?

Have we secured the premises post-event?

What is the state of the space post-event?

Executive Board

Who has used the facilities?

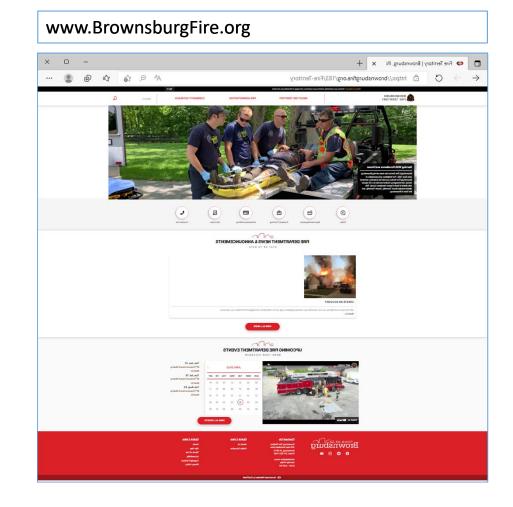
For what purposes were the facilities used?

Which facilities were used?

What were the lengths of the reservations?

Provide us with financial reporting

Project Environment



Statement and Information

(DRAFT) "The Brownsburg Fire Territory meeting facilities are available for use by Brown Township, Lincoln Township, and Town of Brownsburg residents, businesses, and non-profit organizations* on a first-come-first-served basis at the discretion of the Fire Chief or his designee.

*Non-profit organizations can apply for a fee waiver by submitting a <u>Statement for Waiver Request</u> describing how their event benefits the Territory as a whole. Requests must be submitted 90 days prior to event and are subject to approval by the **Brownsburg Fire Territory Executive Board**."

Instructions

Provide information on process, policies, and requirements.

Facilities / Calendar

List of facilities with maps, entry, and parking information. Calendar with available dates and pre-defined time slots.

Application

Entry form for event, group, and contact information

Facility Agreement and Hold Harmless Agreement

With Docusign Add-in for digital signature

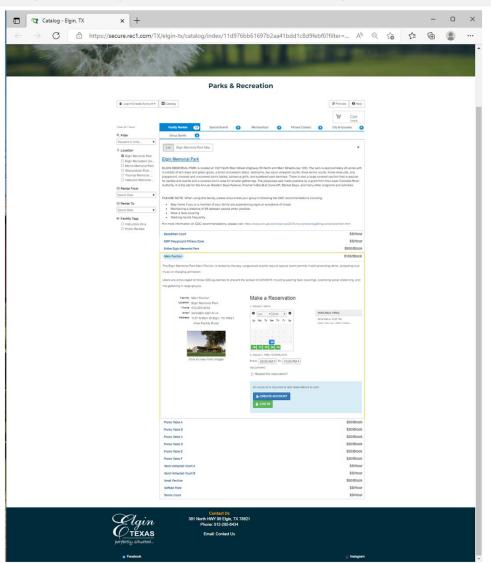
Other Required Documents

Example: proof of Workman's Compensation insurance for training grounds usage

Payments & Refunds

Online credit card only component for both deposit and rental fees. No cash or check handling by personnel. Refunds of security deposits and/or rental cancellations managed under claims process with Clerk-Treasurer's office.

Project: Example of Potential Functionality



NOTE:

This site being used a visual guideline only.

Although this site was also built under CivicPlus, the "Parks & Recreation" component is priced well outside the BFT budget. We are reviewing our site and discussing options with our CivicPlus contact using tools already available to us.

Three Groups of Renters







Scout Troops

Board Meetings

Hobbies/Clubs

Luncheons

Community Information

Corporate Training

Government

Partnered Exercises

Federal, State, or County Training

Project Renter Group Requirements; Accessibility and Pricing

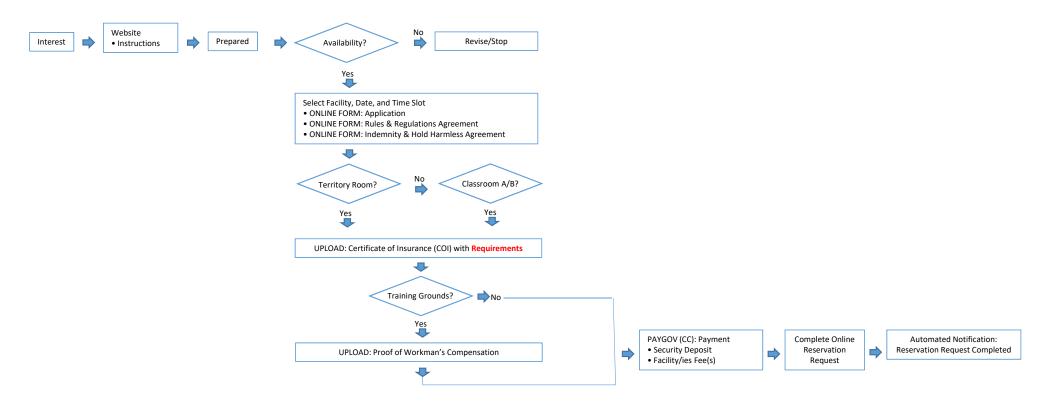
REQUIRED INFORMATION	Group 1 SMALL <40 attendees (Residents, Businesses, Gov't, Non-Profit)	Group 2 LARGE +40 attendees (Residents, Businesses, Gov't, Non-Profit)	Group 3 FIRE PROTECTION
Application	x	x	Х
Rules & Regulations Agreement	x	x	X
Indemnity & Hold Harmless Agreement	x	x	X
Certificate of Insurance (COI) with Additional Insureds		x	Х
Proof of Workers' Comp			X
Security Deposit	\$100.00 charged; refunded post-event via QC via check	\$250.00 charged; refunded post-event as QC via check	\$250.00 charged; refunded post-event as QC via check

MANAGEMENT	Group 1 SMALL <40 attendees (Residents, Businesses, Gov't, Non-Profit)	Group 2 LARGE +40 attendees (Residents, Businesses, Gov't, Non-Profit)	Group 3 FIRE PROTECTION
Website/ Deputy Chief of Administration Administrative Assistant	x	x	
Website/ Division Chief of Training & Safety			X

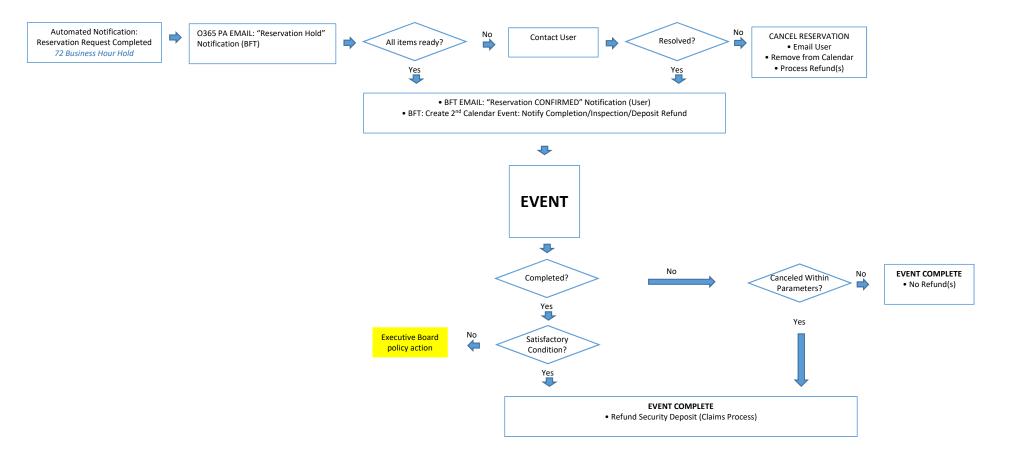
	Group 1 SMALL	Group 2 LARGE	Group 3 FIRE PROTECTION
LOCATIONS	<40 attendees (Residents, Businesses, Gov't, Non-Profit)	+40 attendees (Residents, Businesses, Gov't, Non-Profit)	
Station 133 25 chairs only; 15 tables	(M), (T), (W), (R), (F), (S), (N) 08:30 [09:00-13:00] 13:304.0 hrs. x \$25.00=\$100.00 13:30 [14:00-18:00] 18:304.0 hrs. x \$25.00=\$100.00 18:30 [19:00-21:00] 21:302.0 hrs. x \$25.00=\$50.00		
Station 132 40 chairs only; 30 tables	(M), (T), (W), (R), (F), (S), (N) 08:30 [09:00-13:00] 13:304.0 hrs. x \$25.00=\$100.00 13:30 [14:00-18:00] 18:304.0 hrs. x \$25.00=\$100.00 18:30 [19:00-21:00] 21:302.0 hrs. x \$25.00=\$50.00		
Headquarters Territory Room		(M), (T), (W), (R), (F) 07:30 [08:00-16:00] 16:308.0 hrs. flat rate \$300.00 16:30 [17:00-21:00] 21:304.0 hrs. flat rate \$150.00 (S), (N) 08:30 [09:00-13:00] 13:304.0 hrs. flat rate \$150.00 13:30 [14:00-22:00] 22:308.0 hrs. flat rate \$300.00	 (M), (T), (W), (R), (F) 07:30 [08:00-18:00] 18:30flat rate \$300.00 (S), (N) 07:30 [08:00-18:00] 18:304.0 hrs. flat rate \$300.00 (If selected, 18:30 scheduling cut-off; no further slots)
Headquarters Kitchenette		When requested, in conjunction with Territory Room \$25.00 flat rate	When requested, in conjunction with Territory Room \$25.00 flat rate
Headquarters Classroom A/B			 (M), (T), (W), (R), (F) 07:30 [08:00-18:00] 18:30flat rate \$300.00 (S), (N) 07:30 [08:00-18:00] 18:304.0 hrs. flat rate \$300.00 (If selected, 18:30 scheduling cut-off; no further slots)
Training Grounds WPE Barn			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Live Fire			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Search Building			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Flashover Chamber			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Extrication			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Rope Tower			Must be scheduled with full day Classroom Full day flat rate \$100.00
Training Grounds Pond			Must be scheduled with full day Classroom Full day flat rate \$100.00

Initiate Annual Calendar	⇒	Enter BFT Planned Usage	⇒	Publish Calendar to Website

Project Workflow: Part Two – User Reservation Request



Project Workflow: Part Three – BFT Reservation Request/Event Management



Notes / Discussion / Next Steps

Executive Board

- Review/Edit/Approve Process
- Review Rules & Regulations Agreement
- Determine COI parameters
- Establish fees

Attorney

- Review agreements and policies
- Resolution: Fees

<u>Provider Unit</u>Fees Ordinance Revision

BFT Personnel

- Development
- Testing
- Implementation
- Advertising

BROWNSBURG FIRE TERRITORY RULES AND REGULATIONS AGREEMENT

The Brownsburg Fire Territory (BFT) strives to provide clean and well-functioning meeting spaces for its users. All facilities are under the management of the Fire Chief or his designee. The Rules and Regulations are subject to amendment from time to time, as required.

This Reservation Agreement (the "Agreement") is made by and between the Brownsburg Fire Territory, INDIANA (the "BFT") and ______ (the "USER").

- USER hereby agrees to pay the BFT the amount of \$______as a Rental Fee for the use of the Premises (the "Rental Fee").
 USER hereby agrees to the BFT the amount of \$______as a Security Deposit (the "Security Deposit").
- 2. The Security Deposit and Rental Fee totaling \$______ are due and payable immediately to secure the TERM.

GENERAL

- □ User agrees to conform to any rules of use established by the BFT. Disputes will be handled by the Fire Chief's office for final decision.
- □ A group representative shall be identified with their contact information provided in advance, and are expected to attend the event in its entirety. Responsibility may not be shared.
- □ User agrees not to assign their reservation and/or agreement or to sublet the whole or any part of the premises.
- □ THERE SHALL NOT BE USE OF ALCOHOLIC BEVERAGES, TOBACCO, VAPING OR OTHER E-CIGARETTE DEVICES, DRUGS, OR ANY ILLEGAL ACTIVITIES UNDER ANY CIRCUMSTANCES AT THE CONFERENCE AND TRAINING CENTER. BFT FACILITIES AND PROPERTIES SHALL NOT BE USED IN ANY MANNER THAT CONSTITUTES A VIOLATION OF ANY ORDIANCE, STATUTE, REGULATION OR ORDER OF ANY GOVERNMENTAL AUTHORITY, NOR SHALL ANY USER OF THE FACILITY PERMIT ANY NUISANCE TO OCCUR OR EXIST ON THE PROPERTY. USER SHALL BE RESPONSIBLE FOR ALL ACTIONS AND CONDUCT OF THEIR GUESTS, FAMILITIES, AND ALL PERSONS USING THE FACILITY DURING THE TERM OF THE AGREEMENT. MISCONDUCT WILL RESULT IN FORFEITURE OF ALL RIGHTS AND THE RENTAL FEE AND SECURITY DEPOSIT.
- □ The User acknowledges and recognizes that the BFT is not conveying any preferential or priority rights to the User. The User also acknowledges and recognizes that the Premises are open and available to the general public on the same basis, subject to availability. The BFT reserves the right to review and approve or deny any and all requests for use of its property, including consideration of such factors as availability, the type of event, and the BFT's need for the use of the Premises.
- □ The Fire Chief may require the use of approved security officer(s). The cost of security personnel will be the responsibility of the User on a per-hour/per-officer basis. The officer's fee is to be paid directly to the officer at the time of the rental.
- □ If the BFT is unable to provide the Premises because of a cause beyond the BFT control, the BFT and the User will be excused from further performance of this Agreement, and the BFT will repay all amounts previously paid to BFT by the User. Upon such repayment, the BFT shall have no other liability or obligation to the User. Except as provided in this paragraph, the User will not be excused from payment of the Rental Fee and Security Deposit because of failure for any reason to use the Premises as contemplated by this Agreement.
- □ Facilities cannot be used for fundraising or for-profit events.
- □ All meetings shall start and end at the time reserved.

BROWNSBURG FIRE TERRITORY RULES AND REGULATIONS AGREEMENT

- □ All guests must smoke outside the buildings at least eight feet away from any entrance; smoke should not enter any area where smoking is prohibited. Outdoor ashtrays are provided; do not litter.
- □ If the activity involves persons under the age of 21, at least two parental chaperones, approved in advance by the Fire Territory, must be present at all times.
- □ The Brownsburg Fire Territory shall not be held responsible for theft or damage of personal property nor for personal injury.
- □ The reserved room, restroom, and kitchen (if applicable) are available for your use. All other areas are off limits.
- □ All vehicles must be moved to a parking spot during the event to comply with Fire Marshal and facility guidelines. Parking is permitted on paved lots only. Do not park on the grass or training area, block any entrances or bay doors, or trash dumpsters. Visitors shall not access exterior property outside of designated areas. **Headquarters**: park in back lot only (east of the building) and enter using rear building doors.
- □ Should any additional costs be incurred by the BFT as a result of the Agreement and User's use of the Premises, the BFT's recovery is not limited to only the Rental Fee and Security Deposit. The BFT may take any al all actions necessary to recover those costs from the User including reasonable attorney fees and costs.

SET UP / USE

- □ The BFT reserves the right to approve all signs and decorations. No items shall be affixed to the walls, acoustic boards, floors or ceilings with nails, tacks, staples, tape, and/or any adhesive.
- Decorations can consist of any table decorations including balloons as long as they are anchored down with balloon weights. There shall be no open flames from candles used as decorations. LED candles are acceptable.
- Glitter, confetti, and fog machines are prohibited.
- □ Food and Beverages:
 - <u>Station 132/Station 133/Headquarters Classroom A/B</u>: no food; individual bottled drinks only and transported off-site.
 - <u>Headquarters Territory Room</u>: allowed only when the kitchenette is also reserved. Food preparation/cooking/clean-up/disposal must be done in the kitchenette; warming apparatus and serving may be held within the room; food and drinks are not to be served, consumed, or disposed of in corridor hallways or on parking lot.
- □ Signs may not be posted.

AUDIO / VISUAL

<u>Headquarters Territory Room</u>: projector, screen, clip-on microphones, one hand held microphone, and overhead speakers. Instructions are available on the podium.

- Groups must provide their own laptop
- □ Any internet materials must be downloaded in advance
- Any testing of equipment must be conducted during the scheduled reservation. Wi-Fi is available but limited. The BFT does not provide technical support.
- Use of more than two power surge/outlet strips must be pre-approved by the Fire Chief or his designee.

RESET / CLEAN-UP

- Regardless of the actual number of attendees, USER agrees at the end of the term of this Agreement, to return to the BFT the Premises in good repair, vacant, and unencumbered. BFT personnel are neither responsible for cleaning nor available to assist with setup/reset. Compliance is the responsibility of the designated attending group representative. The BFT recommends 2-4 attendees assist with space maintenance.
- Clear any materials brought into the facility by the group which reserved the room.
- □ All tables and chairs should be wiped off with cleaning spray and microfiber towels (provided).
- **Tables should be placed back in their starting locations.**
- □ Chairs should be up-ended onto tables
- □ Additional chairs should be re-stacked as originally found.
- □ Post-event, any furniture moved to the hallway must be placed back into its original location. Any moved hallway chairs should be placed back into their original position.
- □ If using Headquarters Territory Room, clean and reset podium. No chairs or tables should remain on the stage. If used, turn off the overhead projector and store away the screen.

BROWNSBURG FIRE TERRITORY RULES AND REGULATIONS AGREEMENT

- □ If using Headquarters Kitchen: do not leave anything behind (food, beverages, utensils, supplies, etc.). Clean all food prep and appliances used. Wash, dry, and put away any items used. Sweep floor.
- □ Room (and stage) floors must be vacuumed.
- □ All room, restroom, (and kitchen) trash must be gathered, taken out, and placed into the bin located on the south end of the property next to the driveway. Place new bags in each receptacle.
- □ All restrooms must be checked for improperly disposed of paper products, all sinks wiped, all faucets off, and toilets flushed.
- Any dry-erase signage should be cleared and placed back into their original positions
- □ Room and hall lights should be turned off
- Group representative should confirm all guests have vacated the building before leaving.

Entry/Exit doors are electronically scheduled to unlock/lock by the BFT based upon the rental time ROOMS WILL BE INSPECTED POST-EVENT. FAILURE TO PROPERLY CLEAN AND RESET FACILITY SPACES WILL RESULT IN FULL LOSS OF DEPOSIT AND MAY INCUR ADDITIONAL CLEANING FEES. DAMAGE TO THE PROPERTY WILL RESULT IN A FIVE YEAR USE RESTRICTION AGAINST THE GROUP.

CANCELLATION

□ In the event of a cancellation, ten (10) or **more** business days prior to the scheduled event, 100% of all fees received will be returned to the USER. In the event of a cancellation **less** than ten (1) business days prior to the scheduled event, 75% of the Rental Fees will be returned along with 100% of the Security Deposit. The USER hereby acknowledges receipt of this Agreement and hereby agrees to be bound by the terms

and conditions of the information and guidelines set forth therein as if fully set forth herein.

The Parties agree that the submission of this Agreement and all required documentation and policy acknowledgements constitute a seventy-two (72) hour (excluding weekends and holidays) hold and that confirmation will be provided separately by the Brownsburg Fire Territory.

I HAVE READ THIS DOCUMENT IN ITS ENTIRETY, UNDERSTAND, AND AGREE TO ABIDE BY THE CONTENTS HEREIN.

USER	BFT	
Signature:	Signature:	
Printed Full Name:	Printed Name/Position:	
Date:	Date:	
Phone:	Contact Phone Number:	317-852-1190
Email:		

INDEMNITY AND HOLD HARMLESS AGREEMENT

This Indemnity and Hold Harmless Agreement (the "Agreement") is entered into as of the _____ day of _____, ____ by and between ______ and the Brownsburg Fire Territory.

In consideration of the promises and premises set forth in this Agreement, the Brownsburg Fire					
Territory hereby agrees to allow	to use the				
Brownsburg Fire Territory facilities located at	, Brownsburg,				
Indiana 46112 on the date of,	at a time from to for the				
purpose of	and the Brownsburg Fire Territory agree as				
follows in relation to	use of the Brownsburg Fire				
Territory facilities:					

- 1. ______will defend, indemnify and hold harmless the Brownsburg Fire Territory, the Town of Brownsburg, Brown Township and Lincoln Township, all of Indiana; their elected and appointed officials, agents and employees from and against any and all liabilities and claims due to loss, damage, injuries or other casualties of whatever kind or cause, arising out of or resulting from the use by _______ of the Brownsburg Fire Territory facilities, whether due in whole or in part to the negligent acts or omissions of _______, its agents, employees, guests or invitees, or whether due in whole or in part to the negligent acts or omissions of the Brownsburg Fire Territory, the Town of Brownsburg, Brown Township and Lincoln Township, their officials, agents or employees, including without limitation any damage or injury to person or property.
- 2. If the Brownsburg Fire Territory is presented with any claim which might be covered by this Agreement, the Brownsburg Fire Territory will promptly notify ______.

Further agrees to pay all reasonable expenses and attorney fees incurred by or imposed on the Brownsburg Fire Territory, the Town of Brownsburg, Brown Township and Lincoln Township, their elected and appointed officials, agents and employees in connection with any such claim, action or proceeding, including settlement. The Brownsburg Fire Territory, the Town of Brownsburg, Brown Township and Lincoln Township may participate in such defense and any settlement offers, but at their expense.

3. Hereby releases and waives any and all claims arising out of this Agreement, including and all legal recourse it may have now or in the future against the Brownsburg Fire Territory, the Town of Brownsburg, Brown Township and Lincoln Township for any accident, damage or injury caused to person or property on or about the Brownsburg Fire Territory facilities.

	The Brownsburg Fire Territory
By:	By:
Name:	Name:
Title:	Title:



IX./New/A. MONTHLY STAFF REPORTS

Summary

Department Chief's reporting: 04/2022 and 05/2022 activity Incident and Run counts: 04/2022 and 05/2022 activity

Attachments

- Staff Report_04-2022 Activity
- Incidents_04-2022
- Runs_04-2022
- Staff Report: 05/2022 Activity
- Incidents_05-2022
- Runs_05-2022

Actions

- 05/17/22: (Executive Board meeting canceled)
- 6/21/22: Board review and questions



Run Activity

Fire/Technical: 114

EMS: 217

Total: 331

Deputy Chief of Administration, Todd Miller

Vehicle Maintenance: EG131- Rear intake relief valve repair (1877.02), Hoseline valve repair (500.17), Tank to pump handle replacement (230.87), Coolant leak, labor covered under warranty, (Parts cost: 675.76), Front suction valve repair (135.00) Late invoice from Wayne Twp. Maintenance for repairs in May 2021 (576.08), EG132- Q-siren repair (446.45), Interior cab light repair (187.50). EG139- Transmission repair (666.03). LD131- Spring / suspension spring repair (10,735.65), Hydraulic leak repair (249.60). LD139- Hydraulic leak repair (257.00). MD131- Mobile radio install (933.44). MD133- PMI (53.26). C1321- PMI (55.40), Replace purge valve and canister (1376.72), Brake pads & rotors (689.24), Fog lamp assembly (74.65), cabin filter (56.95).

Buildings & Grounds: Headquarters- HVAC repair (18.84), Koorsen door security repair (324.00), Office lighting repair – LED (920.00) Station 131- Bay Door repair (275.00), Roof leak repair (202.91) Station 132- Replace washing machine (896.80)

Division Chief of EMS, Zach Bowers

<u>Meetings</u>: NREMT Cognitive Test Process Overview; <u>EMS Training</u>: Audit and Review <u>Other</u>: New Civilian Paramedic Orientation; Recruit Class EMT Class instruction and oversight.

Health and Safety Officer/Public Information Officer (PIO), Danny Brock

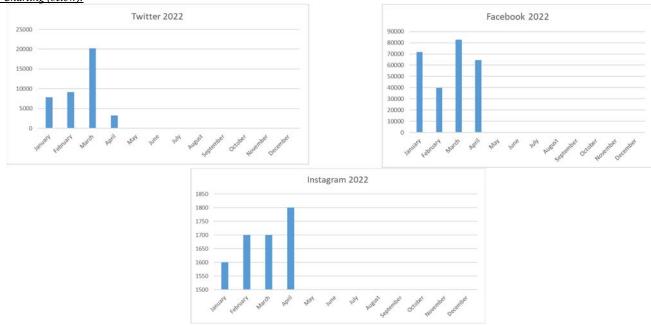
<u>Meetings/Trainings</u>: Met with Dr. Supples of IEMS and Wayne Township to discuss a study on Metabolic Syndrome on EMS Personnel. Met with Dr. Kraft from Witham regarding implementation of Public Safety Health in Boone County. Met with HRH regarding 2022 cumulative results and also 2023 scheduling and budget needs. Participated in MSA/SCOTT Demo for new SCBA and Packs. Participated in Old Dominion Business Walk-through with B-Shift. Quarter 2 HRH Nutrition Talks also happened regarding healthy food choices when eating out.

<u>Testing and Evaluations</u>: Attended various classes at FDIC during the last week of April. Namely Health and Wellness for Women in the Fire Service and 11 Steps to Creating a Culture of Firefighter Fitness.

Occupational and Operational Safety: Evaluating station checklists for potential repairs and an ongoing push to be proactive in our department regarding OSHA compliance as we would expect from our community businesses.

PIO: After a crazy March with warehouse fires and press releases, we are now trending back down to normal levels. We have however, moved to 13,800+ followers and are encroaching on 14k followers. We are still among the top pages on Facebook in the state. We need to increase our Twitter presence, but it is hard to understand what each platform desires so for now, we stay the path. Fox 59 and WTHR Interviews regarding UAV Program.

2022 Charting (below):





Brownsburg Fire Territory Senior Staff Monthly Report APRIL 2022 Activity

Division Chief of Training & Safety, Jerry Harder

<u>Meetings:</u> HCRTF (Hendricks County Rescue Task Force) - Met to update the technical rescue SOG's. Final copy to be out next month. Meeting with Vector Solutions rep to discuss our account and to make changes

Attended a meeting with the Board of Zoning Appeals regarding the training grounds

Monthly Trainings

- **Company Level trainings** FDIC was in town last month. Our crews took advantage of the opportunity to take classes from world leaders in the fire service. This was also a time to check out all the new technology within the fire service. Our training grounds were utilized by FDIC Hot instructors to teach a class called Residential Search. These instructors were very impressed with our training grounds and commented numerous times about how lucky we are to have a facility to train. During this FDIC HOT class, there were around 70 students that attended the HOT class at Brownsburg. This class included firefighters all the way from Japan!
- 4 of our Firefighters were able to attend a Tower Rescue Class. This class teaches our firefighters to rescue individuals who get hurt or sick while on towers or any kind. This class you can't be afraid of heights! These firefighters trained at heights around 200'.
- The recruit academy is in full swing. The recruits will be done with EMT class and will start Fire school May 16th. Fire School will end September 2nd.

Upcoming 2022 Trainings

- 3 Firefighters currently attending 2 classes at FDTN to learn about fire attach and search
- 4 Firefighters will attend Indiana River Rescue School for Swiftwater Rescue in South Bend

Training Grounds

- Search Facility (Large conex can buildings)
 - The 4 Story building (also referred to as the NON-IDLH building) has now been hollowed out on each floor. Construction on the inside of this building will start later this year.
- Burn Facility
 - Construction just started on the long stretch cans of the burn facility. The footers are being dug and concrete will be poured soon.

Fire Prevention Division, Fire Marshal Stephen Jones

New Construction and Remodel Projects

- Path to Prosperity 422 East Main
- The Arbuckle Phase 2 7140 Arbuckle Commons
- Home 2 Suites 520 West Northfield
- Kohl's 580 West Northfield
- The Breakfast Company 830 E. Main
- Northfield Drive Commercial Building 1665 East Northfield
- Northfield Drive Build 1625 W. Northfield
- Crossroads Elementary School 4135 E. Northfield
- Dollar General Green Street
- Pep Boys 2679 N 267
- Project Largemouth 3 4430 N 1000 E
- Project Largemouth 4 44334 N 1000 E
- LSL Suite 200 Cleanroom 1105 Northfield Drive
- Brownsburg B Shops Façade Renovation 905 N Green
- 14 East Main Street Renovation
- 618 East Main Street Bob Indian Kitchen
- 5724 North Green Brown Skin Café
- Antech Biobank & Sales 1187 East Northfield Drive
- Brownsburg ATC 1410 North Green Street
- Brownsburg Storage 3680 N 267
- Brownsburg West Middle School
- Chapman Barn 601 East Main Street
- Chase Bank Rooftop Solar 1000 East Main Street
- Community Rehabilitation Hospital West 8984 CR 600 N
- Competition Suspension Inc. Building A and B
- Dairy Queen
- Dr. Sharma Office Building
- Financial Enhancement Services
- Graham Rahal Performance 499 Southpoint Circle

- Project Foundation 4857 N. Ronald Reagan Pkwy
- Project Pineapple 9915 Lacy Knot Drive
- Pros Consulting Office Remodel
- Radial: High Pile Storage Racking
- Spencer Office Building 103 East Main Street
- Villa Shoppes at Wynne Farms
- Wayne Farms Self Storage Phase 1122 E. Main St.
- Xtra Lease 10500 E CR 300 N

Community Risk Reduction Engagement

- Staff Meeting
- Town of Brownsburg: Plan Review and Tech
- Consulting with Brownsburg Schools on building design.
- •
- Code Compliance Consulting: Architects/Engineers
- EMS Training

Community Risk Reduction Training

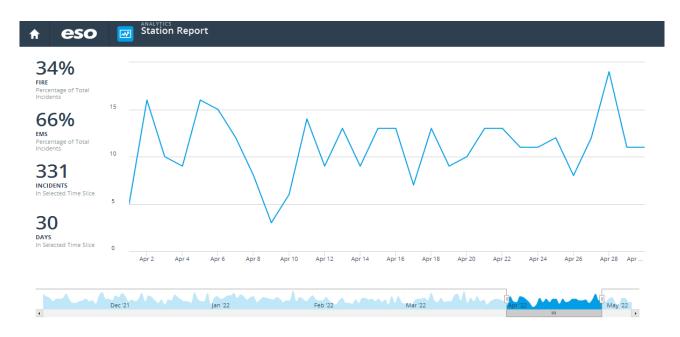
- Urban Search and Rescue UAS with Thermal Imaging Training.
- International Association of Arson Investigators Conference
- Fire Department Instructors Conference.

Public Education & Community Events

- Smoke Alarm Residential Installations
- Child car seat instillations
- Event Connection Point Church

INCIDENTS

Week Ending	4/3/22	4/10/22	4/17/22	4/24/22	5/1/22	Totals
(11) Structure Fire			2	2		4
(13) Mobile property (vehicle) fire	1		1			2
(14) Natural vegetation fire				1		1
(15) Outside rubbish fire	1		1		1	3
(30) Rescue, emergency medical call (EMS), other			1	1		2
(32) Emergency medical service (EMS) incident	18	46	55	47	51	217
(34) Search for lost person		1				1
(36) Water or ice-related rescue		1				1
(38) Rescue or EMS standby		1				1
(44) Electrical wiring/equipment problem	1	1	1	1		4
(51) Person in distress					1	1
(53) Smoke, odor problem	1				1	2
(55) Public service assistance	3	1	1	1	3	9
(57) Cover assignment, standby at fire station, move-up				2		2
(60) Good intent call, other		1	2		1	4
(61) Dispatched and canceled en route	3	8	5	15	7	38
(62) Wrong location, no emergency found		3	1	2	1	7
(65) Steam, other gas mistaken for smoke					1	1
(70) False alarm and false call, other		1	2	4	3	10
(73) System or detector malfunction	1	1	2		1	5
(74) Unintentional system/detector operation (no fire)	2	3	4	4	2	15
(91) Citizen complaint		1				1
Totals:	31	69	78	80	73	331



Week Ending	4/3/22	4/10/22	4/17/22	4/24/22	5/1/22	Totals
Brownsburg Fire Headquarters			1	1	1	3
Out of District Station- Pittsboro Fire Dept			1	3		4
Out of District Station-Danville Fire Dept				3	3	6
Out of District Station-Pike Township Fire Dept		1	1	1		3
Out of District Station-Washington Twsp/Avon FD			2	1		3
Out of District Station-Wayne Township Fire Dept		1			1	2
Station 131	19	51	56	48	40	214
Station 132		5	4	7	6	22
Station 133	12	11	13	16	22	74
Totals	: 31	69	78	80	73	331



Run Activity

Fire/Technical: 107

EMS: 261

Total: 368

Division Chief of EMS, Zach Bowers

Meetings: Hendricks County EMS Chief's Meeting;

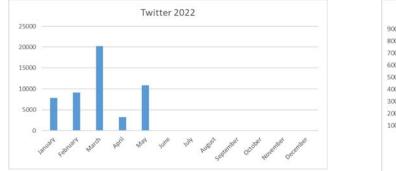
EMS Training: New Cardiac Monitor Training; Attended HRH ALS Audit and Review. **Other**: New Civilian Paramedic Orientation; Recruit Class EMT Class instruction and oversight; HRH Medic Class Instruction;

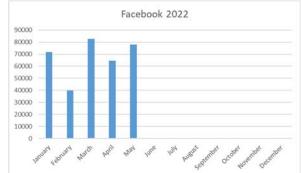
Health and Safety Officer/Public Information Officer (PIO), Danny Brock

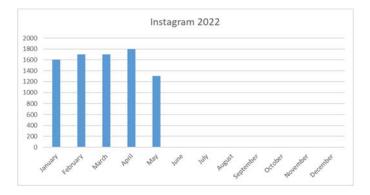
<u>Meetings/Trainings</u>: Contacted by Dr. Mark Abel of University of Kentucky – Director of Graduate Studies regarding research in the area of Health and Wellness of Fire and Police. Invited to their campus in October of 2022 to observe their facilities and types of ongoing studies in our industry. Also invited to participate in a Defensible Position Dissertation by one of his graduate students for their Doctoral Thesis. This presentation is regarding the effects of Air Consumption and Work Efficiency in Structural Firefighters. Met with HRH regarding invoices and 2023 scheduling. Fit 2 Thrive PFT Webinar over WFI. Attended virtual Basement Fires Webinar: The tactical options for the threat below.

Testing and Evaluations: Studying Essentials of Tactical Strength and Conditioning Text Book for TSAC-F Exam. Started CM WPE's. **Occupational and Operational Safety**: Proofread and helped rewrite OFC-3 regarding BFT Health and Safety with Chief Smith. **PIO**: Moving towards 14k followers on Facebook and beginning to have some luck with Twitter. Interacted with BPD on an unfortunate incident and enhanced our communications and made direct contact between myself and their PIO for future reference.

2022 Charting (below):







Division Chief of Training & Safety, Jerry Harder

Firefighter Training Academy continues.



Fire Prevention Division, Fire Marshal Stephen Jones

New Construction and Remodel Projects

- Flammable Storage Tank 6890 N SR 267
- Mary and Marha Home Accents 5724 N Green
- The Learning Center 7154 S Northfield Drive
- Path to Prosperity 422 East Main
- Dr. Shelton DDS Remodle 675 Patrick Place
- OrthoIndy Ambulatory 600 North
- The Arbuckle Phase 2 7140 Arbuckle Commons
- Home 2 Suites 520 West Northfield
- Kohl's 580 West Northfield
- Acorn Group Warehouse 1641 W Northfield
- Warehouse 10255 Archer Drive Eagle Creek Logistics Pk
- Warehouse 10015 Archer Drive Eagle Creek Logistics Pk
- The Breakfast Company 830 E. Main
- Northfield Drive Commercial Building 1665 East Northfield
- Northfield Drive Build 1625 W. Northfield
- Crossroads Elementary School 4135 E. Northfield
- Dollar General Green Street
- Pep Boys 2679 N 267
- Project Largemouth 3 4430 N 1000 E
- Project Largemouth 4 44334 N 1000 E
- LSL Suite 200 Cleanroom 1105 Northfield Drive
- Brownsburg B Shops Façade Renovation 905 N Green
- 14 East Main Street Renovation
- 618 East Main Street Bob Indian Kitchen
- 5724 North Green Brown Skin Café
- Antech Biobank & Sales 1187 East Northfield Drive
- Brownsburg ATC 1410 North Green Street
- Brownsburg Storage 3680 N 267
- Brownsburg West Middle School
- Chapman Barn 601 East Main Street
- Chase Bank Rooftop Solar 1000 East Main Street
- Community Rehabilitation Hospital West 8984 CR 600 N
- Competition Suspension Inc. Building A and B
- Financial Enhancement Services
- Graham Rahal Performance 499 Southpoint Circle

- Project Foundation 4857 N. Ronald Reagan Pkwy
- Project Pineapple 9915 Lacy Knot Drive
- Pros Consulting Office Remodel
- Spencer Office Building 103 East Main Street
- Villa Shoppes at Wynne Farms
- Wayne Farms Self Storage Phase 1122 E. Main St.

Community Risk Reduction Engagement

- Staff Meeting
- Town of Brownsburg: Plan Review and Tech
- Code Compliance Consulting: Architects/Engineers
- EMS Training
- Evaluate Station 133 Sprinkler System
- Indiana Arson Task Force Meeting
- Lucas Oil Raceway risk assessment
- July 4th event planning with PD and Parks
- Meeting with Town Attorney

Community Risk Reduction Training

- Urban Search and Rescue UAS with Thermal Imaging Training.
- Forensic Education and Training Indiana State Police
- Youth Fire Setter Training at National Fire Academy

Public Education & Community Events

- Smoke Alarm Residential Installations
- Child car seat instillations
- Brown Elementary School Public Education
- Observe School Fire Drills
- Soccer Public Education Contact
- Delaware Trail Elementary Public Education
- Police and Fire Camp



Brownsburg Fire Territory Senior Staff Monthly Report MAY 2022 Activity

Deputy Chief Administration, Todd Miller

Meetings / Classes:

- Meeting with FEMA reference COVID reimbursement, in the final stages for a reimbursement of \$98,983.91 for covering overtime staffing from March 2020 thru October 2021.

Vehicle Maintenance:

EG132

- Thermostat repair 281.65 (Parts 64.15 / Labor 217.50)
- Rear intake valve repair 586.63 (Parts 369.13 / Labor 217.50)
- Turn signal lever replacement 364.16 (Parts 219.16 / 145.00 Labor)
- Front tires replaced 1444.93 (Parts 1109.00 / Labor 335.93)
- EG133
- PMI 751.65 (Parts 176.65 / Labor 575.00)
- Multiple valve repairs 1005.91 (Parts 465.91 / Labor 540.91)
- Grab handle with LED light 251.80 (Parts 251.80)
- Exhaust pipe replacement 1491.13 (Parts 1491.13)

EG139

- PMI 1409.22 (Parts 834.22 / Labor 575.00)
- Primer repair 135.00 (Labor 135.00)
- Exhaust repair 988.10 (Parts 981.35 / Labor 6.75)
- Multiple valve repairs 1495.07 (Parts 485.27 / Labor 1009.80)
- Power steering pump replacement 1085.05 (Parts 795.05 / Labor 290.00)
- A/C cooling repair 480.60 (Labor 480.60)
- Internal transmission diagnostic fee 463.45 (Labor 463.45)
- Engine wiring harness replacement 2038.01 (Parts 1313.01 / Labor 725.00)
- LD131
- PMI 2944.53 (Parts 1864.53 / Labor 1080.00)
- Outrigger laser repair 2187.94 (Parts 1917.94 / Labor 270.00)
- Outrigger warning light repair 234.08 (Parts 99.08 / Labor 135.00)
- Ladder tip light repair 243.00 (Labor 243.00)
- Coolant sensor repair 270.90 (Parts 135.90 / Labor 135.00)
- Officer window motor repair 274.05 (Labor 274.05)
- Q Siren repair 611.25 (Parts 375.00 / Labor 236.25)

LD139

- Indicator light for hydraulic fluid level 88.63 (Parts 88.63)
- C1302 Wiper blades (Parts 60.78)

C1321 – Wiper blades (Parts 40.78)

O'Reilly Auto – DEF purchase for apparatus 509.70 (Stock item for apparatus)

Buildings & Grounds:

Headquarters

- HVAC unit repair 164.00 Mowery diagnostic charge. Coil will need replaced. Has been ordered with extended parts arrival date.

Station 133

- Bunk room HVAC update – Appears to working now after adjustments made from electrical company that did the install during the remodel.

- Sprinkler system flush and inspection (985.00 Labor)
- 6L K Unit Extinguisher replacement (348.60)

Surplus Items

Planet Fitness Treadmills (2)

INCIDENTS

Week Ending	5/1/22	5/8/22	5/15/22	5/22/22	5/29/22	6/5/22	Totals
(11) Structure Fire	1	1					2
(14) Natural vegetation fire						1	1
(15) Outside rubbish fire				1			1
(25) Excessive heat, scorch burns with no ignition						1	1
(30) Rescue, emergency medical call (EMS), other		1	1		1	1	4
(31) Medical assist				1			1
(32) Emergency medical service (EMS) incident	6	55	75	45	62	18	261
(35) Extrication, rescue			1		2		3
(36) Water or ice-related rescue		1					1
(38) Rescue or EMS standby		1					1
(41) Combustible/flammable spills & leaks			1	2	1		4
(42) Chemical release, reaction, or toxic condition			2				2
(44) Electrical wiring/equipment problem		2		1			3
(50) Service call, other				1			1
(51) Person in distress		2	1	1	1	1	6
(52) Water problem					1		1
(54) Animal problem or rescue					1		1
(55) Public service assistance		1	4	1	1	2	9
(57) Cover assignment, standby at fire station, move-up				1			1
(60) Good intent call, other		1		1	2		4
(61) Dispatched and canceled en route	1	6	5	10	6	1	29
(62) Wrong location, no emergency found		1		2			3
(65) Steam, other gas mistaken for smoke		1	1			1	3
(67) HazMat release investigation w/no HazMat				1			1
(70) False alarm and false call, other	1	2	2	4	1		10
(73) System or detector malfunction			1	2		1	4
(74) Unintentional system/detector operation (no fire)		1	2	2	4		9
(90) Special type of incident, other		1					1
Totals:	9	77	96	76	83	27	368



Week Ending	5/1/22	5/8/22	5/15/22	5/22/22	5/29/22	6/5/22	Totals
Out of District Station- Pittsboro Fire Dept		1	1				2
Out of District Station-Pike Township Fire Dept	1	1	1	2	2		7
Out of District Station-Washington Twsp/Avon FD			1	2	2		5
Out of District Station-Wayne Township Fire Dept		1		1			2
Station 131	8	51	64	52	52	22	249
Station 132		2	6	2	7	2	19
Station 133		21	23	17	20	3	84
Totals	: 9	77	96	76	83	27	368



IX./New/B. SCBA 2022

Summary

Replace current Self-Contained Breathing Apparatus (SCBA)

Budget Item: 4444.207.424-SCBA, Air Packs Approved Budget: \$492,000.00 Vendor: Municipal Emergency Services (MES) utilizing Sourcewell Contract (BFT member ID 194062)

After careful evaluation and testing of MES and SCBA by all Firefighters, the deciding factors are:

- Overall package pricing
- Trade-in value for current SCBA
- Lifetime bumper-to-bumper warranty as long as BFT owns the SCBA with the exceptions of:
 - 5 years on the bone conduction electronics
 - 3 years on the batteries and chargers
- Ease of decontamination
- Scott has developed bone conduction for communications. This communication system is integrated into the face piece. Since the communications are integrated into the face pieces, external noise does not interfere with the wearer's ability to hear radio communications. The communication system connects to the radio through simple Bluetooth technology.
- BFT currently wear Scott SCBA and the basic functions of the SCBA are the same. It will take substantially less training.
- BFT currently have in-house SCOTT repair personnel. There will be no cost associated with training them to perform general maintenance tasks.
- Scott has the only back up pressure reducing valve on the market. If the main pressure regulator fails, responders will still be able to breathe air through a completely different air circuit.
- Majority of Firefighters preferred the Scott SCBA.
- Preferred "Made in the USA" product

Attachments

- MES Quote #QT1582279 with extension deadline of 7/29/2022
- 3M Information Sheet: Reasons to own a 3M | Scott Safety Air-Pak® SCBA

Actions

6/21/22: Chief Alcorn to present for consideration for approval

Tina Betuker

From: Sent: To: Subject:

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Larry Alcorn Tuesday, June 14, 2022 11:41 AM Tina Betuker Fwd: QT1582279

Sent from my iPhone

Begin forwarded message:

From: "Mink, Bryan" <bmink@mesfire.com> Date: June 14, 2022 at 11:26:37 EDT To: Larry Alcorn <lalcorn@brownsburgfire.org> Subject: QT1582279

This quote you have is not expired it is still current and good until July 29th 2022.

Bryan Mink Outside Sales Representative Municipal Emergency Services Office: <u>317-596-1700</u> Cell: <u>317-967-0920</u> bmink@mesfire.com www.mesfire.com Please see below link to our online catalog for some of the select items we sell, contact me for your discounted

pricing. https://issuu.com/lawmensupplycompany/docs/2020 mes_catalog_web?fr=sN2JiODQzNjYyMQ



6975 Hillsdale Court Indianapolis, IN 46250

> **Bill To BROWNSBURG FIRE TERRITORY (IN)** 470 E NORTHFIELD DRIVE **BROWNSBURG IN 46112** United States

Quote

Quote #	QT1582279
Date	05/12/2022
Expires	05/27/2022
Sales Rep	Mink, Bryan
PO #	SCBA with Bone Conduction.
Shipping Method	FedEx Ground
Customer	BROWNSBURG FIRE TERRITORY (IN)
Customer #	C30201
Ship To	

BROWNSBURG FIRE TERRITORY (IN) 470 E NORTHFIELD DRIVE **BROWNSBURG IN 46112 United States**

ltem	Alt. Item #	Units	Description	QTY	Unit Price	Amount
200129-01			Snap-Change Cylinder, Carbon-Wrapped, Pressure 4500, 45 Minutes (at 40 lpm)	86	\$1,417.40	\$121,896.40
200954-32			RIT-PAK III,4.5,LG,C5,RECTUS	6	\$4,300.66	\$25,803.96
201088-03			SEMS II, USB GATEWAY	1	\$2,231.32	\$2,231.32
201520-01			ADAPTER ASM, VISION C5	1	\$69.16	\$69.16
201650-05			E-Z Flo C5, Quick Connect Hose, Rectus	56	\$1,716.08	\$96,100.48
201682-01			Neck Strap Accessory	90	\$52.78	\$4,750.20
8005197			Scott Connect Monitor Software - includes 10 downloads	1	\$0.00	\$0.00
8006951			Monitor for X3 PRO	1	\$0.00	\$0.00
804722-01			CYL&VLV ASSY,CARB,45MIN,4500	6	\$1,697.15	\$10,182.90
Scott X3	CF5V2DH0		CF5V2DH0 Scott X3 C5,VEH CHGR,DBL,DC PWR SUP	4	\$850.85	\$3,403.40
FP1MK0002M100 10			C5,M,KV,RDI/BCH, MOT, EN,	90	\$1,829.10	\$164,619.00
Scott X3	X8914026301A03		X8914026301A03 Scott X3 Air-Pak X3 Pro SCBA (2018 Edition) with Snap- Change, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo C5 Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, SEMS II Pro, No Case, 2 SCBA Per Box With Spare Harness	25	\$9,044.00	\$226,100.00
X8914026305A03			Air-Pak X3 Pro SCBA (2018 Edition) with Snap- Change, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo C5 Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, SEMS II Pro, No Case, 1 SCBA Per Box	1	\$8,272.60	\$8,272.60
X8914026305A04			Air-Pak X3 Pro SCBA (2018 Edition) with Snap- Change, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo C5 Regulator with Quick Disconnect Hose (Rectus-type fittings), Universal EBSS, None, No, SEMS II Pro, No Case, 2 SCBA Per Box	8	\$8,272.60	\$66,180.80
Used Airpak Credit				1	\$(227,810.90)	\$(227,810.90)
MB1-100			S.M. Smith Co. Black Fleece Square Mask Bag	90	\$15.00	\$1,350.00





Quote # Date **Quote** QT1582279 05/12/2022

6975 Hillsdale Court Indianapolis, IN 46250

Subtotal	\$503,149.32
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$503,149.32

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





Scott Safety is now proudly part of 3M.

Reasons to own a 3M | Scott Safety Air-Pak® SCBA

1. Safety

- 1. Dual Redundant Pressure Reducer There are 2 separately functioning reducers in the 3M|Scott Air-Pak[®] Pressure Reducing system. (See Video Link)
 - **1.** A true backup system for the Primary Pressure Reducer for a true additional layer of safety for the Air-Pak[®] user.
 - 2. The Scott Air-Pak[®] does a self-check when the cylinder is turned on. If the reducer is not functioning properly an alarm (Vibralert) is set off, and the user is alerted not to go into the IDLH with that Air-Pak[®].

2. The Vibralert® End of Service Alarm

- This alarm both vibrates the facepiece for a tactile notification and emits an audible alarm for the user. No other EOS alarm provides <u>2 types of alarms to</u> <u>the user</u>. These alarms are in addition to the Heads-Up Display. This provides for a higher level of safety to the Air-Pak[®] user.
- 2. The Vibralert[®] is powered by air that is used and then distributed back into the breathing zone not to the ambient. This means that it is not expelling air to the ambient when the user needs air the most. Only Scott allows fire fighters to breath the air that alerts them while others escape to the ambient.
- 3. Firefighter Locating and Electronic Air Monitoring Systems. These systems are unique to Air-Paks and provide the highest level of safety available. (Pak-Tracker Firefighter locator system & SEMS 2 which utilizes Monitor; 3M/Scott's Air Management software).
- 4. 3M/Scott Quick-Disconnect Regulators (QD): Our QD regulators have seamless interoperability between SCBAs, supporting personal-issue. As a result, 3M/Scott QD Regulators will not go into alarm if moved between SCBAs. Other SCBA Manufacturers will go into alarm.
- BT Bone Conduction Communication: The ONLY SCBA manufacturer to provide BT Bone Conduction Communication. For the first time, fire fighters finally understand inbound communication. 3M/Scott's bone conduction provides clear, concise communication that improves safety & tactical decisions.
- 6. SCBA of choice at Indy FD & Central IN: 13 Departments are currently using the 3M/Scott SCBA with 7 of those using the new '18 edition X3 Pro. Union Local 416 has enjoyed reliable performance of the 3M|Scott Air-Pak[®] for decades. One department came back to 3M/Scott after only 4 years of using a competitive SCBA.
- 7. Full Breadth of Comfort: 3 Types:
 - Physical: Padded Shoulder harnesses, rotating waist pad, reducer on waist
 - Respiratory: C5 regulator reduces user burden while improving operational efficiencies. Ease of breathability with no breathing resistance.
 - Psychological: The only SCBA with dual redundant reducer which will provide air in any failure mode. NFPA only requires SCBA to meet the "minimum" standard, which is fail open. Only 3M/Scott exceeds that standard by providing air in any failure scenario. Fail/Open is only a standard, not a guarantee.

2. Quality

 MADE IN THE USA – the Scott X3 Pro SCBA meets the federal trade commission standard (FTC) of Made in the USA. No other SCBA manufacturer currently meets this standard. (See Made in USA document). Departments can be assured that they are getting the highest quality parts and craftsmanship available for these products. Products produced and assembled in factories in the USA employing Americans!

3. Low Operational Costs

- No preventative maintenance Means no forced parts replacement and no required overhauls during the entire life of the Air-Pak[®]. A very low annual cost of maintenance saves the department money over the lifetime of the equipment. Other SCBA products require, at a specific time per their console, an overhaul which greatly reduces efficiency, increases labor costs, and high replacement parts costs (see SCBA Cost of Ownership Analysis document).
- 2. No Exhalation Valve in the Facepiece the Air-Pak respiratory system was engineered in such a way that the exhalation path of the air is through the regulator and not the facepiece. This means that the 3M|Scott facepiece does not have any parts that require ongoing maintenance. The dual path of the air ensures that the air from the cylinder going to the facepiece and the air that the user exhales do not cross each other.

3. The Scott Air-Pak Warranty: "As Long as You Own It"

- 1. Pressure Reducer Everything Covered
- 2. Air-Pak Components Everything Covered
- 3. Electronics Everything Covered (Vision C5 RDI Electronics are 5-years)

Information to remember about the Scott Safety warranty:

- Any maintenance that is suggested or recommended by the manufacturer must be performed by the user to be compliant with CFR 29, 1910.134 which is a federal regulation. 3M|Scott Safety's only recommendation is an annual functional test be performed on the Air-Pak. Some manufacturers require overhauls. Find out what the parts and labor are for those overhauls. And how often they will need to be done.
- The 3M|Scott Safety warranty includes all parts except batteries, which are defined as consumables. Not all warranties cover consumables. Find out what those items that are not covered will cost you.
- **3.** 3M|Scott Safety's warranty covers all components of the Air-Pak. Some manufactures do not cover all component parts and pass the warranties from the sub-assembly manufacturer's on to you. Find out what those are.
- **4.** The Scott Service Network The demands of the fire service are hard on equipment. 3M|Scott Safety prides itself on having the best service network in the fire service. There are several avenues that can be used for service and support:
 - 1. Local Scott Authorized Service Centers
 - 2. Scott Tech Support internet and phone
 - 3. Scott Regional Field Service Specialists
 - 4. Scott In-House Repair Center Program



IX./New/C. PART-TME INSPECTION SOLUTION

Summary

The rise in economic growth, while representing a strong investment in the Territory coverage area, has begun straining BFT resources. New build and renovation plan reviews – on e of the many steps in the development process – require the Fire Marshal's focused attention. Relatively, the list of existing business inspections for which the Deputy Fire Marshal is responsible grows as well. With the department also responsible for community risk reduction, the personnel vs. properties ratio is reaching a breaking point. A long-term solutions is being proposed under the 2023 budget; however, that leaves a six-month gap with a workload which cannot wait. Fire Chief Alcorn is proposing a short-term solution of offering two off-duty Firefighters to work on their days off for 20-24 hours per week, at an overtime rate to conduct routine building inspections. The impact to the budget will be approximately \$50,000.00. This may cause the overtime budget to go over. This would need to be evaluated at the end of the year and an appropriation may be necessary to cover any budget shortfall. With the Board's permission, Deputy Chief of Administration Todd Miller will open the two opportunities for internal applications immediately.

Attachments

• None.

Actions

• 6/21/22:

Chief Alcorn to present for consideration for approval



X. EQUIPMENT REPLACEMENT FUND: Re-established Rate 2023

Summary

Annual determination of Equipment Replacement Fund tax rate with the fully allowable rate as \$0.0333 per \$100.00 of Assessed Value (AV).

Attachments

• None

Actions

•	01/25/22:	Executive Board voted 2-1 to re-establish the uniform tax rate at \$0.0333 per \$100.00 of Assessed Value (AV). Attorney will facilitate joint meeting between all Participating Unit for consideration and vote.
•	02/22/22:	(Executive Board meeting canceled).
•	03/22/22:	(Executive Board meeting canceled).
•	03/31/22:	Participating Unit joint meeting voting, as follows:
		Brown Township = passed;
		Lincoln Township = passed;
		Town of Brownsburg, without consent quorum, approved on First and Second Readings.
•	04/14/22:	Town of Brownsburg, with consent quorum, approved on Third Reading and Final Adoption.
•	04/19/22:	Chief Alcorn notified Board of approval by Participating Units and Attorney will file the required documentation.
•	05/17/22:	(Executive Board meeting canceled).
•	06/21/22:	Attorney to provide update



XI. BOARD COMMENTS, ANNOUNCEMENTS, AND OTHER BUSINESS

Summary

Acknowledgement(s) of generosity from the community

Board recognition

Attachments

• "Thank You" from Brown Elementary

Actions

• 6/21/22:

PACKET 189 of 190

Lt. Brandon Ford • FF Lance Goldsberry • FF Brandon Kingery • FF Chris Laws



Brown Elementary 340 Stadium Drive Brownsburg, IN 46112

Thank you for being a part of Brown Elementary's Touch A Truck event and taking time out of your busy schedule to spend the afternoon with us. It was wonderful to have many different vehicles for students to see and learn about your Careers.

The students really enjoyed the opportunity to hear about the many different jobs in our community as they begin to think about "What do I want to be when I grow up?"

Thank you again!

Kathy Browning, Brown Elementary School Counselor Ashley Eads Alpha School Counselor

