

TOWN COUNCIL AGENDA

Brownsburg Town Council Meetings are live-streamed and archived.

DATE OF MEETING: Wednesday, November 16, 2022, 7:00 p.m.

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

- 1. CALL TO ORDER BY PRESIDING OFFICER
- 2. INVOCATION/PLEDGE OF ALLEGIANCE Jim Littlejohn, Chaplain For Brownsburg Police Department
- 3. ROLL CALL
- 4. CITIZENS COMMENTS RELATING TO AGENDA FOR NOVEMBER 16, 2022
 - 4.1. A Proclamation Recognizing November 26, 2022 as Small Business Saturday

Documents:

2022 SMALL BUSINESS SATURDAY PROCLAMATION.PDF

4.2. A Proclamation Recognizing November 11, 2022 as Veteran's Day

Documents:

2022 VETERANS DAY PROCLAMATION.PDF

4.3. Recognition of Eagle Scout Candidates for Wastewater Project Completion – Kathy Dillon, Water Utilities Director

5. CONSENT ITEMS

5.1. October 27, 2022 Meeting Minutes

Documents:

5.1 - 10 27 22 REGULAR MEETING MINUTES.PDF

5.2. Civil Town and Fire Territory Claim Dockets – October 28, 2022 through November 16, 2022

Documents:

5.2 DOCKET 11.16.2022.PDF

6. BID OPENING AND/OR AWARD

6.1. Bid Award for the County Road 700 North Sanitary Sewer Project - (Shawn Pabst)

7. REPORTS FROM COMMISSIONS AND BOARDS

7.1. Advisory Plan Commission Report – Jodi Dickey, Director of Development Services Documents:

7.1 ADVISORY PLAN COMMISSION SUMMARY_11-16-2022.PDF

7.2. Board of Zoning Appeals Report - Jodi Dickey, Director of Development Services

Documents:

7.2 TOWN COUNCIL BZA SUMMARY_11-16-2022.PDF

7.3. Redevelopment Commission Report – Ethan Pierce, Economic Development Manager

Documents:

7.3 - RDC REPORT TO COUNCIL NOV 16 2022.PDF

7.4. Economic Development Commission Report – Ethan Pierce, Economic Development Manager

Documents:

7.4 - EDC REPORT TO COUNCIL NOV 16 2022.PDF

8. TOWN ADMINISTRATIVE ITEMS

8.1. Wastewater Department Report - Kathy Dillon, Water Utilities Director

Documents:

8.1 COUNCIL REPORT - WASTEWATER - NOV 2022.PDF

8.2. Water Department Report - Frank Monts, Water Superintendent

Documents:

8.2 COUNCIL REPORT - WATER DEPT - NOV 2022.PDF

9. PREVIOUSLY CONSIDERED ITEMS

 9.1. Resolution #2022-33 – A Resolution Adopting Fiscal Plan for Annexation Ordinance #2022-25, An Ordinance Annexing Certain Real Estate into the Town of Brownsburg, Hendricks County, Indiana Pursuant to a Petition for Voluntary Annexation for Property Located at 7210 N. CR 800 East, Brownsburg, Indiana - (Jodi Dickey)

Documents:

9.1 RCA RESOLUTION 2022-33 GARNER PHASE I FISCAL PLAN.PDF

9.2. Ordinance #2022-25 – An Ordinance Annexing Certain Real Estate into the Town of Brownsburg, Hendricks County, Indiana Pursuant to a Petition for Voluntary Annexation for Property Located at 7210 N. CR 800 East, Brownsburg, Indiana – Proposed 3rd Reading and Final Adoption – (Jodi Dickey) Documents:

9.2 RCA ORDINANCE 2022-25 GARNER PROPERTY CONDITIONAL REZONE.PDF

9.3. Ordinance #2022-28 – An Ordinance Amending Title III, Chapter, 30, Section 30.03 of the Code of Ordinances of the Town of Brownsburg, Indiana for the Purpose of Redistricting the Town Council of Brownsburg, Hendricks County, Indiana – Proposed 2nd Reading, Advertised Public Hearing, Proposed 3rd Reading – (Debbie Cook)

Documents:

9.3 RCA ORDINANCE 2022-28 - REDISTRICTING.PDF

 9.4. Ordinance #2022-23 - An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for Certain Real Estate Located at the Southeast Corner of Northfield Drive and County Road N 625 E, Brownsburg, Indiana – Proposed 2nd Reading, Proposed 3rd Reading and Final Adoption. – (Jodi Dickey)

Documents:

9.4 RCA ORDINANCE 2022-23 REZONE SE NORTHFIELD AND 625.PDF

9.5. Ordinance #2022-26 – An Ordinance to Approve the Salaries and Salary Ranges for the Year 2023 – Proposed 2nd Reading, Proposed 3rd Reading and Final Adoption - (Debbie Cook)

Documents:

9.5 RCA ORDINANCE 2022-26 SALARY ORDINANCE 2023.PDF

10. NEW FOR CONSIDERATION

10.1. Resolution #2022-32 – A Resolution of the Town Council of the Town of Brownsburg, Hendricks County, Indiana Approving Additional Appropriations – (Ann Hathaway)

Documents:

10.1 RCA RESOLUTION 2022-32 FUND APPROPRIATIONS.PDF

10.2. Consent and Approval of 2023 Town Holiday Schedule - (Debbie Cook)

Documents:

10.2 RCA MEMO OBSERVED HOLIDAYS 2023.PDF

10.3. Consent and Approval of 2023 Town Council Meeting Dates - (Debbie Cook)

Documents:

10.3. RCA 2023 TOWN COUNCIL MEETING DATES.PDF

- 10.4. Introductory Item Liberty Junction (Jodi Dickey)
- 11. TOWN MANAGER ITEMS
- 12. CLERK-TREASURER ITEMS

- **13. TOWN COUNCIL ITEMS**
- 14. TOWN ATTORNEY ITEMS
- **15. CITIZEN'S COMMENTS**
- 16. ADJOURNMENT
- 17. ROLL CALL

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



Whereas,	the Town of Brownsburg celebrates our local small businesses and the contributions
	they make to our local economy and community; and

- Whereas, according to the United States Small Business Administration, there are 529,456 small businesses in Indiana, representing 99.4% of all Indiana businesses and employment for approximately 1.2 million individuals; and
- Whereas, small businesses are a vital part of the Brownsburg community; and
- Whereas, every shopping dollar spent in Brownsburg counts to help the Brownsburg community remain strong and thrive; and
- Whereas, shopping in Brownsburg also helps keep sales tax dollars within the community, helps local businesses flourish, provides employment opportunities, and helps provide tax revenue that supports emergency services, infrastructure maintenance, and other services; and
- Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, therefore, I, Travis Tschaenn, Town Council President of the Town of Brownsburg, do hereby proclaim November 26, 2022 as:

SMALL BUSINESS SATURDAY

in the Town of Brownsburg, and urge the residents of our community, to support small businesses and merchants on Small Business Saturday and throughout the year.

Dated this 16th day of November 2022

ATTEST:

Travis Tschaenn, Town Council President

Ann Hathaway, Clerk-Treasurer



Whereas,	November 11 is designated as Veteran's Day; and
Whereas,	the Town of Brownsburg is home to Veterans who served in conflicts ranging from World War II to Afghanistan; and
Whereas,	Veteran's Day recognizes approximately 18 million Americans who have served our country; and
Whereas,	the Town of Brownsburg is proud to be the home of the VA Clinic to serve the medical needs of Veterans; and
Whereas,	the Town of Brownsburg acknowledges the courage, sacrifice, honor, and positive achievements of our nation's Veterans.

Now, therefore, I, Travis Tschaenn, Town Council President of the Town of Brownsburg, do hereby proclaim Friday, November 11, 2022 as:

VETERAN'S DAY

in the Town of Brownsburg, and urge all residents to remember the selfless service given by our fellow Americans.

Dated this 16th day of November 2022

ATTEST:

Travis Tschaenn, Town Council President

Ann Hathaway, Clerk-Treasurer

BROWNSBURG TOWN COUNCIL MEETING MINUTES REGULAR MEETING

Thursday, October 27, 2022, 7:00 p.m.

Brownsburg Town Council Meetings are live-streamed and archived

- 01. CALL TO ORDER BY PRESIDING OFFICER Town Council Vice President Ben Lacey called the meeting of the Brownsburg Town Council to order at 7:00 p.m. on October 27, 2022 in the Brownsburg Town Hall, 61 N. Green Street.
- **02. INVOCATION/PLEDGE OF ALLEGIANCE** Councilman Brian Jessen gave the invocation followed by the Pledge of Allegiance.
- **03. ROLL CALL** Members of the Council present were Travis Tschaenn, Matt Simpson, Ben Lacey, Brian Jessen and Chris Worley. Also present were Ann Hathaway, Clerk Treasurer; Debbie Cook, Town Manager and Town Attorney, Tricia Leminger.

04. CITIZENS COMMENTS RELATING TO OCTOBER 27, 2022 AGENDA -

David Weyant – 20 Raccoon Court Cindy Hohman – 15 Tyler Court

05. CONSENT ITEMS

05.01. The October 13, 2022 Regular Meeting Minutes were considered. Ben Lacey made a motion to approve the minutes, as presented. Matt Simpson seconded the motion. Passed 5-0.

05.02. The Civil Town and Fire Territory Claim and Payroll Dockets for October 14, 2022 through October 27, 2022 in the amount of \$1,196,601.90 were considered. Matt Simpson motioned to approve the dockets. Ben Lacey seconded the motion. Passed 5-0.

06. BID OPENING AND/OR AWARD – None.

07. REPORTS FROM COMMISSIONS AND BOARDS -

07.01. Police Department Report – Chief Joe Grimes presented his report to the Council. He also commented on the attendance at the National Night Out and the positive comments received about the event.

07.02. Fire Territory Report – Chief Larry Alcorn presented his report to the Council.

08. TOWN ADMINISTRATIVE ITEMS – None.

09. PREVIOUSLY CONSIDERED ITEMS -

09.01. Ordinance #2022-22 – An Ordinance Approving the 2023 Town of Brownsburg and Fire Territory Budgets – Proposed 3rd Reading and Final Adoption – Debbie Cook, Town Manager,

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presented this ordinance to the Council and stated that no changes have been made since the second reading. Matt Simpson made a motion to approve Ordinance #2022-22 on 3rd reading and final adoption. Ben Lacey seconded the motion. Passed 5-0.

09.02. Ordinance #2022-24 – An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for Certain Real Estate Located at 843 East Main Street, Brownsburg, Indiana– **Proposed 2nd Reading, Proposed 3rd Reading and Final Adoption** – Jodi Dickey, Director of Development Services, presented this ordinance to the Council. Matt Simpson made a motion to approve Ordinance #2022-24 on 2nd and 3rd readings and final adoption. Brian Jessen seconded the motion. Passed 5-0.

09.03. Ordinance #2022-25 – An Ordinance Annexing Certain Real Estate into the Town of Brownsburg, Hendricks County, Indiana Pursuant to a Petition for Voluntary Annexation for Property Located at 7210 N. CR 800 East, Brownsburg, Indiana – **Proposed 2nd Reading**, **Advertised Public Hearing** – Council President, Travis Tschaenn, opened the public hearing. Jodi Dickey, Director of Development Services reiterated this ordinance. There being no comments, the public hearing was closed. Brian Jessen made a motion to approve Ordinance #2022-25 on 2nd reading. Ben Lacey seconded the motion. Passed 5-0.

09.04 Ordinance #2022-27 - An Ordinance of The Town of Brownsburg, Indiana, Authorizing the Issuance of General Obligation Bonds for the Purpose of Providing Funds to Pay for Certain Projects of The Town and Incidental Expenses in Connection Therewith and on Account of the Issuance of the Bonds – Proposed 2nd Reading, Advertised Public Hearing, Proposed 3rd Reading and Final Adoption – Council President, Travis Tschaenn, opened the public hearing. Debbie Cook, Town Manager, described the proposed use of the bonds as previously presented to the Council. There being no public comments, the public hearing was closed. Chris Worley made a motion to approve Ordinance #2022-27 on 2nd and 3rd readings and final adoption. Brian Jessen seconded the motion. Passed 5-0.

10. NEW FOR CONSIDERATION

10.01. Ordinance #2022-28 – An Ordinance Amending Title III, Chapter, 30, Section 30.03 of the Code of Ordinances of the Town of Brownsburg, Indiana for the Purpose of Redistricting the Town Council of Brownsburg, Hendricks County, Indiana – **Proposed 1**st **Reading** – Debbie Cook, Town Manager, presented this ordinance to the Council stating that redistricting is required by state statute every ten years after the certification of the Federal Census Data. Ben Lacey made a motion to approve Ordinance #2022-28 on proposed 1st reading, as presented. Matt Simpson seconded the motion. Passed 5-0.

10.02. Resolution #2022-31 – A Resolution of the Town Council of the Town of Brownsburg Authorizing Certain Actions Relating to the Purchase of Real Estate – Debbie Cook, Town Manager, presented this resolution to the Council. Brian Jessen made a motion to approve Resolution #2022-31. Ben Lacey seconded the motion. Passed 5-0.

10.03. Ordinance #2022-23 - An Ordinance to Amend the Official Zoning Map of the Town of Brownsburg, Hendricks County, Indiana for Certain Real Estate Located at the Southeast Corner of Northfield Drive and County Roads N 625 E, Brownsburg, Indiana – Proposed 1st Reading. Jodi Dickey, Director of Development Services, presented this ordinance to the Council. Ben Lacey

made a motion to approve Ordinance #2022-23 on proposed 1st reading. Matt Simpson seconded the motion. Passed 5-0.

10.04. Ordinance #2022-26 – An Ordinance to Approve the Salaries and Salary Ranges for the Year 2023 – Proposed 1st Reading - Debbie Cook, Town Manager, presented this ordinance to the Council. Ben Lacey made a motion to approve Ordinance #2022-26 on proposed 1st reading. Travis Tschaenn seconded the motion. Councilman Chris Worley proposed an amendment to decrease the Council Member pay from \$20,000 annually to \$18,000 annually and the Council President pay from \$22,000 annually to \$20,000 annually. Travis Tschaenn seconded the motion for the amendment. Passed 4-1. A roll call vote was taken; Chris Worley, Matt Simpson, Ben Lacey and Travis Tschaenn voted in favor and Brian Jessen was opposed. The vote on the motion to approve this ordinance on proposed 1st reading, as amended, was taken. Passed 4-1. A roll call vote was taken; Chris Tschaenn and Ben Lacey voted in favor and Brian Jessen was opposed.

10.05. Introductory Item – Buckingham Rezone to M3 - Jodi Dickey, Director of Development Services, explained that the applicant has requested a rezone for property located North of East County Road 600 North and the East side of North County Road 900 East. This was heard by the Tech Committee where traffic, drainage, site access, safety services access, road construction, student enrollment and general zoning criteria were discussed. Land use was discussed by the Council.

Joe Calderon 11 South Meridian St., Indianapolis – representing BC Partners 56, LLC an affiliate of Buckingham Companies, spoke about this project.

Chris Deloy - 941 Meridian St, Indianapolis, of Buckingham Companies, was also on hand to answer questions the Council had.

11. TOWN MANAGER ITEMS – None.

12. CLERK-TREASURER ITEMS – None.

13. TOWN COUNCIL ITEMS –

Brian Jessen requested a discussion regarding the salary ordinance, particularly, to the Council pay.

14. TOWN ATTORNEY ITEMS – Town Attorney, Tricia Leminger, thanked the Town team for their support after the passing of her mother.

15. CITIZENS COMMENTS

David Weyant – 20 Raccoon Court

16. ADJOURNMENT – Matt Simpson made a motion to adjourn at 7:57 p.m.

These minutes are a summary of actions taken at the Brownsburg Town Council meetings. The full video archive of the meeting is available for viewing https://brownsburgin.new.swagit.com/videos/187543 for as long as this media is supported.

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Brownsburg Town Council

By: ______ Travis Tschaenn, President

ATTEST:

By: _____ Ann Hathaway, Clerk-Treasurer

**Signature page for the October 27, 2022 Regular Meeting Minutes.

	Town of Brownsburg Clai	ms & Payroll Docket	
	November 1		
October 28th - Quick Claims		(Includes \$4,757.32 for Fire C/C charges & \$4,369.94 for Town C/C charges)	
November 4th - Quick Claims	\$560,450.54		
November 10th - Quick Claims	\$272,769.92		
November 16th - Regular Claims	\$838,922.83		
Total Claims:	\$2,019,683.80		
10/14/22 - Payroll	\$408,365.21		
10/28/22 - Payroll	\$449,709.90		
October Pensioners - Payroll	\$20,331.53		
Total Payroll:	\$878,406.64		
Total Claims & Payroll Docket:	\$2,898,090.44		

TOWN OF BROWNSBURG TOWN COUNCIL CREDIT CARD DOCKET

Vendor Name	Descr	iption CREDIT - MIGRATION SERVICES KEURIG MEAL - COOK PAINT SUPPLIES ADVENTURE CAMP AICP ONE PATH REG - A. MUSTAPHA BACKGROUND CHECK C/T LUNCH MEETING - UTIL STRATEGIES CONSTITUENTS CREDIT MEMO - SUBSCRIPTION E-NEWSLETTER FATHER DAUGHTER DANCE SUPPLIES HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL HOTEL MANIFOLD ASSY INTAKE MEAL - MULLER MEAL - MU	Invoice Amt	Invoice Date
TRAINUAL*	10564	CREDIT - MIGRATION SERVICES	-2,500.00	5/31/2022
COSTCO*	10564	KEURIG	149.79	10/3/2022
THE BREAKFAST CO*	10564	MEAL - COOK	35.11	9/7/2022
HOME DEPOT*	10564	PAINT SUPPLIES	898.55	9/14/2022
ROYAL PIN*	10564	ADVENTURE CAMP	250.00	9/29/2022
AMERICAN PLANNING ASSOCIA	10564	AICP ONE PATH REG - A. MUSTAPHA	255.00	10/4/2022
CHECKR INC.*	10564	BACKGROUND CHECK	166.50	8/31/2022
MCALISTER'S DELI*	10564	C/T LUNCH MEETING - UTIL STRATEGIES	45.45	9/12/2022
BLOOMERANG, LLC*	10564	CONSTITUENTS	21.40	10/4/2022
WP ENGINE*	10564	CREDIT MEMO - SUBSCRIPTION	-229.05	9/21/2022
MAILCHIMP*	10564	E-NEWSLETTER	90.00	9/25/2022
SAM'S CLUB*	10564	FATHER DAUGHTER DANCE SUPPLIES	222.04	10/5/2022
HAMPTON INN*	10564	HOTEL	96.00	9/10/2022
DOUBLETREE BY HILTON*	10564	HOTEL	227.70	9/14/2022
HAMPTON INN*	10564	HOTEL	110.40	9/9/2022
HAMPTON INN*	10564	HOTEL	96.00	9/9/2022
HAMPTON INN*	10564	HOTEL	110.40	9/9/2022
HAMPTON INN*	10564	HOTEL	110.40	9/9/2022
HAMPTON INN*	10564	HOTEL	110.40	9/9/2022
HAMPTON INN*	10564	HOTEL	96.00	9/10/2022
BUYPARTS.ONLINE*	10564	MANIFOLD ASSY INTAKE	666.49	9/7/2022
THE LOCALE*	10564	MEAL - FLEET	116.00	9/15/2022
MCDONALD'S*	10564	MEAL - MULLER	5.07	9/21/2022
ARAMARK*	10564	MEAL - MULLER	10.86	9/22/2022
MATCH MARKET*	10564	MEAL - MULLER	3.21	9/21/2022
MATCH MARKET*	10564	MEAL - MULLER	16.24	9/21/2022
MATCH MARKET*	10564	MEAL - MULLER	6.70	9/22/2022
MATCH MARKET*	10564	MEAL - MULLER	3.21	9/20/2022
SSP AMERICA/HUMBLE PIE*	10564	MEAL - MULLER	48.63	9/22/2022
HYATT REGENCY PHOENIX*	10564	MEAL - MULLER	23.46	9/20/2022
SHAPIRO'S DELI*	10564	MEAL - MULLER	14.04	9/19/2022
ARAMARK*	10564	MEAL - MULLER	5.70	9/21/2022
ARAMARK*	10564	MEAL - MULLER	5.43	9/20/2022
DOORDASH*	10564	MEAL - MULLER - IKE'S LOVE & SANDWIC	20.28	9/21/2022
INDIANA LICENSING*	10564	NOTARY PUBLIC CE - PABST	50.00	9/23/2022
MCALISTER'S DELI*	10564	PARKS CATERING	379.60	9/10/2022
AMAZON CAPITAL SERVICES*	10564	PD WINDOW UPDATE FOR MDTS	1,399.86	10/14/2022
PANOONY'S PIZZA*	10564	PIZZA FOR PARKS	92.64	10/4/2022
NOBLE ROMAN'S PIZZA*	10564	PIZZA FOR PARKS	102.35	10/18/2022
MENARDS*	10564	MEAL - MULLER MEAL - MULLER - IKE'S LOVE & SANDWIC NOTARY PUBLIC CE - PABST PARKS CATERING PD WINDOW UPDATE FOR MDTS PIZZA FOR PARKS PIZZA FOR PARKS PROF LATEX STRIPING BLUE	73.96	9/20/2022

INVH DATE INVOICE DUE

Vendor Name	Description	Invoice Amt Invoice Dat
TABLE GROUP*THE	10564 THE SIX TYPE OF WORKING GENIUS	400.00 9/29/2022
UBER*	10564 TRANSPORTATION - MULLER	26.71 9/22/2022
RIVER VALLEY TRUCK PARTS*	10564 TRUCK PARTS	163.41 9/13/2022
PAY PAL*	10564 TRUE COMMUNITY FIRST AID	300.00 9/6/2022
INDIANAPOLIS STAR*	10564 UNLIMITED DIGITAL ACCESS - TM OFFICE	1.00 9/29/2022
PLANDAY.COM*	10564 USER LICENSES	73.00 10/4/2022

CREDIT CARD GRAND TOTAL:

ate

INVH DATE INVOICE DUE

\$4,369.94

TOWN OF BROWNSBURG TOWN COUNCIL CREDIT CARD DOCKET

Vendor Name	Description	Invoice Amt In	voice Date
SOUTHWEST AIRLINES*	10575 "IAFC TECH SUMMIT INT'L":AIRFARE	542.96 S	9/28/2022
INTERNATIONAL ASSOC OF FIRI	10575 "IAFC TECH SUMMIT INT'L": REGISTRATION	300.00	9/28/2022
HD SUPPLY FACILITIES MAINTEI	10576 MILWAUKEE TOOLS/CASES	691.56 9	9/7/2022
GLENDALE PARADE STORE*	10577 HONOR GUARD SUPPLIES	562.00 S	9/20/2022
CVENT*	10578 "EMS WORLD EXPO 2022": HOTEL	748.83	10/14/2022
CVENT*	10578 "EMS WORLD EXPO 2022": HTL ADD'L FEES	1.08	10/14/2022
DRURY HOTELS*	10578 "FIREHOUSE EXPO" HOTEL: 2ND RM	286.70 S	9/30/2022
GOODWOOD 105*	10578 "FIREHOUSE EXPO": MEALS	102.65 9	9/28/2022
PRESTON'S A BURGER JOINT*	10578 "FIREHOUSE EXPO": MEALS	69.30 S	9/30/2022
LOCAL CANTINA SHORT NORTH	10578 "FIREHOUSE EXPO": MEALS	66.36 9	9/29/2022
FAIRFIELD BY MARRIOTT*	10578 "HONOR GUARD CAMP": HOTEL	537.60 9	9/30/2022
FRED PRYOR SEMINARS*	10578 "OVERCOMING NEGATIVITY" WEBINAR	477.00	9/21/2022
WALMART*	10578 FIRE STATIONS HALLOWEEN CANDY	269.80	10/17/2022
JIMMY JOHN'S*	10578 INTERVIEW PANEL: LUNCH	25.08 9	9/19/2022
NAP INDUSTRIAL GROUP*	10578 MT. NAME PLATE HOLDER; SHIP	26.35	9/27/2022
NAP INDUSTRIAL GROUP*	10578 MT. NAME PLATE HOLDER; SHIP #2	26.35	10/6/2022
UPS.COM*	10578 RECORDS REQ: FIRE-FROST BROWN TODD	23.70 S	9/28/2022

CREDIT CARD GRAND TOTAL:

\$4,757.32

INVH DATE INVOICE DUE

10/28/2022

TOWN OF BROWNSBURG TOWN COUNCIL DOCKET

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
MASTERCARD*	10570 MO. POLICE MASTERCARD BILLING	\$1,878.65	10/18/2022	1101.206.323	10/28/2022 48418
MASTERCARD*	10570 MO. POLICE MASTERCARD BILLING	\$1,296.00	10/18/2022	2228.206.300	10/28/2022 48418
MASTERCARD*	10570 MO. POLICE MASTERCARD BILLING	\$274.15	10/18/2022	1101.206.225	10/28/2022 48418
MASTERCARD*	10570 MO. POLICE MASTERCARD BILLING	\$73.18	10/18/2022	1101.206.226	10/28/2022 48418
MASTERCARD*	10570 MO. POLICE MASTERCARD BILLING	\$119.40	10/18/2022	1101.206.224	10/28/2022 48418
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$17,863.51	10/28/2022	1101.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$1,186.13	10/28/2022	2201.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$16,524.34	10/28/2022	2243.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$965.62	10/28/2022	6101.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$1,409.21	10/28/2022	6201.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$740.77	10/28/2022	8802.000.223	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$27.95	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$297.84	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$94.90	10/28/2022	2201.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$726.07	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$334.41	10/28/2022	6101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$111.00	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$49.28	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$73.50	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$178.19	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$64.90	10/28/2022	6101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$100.02	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$95.21	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$7,444.28	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$454.74	10/28/2022	2201.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$4,603.40	10/28/2022	2243.000.226	10/28/2022

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<u>Vendor Name</u>	Invoice Description	<u>AMOUNT</u>	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$457.34	10/28/2022	6101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$282.66	10/28/2022	8802.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$79.36	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$151.78	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$121.82	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$129.88	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$179.40	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$81.69	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$1,114.59	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$63.67	10/28/2022	2201.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$1,061.86	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$141.34	10/28/2022	6101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$84.60	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$119.32	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$745.99	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$356.90	10/28/2022	6101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$101.34	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$35.66	10/28/2022	1101.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$471.74	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$79.28	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$72.18	10/28/2022	2243.000.226	10/28/2022
INDIANA DEPT OF REVENUE*	10598 STATE & COUNTY TAXES - OCTOBER	\$133.94	10/28/2022	2243.000.226	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$8,753.48	10/28/2022	1101.000.217	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$8,753.48	10/28/2022	1101.000.218	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$4,091.02	10/28/2022	1101.000.219	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$4,091.02	10/28/2022	1101.000.220	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$26,676.20	10/28/2022	1101.000.221	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,105.79	10/28/2022	2201.000.217	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,105.79	10/28/2022	2201.000.218	10/28/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$258.62	10/28/2022	2201.000.219	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$258.62	10/28/2022	2201.000.220	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,861.01	10/28/2022	2201.000.221	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$2,785.56	10/28/2022	2243.000.217	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$2,785.56	10/28/2022	2243.000.218	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$4,084.10	10/28/2022	2243.000.219	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$4,084.10	10/28/2022	2243.000.220	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$34,755.07	10/28/2022	2243.000.221	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$913.40	10/28/2022	6101.000.217	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$913.40	10/28/2022	6101.000.218	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$213.62	10/28/2022	6101.000.219	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$213.62	10/28/2022	6101.000.220	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,209.79	10/28/2022	6101.000.221	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,306.82	10/28/2022	6201.000.217	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,306.82	10/28/2022	6201.000.218	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$305.64	10/28/2022	6201.000.219	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$305.64	10/28/2022	6201.000.220	10/28/2022
INTERNAL REVENUE SERVICE*	10595 941 WITHHOLDING TAXES P/R 10-28-22	\$1,867.08	10/28/2022	6201.000.221	10/28/2022
INTERNAL REVENUE SERVICE*	10597 945 PENSIONER TAXES - OCTOBER	\$2,560.77	10/28/2022	8802.000.221	10/28/2022
CITIZENS ENERGY GROUP*	10574 #5521720000 - STA133: WATER	\$116.92	10/5/2022	2243.207.354	10/28/2022
RAY'S TRASH SERVICE*	10566 CUSTOMER #016092 (BUNDY LODGE)	\$82.41	10/12/2022	9211.509.325	10/28/2022 45791
RAY'S TRASH SERVICE*	10567 CUSTOMER #258943 (FIRE HQ)	\$77.26	10/12/2022	2243.207.355	10/28/2022
GRAPHMAN*LUCAS	10603 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	10/26/2022	2500.001.017	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0123 (940 S LOC LN SPLASH)	\$84.95	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0123 (940 S LOC LN SPLASH)	\$84.94	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0123 (940 S LOC LN SPLASH)	\$84.94	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0024 (THORNBURG LIFT STA)	\$120.12	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1611 (HIDEAWAY LIFT STA)	\$53.77	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9930 (HIGH SPR LIFT STA)	\$207.76	10/20/2022	6201.011.351	10/28/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	10569 #9101 2271 9964 (6741 DONNELLY DRIVE)	\$55.05	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0624 (9 W MAIN STREET)	\$4.79	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0624 (9 W MAIN STREET)	\$4.78	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0624 (9 W MAIN STREET)	\$4.78	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0868 (ALPH SEC CAM 940LOC)	\$18.67	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1679 (416 N GREEN ST)	\$13.88	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1679 (416 N GREEN ST)	\$13.87	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1679 (416 N GREEN ST)	\$13.87	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569#9101 2262 3371 (WILLIAMS PARK SHELTER)	\$14.04	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2262 3397 (940 LOCUST LN)	\$16.76	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1588 (267/TILDEN SIGNAL)	\$11.96	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1588 (267/TILDEN SIGNAL)	\$11.96	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1588 (267/TILDEN SIGNAL)	\$11.96	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1166 (100 E VERM ST LIGHT)	\$10.96	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1166 (100 E VERM ST LIGHT)	\$10.97	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1166 (100 E VERM ST LIGHT)	\$10.97	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9914 (ARB LIGHT/ST LIGHTS)	\$27.70	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9914 (ARB LIGHT/ST LIGHTS)	\$27.69	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9914 (ARB LIGHT/ST LIGHTS)	\$27.69	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9881 (400 N LIFT STATION)	\$519.86	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0066 (330 N GREEN ST)	\$22.77	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0066 (330 N GREEN ST)	\$22.76	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0066 (330 N GREEN ST)	\$22.76	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9774 (ARB PARK LIGHTS)	\$61.15	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9774 (ARB PARK LIGHTS)	\$61.14	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9774 (ARB PARK LIGHTS)	\$61.14	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0157 (STREET LIGHTS PARK)	\$10.45	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0157 (STREET LIGHTS PARK)	\$10.44	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0157 (STREET LIGHTS PARK)	\$10.44	10/20/2022	6201.011.351	10/28/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	10569 #9101 2275 0129 (TOWN PARK)	\$8.93	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0129 (TOWN PARK)	\$8.94	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0129 (TOWN PARK)	\$8.94	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0658 (ST MALACHY LIGHTING)	\$13.58	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0658 (ST MALACHY LIGHTING)	\$13.59	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0658 (ST MALACHY LIGHTING)	\$13.59	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0339 (30 TWIN STREET)	\$3,406.74	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2062 5424 (LIONS CLUB)	\$259.44	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1083 (DIR RIDGEWAY DRIVE)	\$1,317.57	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1257 (35 N GREEN ST)	\$35.84	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1257 (35 N GREEN ST)	\$35.84	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1257 (35 N GREEN ST)	\$35.84	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1710 (EAGLEPOINT LIFT STA)	\$43.94	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1471 (TWIN ST LIFT STA)	\$1,072.64	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0892 (470 NORTHFIELD DR)	\$1,733.70	10/20/2022	2243.207.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0715 (FIRE GARAGE/CLAS)	\$232.76	10/20/2022	2243.207.351	10/28/2022
DUKE ENERGY*	10569 #9101 2062 5474 (WELL #8 ARB PARK)	\$917.82	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1992 (6922 LUCAS ARB PARK)	\$70.80	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1992 (6922 LUCAS ARB PARK)	\$70.79	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1992 (6922 LUCAS ARB PARK)	\$70.79	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1645 (ARBUCKLE COMMONS)	\$72.14	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1645 (ARBUCKLE COMMONS)	\$72.13	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1645 (ARBUCKLE COMMONS)	\$72.13	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0256 (7198 ARBUCK COMMONS)	\$64.17	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0256 (7198 ARBUCK COMMONS)	\$64.16	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0256 (7198 ARBUCK COMMONS)	\$64.16	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1835 (56ST E TRAF SIGNAL)	\$10.53	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1835 (56ST E TRAF SIGNAL)	\$10.52	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1835 (56ST E TRAF SIGNAL)	\$10.52	10/20/2022	6201.011.351	10/28/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	10569 #9101 2275 0260 (975 GREEN ST)	\$14.63	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0260 (975 GREEN ST)	\$14.64	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0260 (975 GREEN ST)	\$14.64	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0567 (131 DOVER)	\$38.19	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0567 (131 DOVER)	\$38.18	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0567 (131 DOVER)	\$38.18	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9740 (ARB PARK SHELTER #6)	\$18.67	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0313 (1135 GREEN ST N)	\$26.94	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0313 (1135 GREEN ST N)	\$26.93	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0313 (1135 GREEN ST N)	\$26.93	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0682 (1210 NFIELD EAST)	\$88.29	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0682 (1210 NFIELD EAST)	\$88.29	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0682 (1210 NFIELD EAST)	\$88.29	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0377 (ARBUCKLE GARAGE)	\$16.03	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0377 (ARBUCKLE GARAGE)	\$16.03	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2275 0377 (ARBUCKLE GARAGE)	\$16.03	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 3405 9659 (4010 N SR 267)	\$27.93	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9790 (ARB PARK SHELTER #7)	\$16.41	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0173 (1800 N GREEN)	\$659.61	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0991 (940 S LOCUS SEC CAM)	\$3.94	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0991 (940 S LOCUS SEC CAM)	\$3.95	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0991 (940 S LOCUS SEC CAM)	\$3.95	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9998 (940 S LOCUST)	\$30.45	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9998 (940 S LOCUST)	\$30.46	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2271 9998 (940 S LOCUST)	\$30.46	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1447 (WILLIAM PARK LOCUST)	\$23.58	10/20/2022	1101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1447 (WILLIAM PARK LOCUST)	\$23.57	10/20/2022	6101.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 1447 (WILLIAM PARK LOCUST)	\$23.57	10/20/2022	6201.011.351	10/28/2022
DUKE ENERGY*	10569 #9101 2272 0579 (1411 S GREEN)	\$3.56	10/20/2022	1101.011.351	10/28/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	P.O. #
DUKE ENERGY*	10569 #9101 2272 0579 (1411 S GREEN)	\$3.57	10/20/2022	6101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 0579 (1411 S GREEN)	\$3.57	10/20/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2275 0773 (US 136 LIFT STATION)	\$403.36	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2275 0062 (BOX 5)	\$3.56	10/21/2022	1101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2275 0062 (BOX 5)	\$3.57	10/21/2022	6101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2275 0062 (BOX 5)	\$3.57	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 0800 (200 S GREEN ST)	\$56.93	10/21/2022	1101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 0800 (200 S GREEN ST)	\$56.94	10/21/2022	6101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 0800 (200 S GREEN ST)	\$56.94	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1398 (IRONWOOD LIFT STA)	\$76.63	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1116 (HOLIDAY PK LIFT STA)	\$47.70	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1330 (MARDALE DR E PLANT)	\$2,285.50	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2275 0749 (136 W PLANT)	\$30,805.27	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 0488 (S GRN ST OUT LIGHT)	\$99.28	10/21/2022	6201.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1059 (MAINTENANCE GARAGE)	\$51.78	10/21/2022	1101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1059 (MAINTENANCE GARAGE)	\$51.78	10/21/2022	6101.011.351	10/28/2022	
DUKE ENERGY*	10569 #9101 2272 1059 (MAINTENANCE GARAGE)	\$51.78	10/21/2022	6201.011.351	10/28/2022	
COMCAST*	10571 #8529201000149780 - INTERNET SVC	\$266.16	10/17/2022	4439.509.316	10/28/2022	45686
COMCAST*	10580 #8529201000026376 - CABLE T/H & PD	\$62.86	10/15/2022	1101.011.360	10/28/2022	
COMCAST*	10580 #8529201000026376 - CABLE T/H & PD	\$62.86	10/15/2022	6101.011.360	10/28/2022	
COMCAST*	10580 #8529201000026376 - CABLE T/H & PD	\$62.86	10/15/2022	6201.011.360	10/28/2022	
TRUSTMARK VOLUNTARY BENEFITS SOLUTION*	10599 OCTOBER DEDUCTIONS	\$1,841.58	10/28/2022	8901.000.951	10/28/2022	
AT&T MOBILITY*	10568 #287288984222 - PD CELL PHONES	\$4,495.34	10/11/2022	1101.206.326	10/28/2022	48402
AT&T MOBILITY*	10573 #287288283428 - CELL PHONES-BFT	\$752.92	10/11/2022	2243.207.326	10/28/2022	
INDIANA DEPT. OF CHILD SERVICES*	10582 CHILD SUPPORT P/R 10-28-22	\$1,636.00	10/28/2022	8901.000.933	10/28/2022	
INDIANA DEPT. OF CHILD SERVICES*	10582 CHILD SUPPORT P/R 10-28-22	\$190.00	10/28/2022	8901.000.933	10/28/2022	
INDIANA DEPT. OF CHILD SERVICES*	10582 CHILD SUPPORT P/R 10-28-22	\$222.00	10/28/2022	8901.000.933	10/28/2022	
INDIANA DEPT. OF CHILD SERVICES*	10582 CHILD SUPPORT P/R 10-28-22	\$202.00	10/28/2022	8901.000.933	10/28/2022	
INDIANA DEPT. OF CHILD SERVICES*	10582 CHILD SUPPORT P/R 10-28-22	\$220.00	10/28/2022	8901.000.933	10/28/2022	

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
ANTHEM INSURANCE-(TOWN'S)*	10600 COVERAGE PERIOD 10/21-10/27	\$101.50	10/28/2022	7704.001.364	10/28/2022
ANTHEM INSURANCE-(TOWN'S)*	10600 COVERAGE PERIOD 10/21-10/27	\$40,030.03	10/28/2022	7704.001.011	10/28/2022
MISTER ICE OF INDIANAPOLIS*	10571 STA133: MO. ICE MACHINE LEASE - OCT	\$85.00	10/21/2022	2243.207.360	10/28/2022
DONALD L. DECKER TRUSTEE*	10586 LAWS GARNISHMENT P/R 10-28-22	\$500.00	10/28/2022	8901.000.932	10/28/2022
AFLAC GROUP INSURANCE*	10589 OCTOBER DEDUCTIONS	\$2,317.63	10/28/2022	8901.000.940	10/28/2022
AFLAC GROUP INSURANCE*	10589 OCTOBER DEDUCTIONS	\$1,179.06	10/28/2022	8901.000.940	10/28/2022
AFLAC GROUP INSURANCE*	10589 OCTOBER DEDUCTIONS	\$2,112.94	10/28/2022	8901.000.940	10/28/2022
AT&T*	10581 #257675703 - INT CHARGES PD TRAINING	\$26.22	10/6/2022	1101.010.324	10/28/2022
AT&T*	10581 #257675703 - INT CHARGES PD TRAINING	\$26.22	10/6/2022	6101.010.324	10/28/2022
AT&T*	10581 #257675703 - INT CHARGES PD TRAINING	\$26.22	10/6/2022	6201.010.324	10/28/2022
AT&T*	10581 #257675703 - INT CHARGES PD TRAINING	\$26.21	10/6/2022	6501.010.324	10/28/2022
HAUBER*JOHN M.	10587 BYRON GARNISHMENT P/R 10-28-22	\$1,500.00	10/28/2022	8901.000.932	10/28/2022
KENTUCKY CHILD SUPPORT ENFORCEMENT*	10585 ROECKEL CHILD SUPPORT P/R 10-28-22	\$260.00	10/28/2022	8901.000.933	10/28/2022
OHIO CHILD SUPPORT PAYMENT CENTRAL*	10584 ROECKEL CHILD SUPPORT P/R 10-28-22	\$160.95	10/28/2022	8901.000.933	10/28/2022
INDIANA MEMBERS CREDIT UNION*	10590 TOWN HSA-S CONTRIB P/R 10-28-22	\$600.08	10/28/2022	7704.000.262	10/28/2022
INDIANA MEMBERS CREDIT UNION*	10591 EMPLOYEE HSA CONTRIB P/R 10-28-22	\$16,652.58	10/28/2022	8901.000.929	10/28/2022
INDIANA MEMBERS CREDIT UNION*	10592 TOWN HSA-F CONTRIB P/R 10-28-22	\$13,001.17	10/28/2022	7704.000.262	10/28/2022
UMR*	10565 WEEKLY CLAIMS FUNDING 10/17-10/21	\$72.45	10/24/2022	7704.001.011	10/28/2022
NORSE TACTICAL LLC*	9316 REISSUE - ERT TRAINING	\$3,686.75	2/10/2022	1101.206.245	10/28/2022 47858
U.S. BANK EQUIPMENT FINANCE*	10596 PRINTER & COPIER LEASES	\$858.14	10/24/2022	1101.011.362	10/28/2022
U.S. BANK EQUIPMENT FINANCE*	10596 PRINTER & COPIER LEASES	\$858.14	10/24/2022	6101.011.362	10/28/2022
U.S. BANK EQUIPMENT FINANCE*	10596 PRINTER & COPIER LEASES	\$858.15	10/24/2022	6201.011.362	10/28/2022
NATIONWIDE TRUST COMPANY FSB*	10593 DEFERRED COMP P/R 10-28-22	\$8,631.11	10/28/2022	8901.000.927	10/28/2022
NATIONWIDE TRUST COMPANY FSB*	10594 ROTH CONTRIB P/R 10-28-22	\$6,734.28	10/28/2022	8901.000.935	10/28/2022
MISSISSIPPI DEPT OF HUMAN SERVICES*	10583 HUGHES CHILD SUPPORT P/R 10-28-22	\$104.22	10/28/2022	8901.000.933	10/28/2022
LAWRENCE TOWNSHIP OF MARION COUNTY*	10588 BALLARD GARNISHMENT P/R 10-28-22	\$215.68	10/28/2022	8901.000.932	10/28/2022
DENNY*TAYLOR	10602 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	10/26/2022	2500.001.017	10/28/2022
BARNES*JESSICA	10601 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	10/26/2022	2500.001.019	10/28/2022
JOHNSON*COURTNEY	10604 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	10/26/2022	2500.001.019	10/28/2022

Vendor Name

Invoice Description

AMOUNT Invoice Date ACCT. # Due Date P.O. #

GRAND TOTALS : \$338.413.25

11/8/2022

TOWN OF BROWNSBURG TOWN COUNCIL DOCKET

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Vendor Name	Invoice Description	<u>AMOUNT</u>	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
A.E. BOYCE COMPANY, INC.*	11083 RECEIPT BOOKS	\$440.88	10/19/2022	1101.206.224	11/16/2022 47771
ECONOMY PLUS JANITORIAL SUPPLIES, INC.*	11089 TOILET PAPER/PAPER TOWELS/BAGS	\$71.26	10/21/2022	1101.206.230	11/16/2022 48313
ECONOMY PLUS JANITORIAL SUPPLIES, INC.*	11238 JANITORIAL SUPPLIES TH	\$74.89	11/2/2022	1101.011.228	11/16/2022 47168
ECONOMY PLUS JANITORIAL SUPPLIES, INC.*	11238 JANITORIAL SUPPLIES TH	\$74.90	11/2/2022	6101.011.228	11/16/2022 47168
ECONOMY PLUS JANITORIAL SUPPLIES, INC.*	11238 JANITORIAL SUPPLIES TH	\$74.90	11/2/2022	6201.011.228	11/16/2022 47168
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - AIR HOSE & ADJUSTMENT	\$-156.76	6/30/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - OVERPAY/ADJUSTMENT	\$-320.56	8/25/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 POWERSPORT STARTER	\$226.99	10/4/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - CORE DEPOSITS	\$-36.00	10/4/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CONTROL ARM WITH BALL JOINT	\$160.96	10/5/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CONTROL ARM WITH BALL JOINT	\$160.96	10/6/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - CONTROL ARM/BALL JOINT	\$-160.96	10/6/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 BRAKE PADS & ROTORS	\$179.09	10/6/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CONTROL ARM WITH BALL JOINT	\$160.96	10/6/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 FILERS, TAPE, VALVES, SPRING BRAKE	\$492.44	10/7/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 WINDOW LIFT MOTOR	\$41.37	10/11/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 WIPERS	\$119.46	10/14/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - WIPERS	\$-33.84	10/14/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 BRAKE ROTOR & PAD	\$131.63	10/15/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 BELT	\$39.93	10/17/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 OIL FILTERS	\$15.99	10/20/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 BATTERY, FILTERS, WIPERS	\$343.08	10/21/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 DISC PADS	\$144.96	10/24/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 TIE DOWN	\$50.38	10/25/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 CREDIT MEMO - TIE DOWN	\$-50.38	10/27/2022	1101.008.235	11/16/2022
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 AIR FILTERS	\$48.00	10/28/2022	1101.008.235	11/16/2022 48478

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 U-NUT, PINS, FILTERS, LUGS, ADDITIVE	\$599.25	10/28/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 PRESTO PINS	\$13.00	10/29/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 HITCH PINS	\$1.22	10/29/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 DRILL BITS	\$48.11	10/31/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 DRILL BIT	\$23.80	10/31/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11093 HITCH PINS	\$1.83	10/31/2022	1101.008.235	11/16/2022 48478
BROWNSBURG NAPA AND MACHINING COMPANY*	11182 BRAKE CLEANER	\$95.88	11/4/2022	6201.316.362	11/16/2022 48507
UTILITY SUPPLY COMPANY*	11210 3/4" METERS W/ ANTENNAS	\$31,143.00	10/20/2022	6101.314.231	11/16/2022 47575
UTILITY SUPPLY COMPANY*	11213 BALL VALVES	\$361.20	10/25/2022	6101.314.238	11/16/2022 4 5566
UTILITY SUPPLY COMPANY*	11212 BALL VALVES	\$358.32	10/25/2022	6101.314.234	11/16/2022 45549
UTILITY SUPPLY COMPANY*	11214 BALL VALVES	\$875.16	10/25/2022	6101.314.231	11/16/2022 48416
UTILITY SUPPLY COMPANY*	11211 METER BOX KEYS	\$688.16	10/28/2022	6101.314.238	11/16/2022 48438
UTILITY SUPPLY COMPANY*	11211 FIRE HYDRANT & BALL VALVES	\$5,457.66	10/28/2022	6101.314.238	11/16/2022 48438
CLERMONT PLASTIC PIPE*	11277 CATCH BASIN PLUGS	\$21.39	10/17/2022	6201.304.237	11/16/2022 48344
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$92.03	10/25/2022	1101.011.361	11/16/2022 46818
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$92.03	10/25/2022	6101.011.361	11/16/2022 <i>46818</i>
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$92.03	10/25/2022	6201.011.361	11/16/2022 46818
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$58.16	10/27/2022	1101.011.361	11/16/2022 46818
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$58.17	10/27/2022	6101.011.361	11/16/2022 <i>4</i> 6818
ALLIED WHOLESALE ELECTRIC*	11244 ELECTRICAL BALLSTS AND FUSES	\$58.17	10/27/2022	6201.011.361	11/16/2022 46818
BROWNSBURG MUFFLER SERVICE INC*	11177 TIRES	\$588.84	10/17/2022	1101.008.235	11/16/2022 48349
CINTAS CORPORATION LOC G65*	11226 UNIFORM/MAT RENTAL-PARKS	\$118.64	10/11/2022	1101.509.374	11/16/2022
CINTAS CORPORATION LOC G65*	11224 UNIFORM/MAT RENTAL-WW	\$146.14	10/11/2022	6201.316.374	11/16/2022
CINTAS CORPORATION LOC G65*	11225 UNIFORM/MAT RENTAL-WATER	\$108.27	10/11/2022	6101.314.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$22.96	10/11/2022	1101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$17.22	10/11/2022	2201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/11/2022	6101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/11/2022	6201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$13.39	10/11/2022	1101.304.374	11/16/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$93.72	10/11/2022	2201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$13.39	10/11/2022	6501.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$13.39	10/11/2022	6201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11245 MO. ULTRA CLEANING OF RESTROOMS	\$294.94	10/12/2022	1101.011.360	11/16/2022
CINTAS CORPORATION LOC G65*	11245 MO. ULTRA CLEANING OF RESTROOMS	\$294.94	10/12/2022	6101.011.360	11/16/2022
CINTAS CORPORATION LOC G65*	11245 MO. ULTRA CLEANING OF RESTROOMS	\$294.95	10/12/2022	6201.011.360	11/16/2022
CINTAS CORPORATION LOC G65*	11226 UNIFORM/MAT RENTAL-PARKS	\$46.62	10/18/2022	1101.509.374	11/16/2022
CINTAS CORPORATION LOC G65*	11225 UNIFORM/MAT RENTAL-WATER	\$84.91	10/18/2022	6101.314.374	11/16/2022
CINTAS CORPORATION LOC G65*	11224 UNIFORM/MAT RENTAL-WW	\$69.43	10/18/2022	6201.316.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$22.96	10/18/2022	1101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$17.22	10/18/2022	2201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/18/2022	6101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/18/2022	6201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.58	10/18/2022	1101.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$53.03	10/18/2022	2201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	10/18/2022	6501.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	10/18/2022	6201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11226 UNIFORM/MAT RENTAL-PARKS	\$46.62	10/25/2022	1101.509.374	11/16/2022
CINTAS CORPORATION LOC G65*	11222 MAT RENTAL	\$33.64	10/25/2022	1101.011.374	11/16/2022
CINTAS CORPORATION LOC G65*	11222 MAT RENTAL	\$33.64	10/25/2022	6101.011.374	11/16/2022
CINTAS CORPORATION LOC G65*	11222 MAT RENTAL	\$33.64	10/25/2022	6201.011.374	11/16/2022
CINTAS CORPORATION LOC G65*	11222 MAT RENTAL	\$33.64	10/25/2022	6501.011.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$22.96	10/25/2022	1101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$17.22	10/25/2022	2201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/25/2022	6101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	10/25/2022	6201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.58	10/25/2022	1101.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$53.03	10/25/2022	2201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	10/25/2022	6501.304.374	11/16/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	10/25/2022	6201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11225 UNIFORM/MAT RENTAL-WATER	\$84.91	10/25/2022	6101.314.374	11/16/2022
CINTAS CORPORATION LOC G65*	11224 UNIFORM/MAT RENTAL-WW	\$69.43	10/25/2022	6201.316.374	11/16/2022
CINTAS CORPORATION LOC G65*	11243 MO. ULTRA CLEANING - PD TRAINING	\$68.31	10/26/2022	1101.011.360	11/16/2022
CINTAS CORPORATION LOC G65*	11226 UNIFORM/MAT RENTAL-PARKS	\$46.62	11/1/2022	1101.509.374	11/16/2022
CINTAS CORPORATION LOC G65*	11225 UNIFORM/MAT RENTAL	\$24.81	11/1/2022	6101.314.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$22.96	11/1/2022	1101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$17.22	11/1/2022	2201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	11/1/2022	6101.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - FLEET	\$8.61	11/1/2022	6201.008.374	11/16/2022
CINTAS CORPORATION LOC G65*	11224 UNIFORM/MAT RENTAL-WW	\$69.43	11/1/2022	6201.316.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.58	11/1/2022	1101.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$53.03	11/1/2022	2201.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	11/1/2022	6501.304.374	11/16/2022
CINTAS CORPORATION LOC G65*	11223 UNIFORM/MAT RENTAL - STREET	\$7.57	11/1/2022	6201.304.374	11/16/2022
D & E PRINTING CO., INC.*	11121 FF UNIFORM ALLOTMENT PURCHASES	\$901.37	10/5/2022	2243.207.225	11/16/2022 48386
DONLEY SAFETY & APPARATUS SERVICE*	11104 HEADSET REPAIR	\$64.96	10/20/2022	2243.207.365	11/16/2022 48411
GALLS LLC*	11076 BOOTS - ROOKER	\$198.91	10/28/2022	1101.206.225	11/16/2022 46677
GALLS LLC*	11075 PANTS/SHIRTS NEW ERT MEMBERS	\$620.44	10/28/2022	1101.206.245	11/16/2022 47980
GALLS LLC*	11074 HOLSTER - WELLS	\$49.07	10/28/2022	1101.206.225	11/16/2022 48400
GALLS LLC*	11263 PANTS/SHIRTS - BULLOCK	\$202.87	11/4/2022	1101.206.225	11/16/2022 48325
HENDRICKS REGIONAL HEALTH*	11115 MISC. MED & PHARMA: 09/2022	\$891.87	10/1/2022	2243.207.290	11/16/2022 48372
HENDRICKS COUNTY PROSECUTOR*	11283 SEPTEMBER DIVERSION & DEFERRAL FEES	\$1,890.00	10/3/2022	7727.003.017	11/16/2022
HENDRICKS COUNTY PROSECUTOR*	11281 OCTOBER DIVERSION & DEFERRAL FEES	\$3,910.50	11/2/2022	7727.003.017	11/16/2022
HENDRICKS COUNTY SHERIFF*	11284 SEPTEMBER LECE FEES	\$16.00	10/4/2022	7727.003.012	11/16/2022
HENDRICKS COUNTY SHERIFF*	11280 OCTOBER LECE FEES	\$12.00	11/2/2022	7727.003.012	11/16/2022
HORNER INDUSTRIAL SERVICES*	11196 TROUBLE SHOOT DRIVE EAST PLANT	\$726.00	10/19/2022	6201.316.362	11/16/2022 48347
HORNER INDUSTRIAL SERVICES*	11195 INSTALL BREAKERS & INDICATOR LIGHTS	\$2,147.00	10/21/2022	6201.316.362	11/16/2022 48074
INDIANA ASSOC OF CHIEFS OF POLICE*	11068 MEMBERSHIP RENEWALS	\$555.00	11/1/2022	1101.206.398	11/16/2022 48453

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	<u>P.O. #</u>
INDIANA POWER SERVICE & SUPPLY*	11171 STARTER	\$354.24	6/28/2022	1101.008.235	11/16/2022	48428
INDIANA STATE POLICE TRAINING FUND*	11286 SEPTEMBER LECE FEES	\$64.00	10/19/2022	7727.003.011	11/16/2022	
COORSEN FIRE & SECURITY*	11138 SEMI-ANNUAL INSPECTION-BUNDY LODGE	\$493.57	10/25/2022	2211.509.373	11/16/2022	
COORSEN FIRE & SECURITY*	11236 RESTAURANT HOOD INSPECTION	\$65.33	10/25/2022	1101.011.360	11/16/2022	
COORSEN FIRE & SECURITY*	11236 RESTAURANT HOOD INSPECTION	\$65.33	10/25/2022	6101.011.360	11/16/2022	
(OORSEN FIRE & SECURITY*	11236 RESTAURANT HOOD INSPECTION	\$65.34	10/25/2022	6201.011.360	11/16/2022	
(USTOM SIGNALS INC*	11055 DVR REPAIR	\$393.00	11/1/2022	1101.206.236	11/16/2022	48462
ROWNSBURG POLICE L.E.C.E.F.*	11313 OCTOBER CONVICTIONS	\$180.00	11/7/2022	7727.003.013	11/16/2022	
IOWERY HEATING & AIR CONDITIONING*	11293 HQ/CONF CTR: URINAL REPAIR	\$164.00	11/1/2022	2243.207.360	11/16/2022	48499
IOWERY HEATING & AIR CONDITIONING*	11107 HQ: NO HEAT TROUBLESHOOTING	\$164.00	10/18/2022	2243.207.360	11/16/2022	48391
IOWERY HEATING & AIR CONDITIONING*	11103 HQ: NO HEAT REPAIR	\$184.83	10/24/2022	2243.207.360	11/16/2022	48410
BAKER TILLY MUNICIPAL ADVISORS, LLC*	11240 PROF SERVICES - BOND REFUND 2017 GO	\$4,241.25	10/31/2022	3319.001.309	11/16/2022	
AKER TILLY MUNICIPAL ADVISORS, LLC*	11241 PROF SERVICES-BOND REFUND	\$2,017.50	10/31/2022	2216.001.315	11/16/2022	
ICL OF WISCONSIN, INC.*	11185 BUFFER SOLUTION	\$687.44	10/24/2022	6201.316.225	11/16/2022	48353
MERICAN STRUCTUREPOINT*	11218 DES#1701586 CONSTR INSPECTION / CE	\$2,656.69	11/1/2022	2248.001.311	11/16/2022	45459
ITTSBORO TOWN MARSHAL*	11285 SEPTEMBER LECE FEES	\$36.00	10/5/2022	7727.003.015	11/16/2022	
ITTSBORO TOWN MARSHAL*	11279 OCTOBER LECE FEES	\$56.00	11/2/2022	7727.003.015	11/16/2022	
SX TRANSPORTATION*	11252 CNTRCT ENG - NORTHSIDE DRAINAGE A	\$48.75	10/21/2022	6101.011.316	11/16/2022	
SX TRANSPORTATION*	11252 CNTRCT ENG - NORTHSIDE DRAINAGE A	\$48.75	10/21/2022	6501.011.316	11/16/2022	
BILL ESTES AUTOMOTIVE*	11178 CREDIT MEMO - TENSIONERS, CHAIN, SEALS	\$-167.63	6/1/2022	1101.008.235	11/16/2022	
BILL ESTES AUTOMOTIVE*	11178 CREDIT MEMO - VAVLE ASSEMBLY	\$-41.75	6/1/2022	1101.008.235	11/16/2022	
BILL ESTES AUTOMOTIVE*	11178 BOLT, SHIELD ASY, HOUSING, HANDLE	\$175.62	9/14/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 HANDLE	\$22.69	9/16/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 HOSE	\$41.07	9/22/2022	1101.008.235	11/16/2022	48476
ILL ESTES AUTOMOTIVE*	11178 SCREEN ASSEMBLY & GASKET	\$46.65	9/28/2022	1101.008.235	11/16/2022	48476
ILL ESTES AUTOMOTIVE*	11178 PUMP ASSEMBLY	\$459.67	10/10/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 LOCK ASSEMBLY & SENDER	\$532.42	10/12/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 BOLT	\$1.38	10/14/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11292 C1320 & C1321: LIMO KEYS	\$34.98	10/25/2022	2243.207.363	11/16/2022	48496
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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	<u>P.O.</u> #
BILL ESTES AUTOMOTIVE*	11178 SOLENOID	\$31.85	11/1/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 LICENSE LAMP	\$87.30	10/7/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 VEHICLE INSPECTION/DIAGNOSIS	\$79.50	9/20/2022	1101.008.235	11/16/2022	48476
BILL ESTES AUTOMOTIVE*	11178 CREDIT MEMO - CORE RETURNS	\$-100.00	6/1/2022	1101.008.235	11/16/2022	
BILL ESTES AUTOMOTIVE*	11178 CREDIT MEMO - CORE RETURNS	\$-100.00	8/1/2022	1101.008.235	11/16/2022	
RAY'S TRASH SERVICE*	11208 WTR ROLL OFF DUMPSTER	\$287.48	10/10/2022	6101.314.316	11/16/2022	48407
CURRY & ASSOCIATES*	11220 NORTHSIDE DRAINAGE-CONTRACT ADMIN	\$17,000.00	10/29/2022	4658.001.316	11/16/2022	
URRY & ASSOCIATES*	11265 MAIN ST WATER MAIN REPLACEMENT DESIGN	\$64,357.50	10/28/2022	6101.314.311	11/16/2022	47559
ROWNSBURG COMMUNITY SCHOOL CORP.*	11143 BASE SCHOOL USAGE	\$12,500.00	10/25/2022	9214.509.316	11/16/2022	45258
ROWNSBURG COMMUNITY SCHOOL CORP.*	11142 BASE SCHOOL USAGE	\$12,500.00	10/25/2022	2211.510.373	11/16/2022	48356
ROWNSBURG COMMUNITY SCHOOL CORP.*	11152 EXTENDED CAMP TRANSPORTATION	\$2,666.18	9/26/2022	9211.509.345	11/16/2022	44816
CHNEIDER GEOSPATIAL*	11271 GIS SERVICES (BEACON, ARCGIS, GEOGEAR)	\$303.33	11/1/2022	1101.010.366	11/16/2022	40128
CHNEIDER GEOSPATIAL*	11271 GIS SERVICES (BEACON, ARCGIS, GEOGEAR)	\$303.33	11/1/2022	6101.010.366	11/16/2022	40128
CHNEIDER GEOSPATIAL*	11271 GIS SERVICES (BEACON, ARCGIS, GEOGEAR)	\$303.34	11/1/2022	6201.010.366	11/16/2022	40128
MP SERVICES LLC*	11264 COLLECTION FEES	\$48.61	10/25/2022	6101.020.336	11/16/2022	
MP SERVICES LLC*	11264 COLLECTION FEES	\$48.61	10/25/2022	6201.020.336	11/16/2022	
MP SERVICES LLC*	11264 COLLECTION FEES	\$3.01	10/25/2022	6501.020.336	11/16/2022	
VAYMIRE A.P.S., INC*	11079 MDT CRADLE & ADAPTOR KIT	\$226.00	10/27/2022	1101.206.236	11/16/2022	48442
VAYMIRE A.P.S., INC*	11056 K9 KENNEL FOR TAHOE	\$5,125.00	11/1/2022	1101.206.242	11/16/2022	48457
ALUMET CIVIL CONTRACTORS, INC.*	11217 2022 CCG RESURFACING	\$111,871.96	10/1/2022	2202.304.367	11/16/2022	48521
ALUMET CIVIL CONTRACTORS, INC.*	11217 2022 CCG RESURFACING	\$100,000.00	10/1/2022	2202.304.367.0	11/16/2022	48521
ALUMET CIVIL CONTRACTORS, INC.*	11217 2022 CCG RESURFACING	\$27,292.43	10/1/2022	2201.304.367	11/16/2022	48521
BERRONES*ALBERTO	11278 OCTOBER PAUPER FEES	\$1,400.00	9/7/2022	1101.003.302	11/16/2022	
SERRONES*ALBERTO	11282 NOVEMBER & DECEMBER PAUPER FEES	\$2,800.00	10/10/2022	1101.003.302	11/16/2022	
OUTHSIDE LANDFILL, INC.*	11267 STORM LINE CATCH BASIN DEBRIS DISPOSAL	\$2,884.00	11/1/2022	6201.316.357	11/16/2022	48294
IILESTONE CONTRACTORS, L.P.*	11206 ASPHALT-MAIN BREAK ON ODELL @ SCHOOL	\$517.78	10/17/2022	6101.314.238	11/16/2022	48446
DELTA WATER MANAGEMENT GROUP, INC.*	11204 OCTOBER WATER ANALYSIS	\$945.00	11/1/2022	6101.314.343	11/16/2022	48506
RAMER INCORPORATED*	11260 OWNER'S REPRESENTATIVE SERVICES	\$21,250.00	10/15/2022	2201.304.311	11/16/2022	45800
RAMER INCORPORATED*	11261 NORTHSIDE DRAINAGE INSPECT-SEPT/OCT	\$660.00	10/15/2022	4656.001.334	11/16/2022	

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P	<u>.0. #</u>
GRAINGER*	11202 COUPLERS FOR RAS PUMPS	\$273.84	10/14/2022	6201.316.291	11/16/2022 4831	:12
GRAINGER*	11184 HYDE PARK LIFT STATION REPAIR	\$377.69	10/19/2022	6201.316.373	11/16/2022 4845	51
GRAINGER*	11183 REPAIRS TO EAST AND WEST PLANTS	\$568.28	10/19/2022	6201.316.362	11/16/2022 4845	52
GRAINGER*	11183 REPAIRS TO EAST AND WEST PLANTS	\$41.30	10/19/2022	6201.316.362	11/16/2022 4845	52
GRAINGER*	11183 REPAIRS TO EAST AND WEST PLANTS	\$283.50	10/20/2022	6201.316.362	11/16/2022 4845	52
GRAINGER*	11183 REPAIRS TO EAST AND WEST PLANTS	\$92.40	10/24/2022	6201.316.362	11/16/2022 4845	52
GRAINGER*	11183 CREDIT MEMO - GP MOTOR	\$-412.58	10/25/2022	6201.316.362	11/16/2022	
BOUND TREE MEDICAL, LLC*	11095 MASK KITS, MANOMETER FILTERS, NASO AI	\$1,203.59	10/25/2022	2243.207.290	11/16/2022 4843	36
NDY EARTH WORKS, INC*	11175 RETENTION POND REPAIR	\$56,000.00	10/17/2022	4654.001.316	11/16/2022 4823	:33
NDY EARTH WORKS, INC*	11273 SIDE DITCH DREDGING ON MARDALE DR	\$3,900.00	10/17/2022	6201.304.364	11/16/2022 4356	61
IENDRICKS REGIONAL HEALTH*	11255 WELLNESS CENTER - SEPT	\$16,463.80	10/1/2022	7704.001.361	11/16/2022	
SUPERIOR GARAGE DOOR SYSTEMS, INC.*	11111 STA132: SE DOOR REPAIR	\$700.00	10/6/2022	2243.207.360	11/16/2022 4838	87
UPERIOR GARAGE DOOR SYSTEMS, INC.*	11105 STA131: FAR WEST DOOR REPAIR	\$2,145.00	10/11/2022	2243.207.360	11/16/2022 4838	89
SYMBOL ARTS*	11090 BADGES	\$1,053.00	10/18/2022	1101.206.225	11/16/2022 4831	:17
IOOSIER TENT & PARTY RENTAL*	11305 CHRISTMAS UNDER THE STARS EVENT	\$4,544.25	10/24/2022	2211.509.301	11/16/2022 4850	08
PECK'S PET SUPPLY*	11092 POLICE K9 FOOD -RAPTR	\$179.85	10/17/2022	1101.206.242	11/16/2022 4833	38
& K COMMUNICATIONS, INC*	11203 PORTABLE RADIO WITH SPEAKER MICROPHONE	\$1,153.88	10/27/2022	6101.314.290	11/16/2022 4848	82
INDE GAS & EQUIPMENT, INC.*	11199 OXYGEN FOR ODOR CONTROL - ESTIMATE	\$546.45	10/18/2022	6201.316.220	11/16/2022 4562	29
INDE GAS & EQUIPMENT, INC.*	11198 OXYGEN FOR ODOR CONTROL - ESTIMATE	\$2,212.29	10/18/2022	6201.316.220	11/16/2022 4004	45
INDE GAS & EQUIPMENT, INC.*	11186 ODOR CONTROL OXYGEN EQUIPMENT RENTAL	\$1,566.49	10/21/2022	6201.316.220	11/16/2022 4563	30
1 & M BODY SHOP*	11172 BODY REPAIR TRUCK 48	\$1,000.00	10/27/2022	7728.001.340	11/16/2022 4842	27
1 & M BODY SHOP*	11172 BODY REPAIR TRUCK 48	\$6,464.35	10/27/2022	7728.001.365	11/16/2022 4842	27
1 & M BODY SHOP*	11172 BODY REPAIR TRUCK 39	\$2,087.41	10/27/2022	7728.001.340	11/16/2022 4842	27
I & M BODY SHOP*	11172 BODY REPAIR TRUCK 39	\$0.00	10/27/2022		11/16/2022 4842	27
IENDRICKS OCCUPATIONAL HEALTH*	11289 NEW HIRE PHYSICALS	\$599.00	9/30/2022	2243.207.346	11/16/2022 4850	05
ANNING ENGINEERING*	11259 CONSTR SERVICES BIDDING & ROW STAKING	\$303.75	10/6/2022	2216.001.316	11/16/2022 4531	:14
MAZON CAPITAL SERVICES*	11180 HIGH GLOSS COATING	\$248.04	9/22/2022	1101.008.235	11/16/2022 4835	54
MAZON CAPITAL SERVICES*	11180 POWER ADAPTER & JUMPER CABLES	\$762.50	9/29/2022	1101.008.235	11/16/2022 4835	54
MAZON CAPITAL SERVICES*	11130 REC OFFICE ORGANIZATIN	\$53.50	11/1/2022	2211.509.223	11/16/2022 4844	47

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AMAZON CAPITAL SERVICES*	11065 CUFF CASE - FULTZ	\$9.19	11/1/2022	1101.206.225	11/16/2022 48277
AMAZON CAPITAL SERVICES*	11180 RESISTOR KIT	\$14.89	9/20/2022	1101.008.235	11/16/2022 48354
AMAZON CAPITAL SERVICES*	11061 SHOES - DANAI	\$129.95	11/1/2022	1101.206.225	11/16/2022 48112
AMAZON CAPITAL SERVICES*	11044 PANTS - CRONIN	\$66.90	11/1/2022	1101.206.225	11/16/2022 48219
AMAZON CAPITAL SERVICES*	11125 TOOL LOCK	\$35.59	11/1/2022	2243.207.293	11/16/2022 48360
AMAZON CAPITAL SERVICES*	11125 DREMEL ROTARY TOOL	\$23.56	11/1/2022	2243.207.233	11/16/2022 48361
AMAZON CAPITAL SERVICES*	11234 LINEAR RECEIVER & REMOTE	\$36.66	11/1/2022	1101.011.224	11/16/2022 48417
AMAZON CAPITAL SERVICES*	11234 LINEAR RECEIVER & REMOTE	\$36.67	11/1/2022	6101.011.224	11/16/2022 48417
AMAZON CAPITAL SERVICES*	11234 LINEAR RECEIVER & REMOTE	\$36.67	11/1/2022	6201.011.224	11/16/2022 48417
AMAZON CAPITAL SERVICES*	11050 FLASHLIGHT/RING - KIRITSCHENKO	\$139.98	11/1/2022	1101.206.225	11/16/2022 48275
AMAZON CAPITAL SERVICES*	11125 GAS DETECTOR	\$29.99	11/1/2022	2243.207.231	11/16/2022 48363
AMAZON CAPITAL SERVICES*	11125 STA132: FLUORESCENT BULBS	\$40.73	11/1/2022	2243.207.292	11/16/2022 48359
AMAZON CAPITAL SERVICES*	11066 SHIRTS/PANTS - WELLS	\$150.38	11/1/2022	1101.206.225	11/16/2022 48272
AMAZON CAPITAL SERVICES*	11046 BATTERIES MOTORCYCLE UNIT	\$17.39	11/1/2022	1101.206.232	11/16/2022 48261
AMAZON CAPITAL SERVICES*	11239 CREDIT MEMO	\$-4.69	10/1/2022	1101.011.223	11/16/2022
AMAZON CAPITAL SERVICES*	11239 CREDIT MEMO	\$-4.69	10/1/2022	6101.011.223	11/16/2022
AMAZON CAPITAL SERVICES*	11239 CREDIT MEMO	\$-4.69	10/1/2022	6201.011.223	11/16/2022
AMAZON CAPITAL SERVICES*	11239 CREDIT MEMO	\$-4.69	10/1/2022	6501.011.223	11/16/2022
AMAZON CAPITAL SERVICES*	11127 SPECIAL EVENTS GAMES	\$203.61	11/1/2022	9211.509.207	11/16/2022 45093
AMAZON CAPITAL SERVICES*	11063 SHOES - FULTZ	\$47.32	11/1/2022	1101.206.225	11/16/2022 48316
AMAZON CAPITAL SERVICES*	11064 BIKE SHOES - BURKS	\$104.95	11/1/2022	1101.206.233	11/16/2022 48314
AMAZON CAPITAL SERVICES*	11179 TAPE, CHARGER, WIFI ADAPTER, ENVELOPES	\$75.82	11/1/2022	1101.008.235	11/16/2022 48475
AMAZON CAPITAL SERVICES*	11049 VISOR ORGANIZER/BELT/BINOCULARS-MOLINA	\$38.97	11/1/2022	1101.206.225	11/16/2022 48273
AMAZON CAPITAL SERVICES*	11251 PRINTY 4727 REPLACEMENT STAMP PADS	\$3.50	11/1/2022	1101.005.223	11/16/2022 48322
AMAZON CAPITAL SERVICES*	11251 PRINTY 4727 REPLACEMENT STAMP PADS	\$3.49	11/1/2022	6101.005.223	11/16/2022 48322
AMAZON CAPITAL SERVICES*	11251 PRINTY 4727 REPLACEMENT STAMP PADS	\$3.50	11/1/2022	6501.005.223	11/16/2022 48322
AMAZON CAPITAL SERVICES*	11251 PRINTY 4727 REPLACEMENT STAMP PADS	\$3.49	11/1/2022	6201.005.223	11/16/2022 48322
AMAZON CAPITAL SERVICES*	11047 MICROSOFT SURFACE DOCKS	\$707.94	11/1/2022	4402.001.235	11/16/2022 48262
AMAZON CAPITAL SERVICES*	11062 OFFICE CHAIR	\$219.98	11/1/2022	1101.206.239	11/16/2022 48425

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AMAZON CAPITAL SERVICES* 11071 SHOES - WELLS AMAZON CAPITAL SERVICES* 11125 ASST FM: IPHONE CASE W/CLIP AMAZON CAPITAL SERVICES* 11045 SLICK WAX FOR MOTORCYCLES AMAZON CAPITAL SERVICES* 11126 C/DT & R/L BASE OFFICE SUPPLIES	\$149.90 \$26.49 \$105.98 \$936.02 \$26.04	11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2022	1101.206.225 2243.207.227 1101.206.232 2244.510.222	11/16/2022 11/16/2022 11/16/2022	48281
AMAZON CAPITAL SERVICES* 11045 SLICK WAX FOR MOTORCYCLES	\$105.98 \$936.02	11/1/2022	1101.206.232		
	\$936.02			11/16/2022	
		11/1/2022	0011 510 000		48258
TIZO CIDI & RE BASE OFFICE SUFFLIES	\$26.04		2211.510.223	11/16/2022	48238
AMAZON CAPITAL SERVICES* 11239 OFFICE SUPPLIES - ADMIN/TM		11/1/2022	1101.011.223	11/16/2022	48426
AMAZON CAPITAL SERVICES* 11239 OFFICE SUPPLIES - ADMIN/TM	\$26.04	11/1/2022	6101.011.223	11/16/2022	48426
AMAZON CAPITAL SERVICES* 11239 OFFICE SUPPLIES - ADMIN/TM	\$26.05	11/1/2022	6201.011.223	11/16/2022	48426
AMAZON CAPITAL SERVICES* 11239 OFFICE SUPPLIES - ADMIN/TM	\$26.05	11/1/2022	6501.011.223	11/16/2022	48426
AMAZON CAPITAL SERVICES* 11057 BOOTS/HOLSTER - PUGLIESE	\$208.98	11/1/2022	1101.206.225	11/16/2022	48269
AMAZON CAPITAL SERVICES* 11072 KNEE PADS/PEN/PANTS - STEWARD	\$127.53	11/1/2022	1101.206.225	11/16/2022	48206
AMAZON CAPITAL SERVICES* 11048 SHIRTS/PANTS/SHOES - WELLS	\$129.40	11/1/2022	1101.206.225	11/16/2022	48270
AMAZON CAPITAL SERVICES* 11133 FIRST AID TRAINING SUPPLIES	\$173.47	11/1/2022	2211.509.229	11/16/2022	48449
AMAZON CAPITAL SERVICES* 11059 TOURNIQUET HOLDER/SHIRT FULTZ	\$77.98	11/1/2022	1101.206.225	11/16/2022	48266
AMAZON CAPITAL SERVICES* 11129 Dog Waste Liner Bags & Dog Waste Bags	\$957.00	11/1/2022	1101.509.239	11/16/2022	46773
AMAZON CAPITAL SERVICES* 11051 SHOES - WELLS	\$39.95	11/1/2022	1101.206.225	11/16/2022	48279
AMAZON CAPITAL SERVICES* 11128 GYM SUPPLIES EAGLE BASE	\$19.78	11/1/2022	9214.509.201.0	11/16/2022	45986
AMAZON CAPITAL SERVICES* 11069 CHAIRS FOR CHIEF OFFICE	\$157.98	11/1/2022	1101.206.239	11/16/2022	48424
AMAZON CAPITAL SERVICES* 11237 BATTERY AND FLOOR CLEANER	\$113.31	11/1/2022	1101.011.224	11/16/2022	48255
AMAZON CAPITAL SERVICES* 11237 BATTERY AND FLOOR CLEANER	\$113.32	11/1/2022	6101.011.224	11/16/2022	48255
AMAZON CAPITAL SERVICES* 11237 BATTERY AND FLOOR CLEANER	\$113.32	11/1/2022	6201.011.224	11/16/2022	48255
AMAZON CAPITAL SERVICES* 11132 NO DUMPING SIGNS	\$107.89	11/1/2022	4439.509.292	11/16/2022	48237
AMAZON CAPITAL SERVICES* 11239 LAPTOP	\$107.58	11/1/2022	4402.010.227	11/16/2022	48101
AMAZON CAPITAL SERVICES* 11125 WORK GLOVES	\$130.26	11/1/2022	2243.207.296	11/16/2022	48362
AMAZON CAPITAL SERVICES* 11070 CUFF CASE - FULTZ	\$31.99	11/1/2022	1101.206.225	11/16/2022	48292
AMAZON CAPITAL SERVICES* 11058 BOOTS - CARR	\$139.95	11/1/2022	1101.206.225	11/16/2022	48267
AMAZON CAPITAL SERVICES* 11131 EXTENDED BREAK SUPPLIES	\$237.71	11/1/2022	2211.510.201.0	11/16/2022	48106
AMAZON CAPITAL SERVICES* 11125 HIGH VISIBILITY SAFETY VESTS	\$153.93	11/1/2022	2243.207.296	11/16/2022	48297
AMAZON CAPITAL SERVICES* 11060 INK PAD FOR STAMPS	\$13.05	11/1/2022	1101.206.223	11/16/2022	48222
AMAZON CAPITAL SERVICES* 11052 TONER CARTRIDGE	\$72.00	11/1/2022	1101.206.223	11/16/2022	48423

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Vendor Name	Invoice Description	<u>AMOUNT</u>	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
AMAZON CAPITAL SERVICES*	11180 CARBURETOR	\$20.17	9/16/2022	1101.008.235	11/16/2022 48354
LESS STRESS INSTRUCTIONAL SERVICE*	11113 CPR ROSTER ENTRY SYSTEM	\$600.00	10/15/2022	2243.207.364	11/16/2022 48370
WATER SOLUTIONS UNLIMITED*	11192 8% BLEACH FOR TERTIARY FILTER CLEANING	\$127.50	10/20/2022	6201.316.220	11/16/2022 48328
ST VINCENT EMPLOYEE ASST. PROGRAM*	11253 EAP - OCT/NOV/DEC	\$1,152.60	10/15/2022	7704.001.370	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$1,726.71	10/27/2022	1101.008.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$13,209.81	10/27/2022	1101.206.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$592.48	10/27/2022	1101.304.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$1,024.78	10/27/2022	2201.304.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$1,274.06	10/27/2022	6201.304.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$1,811.80	10/27/2022	6201.316.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$1,463.12	10/27/2022	6101.314.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$591.55	10/27/2022	1101.509.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$72.75	10/27/2022	1101.011.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$328.94	10/27/2022	1101.002.226	11/16/2022
PINKERTON FUELS & LUBRICANTS*	11168 FLEET FUEL	\$7,413.57	10/27/2022	2243.207.226	11/16/2022
RGA*	11201 1-1/2 X 50 FT MILL HOSE	\$1,149.25	10/20/2022	6201.316.291	11/16/2022 48321
JS UNIFORM & SUPPLY*	11036 NARCOTIC UNIT PATCHES	\$675.00	11/3/2022	1101.206.225	11/16/2022 48479
/RC*	11311 SHRED SERVICES - PARKS DEPT	\$24.00	11/2/2022	1101.509.223	11/16/2022
DLES ENGINEERING*	11275 PULVERIZED TOPSOIL	\$450.00	10/1/2022	6201.304.230	11/16/2022 48397
NDIANA PARKS & REC. ASSOCIATION*	11164 IPRA BANQUET-KENNINGER/COOK	\$130.00	10/18/2022	2211.509.323	11/16/2022
NDIANA PARKS & REC. ASSOCIATION*	11137 IPRA ANNUAL MEMBERSHIP	\$660.00	11/7/2022	2211.509.398	11/16/2022
NDIANA PARKS & REC. ASSOCIATION*	11307 STAFF TRAINING	\$590.00	10/31/2022	1101.509.313	11/16/2022 44513
NDIANA PARKS & REC. ASSOCIATION*	11307 STAFF TRAINING	\$75.00	10/31/2022	1101.509.313	11/16/2022 44513
FIRE SERVICE, INC.*	11110 E131: LED MARKER; SHIPPING	\$56.89	10/10/2022	2243.207.363	11/16/2022 48394
FIRE SERVICE, INC.*	11294 E133: GAUGE, FREIGHT	\$157.35	11/2/2022	2243.207.363	11/16/2022 48501
AFC INTERNATIONAL, INC*	11100 CALIBRATION GAS	\$799.54	10/19/2022	2243.207.231	11/16/2022 48365
HENDRICKS DESIGN & PRINT, LLC.*	11081 BUSINESS CARDS ADAMSON/HUNTSMAN	\$80.00	10/12/2022	1101.206.223	11/16/2022 48419
WESSLER ENGINEERING, INC.*	11207 2022 BROWNSBURG WELLHEAD PROTECTION	\$2,622.68	7/21/2022	6101.314.316	11/16/2022 48439
WESSLER ENGINEERING, INC.*	11188 STORMWATER ANNUAL REPORT	\$217.50	10/24/2022	6501.315.309	11/16/2022 43150

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
WESSLER ENGINEERING, INC.*	11189 MS4 ON CALL ASSISTANCE	\$223.75	10/24/2022	6501.315.309	11/16/2022 46230
WESSLER ENGINEERING, INC.*	11190 MS4 PROGRAM UPDATE	\$647.50	10/24/2022	6501.315.309	11/16/2022 46367
WESSLER ENGINEERING, INC.*	11191 MS4 QUARTERLY MEETINGS	\$326.25	10/24/2022	6501.315.309	11/16/2022 44130
MOTION PICTURE LICENSING CORP*	11140 YEARLY LICENSE	\$329.27	10/28/2022	2211.509.398	11/16/2022
BOWERS*JONATHAN Z	11123 EMS WORLD EXPO 2022: MEALS & TRANSPORT	\$357.54	10/24/2022	2243.207.313	11/16/2022 48374
MACALLISTER RENTALS CO*	11148 MULCH BLOWER RENTAL FOR BLAST OFF	\$1,675.00	9/28/2022	4439.509.492	11/16/2022 47786
MACALLISTER RENTALS CO*	11148 CREDIT MEMO-MULCH BLOWER - BLAST OFF	\$-552.00	10/14/2022	4439.509.492	11/16/2022
CENTRAL STATES CONSULTING*	11221 BOUNDARY RETRACE SURV-E CR 700 N	\$4,645.00	10/28/2022	6201.304.364	11/16/2022
MES-INDIANA*	11119 GAUNTLET GLOVES	\$556.00	10/14/2022	2243.207.296	11/16/2022 48369
MES-INDIANA*	11117 FF UNIFORM ALLOTMENT PURCHASES	\$104.33	10/14/2022	2243.207.225	11/16/2022 48395
MES-INDIANA*	11120 LW STRUCTURAL HELMETS	\$687.22	10/20/2022	2243.207.296	11/16/2022 48366
MES-INDIANA*	11118 GAUNTLET GLOVE	\$113.50	10/20/2022	2243.207.296	11/16/2022 48385
MES-INDIANA*	11297 SCBA REPAIRS	\$754.76	10/28/2022	2243.207.363	11/16/2022 48502
MES-INDIANA*	11298 SENSIT SENSOR	\$65.00	10/31/2022	4444.207.231	11/16/2022 48497
LEHMAN & LEHMAN*	11147 PROF SERVICES 2020 IMPACT FEES	\$1,955.00	9/30/2022	4439.509.309	11/16/2022 38717
CENTRAL INDIANA HARDWARE*	11242 KEYS AND LOCK CORES	\$7.91	10/14/2022	1101.011.224	11/16/2022 48142
CENTRAL INDIANA HARDWARE*	11242 KEYS AND LOCK CORES	\$7.92	10/14/2022	6101.011.224	11/16/2022 48142
CENTRAL INDIANA HARDWARE*	11242 KEYS AND LOCK CORES	\$7.92	10/14/2022	6201.011.224	11/16/2022 48142
CENTRAL INDIANA HARDWARE*	11037 PADLOCKS W/CORES & LABOR	\$379.00	11/1/2022	1101.206.361	11/16/2022 48291
ABC TREE SERVICE LLC*	11299 HAZARD TREE REMOVAL WLC	\$600.00	11/4/2022	4439.509.381	11/16/2022 48448
ABC TREE SERVICE LLC*	11157 REMOVE TREE FROM WHITE LICK CREEK	\$2,500.00	9/29/2022	4439.509.381	11/16/2022 48236
AMERICAN FASTENER SUPPLY*	11088 RELAYS FOR POLICE VEHICLES	\$352.60	9/28/2022	1101.206.236	11/16/2022 48403
EFFICIENT SYSTEMS*	11041 REPLACE LAT SENSOR GUN RANGE HEAT	\$433.82	9/16/2022	1101.206.228	11/16/2022 47965
EVERSTREAM SOLUTIONS LLC*	11302 #B91910204071-R FIBER OPTIC SERVICE	\$150.00	11/1/2022	9211.509.364	11/16/2022 46325
ROSE'S ALTERATIONS*	11077 PATCH APPLICATION - VAN	\$28.00	10/31/2022	1101.206.225	11/16/2022 48441
RA-COMM INC*	11112 RADIO BATTERIES; SHIPPING	\$2,461.00	10/11/2022	2243.207.365	11/16/2022 48388
COMMERCIAL AWNING CONTRACTORS*	11246 RECOVER AWNING & GLUE PATCH ONE AWNING	\$320.00	10/26/2022	1101.011.361	11/16/2022 46624
COMMERCIAL AWNING CONTRACTORS*	11246 RECOVER AWNING & GLUE PATCH ONE AWNING	\$320.00	10/26/2022	6101.011.361	11/16/2022 46624
COMMERCIAL AWNING CONTRACTORS*	11246 RECOVER AWNING & GLUE PATCH ONE AWNING	\$320.00	10/26/2022	6201.011.361	11/16/2022 46624

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GLI JONES CHEMICALS, INC* 11209 CHLORINE \$3,160.00 10/19/2022 6101.314.220 11/16/2022 48257 JGL JONES CHEMICALS, INC* 11209 CHLORINE \$1,822.96 10/19/2022 6101.314.220 11/16/2022 48257 INDIANAPOLIS STAR* 11120 CALORINE \$11,422.06 10/19/2022 6101.314.220 11/16/2022 48257 INDIANAPOLIS STAR* 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6101.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6501.005.223 11/16/2022 ALTERATIONS BY JANET* 11091 UNFORMALTERATIONS \$171,00 10/12022 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235 \$78226599 PHONE CHARGES \$181.75 11/12022 6101.01.324 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235 \$78225599 PHONE CHARGES \$181.75 11/12022 6101.01.324 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235	<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
GL JONES CHEMICALS, INC' 11209 CHLORINE \$1,62,96 10/19/2022 6101.314.220 11/16/2022 48257 INDIANAPOLIS STAR' 11197 FAST PLANT PH2 - BID & ADVERTISEMENT \$117.45 91/12022 6201.316.332 11/16/2022 INDIANAPOLIS STAR' 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6101.005.223 11/16/2022 THE PRINT SHOP' 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6201.005.223 11/16/2022 THE PRINT SHOP' 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6201.005.223 11/16/2022 ALTE PRINT SHOP' 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6201.005.223 11/16/2022 ALTE CHONLOGY PARTNERS LLC' 11235 #78229599 PHONE CHARGES \$181.75 11/1/12022 6101.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC' 11235 #78229599 PHONE CHARGES \$181.75 11/1/12022 6501.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC' 11235 #78229599 PHONE CHARGES	MORGAN LAWNCARE & LANDSCAPE*	11099 HQ: MOW/LANDSCAPE 2022	\$750.00	10/27/2022	2243.207.360	11/16/2022 45964
INDIANAPOLIS STAR* 11197 EAST PLANT PH2 - BID & ADVERTISEMENT \$117.45 91/2022 6201.316.332 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 1011.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6501.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/32022 6501.005.223 11/16/2022 ALTER ATIONS BY JANET* 11091 UNIFORM ALTERATIONS \$171.00 10/7/2022 1101.006.223 11/16/2022 AXIA TECHNOLOGY PARTINERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6101.010.324 11/16/2022 AXIA TECHNOLOGY PARTINERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6001.010.324 11/16/2022 AXIA TECHNOLOGY PARTINERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6001.010.324 11/16/2022 AXIA TECHNOLOGY PARTINERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/12022 <td>JCI JONES CHEMICALS, INC*</td> <td>11209 CHLORINE</td> <td>\$3,160.00</td> <td>10/19/2022</td> <td>6101.314.220</td> <td>11/16/2022 48257</td>	JCI JONES CHEMICALS, INC*	11209 CHLORINE	\$3,160.00	10/19/2022	6101.314.220	11/16/2022 48257
THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/3/2022 1101.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/3/2022 6501.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/3/2022 6201.005.223 11/16/2022 ALTERATIONS BY JAMET* 11001 UNFORM ALTERATIONS \$117.100 1017/2022 1101.00.6224 11/16/2022 48337 ALTECATHOLOGY PARTNERS LLC* 11235 #78229599 PHONE CHARGES \$181.75 11/17/2022 6101.01.03.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 PHONE CHARGES \$181.75 11/12022 6001.01.03.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 PHONE CHARGES \$181.75 11/12022 6001.01.03.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 PHONE CHARGES \$181.75 11/16/2022 48495 ACTION PEST CONTROL* 11235 #78229599 PHONE CHARGES </td <td>JCI JONES CHEMICALS, INC*</td> <td>11209 CHLORINE</td> <td>\$1,622.96</td> <td>10/19/2022</td> <td>6101.314.220</td> <td>11/16/2022 48257</td>	JCI JONES CHEMICALS, INC*	11209 CHLORINE	\$1,622.96	10/19/2022	6101.314.220	11/16/2022 48257
Internet Shop* 11216 TAX FORMS AND ENVELOPES 538.09 11/3/2022 6101.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES 538.09 11/3/2022 6201.005.223 11/16/2022 ALTERAITS SHOP* 11216 TAX FORMS AND ENVELOPES 538.09 11/3/2022 6201.005.223 11/16/2022 ALTERAITONS BY JANET* 11091 UNIFORM ALTERATIONS \$171.00 10/7/2022 1010.01.024 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60101.01.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60101.01.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60101.03.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60101.03.24 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL* \$63.00 10/27/2022 2243.207.360	INDIANAPOLIS STAR*	11197 EAST PLANT PH2 - BID & ADVERTISEMENT	\$117.45	9/1/2022	6201.316.332	11/16/2022
THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.08 11/3/2022 6501.005.223 11/16/2022 THE PRINT SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/3/2022 6201.005.223 11/16/2022 ALTERATIONS BY JANET* 11001 UNIFORM ALTERATIONS \$171.00 107/2022 1101.206.225 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/12022 6010.103.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60501.013.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60501.013.24 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599. PHONE CHARGES \$181.75 11/1/2022 60501.013.24 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL* 10/2022. STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL*	THE PRINT SHOP*	11216 TAX FORMS AND ENVELOPES	\$38.09	11/3/2022	1101.005.223	11/16/2022
Interprint SHOP* 11216 TAX FORMS AND ENVELOPES \$38.09 11/3/2022 6201.005.223 11/16/2022 ALTERATIONS BY JANET* 11091 LUNFORMALTERATIONS \$171.00 10/7/2022 1101.206.225 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/1202 6101.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/1202 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #77 ES29599 - PHONE CHARGES \$181.75 11/1/12022 6201.010.324 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 </td <td>THE PRINT SHOP*</td> <td>11216 TAX FORMS AND ENVELOPES</td> <td>\$38.09</td> <td>11/3/2022</td> <td>6101.005.223</td> <td>11/16/2022</td>	THE PRINT SHOP*	11216 TAX FORMS AND ENVELOPES	\$38.09	11/3/2022	6101.005.223	11/16/2022
ALTERATIONS BY JANET* 11091 UNIFORM ALTERATIONS \$171.00 10/7/2022 1101.206.225 11/16/2022 48337 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599-PHONE CHARGES \$181.75 11/1/2022 6101.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599-PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599-PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599-PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599-PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$52.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 112	THE PRINT SHOP*	11216 TAX FORMS AND ENVELOPES	\$38.08	11/3/2022	6501.005.223	11/16/2022
AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 1101.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 6501.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 2243.207.360 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$55.00 10/18/2022 2243.207.360 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/202 - STA 133 \$55.00 10/18/2022 2243.207.360 11/16/2022 ACTION PEST CONTROL* 11296 #310007203 - 61 N GREEN ST \$51.33 11/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11220 #310007203 - 61 N GREEN ST \$51.34 11	THE PRINT SHOP*	11216 TAX FORMS AND ENVELOPES	\$38.09	11/3/2022	6201.005.223	11/16/2022
AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 6101.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 6501.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/12022 2243.207.360 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 <td>ALTERATIONS BY JANET*</td> <td>11091 UNIFORM ALTERATIONS</td> <td>\$171.00</td> <td>10/7/2022</td> <td>1101.206.225</td> <td>11/16/2022 48337</td>	ALTERATIONS BY JANET*	11091 UNIFORM ALTERATIONS	\$171.00	10/7/2022	1101.206.225	11/16/2022 48337
AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/1/2022 6201.010.324 11/16/2022 AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/1/2022 6501.010.324 11/16/2022 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - HQ \$83.00 10/27/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 601.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.	AXIA TECHNOLOGY PARTNERS LLC*	11235 #78229599 - PHONE CHARGES	\$181.75	11/1/2022	1101.010.324	11/16/2022
AXIA TECHNOLOGY PARTNERS LLC* 11235 #78229599 - PHONE CHARGES \$181.75 11/1/2022 6501.010.324 11/16/2022 ACTON PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - HQ \$63.00 10/27/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11290 #310007203 - 61 N GREEN ST \$61.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$61.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$61.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$61.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310071619	AXIA TECHNOLOGY PARTNERS LLC*	11235 #78229599 - PHONE CHARGES	\$181.75	11/1/2022	6101.010.324	11/16/2022
ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - HQ \$63.00 10/27/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 1101.011.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 1120 #310071619 - PEST CONTROL \$58.00 11/4/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 </td <td>AXIA TECHNOLOGY PARTNERS LLC*</td> <td>11235 #78229599 - PHONE CHARGES</td> <td>\$181.75</td> <td>11/1/2022</td> <td>6201.010.324</td> <td>11/16/2022</td>	AXIA TECHNOLOGY PARTNERS LLC*	11235 #78229599 - PHONE CHARGES	\$181.75	11/1/2022	6201.010.324	11/16/2022
ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 131 \$55.00 10/7/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$53.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #3100071619 - PEST CONTROL \$58.00 11/14/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 <td< td=""><td>AXIA TECHNOLOGY PARTNERS LLC*</td><td>11235 #78229599 - PHONE CHARGES</td><td>\$181.75</td><td>11/1/2022</td><td>6501.010.324</td><td>11/16/2022</td></td<>	AXIA TECHNOLOGY PARTNERS LLC*	11235 #78229599 - PHONE CHARGES	\$181.75	11/1/2022	6501.010.324	11/16/2022
ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 133 \$63.00 10/28/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 1120 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 1120 #3100071619 - PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 <	ACTION PEST CONTROL*	11295 BFT PEST CONTROL: 10/2022 - HQ	\$63.00	10/27/2022	2243.207.360	11/16/2022 48495
ACTION PEST CONTROL* 11295 BFT PEST CONTROL: 10/2022 - STA 132 \$62.00 10/18/2022 2243.207.360 11/16/2022 48495 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11300 PARKS OFF PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11267 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392	ACTION PEST CONTROL*	11295 BFT PEST CONTROL: 10/2022 - STA 131	\$55.00	10/7/2022	2243.207.360	11/16/2022 48495
ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11300 PARKS OFF PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 1126 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022	ACTION PEST CONTROL*	11295 BFT PEST CONTROL: 10/2022 - STA 133	\$53.00	10/28/2022	2243.207.360	11/16/2022 48495
ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.33 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11300 PARKS OFF PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48503 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 </td <td>ACTION PEST CONTROL*</td> <td>11295 BFT PEST CONTROL: 10/2022 - STA 132</td> <td>\$62.00</td> <td>10/18/2022</td> <td>2243.207.360</td> <td>11/16/2022 48495</td>	ACTION PEST CONTROL*	11295 BFT PEST CONTROL: 10/2022 - STA 132	\$62.00	10/18/2022	2243.207.360	11/16/2022 48495
ACTION PEST CONTROL* 11230 #310007203 - 61 N GREEN ST \$51.34 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11300 PARKS OFF PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48503 CELLEBRITE	ACTION PEST CONTROL*	11230 #310007203 - 61 N GREEN ST	\$51.33	11/2/2022	1101.011.360	11/16/2022
ACTION PEST CONTROL* 11300 PARKS OFF PEST CONTROL \$58.00 11/4/2022 4439.509.316 11/16/2022 45690 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48503 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 47958 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL	ACTION PEST CONTROL*	11230 #310007203 - 61 N GREEN ST	\$51.33	11/2/2022	6101.011.360	11/16/2022
ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 1101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48398 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 48503 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 47958 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACTION PEST CONTROL*	11230 #310007203 - 61 N GREEN ST	\$51.34	11/2/2022	6201.011.360	11/16/2022
ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6101.011.360 11/16/2022 ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48398 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 48503 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 48443 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACTION PEST CONTROL*	11300 PARKS OFF PEST CONTROL	\$58.00	11/4/2022	4439.509.316	11/16/2022 <i>45690</i>
ACTION PEST CONTROL* 11229 #310071619 - PEST CONTROL \$28.00 11/2/2022 6201.011.360 11/16/2022 MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48398 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 48503 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 47958 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACTION PEST CONTROL*	11229 #310071619 - PEST CONTROL	\$28.00	11/2/2022	1101.011.360	11/16/2022
MIDWESTERN ELECTRIC, INC* 11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE \$2,745.64 9/30/2022 2201.304.392 11/16/2022 48398 ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 48503 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 47958 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACTION PEST CONTROL*	11229 #310071619 - PEST CONTROL	\$28.00	11/2/2022	6101.011.360	11/16/2022
ACCUMED BILLING* 11296 EMS BILLING: 10/2022 \$3,538.67 10/31/2022 2243.207.310 11/16/2022 48503 CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 47958 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACTION PEST CONTROL*	11229 #310071619 - PEST CONTROL	\$28.00	11/2/2022	6201.011.360	11/16/2022
CELLEBRITE USA, CORP* 11040 SOFTWARE RENEWAL \$4,880.00 9/22/2022 1101.010.365 11/16/2022 47958 TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	MIDWESTERN ELECTRIC, INC*	11276 ROUTINE TRAFFIC SIGNAL MAINTENANCE	\$2,745.64	9/30/2022	2201.304.392	11/16/2022 48398
TREASURER OF STATE* 11080 BREATH TEST RECERT - FOOTE \$40.00 10/24/2022 2228.206.300 11/16/2022 48443	ACCUMED BILLING*	11296 EMS BILLING: 10/2022	\$3,538.67	10/31/2022	2243.207.310	11/16/2022 48503
	CELLEBRITE USA, CORP*	11040 SOFTWARE RENEWAL	\$4,880.00	9/22/2022	1101.010.365	11/16/2022 47958
ALCORN*LARRY C. 11124 IAFC TECH SUMMIT INT'L: TRANSPORT \$40.00 10/17/2022 2243.207.313 11/16/2022 48375	TREASURER OF STATE*	11080 BREATH TEST RECERT - FOOTE	\$40.00	10/24/2022	2228.206.300	11/16/2022 48443
	ALCORN*LARRY C.	11124 IAFC TECH SUMMIT INT'L: TRANSPORT	\$40.00	10/17/2022	2243.207.313	11/16/2022 48375

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
ASFPM*	11219 MEMBERSHIP / DUES - PABST	\$63.75	11/7/2022	1101.011.398	11/16/2022 48523
ASFPM*	11219 MEMBERSHIP / DUES - PABST	\$63.75	11/7/2022	6101.011.398	11/16/2022 48523
ASFPM*	11219 MEMBERSHIP / DUES - PABST	\$63.75	11/7/2022	6501.011.398	11/16/2022 48523
ASFPM*	11219 MEMBERSHIP / DUES - PABST	\$63.75	11/7/2022	6201.011.398	11/16/2022 48523
ROW PRINTING, INC.*	11310 WINTER NEWSLETTERS	\$5,621.00	11/3/2022	2211.509.331	11/16/2022
CROSSROAD ENGINEERS, PC*	11258 2022 RESURFACING PROJECT DESIGN	\$1,100.00	10/4/2022	2202.304.311	11/16/2022 44934
CROSSROAD ENGINEERS, PC*	11257 S NORTHFIELD DR & HORNADAY SIGNAL DSGN	\$2,000.00	10/4/2022	4657.001.450	11/16/2022 45799
MENARDS LEBANON*	11288 BUILDING SUPPLIES	\$76.72	10/28/2022	1101.011.361	11/16/2022 40109
MENARDS LEBANON*	11288 BUILDING SUPPLIES	\$76.73	10/28/2022	6101.011.361	11/16/2022 40109
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$352.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$572.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$690.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$2,796.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$1,951.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - JULY/AUG	\$612.00	10/15/2022	2211.510.201.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - SEPT	\$1,129.00	10/15/2022	2211.510.202.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - SEPT	\$1,533.00	10/15/2022	2211.510.202.0	11/16/2022
BROWNSBURG NUTRITION SERVICES*	11153 BASE SNACKS - SEPT	\$649.00	10/15/2022	2211.510.202.0	11/16/2022
ROSE PROMOTIONS*	11232 Brownsburg Ornaments	\$95.11	11/2/2022	1101.011.211	11/16/2022
ROSE PROMOTIONS*	11232 Brownsburg Ornaments	\$95.10	11/2/2022	6101.011.211	11/16/2022
ROSE PROMOTIONS*	11232 Brownsburg Ornaments	\$95.10	11/2/2022	6201.011.211	11/16/2022
ROSE PROMOTIONS*	11232 Brownsburg Ornaments	\$95.10	11/2/2022	6501.011.211	11/16/2022
ROSE PROMOTIONS*	11233 SHOP LOCAL BAGS	\$114.95	11/2/2022	1101.011.211	11/16/2022
ROSE PROMOTIONS*	11233 SHOP LOCAL BAGS	\$114.92	11/2/2022	6101.011.211	11/16/2022
ROSE PROMOTIONS*	11233 SHOP LOCAL BAGS	\$114.92	11/2/2022	6201.011.211	11/16/2022
ROSE PROMOTIONS*	11233 SHOP LOCAL BAGS	\$114.91	11/2/2022	6501.011.211	11/16/2022
ROSE PROMOTIONS*	11231 RACE CAR STRESS RELIEVERS	\$98.96	11/3/2022	1101.011.211	11/16/2022
ROSE PROMOTIONS*	11231 RACE CAR STRESS RELIEVERS	\$98.96	11/3/2022	6101.011.211	11/16/2022
ROSE PROMOTIONS*	11231 RACE CAR STRESS RELIEVERS	\$98.96	11/3/2022	6201.011.211	11/16/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
ROSE PROMOTIONS*	11231 RACE CAR STRESS RELIEVERS	\$98.96	11/3/2022	6501.011.211	11/16/2022
MCMASTER-CARR*	11173 BALL JOINT ROD END	\$100.31	10/19/2022	6201.008.235	11/16/2022 45524
MCMASTER-CARR*	11173 SS TURNBUCKLE, CHAIN, PIN SHACKLES	\$218.90	10/19/2022	6201.008.235	11/16/2022 45524
MCMASTER-CARR*	11167 PIPE FITTING	\$32.13	10/28/2022	6201.008.235	11/16/2022 45524
WOODY WAREHOUSE NURSERY, INC*	11141 TREE PLANTING	\$6,947.20	10/27/2022	1101.509.394	11/16/2022 45322
WOODY WAREHOUSE NURSERY, INC*	11141 TREE PLANTING	\$1,382.50	10/27/2022	1101.509.394	11/16/2022 45322
IFCA*	11097 IFCA 2023 MEMBERSHIP	\$350.00	11/7/2022	2243.207.398	11/16/2022 48435
SITE ONE LANDSCAPE SUPPLY*	11165 TURF REPAIR	\$5,838.90	10/14/2022	4439.509.381	11/16/2022 48232
SITE ONE LANDSCAPE SUPPLY*	11166 HERBICIDE RESTOCK	\$2,666.83	10/14/2022	4439.509.381	11/16/2022 48293
IMAGE PROS LLC*	11106 DEPUTY FM NAME PLATE	\$21.00	10/18/2022	2243.207.223	11/16/2022 48390
IMAGE PROS LLC*	11136 STAFF SHIRTS	\$106.98	10/28/2022	9214.509.204	11/16/2022 44894
IMAGE PROS LLC*	11291 ACCOUNTABILITY TAGS	\$40.00	10/28/2022	2243.207.223	11/16/2022 48486
EASTERN L, INC.*	11270 SCANNER/PLOTTER RENTAL	\$48.02	10/31/2022	1101.002.362	11/16/2022 45906
EASTERN L, INC.*	11270 SCANNER/PLOTTER RENTAL	\$48.02	10/31/2022	6101.002.362	11/16/2022 45906
EASTERN L, INC.*	11270 SCANNER/PLOTTER RENTAL	\$48.01	10/31/2022	6501.002.362	11/16/2022 45906
EASTERN L, INC.*	11270 SCANNER/PLOTTER RENTAL	\$48.02	10/31/2022	6201.002.362	11/16/2022 45906
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11174 FITTINGS & O-RINGS - TK#26	\$83.39	10/20/2022	2201.008.235	11/16/2022 48350
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11174 CREDIT MEMO - GASKETS	\$-461.90	10/20/2022	2201.008.235	11/16/2022
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11174 PIPES, CLAMP, OIL PAN GASKET- TK#26	\$2,715.60	10/19/2022	2201.008.235	11/16/2022 48350
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11174 TUBE ASSY TURBO OIL INLET - TK#26	\$265.00	10/20/2022	2201.008.235	11/16/2022 48350
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11169 CREDIT MEMO - CLAMP/QUICK LATCH	\$-62.90	11/2/2022	2201.008.235	11/16/2022
RUSH TRUCK CENTER INDIANAPOLIS & BRAZIL*	11169 OIL PAN 26	\$1,180.00	11/2/2022	2201.008.235	11/16/2022 48474
STEUERWALD, WITHAM & YOUNGS, LLP.*	11287 NOVEMBER PAUPER FEES	\$1,400.00	10/28/2022	1101.003.302	11/16/2022
DLH COUNSELING AND CONSULTING,LLC*	11078 PSYCH EXAM - NEW OFFICER	\$350.00	10/28/2022	1101.206.344	11/16/2022 48440
DLH COUNSELING AND CONSULTING,LLC*	11073 PSYCH EVALS ERT TEAMS	\$1,400.00	10/31/2022	1101.206.344	11/16/2022 48450
BROWNSBURG ACE HARDWARE*	11170 TIE DOWN STRAPS & BOLT EYES	\$83.89	10/25/2022	1101.008.235	11/16/2022 45541
WILLIAMS CREEK MANAGEMENT CORPORATION*	11156 WLC GREENWAY PH 1-MITIGATION 5 YR PL	\$4,265.00	5/31/2022	4439.509.381	11/16/2022
WILLIAMS CREEK MANAGEMENT CORPORATION*	11149 WILLIAMS PARK INVASIVE PLANT CONTROL	\$3,100.00	10/24/2022	4439.509.381	11/16/2022 47805
WILLIAMS CREEK MANAGEMENT CORPORATION*	11151 CARDINAL PARK RAIN GARDENS	\$1,860.00	10/24/2022	4439.509.381	11/16/2022 46827

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O.	#
WILLIAMS CREEK MANAGEMENT CORPORATION*	11150 GREEN ST RAIN GARDEN PREV MAINT	\$1,220.00	10/24/2022	1101.509.394	11/16/2022 45692	
MINDY'S BROWNSBURG SIGNS, INC.*	11155 EVENT PARKING SIGNS	\$30.00	10/18/2022	2211.509.202	11/16/2022 48335	
RYAN HOMES*	11269 OVERPAYMENT OF PERMIT FEES	\$7,210.00	10/27/2022	2500.001.011	11/16/2022	
FACO WATERWORKS, LLC*	11193 VERDER PUMP OIL	\$136.35	10/24/2022	6201.316.220	11/16/2022 48348	
A CUT N' EDGE LLC*	11301 PARKS MOWING, LANDSCAPE MAINTENANCE	\$492.57	10/31/2022	6101.011.360	11/16/2022 45853	
A CUT N' EDGE LLC*	11301 PARKS MOWING, LANDSCAPE MAINTENANCE	\$1,292.54	10/31/2022	6201.011.360	11/16/2022 <i>4</i> 5853	
A CUT N' EDGE LLC*	11301 PARKS MOWING, LANDSCAPE MAINTENANCE	\$5,577.57	10/31/2022	1101.509.349	11/16/2022 <i>4</i> 5853	
A CUT N' EDGE LLC*	11301 PARKS MOWING, LANDSCAPE MAINTENANCE	\$9,832.57	10/31/2022	1101.509.361	11/16/2022 45853	
FIRST GROUP ENGINEERING*	11215 2021 PAVEMENT MGMT RATING & PLANNING	\$4,875.00	10/20/2022	2201.304.309	11/16/2022 45722	
RANDOLPH CARPET CLEANING*	11247 CARPET CLEANING	\$675.00	10/17/2022	1101.011.361	11/16/2022 46863	
RANDOLPH CARPET CLEANING*	11247 CARPET CLEANING	\$125.00	10/17/2022	6101.011.361	11/16/2022 46863	
SPRING CITY ELECTRICAL MANUFACTURING CO*	11274 STREET LIGHT POLES	\$8,000.00	10/17/2022	2202.304.362	11/16/2022 46052	
BRIGHTLY*	11134 AE MAPPING/ASSET ESSENTIALS CORE	\$6,015.24	11/1/2022	4439.509.309	11/16/2022	
WEALING BROTHERS, LLC*	11181 BIOSOLIDS DISPOSAL - OCTOBER	\$4,897.15	11/1/2022	6201.316.357	11/16/2022 48472	
OFFICE360*	11098 STA131: 2022 JUL-DEC SUPPLIES	\$509.75	10/27/2022	2243.207.292	11/16/2022 47312	
OFFICE360*	11116 STA133: 2022 JUL-DEC SUPPLIES	\$111.82	10/26/2022	2243.207.223	11/16/2022 47314	
OFFICE360*	11116 STA133: 2022 JUL-DEC SUPPLIES	\$572.20	10/26/2022	2243.207.292	11/16/2022 47314	
OFFICE360*	11096 HQ: RULED PADS	\$32.23	10/31/2022	2243.207.223	11/16/2022 48437	
ALADTEC*	11054 SUBSCRIPTION RENEWAL	\$5,006.00	11/1/2022	1101.010.365	11/16/2022 48463	
J.G. UNIFORMS, INC*	11085 OUTER CARRIER	\$188.80	10/24/2022	1101.206.225	11/16/2022 48012	
J.G. UNIFORMS, INC*	11087 OUTER CARRIER	\$194.45	10/24/2022	1101.206.225	11/16/2022 48125	
J.G. UNIFORMS, INC*	11086 OUTER CARRIER - J. SMITH	\$188.80	10/24/2022	1101.206.225	11/16/2022 48087	
J.G. UNIFORMS, INC*	11082 OUTER CARRIER - NAVARETTE	\$188.80	10/24/2022	1101.206.225	11/16/2022 47722	
STEELE INSURANCE & FINANCIAL SERVICES*	11249 OCT MAINTENANCE FEES	\$156.25	11/1/2022	2243.207.364	11/16/2022	
STEELE INSURANCE & FINANCIAL SERVICES*	11249 OCT MAINTENANCE FEES	\$156.25	11/1/2022	1101.010.364	11/16/2022	
STEELE INSURANCE & FINANCIAL SERVICES*	11249 OCT MAINTENANCE FEES	\$156.25	11/1/2022	6101.010.364	11/16/2022	
STEELE INSURANCE & FINANCIAL SERVICES*	11249 OCT MAINTENANCE FEES	\$156.25	11/1/2022	6201.010.364	11/16/2022	
INDY ELECTRIC LLC*	11272 ELECTRIC REPAIRS	\$140.00	7/14/2022	2201.304.361	11/16/2022 48445	
GREENCYCLE INC.*	11162 TURF REPAIRS, EROS CNTRL, TREE PLNTNG	\$122.00	10/18/2022	1101.509.230	11/16/2022 48336	

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CHEMTRADE LOGISTICS US INC* 11194 ALUM \$4,489.32 10020202 6201.316.220 11182022 42822 WISE-FRANK 11286 REIMBURGEMENT \$22.44 1107.0202 1101.002.244 1101.002.24 1101.002.24 1101.002.24 1101.002.24 1101.002.24 1101.002.24 1101.002.24 1101.002.24 1101.002.24 4436.01.31 11102.022 4436.01.31 11102.022 4436.01.31 11102.022 4436.01.31 11106.002.4 4436.01.31 11106.002.4 4436.01.31 11106.002.4 4436.01.31 11106.002.4 4436.01 11106.002.4 4436.01 11106.002.4 4436.01 11106.002.4 4436.01 11106.002.4 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.4 11106.002.2 4436.01 11106.002.4 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01 11106.002.2 4436.01	Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
TOWNE POST NETWORK* 11262 SHOP LOCAL BROWNSBURG ADVERTISING \$800.00 10/17/2022 4438.001.331 11/16/2022 TSP (TAG SANDWICH PRODUCTIONS) GRAPHICS* 1108 9/11 MEMORIAL PERMANENT DONOR SIGN \$225.00 9/14/2022 2300.207.462 11/16/2022 48392 IMAGINATION PLAYGROUND LLC* 11306 STAFF, CAMP, BASE EVENTS \$1,627.40 10/25/2022 2211.500.205 11/16/2022 48498 DATABANK HOLDINGS, LTD* 11227 1677098.167710 XC COPPER & XC FIBER \$63.75 11/1/2022 6010.103.24 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098.167710 XC COPPER & XC FIBER \$63.75 11/1/2022 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098.167710 XC COPPER & XC FIBER \$63.75 11/1/2022 6201.010.324 11/16/2022 PRO-KORE INDY* 11309 POWDER COAT SIGN POSTS BLACK \$1,220.00 11/14/2022 48332 PEN CARE, INC.* 11118 ET TUBES \$100.00 10/17/2022 243.207.290 11/16/2022 49393 GRUNAU COMPANY OF INDIANA* 11102	CHEMTRADE LOGISTICS US INC*	11194 ALUM		10/20/2022		11/16/2022 48282
TSP (TAG SANDWICH PRODUCTIONS) GRAPHICS* 11108 9/111 MAGINATION PLAYGROUND LLC* 11108 9/111 MAGINATION PLAYGROUND LLC* 11108 9/11 MAGINATION PLAYGROUND LLC* 11102 2/11/16/2022 48409 DATABARK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER \$83.75 111/12/022 6010.100.324 11/16/2022 DATABARK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER \$33.75 111/12/022 6201.001.324 11/16/2022 DATABARK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER \$33.75 111/12/022 4439.998.282 11/16/2022 48322 DATABARK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER \$33.75 111/12/022 4439.998.282 11/16/2022 48322 DATABARK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER \$31.454 1001/12/022 4439.299 282 11/16/2022 48322 PEN CARE, INC.* 11114	WISE*FRANK	11268 REIMBURSEMENT	\$22.48	11/7/2022	1101.002.224	11/16/2022
MAGINATION PLAYGROUND LLC* 11306 STAFF, CAMP, BASE EVENTS \$1,827.40 10/25/2022 2211.509.205 11/16/2022 48409 DATABANK HOLDINGS, LTD* 11227 1677098167710 XC COPPER & XC FIBER \$63.75 11/12/202 6101.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098167710 XC COPPER & XC FIBER \$63.75 11/12/202 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098167710 XC COPPER & XC FIBER \$63.75 11/12/202 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098167710 XC COPPER & XC FIBER \$53.75 11/12/202 423.07.380 11/16/2022 48322 DATABANK HOLDINGS, LTD* 11227 1677098167710 XC COPPER & XC FIBER \$51.25.00 11/14/2022 44302.00.902 11/16/2022 48322 DATABANK HOLDINGS, LTD* 11309 POWDER COAT SIGN POSTS BLACK \$1.25.00 11/14/2022 243.007.380 11/16/2022 48322 D & B ENTERPRISES* 11114 ET TUBES \$30.00 10/17/2022 2443.007.380 11/16/2022 48439 DEPARTMENT OF INDIANA* 11109 STATS, AIR COMP PRESULES \$10.00	TOWNE POST NETWORK*	11262 SHOP LOCAL BROWNSBURG ADVERTISING	\$500.00	10/17/2022	4436.001.331	11/16/2022
DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$63.75 11/1/2022 11/16/2022 DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$63.75 11/1/2022 6101.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$53.75 11/1/2022 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$53.75 11/1/2022 2243.207.384 11/16/2022 DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$53.75 11/1/2022 243.207.384 11/16/2022 4333.02 DATABANK HOLDINGS, LTD* 11327 167709&167710 XC COPPER & XC FIBER \$53.75 11/1/2022 243.207.384 11/16/2022 4332 DA E ANTERPRISES* 11114 ET UBES \$30.00 10/17/2022 2243.207.280 11/16/2022 48371 PENN CARE, INC.* 11110 GLOVES, CUPFS, CANNULAS, NEBULZERS \$1.655.70 10/24/2022 2243.207.380 11/16/2022 48392 DEPARTMENT OF NATURAL RESOURCES, INC.*	TSP (TAG SANDWICH PRODUCTIONS) GRAPHICS*	11108 9/11 MEMORIAL PERMANENT DONOR SIGN	\$225.00	9/14/2022	2300.207.462	11/16/2022 48392
DATABANK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER 583.75 11/1/2022 6101.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER 583.75 11/1/2022 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 1677098/167710 XC COPPER & XC FIBER 533.75 11/1/2022 243.207.364 11/16/2022 48332 DA B ENTERPRISES* 11187 ICE MACHINE LEASE @ WATER DEPT 5183.48 10/31/2022 6201.316.361 11/16/2022 48371 PENN CARE, INC.* 11114 ET TUBES 530.00 10/17/2022 2243.207.390 11/16/2022 48399 GRUNAU COMPANY OF INDIANA* 11109 GLOVES.CUFFS.CANNULAS.NEBULIZERS \$1,655.70 10/24/2022 2243.207.390 11/16/2022 48399 DEFARTMENT OF NATURAL RESOURCES* 11158 REWAL FEE \$10.01 10/11/2022 4439.509.381 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 <ez 2022<="" fees="" irrigation="" td=""> \$153.00 10/13/2022 1101.509.319 11/16/2022 46332</ez>	IMAGINATION PLAYGROUND LLC*	11306 STAFF, CAMP, BASE EVENTS	\$1,627.40	10/25/2022	2211.509.205	11/16/2022 48408
DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$33.75 11/1/1022 6201.010.324 11/16/2022 DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$33.75 11/1/1022 2243.207.364 11/16/2022 PRO-KOTE INDY* 11309 POWDER COAT SIGN POSTS BLACK \$1,225.00 11/4/2022 4439.509.292 11/16/2022 48332 D & B ENTERPRISES* 11116 ICI MACHINE LEASE @ WATER DEPT \$183.48 10/31/2022 6201.316.361 11/16/2022 48371 PENN CARE, INC.* 11114 ET TUBES \$30.00 10/17/2022 2243.207.290 11/16/2022 48393 GRUNAU COMPANY OF INDIANA* 11100 SILVES,CUFFS,CANNULAS,NEBULIZERS \$1,656.70 10/24/2022 2243.207.360 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11168 EZ IRRIGATION FEES 2022 \$10.00 10/11/2022 10/11/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/11/2022 10/15.09.319 11/16/2022 46332 EZ RAIN	DATABANK HOLDINGS, LTD*	11227 167709&167710 XC COPPER & XC FIBER	\$63.75	11/1/2022	1101.010.324	11/16/2022
DATABANK HOLDINGS, LTD* 11227 167709&167710 XC COPPER & XC FIBER \$33.76 11/1/2022 243.207.364 11/16/2022 PRO-KOTE INDY* 11309 POWDER COAT SIGN POSTS BLACK \$1,225.00 11/14/2022 4439.509.292 11/16/2022 48332 D & B ENTERPRISES* 11187 ICE MACHINE LEASE @ WATER DEPT \$183.48 10/31/2022 6201.316.361 11/16/2022 48371 PENN CARE, INC.* 11114 ET TUBES \$30.00 10/17/7022 2243.207.300 11/16/2022 48499 GRUNAU COMPANY OF INDIANA* 11109 STA133. AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 2443.207.300 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11188 RENEWAL FEE \$50.00 10/11/2022 4439.509.311 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$101.392/22 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$366.00 10/13/2022 1101.509.319 11/16/2022 46332	DATABANK HOLDINGS, LTD*	11227 167709&167710 XC COPPER & XC FIBER	\$63.75	11/1/2022	6101.010.324	11/16/2022
PRO-KOTE INDY* 11309 POWDER COAT SIGN POSTS BLACK \$1,225.00 11/4/2022 4439.509.292 11/16/2022 48332 D & B ENTERPRISES* 11187 ICE MACHINE LEASE @ WATER DEPT \$183.48 10/31/2022 6201.316.361 11/16/2022 48337 PENN CARE, INC.* 11114 ET TUBES \$30.00 10/17/2022 2243.207.290 11/16/2022 48393 GRUNAU COMPANY OF INDIANA* 11109 STA133: AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 243.207.290 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 4439.509.381 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2	DATABANK HOLDINGS, LTD*	11227 167709&167710 XC COPPER & XC FIBER	\$63.75	11/1/2022	6201.010.324	11/16/2022
D & B ENTERPRISES* 11187 ICE MACHINE LEASE @ WATER DEPT \$183.48 10/31/2022 6201.316.361 11/16/2022 PENN CARE, INC.* 11114 ET TUBES \$30.00 10/17/2022 2243.207.200 11/16/2022 48371 PENN CARE, INC.* 11102 GLOVES, CUFFS, CANNULAS, NEBULIZERS \$1,655.70 10/24/2022 2243.207.200 11/16/2022 48409 GRUNAU COMPANY OF INDIANA* 11109 STA133: AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 2243.207.360 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/3/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332	DATABANK HOLDINGS, LTD*	11227 167709&167710 XC COPPER & XC FIBER	\$33.75	11/1/2022	2243.207.364	11/16/2022
PENN CARE, INC.* 11114 ET TUBES \$30.00 10/17/2022 2243.207.290 11/16/2022 48371 PENN CARE, INC.* 11102 GLOVES, CUFFS, CANNULAS, NEBULIZERS \$1,555.70 10/24/2022 2243.207.290 11/16/2022 48499 GRUNAU COMPANY OF INDIANA* 11109 STA133: AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 2243.207.300 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 4439.509.381 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRIGATION FEES 2022 \$163.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRIGATION FEES 2022 \$163.00 10/13/2022 1101.509.319	PRO-KOTE INDY*	11309 POWDER COAT SIGN POSTS BLACK	\$1,225.00	11/4/2022	4439.509.292	11/16/2022 48332
PENN CARE, INC.* 11102 GLOVES, CUFFS, CANNULAS, NEBULIZERS \$1,555.70 10/24/2022 2243.207.290 11/16/2022 48409 GRUNAU COMPANY OF INDIANA* 11109 STA133: AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 2243.207.360 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 4439.509.381 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$15.300 10/28/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$345.40 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.508	D & B ENTERPRISES*	11187 ICE MACHINE LEASE @ WATER DEPT	\$183.48	10/31/2022	6201.316.361	11/16/2022
GRUNAU COMPANY OF INDIANA* 11109 STA133: AIR COMP PRESSURE SWITCH REPLA \$1,418.44 10/11/2022 2243.207.360 11/16/2022 48393 DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 4439.509.381 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/28/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48617 PCS EDVENTURES*	PENN CARE, INC.*	11114 ET TUBES	\$30.00	10/17/2022	2243.207.290	11/16/2022 48371
DEPARTMENT OF NATURAL RESOURCES* 11158 RENEWAL FEE \$50.00 10/11/2022 4439.509.381 11/16/2022 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/28/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$163.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$163.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$442.00 10/13/2022 1101.206.316 11/16/2022 48617 PCS EDVENTURES* 11308 <td< td=""><td>PENN CARE, INC.*</td><td>11102 GLOVES, CUFFS, CANNULAS, NEBULIZERS</td><td>\$1,555.70</td><td>10/24/2022</td><td>2243.207.290</td><td>11/16/2022 48409</td></td<>	PENN CARE, INC.*	11102 GLOVES, CUFFS, CANNULAS, NEBULIZERS	\$1,555.70	10/24/2022	2243.207.290	11/16/2022 48409
EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/28/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$142.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48617 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022	GRUNAU COMPANY OF INDIANA*	11109 STA133: AIR COMP PRESSURE SWITCH REPLA	\$1,418.44	10/11/2022	2243.207.360	11/16/2022 48393
EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$87.50 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$442.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 4867 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022	DEPARTMENT OF NATURAL RESOURCES*	11158 RENEWAL FEE	\$50.00	10/11/2022	4439.509.381	11/16/2022
EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$306.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$1442.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48672 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/11/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617	EZ RAIN IRRIGATION SERVICES, INC.*	11161 EZ IRRIGATION FEES 2022	\$153.00	10/28/2022	1101.509.319	11/16/2022 46332
EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$153.00 10/13/2022 1101.509.319 11/16/2022 46332 EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$442.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48467 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/17/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1001.011.360 11/16/2022 45617 <	EZ RAIN IRRIGATION SERVICES, INC.*	11161 EZ IRRIGATION FEES 2022	\$87.50	10/13/2022	1101.509.319	11/16/2022 46332
EZ RAIN IRRIGATION SERVICES, INC.* 11161 EZ IRRIGATION FEES 2022 \$442.00 10/13/2022 1101.509.319 11/16/2022 46332 COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48467 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.0	EZ RAIN IRRIGATION SERVICES, INC.*	11161 EZ IRRIGATION FEES 2022	\$306.00	10/13/2022	1101.509.319	11/16/2022 46332
COVANTA ENVIRONMENTAL SOLUTIONS* 11053 DRUG DESTRUCTION \$458.40 10/31/2022 1101.206.316 11/16/2022 48467 PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	EZ RAIN IRRIGATION SERVICES, INC.*	11161 EZ IRRIGATION FEES 2022	\$153.00	10/13/2022	1101.509.319	11/16/2022 46332
PCS EDVENTURES* 11308 WINTER BREAK ITEMS \$158.95 11/7/2022 2211.509.205 11/16/2022 48512 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	EZ RAIN IRRIGATION SERVICES, INC.*	11161 EZ IRRIGATION FEES 2022	\$442.00	10/13/2022	1101.509.319	11/16/2022 46332
CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	COVANTA ENVIRONMENTAL SOLUTIONS*	11053 DRUG DESTRUCTION	\$458.40	10/31/2022	1101.206.316	11/16/2022 48467
CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617	PCS EDVENTURES*	11308 WINTER BREAK ITEMS	\$158.95	11/7/2022	2211.509.205	11/16/2022 48512
CORVUS JANITORIAL* 2022 CLEANING SERVICE - PD \$675.00 11/1/2022 6201.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	CORVUS JANITORIAL*	2022 CLEANING SERVICE - PD	\$675.00	11/1/2022	1101.011.360	11/16/2022 45617
CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 1101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	CORVUS JANITORIAL*	2022 CLEANING SERVICE - PD	\$675.00	11/1/2022	6101.011.360	11/16/2022 45617
CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6101.011.360 11/16/2022 45617 CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	CORVUS JANITORIAL*	2022 CLEANING SERVICE - PD	\$675.00	11/1/2022	6201.011.360	11/16/2022 45617
CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - PD TRAINING \$95.00 11/1/2022 6201.011.360 11/16/2022 45617	CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - PD TRAINING	\$95.00	11/1/2022	1101.011.360	11/16/2022 45617
	CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - PD TRAINING	\$95.00	11/1/2022	6101.011.360	11/16/2022 45617
CORVUS JANITORIAL* 11248 2022 CLEANING SERVICE - TOWN HALL \$681.66 11/1/2022 1101.011.360 11/16/2022 45617	CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - PD TRAINING	\$95.00	11/1/2022	6201.011.360	11/16/2022 45617
	CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - TOWN HALL	\$681.66	11/1/2022	1101.011.360	11/16/2022 45617

Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - TOWN HALL	\$681.67	11/1/2022	6101.011.360	11/16/2022 45617
CORVUS JANITORIAL*	11248 2022 CLEANING SERVICE - TOWN HALL	\$681.67	11/1/2022	6201.011.360	11/16/2022 45617
CORVUS JANITORIAL*	11154 PARKS OFFICES	\$455.00	11/1/2022	4439.509.316	11/16/2022 45767
TROJAN TECHNOLOGIES*	11200 UV SYSTEM -SERVICE CALL	\$1,576.44	9/15/2022	6201.316.362	11/16/2022 43462
ESTER-BODE*KEALY	11145 OCTOBER YOGA INSTRUCTION	\$260.00	10/27/2022	2211.509.304	11/16/2022
ESTER-BODE*KEALY	11159 YOGA INSTRUCTION	\$65.00	9/1/2022	2211.509.304	11/16/2022
GREENAWALD*KRISTYN	111445 SLOW FLO YOGA INSTRUCTION	\$130.00	10/27/2022	2211.509.304	11/16/2022
ESTER-BODE*MICHELLE	11146 OCTOBER YOGA INSTRUCTION	\$390.00	10/27/2022	9211.509.348	11/16/2022
ESTER-BODE*MICHELLE	11160 CONTRACTED INSTRUCTOR	\$65.00	9/1/2022	9211.509.348	11/16/2022 46134
HESSION TURF*	11176 HERBICIDE AND NUTRIENT APPLICATION	\$236.00	10/18/2022	1101.008.392	11/16/2022 48340
HESSION TURF*	11176 HERBICIDE AND NUTRIENT APPLICATION	\$236.00	10/18/2022	2201.008.392	11/16/2022 48340
HESSION TURF*	11176 HERBICIDE AND NUTRIENT APPLICATION	\$236.00	10/18/2022	6101.008.392	11/16/2022 48340
HESSION TURF*	11176 HERBICIDE AND NUTRIENT APPLICATION	\$235.98	10/18/2022	6201.008.392	11/16/2022 48340
HAZELTINE & ASSOCIATES, INC*	11254 APPRAISAL ROW NFD CONNECTOR RD.	\$600.00	10/3/2022	2216.001.392	11/16/2022 48406
NELSON & CO. LLC*	11042 SHIRT - FULTZ	\$54.85	10/12/2022	1101.206.225	11/16/2022 48265
NELSON & CO. LLC*	11043 UNIFORMS - GRIMES	\$416.35	10/14/2022	1101.206.225	11/16/2022 48315
NELSON & CO. LLC*	11039 VEST - T. ADAMSON	\$840.63	10/12/2022	1101.206.240	11/16/2022 48471
NELSON & CO. LLC*	11038 PANTS/JACKET - KNOWLES	\$194.38	10/11/2022	1101.206.225	11/16/2022 48470
FLOCK SAFETY*	11067 FLOCK CAMERAS ANNUAL SERVICE	\$15,000.00	10/28/2022	1101.206.316	11/16/2022 48455
FLOCK SAFETY*	11067 FLOCK CAMERAS ANNUAL SERVICE	\$15,000.00	10/28/2022	1101.206.239	11/16/2022 48455
HARTLEY IRRIGATION*	11304 STEPHENS PARK IRRIGATION WINTERIZATION	\$493.86	11/2/2022	1101.509.349	11/16/2022 48118
COMMONWEALTH ENGINEERS, INC*	11266 EAST PLANT 2022 PROJECT-DESIGN/BID/CA	\$3,140.66	10/26/2022	6201.316.311	11/16/2022 46756
SERVICE SANITATION, INC.*	11122 TR GR RESTRM:10/14/2022-11/10/2022	\$104.50	10/14/2022	2243.207.355	11/16/2022 48368
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$709.55	11/1/2022	2211.510.303	11/16/2022
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$198.90	11/1/2022	6101.020.303	11/16/2022
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$198.90	11/1/2022	6201.020.303	11/16/2022
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$198.91	11/1/2022	6501.020.303	11/16/2022
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$298.64	11/1/2022	6501.002.303	11/16/2022
GLOBAL HR RESEARCH*	11250 OCTOBER BACKGROUND CHECKS	\$135.98	11/1/2022	6101.314.303	11/16/2022

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LAMBERTSON*JON	11094 AMBULANCE OVERPAYMENT	\$50.00	10/26/2022	2502.207.011	11/16/2022
USHMAN*KRISTIN LYNN	11288 OCTOBER PROBATION FEES	\$161.55	11/1/2022	7727.003.618	11/16/2022
APPLIED RESEARCH COORDINATES*	11256 2/3 RETAINER FEE - BAL DUE	\$10,000.00	10/21/2022	1101.011.309	11/16/2022
TONI MCEWAN LLC*	11139 WORKSHOP-SENIOR MANAGEMENT TEAM	\$3,750.00	10/31/2022	2211.509.323	11/16/2022
CAMFIL USA, INC*	11084 GUN RANGE FILTERS	\$2,542.02	10/21/2022	1101.206.228	11/16/2022 47955
IFEF/PLT*	11163 TREES & ME EARLY CHLDHD REGISTRATION	\$20.00	10/17/2022	2211.509.323.0	11/16/2022
ADRENALINE CITY RACING, LLC*	11290 HANG-DRY UNITS	\$500.00	8/30/2022	2243.207.346	11/16/2022 48504
GARWOOD*CALEB	11135 11 NIGHTS FOR HAYRIDES	\$660.00	11/2/2022	2211.509.301	11/16/2022
GARWOOD*CALEB	11303 MOTHER/SON CAMPOUT	\$60.00	11/7/2022	2211.509.301	11/16/2022
GILLIATTE GENERAL CONTRACTORS INC*	11205 HYDRANT METER DEPOSIT REFUND	\$500.00	11/2/2022	6101.011.345	11/16/2022
GUCKENBERGER*JOHN	11035 ALARM PERMIT FEE REFUND	\$20.00	11/4/2022	2501.206.496	11/16/2022
YOUNG*ELIZABETH RUTH	11312 CHRISTMAS UNDER THE STARS PERFORMER	\$424.00	11/7/2022	2211.509.302	11/16/2022
FAULKNER*DAVID/BESSIE	11001-1 UTIL REFUND 24 79002	\$75.00	11/7/2022	6104.000.445	11/16/2022
FAULKNER*DAVID/BESSIE	11001-1 UTIL REFUND 24 79002	\$16.83	11/7/2022	6101.441	11/16/2022
FAULKNER*DAVID/BESSIE	11001-1 UTIL REFUND 24 79002	\$60.34	11/7/2022	6201.441	11/16/2022
FAULKNER*DAVID/BESSIE	11001-1 UTIL REFUND 24 79002	\$291.80	11/7/2022	6501.441	11/16/2022
FAULKNER*DAVID/BESSIE	11001-1 UTIL REFUND 24 79002	\$203.85	11/7/2022	6101.447	11/16/2022
LOUGH*LINDA D.	11001-1 UTIL REFUND 158 572000	\$37.86	11/7/2022	6104.000.445	11/16/2022
MCWILLIAMS*LOLA DARLENE	11001-1 UTIL REFUND 68 7003	\$61.04	11/7/2022	6104.000.445	11/16/2022
ROLLINGS*STEPHANIE	11001-1 UTIL REFUND 18 382000	\$47.88	11/7/2022	6104.000.445	11/16/2022
BEASLEY*GREG	11001-1 UTIL REFUND 18 238002	\$60.78	11/7/2022	6104.000.445	11/16/2022
BEASLEY*GREG	11001-1 UTIL REFUND 18 238002	\$71.17	11/7/2022	6205.000.445	11/16/2022
HARRIS*VERL/ALICE	11001-1 UTIL REFUND 130 56000	\$71.50	11/7/2022	6104.000.445	11/16/2022
GUNDY*LISA	11001-1 UTIL REFUND 128 12001	\$65.16	11/7/2022	6104.000.445	11/16/2022
PAYNE*DAKOTA REICHARD/ALEXIS	11001-1 UTIL REFUND 62 288001	\$41.67	11/7/2022	6104.000.445	11/16/2022
PAYNE*DAKOTA REICHARD/ALEXIS	11001-1 UTIL REFUND 62 288001	\$42.87	11/7/2022	6205.000.445	11/16/2022
LEMING*JAIME	11001-1 UTIL REFUND 42 280003	\$34.70	11/7/2022	6104.000.445	11/16/2022
BRANDENBURG*RYAN	11001-1 UTIL REFUND 62 262006	\$29.71	11/7/2022	6205.000.445	11/16/2022
KNIGHT*HARVEY/REGINA	11001-1 UTIL REFUND 98 2000	\$4.03	11/7/2022	6104.000.445	11/16/2022

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Vendor Name	Invoice Description	<u>AMOUNT</u>	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
HALL*ELIZABETH	11001-1 UTIL REFUND 56 498003	\$26.45	11/7/2022	6104.000.445	11/16/2022
WENDLAND*ASHLEY	11001-1 UTIL REFUND 118 334002	\$36.66	11/7/2022	6104.000.445	11/16/2022
WENDLAND*ASHLEY	11001-1 UTIL REFUND 118 334002	\$17.77	11/7/2022	6205.000.445	11/16/2022
GEORGE*GARY/LINDA	11001-1 UTIL REFUND 128 51000	\$43.14	11/7/2022	6104.000.445	11/16/2022
TAYLOR*JAKILYN	11001-1 UTIL REFUND 30 52002	\$32.70	11/7/2022	6104.000.445	11/16/2022
TAYLOR*JAKILYN	11001-1 UTIL REFUND 30 52002	\$18.12	11/7/2022	6205.000.445	11/16/2022
BAILEY & WOOD FINANCIAL GRP*	11001-1 UTIL REFUND 14 468004	\$51.48	11/7/2022	6104.000.445	11/16/2022
BAILEY & WOOD FINANCIAL GRP*	11001-1 UTIL REFUND 14 468004	\$51.99	11/7/2022	6205.000.445	11/16/2022
GUZMAN*J EMILIO	11001-1 UTIL REFUND 118 122004	\$42.66	11/7/2022	6104.000.445	11/16/2022
MCINTYRE*ELIZABETH	11001-1 UTIL REFUND 112 212000	\$53.34	11/7/2022	6104.000.445	11/16/2022
RICE*JUSTIN	11001-1 UTIL REFUND 30 70008	\$20.79	11/7/2022	6104.000.445	11/16/2022
OSMUN*STEPHEN	11001-1 UTIL REFUND 130 18000	\$52.55	11/7/2022	6104.000.445	11/16/2022
YOUNG*JAY	11001-1 UTIL REFUND 82 640000	\$33.50	11/7/2022	6104.000.445	11/16/2022
GLOVER*DOMINQUE	11001-1 UTIL REFUND 160 203003	\$27.44	11/7/2022	6104.000.445	11/16/2022
BARNELL*DARLENE	11001-1 UTIL REFUND 124 131000	\$72.08	11/7/2022	6104.000.445	11/16/2022
BARTLEY*WILLIAM/MICHELLE	11001-1 UTIL REFUND 46 592004	\$75.00	11/7/2022	6104.000.445	11/16/2022
RUCKMAN*DEBRA	11001-1 UTIL REFUND 119 7800	\$5.00	11/7/2022	6501.441	11/16/2022
WORLEY*TIM	11001-1 UTIL REFUND 123 653000	\$10.00	11/7/2022	6501.441	11/16/2022
NIEHUAS*DUSTIN	11001-1 UTIL REFUND 44 423002	\$1.12	11/7/2022	6101.441	11/16/2022
NIEHUAS*DUSTIN	11001-1 UTIL REFUND 44 423002	\$1.90	11/7/2022	6201.441	11/16/2022
NIEHUAS*DUSTIN	11001-1 UTIL REFUND 44 423002	\$75.00	11/7/2022	6104.000.445	11/16/2022
BOUGHTON*DONNA	11001-1 UTIL REFUND 124 84001	\$75.00	11/7/2022	6104.000.445	11/16/2022
PLETCHER*AUSTIN	11001-1 UTIL REFUND 107 235002	\$75.00	11/7/2022	6104.000.445	11/16/2022
SIMMONDS*RHONDA	11001-1 UTIL REFUND 46 504002	\$75.00	11/7/2022	6104.000.445	11/16/2022
AKINYEMI*OLASUNKANMI	11001-1 UTIL REFUND 159 92001	\$75.00	11/7/2022	6104.000.445	11/16/2022
AKINYEMI*OLASUNKANMI	11001-1 UTIL REFUND 159 92001	\$149.46	11/7/2022	6101.441	11/16/2022
AKINYEMI*OLASUNKANMI	11001-1 UTIL REFUND 159 92001	\$115.71	11/7/2022	6201.441	11/16/2022
BRYAN*SCOTT & JILL	11001-1 UTIL REFUND 68 400000	\$15.00	11/7/2022	6501.441	11/16/2022
JURY*CHRIS	11001-1 UTIL REFUND 142 97003	\$75.00	11/7/2022	6104.000.445	11/16/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
BAUER*ALISON AND JOSEPH	11001-1 UTIL REFUND 86 20000	\$75.00	11/7/2022	6104.000.445	11/16/2022
HOLT*HENRY W.	11001-1 UTIL REFUND 130 53000	\$50.00	11/7/2022	6104.000.445	11/16/2022
MAUCK*MATTHEW	11001-1 UTIL REFUND 159 115602	\$75.00	11/7/2022	6104.000.445	11/16/2022
MAUCK*MATTHEW	11001-1 UTIL REFUND 159 115602	\$15.88	11/7/2022	6101.441	11/16/2022
MAUCK*MATTHEW	11001-1 UTIL REFUND 159 115602	\$5.77	11/7/2022	6201.441	11/16/2022
MAUCK*MATTHEW	11001-1 UTIL REFUND 159 115602	\$4.20	11/7/2022	6101.447	11/16/2022
OFFERPAD, LLC*	11001-1 UTIL REFUND 146 18001	\$4.41	11/7/2022	6101.441	11/16/2022
OFFERPAD, LLC*	11001-1 UTIL REFUND 146 18001	\$29.52	11/7/2022	6501.441	11/16/2022
OFFERPAD, LLC*	11001-1 UTIL REFUND 146 18001	\$31.47	11/7/2022	6101.447	11/16/2022
PLETCHER*AUSTIN	11001-1 UTIL REFUND 107 235002	\$10.42	11/7/2022	6201.441	11/16/2022
PLETCHER*AUSTIN	11001-1 UTIL REFUND 107 235002	\$5.00	11/7/2022	6501.441	11/16/2022
SIMMONDS*RHONDA	11001-1 UTIL REFUND 46 504002	\$15.11	11/7/2022	6201.441	11/16/2022
JURY*CHRIS	11001-1 UTIL REFUND 142 97003	\$57.74	11/7/2022	6501.441	11/16/2022
JURY*CHRIS	11001-1 UTIL REFUND 142 97003	\$79.52	11/7/2022	6101.447	11/16/2022

GRAND TOTALS :

\$838,922.83

11/10/2022

TOWN OF BROWNSBURG TOWN COUNCIL DOCKET

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
HENDRICKS COUNTY SHERIFF*	11324 COUNTYWIDE DUI TASK FORCE	\$4,007.58	10/18/2022	2500.001.601	11/10/2022
HENDRICKS COUNTY SHERIFF*	11325 BLITZ 115	\$6,125.87	10/18/2022	2500.001.601	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 2948101 - MO. GROUP BILL	\$1,270.17	11/3/2022	1101.011.351	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 2948101 - MO. GROUP BILL	\$8,811.46	11/3/2022	6101.011.351	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 2948101 - MO. GROUP BILL	\$3,556.01	11/3/2022	6201.011.351	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 1914000 - MO. GROUP BILL	\$55.40	11/3/2022	6101.011.351	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 1914000 - MO. GROUP BILL	\$227.48	11/3/2022	6201.011.351	11/10/2022
HENDRICKS POWER CO-OP*	11334 MASTER ACCT# 1940600 - MO. GROUP BILL	\$1,078.05	11/3/2022	2243.207.351	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$7,735.70	11/9/2022	1101.000.217	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$7,735.70	11/9/2022	1101.000.218	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$4,013.20	11/9/2022	1101.000.219	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$4,013.20	11/9/2022	1101.000.220	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$25,761.06	11/9/2022	1101.000.221	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,098.18	11/9/2022	2201.000.217	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,098.18	11/9/2022	2201.000.218	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$256.84	11/9/2022	2201.000.219	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$256.84	11/9/2022	2201.000.220	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,855.11	11/9/2022	2201.000.221	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$3,311.55	11/9/2022	2243.000.217	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$3,311.55	11/9/2022	2243.000.218	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$3,501.91	11/9/2022	2243.000.219	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$3,501.91	11/9/2022	2243.000.220	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$24,932.46	11/9/2022	2243.000.221	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,094.74	11/9/2022	6101.000.217	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,094.74	11/9/2022	6101.000.218	11/10/2022
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$256.03	11/9/2022	6101.000.219	11/10/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	P.O. #
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$256.03	11/9/2022	6101.000.220	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,585.76	11/9/2022	6101.000.221	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,300.49	11/9/2022	6201.000.217	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,300.49	11/9/2022	6201.000.218	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$304.15	11/9/2022	6201.000.219	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$304.15	11/9/2022	6201.000.220	11/10/2022	
INTERNAL REVENUE SERVICE*	11342 941 WITHHOLDING TAXES P/R 11-10-22	\$1,883.55	11/9/2022	6201.000.221	11/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	11316 PAYROLL WITHHOLDING P/R 10-28-22	\$24,673.29	11/9/2022	8901.000.957	11/10/2022	
INDIANA PUBLIC RETIREMENT SYSTEM*	11316 PAYROLL WITHHOLDING P/R 10-28-22	\$8,459.37	11/9/2022	8901.000.957	11/10/2022	
WALMART*	11347 EXENDED BREAK SUPPLIES	\$82.12	9/28/2022	2211.510.201.0	11/10/2022	48104
WALMART*	11343 PARKS STAFF GIFT CARDS	\$150.00	9/28/2022	2211.510.140	11/10/2022	48117
WALMART*	11344 MOTHER/SON CAMP OUT SUPPLIES	\$22.79	9/28/2022	2211.509.201	11/10/2022	
WALMART*	11350 PARKS STAFF APPRECIATION SUPPLIES	\$35.10	10/4/2022	2211.510.140	11/10/2022	
WALMART*	11345 MOTHER/SON CAMP OUT SUPPLIES	\$23.90	10/6/2022	2211.509.202	11/10/2022	
WALMART*	11349 ADVENTURE CAMP SUPPLIES	\$33.89	10/7/2022	9211.509.201	11/10/2022	46161
WALMART*	11347 EXENDED BREAK SUPPLIES	\$37.71	10/7/2022	2211.510.201.0	11/10/2022	48104
WALMART*	11348 MOTHER/SON CAMP OUT SUPPLIES	\$28.70	10/7/2022	2211.509.202	11/10/2022	
WALMART*	11346 HALLOWEEN CANDY	\$812.57	10/18/2022	2211.509.202	11/10/2022	
WALMART*	11351 HALLOWEEN CANDY FOR TRUNK OR TREAT	\$47.96	10/21/2022	2300.206.460	11/10/2022	48519
WALMART*	11346 CREDIT MEMO - TAX EXEMPT	\$-49.89	10/28/2022	2211.509.202	11/10/2022	
AMERICAN UNITED LIFE INS. CO.*	11323 OCTOBER DEDUCTIONS	\$409.44	11/9/2022	8901.000.941	11/10/2022	
INDIANA OFFICE OF TECHNOLOGY*	11360 NETWORK ACCESS - IDACS	\$150.31	11/1/2022	1101.206.360	11/10/2022	48520
UNITED STATES TREASURY*	11352 PCORI FEES - FORM 720 ADJUSTMENT	\$150.90	6/30/2022	7704.001.011	11/10/2022	
DUKE ENERGY*	11358 #9101 2272 1421 (626 STREET LIGHTS)	\$2,333.78	11/3/2022	1101.011.351	11/10/2022	
DUKE ENERGY*	11358 #9101 2272 1421 (626 STREET LIGHTS)	\$2,333.78	11/3/2022	6101.011.351	11/10/2022	
DUKE ENERGY*	11358 #9101 2272 1421 (626 STREET LIGHTS)	\$2,333.78	11/3/2022	6201.011.351	11/10/2022	
COMCAST*	11361 #8529 20 104 0056011 - BFT HQ TV SVC	\$55.22	10/28/2022	2243.207.325	11/10/2022	
O'REILLY AUTOMOTIVE,INC.*	11362 L131/STA131: TRU-FUEL	\$67.92	10/7/2022	2243.207.363	11/10/2022	48301
TOWN OF PLAINFIELD*	11328 CITLI - OUTSIDE THE BLITZ	\$468.49	10/18/2022	2500.001.601	11/10/2022	

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	P.O. #
TOWN OF PLAINFIELD*	11329 CITLI - SPEED ENFORCEMENT DAY	\$140.55	10/18/2022	2500.001.601	11/10/2022	
TOWN OF PLAINFIELD*	11330 BLITZ 115	\$1,467.20	10/18/2022	2500.001.601	11/10/2022	
EVERSTREAM SOLUTIONS LLC*	11365 #B91910202364-R BFT FIBER SVC	\$601.12	11/1/2022	2243.207.325	11/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	11335 CHILD SUPPORT P/R 11-10-22	\$1,636.00	11/9/2022	8901.000.933	11/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	11335 CHILD SUPPORT P/R 11-10-22	\$190.00	11/9/2022	8901.000.933	11/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	11335 CHILD SUPPORT P/R 11-10-22	\$222.00	11/9/2022	8901.000.933	11/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	11335 CHILD SUPPORT P/R 11-10-22	\$202.00	11/9/2022	8901.000.933	11/10/2022	
INDIANA DEPT. OF CHILD SERVICES*	11335 CHILD SUPPORT P/R 11-10-22	\$220.00	11/9/2022	8901.000.933	11/10/2022	
ANTHEM INSURANCE-(TOWN'S)*	11317 COVERAGE PERIOD 10/28-11/03	\$85.55	11/4/2022	7704.001.364	11/10/2022	
ANTHEM INSURANCE-(TOWN'S)*	11317 COVERAGE PERIOD 10/28-11/03	\$21,269.65	11/4/2022	7704.001.011	11/10/2022	
AQUA INDIANA, INC.*	11364 #001337932 1000343 - SEWER @STA133	\$90.00	10/28/2022	2243.207.354	11/10/2022	
TOWN OF DANVILLE*	11331 BLITZ 115	\$1,171.92	10/18/2022	2500.001.601	11/10/2022	
DONALD L. DECKER TRUSTEE*	11318 LAWS GARNISHMENT P/R 11-10-22	\$500.00	11/9/2022	8901.000.932	11/10/2022	
LOWE'S HOME CENTER INC*	11366 STA132: SMOKE/CO2 DETECTOR	\$13.95	10/11/2022	2243.207.292	11/10/2022	48304
LOWE'S HOME CENTER INC*	11366 WRENCHES FOR HOSE NOZZLE HANDLES	\$40.82	10/12/2022	2243.207.233	11/10/2022	48308
LOWE'S HOME CENTER INC*	11366 STA131: BATTS CR2032	\$10.44	10/18/2022	2243.207.360	11/10/2022	48383
LOWE'S HOME CENTER INC*	11366 STA132: SMOKE/CO2 DETECTOR	\$37.99	10/11/2022	2243.207.292	11/10/2022	48304
LOWE'S HOME CENTER INC*	11366 HQ: REPL TOILET SEAT	\$33.24	10/28/2022	2243.207.360	11/10/2022	48533
LOWE'S HOME CENTER INC*	11366 STA132: GRAY CAULK	\$10.15	10/20/2022	2243.207.360	11/10/2022	48382
LOWE'S HOME CENTER INC*	11366 CREDIT MEMO - CLEAR STORAGE	\$-13.95	10/12/2022	2243.207.292	11/10/2022	
LOWE'S HOME CENTER INC*	11366 AIR COMPRESSOR HOSE FITTINGS	\$45.36	10/19/2022	2243.207.233	11/10/2022	48534
TOWN OF AVON*	11326 COUNTYWIDE DUI TASK FORCE	\$173.24	10/18/2022	2500.001.601	11/10/2022	
TOWN OF AVON*	11327 BLITZ 115	\$368.14	10/18/2022	2500.001.601	11/10/2022	
MERCHANT SERVICES*	11314 MO. C/C TERMINAL FEES - PD & C/T	\$25.10	11/2/2022	1101.206.395	11/10/2022	
MERCHANT SERVICES*	11314 MO. C/C TERMINAL FEES - PD & C/T	\$24.11	11/2/2022	1101.011.316	11/10/2022	
HAUBER*JOHN M.	11319 BYRON GARNISHMENT P/R 11-10-22	\$1,500.00	11/9/2022	8901.000.932	11/10/2022	
WEX FLEET UNIVERSAL*	11363 "HONOR GUARD CAMP": TRAVEL FUEL	\$54.26	10/31/2022	2243.207.313	11/10/2022	48309
TOWN OF PITTSBORO*	11332 BLITZ 115	\$1,066.32	10/18/2022	2500.001.601	11/10/2022	
KENTUCKY CHILD SUPPORT ENFORCEMENT*	11320 ROECKEL CHILD SUPPORT P/R 11-10-22	\$260.00	11/9/2022	8901.000.933	11/10/2022	

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
OHIO CHILD SUPPORT PAYMENT CENTRAL*	11321 ROECKEL CHILD SUPPORT P/R 11-10-22	\$160.95	11/9/2022	8901.000.933	11/10/2022
INDIANA MEMBERS CREDIT UNION*	11339 TOWN HSA-S CONTRIB P/R 11-10-22	\$646.24	11/9/2022	7704.000.262	11/10/2022
INDIANA MEMBERS CREDIT UNION*	11340 TOWN HSA-S CONTRIB P/R 11-10-22	\$13,231.96	11/9/2022	7704.000.262	11/10/2022
INDIANA MEMBERS CREDIT UNION*	11341 EMPLOYEE HSA CONTRIB P/R 11-10-22	\$16,960.28	11/9/2022	8901.000.929	11/10/2022
PARAGON CARMONY, LLC*	11359 MASTER LEASE PAYMENT	\$20,189.03	11/1/2022	2216.001.320	11/10/2022
COMPONE ADMINISTRATORS*	11315 LOSS FUND REIMBURSEMENT - OCT	\$3,078.22	11/7/2022	7704.001.341	11/10/2022
NATIONWIDE TRUST COMPANY FSB*	11337 DEFERRED COMP P/R 11-10-22	\$8,422.13	11/9/2022	8901.000.927	11/10/2022
NATIONWIDE TRUST COMPANY FSB*	11338 ROTH CONTRIBUTIONS P/R 11-10-22	\$6,132.88	11/9/2022	8901.000.935	11/10/2022
MISSISSIPPI DEPT OF HUMAN SERVICES*	11336 HUGHES CHILD SUPPORT P/R 11-10-22	\$104.22	11/9/2022	8901.000.933	11/10/2022
QUADIENT FINANCE USA, INC.*	11333 REFILL OF POSTAGE MACHINE	\$340.40	10/14/2022	1101.011.221	11/10/2022
QUADIENT FINANCE USA, INC.*	11333 REFILL OF POSTAGE MACHINE	\$340.41	10/14/2022	2211.509.221	11/10/2022
QUADIENT FINANCE USA, INC.*	11333 REFILL OF POSTAGE MACHINE	\$340.41	10/14/2022	2230.003.221	11/10/2022
QUADIENT FINANCE USA, INC.*	11333 REFILL OF POSTAGE MACHINE	\$340.41	10/14/2022	6101.011.221	11/10/2022
QUADIENT FINANCE USA, INC.*	11333 REFILL OF POSTAGE MACHINE	\$340.41	10/14/2022	6201.011.221	11/10/2022
LAWRENCE TOWNSHIP OF MARION COUNTY*	11322 BALLARD GARNISHMENT P/R 11-10-22	\$190.14	11/9/2022	8901.000.932	11/10/2022
SCHWARTZ*LORI	11357 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	11/7/2022	2500.001.019	11/10/2022
ALLING*NANCY	11353 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	11/7/2022	2500.001.019	11/10/2022
DAVIDSON*KYLA	11354 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	11/7/2022	2500.001.019	11/10/2022
PERRY*BRIA	11356 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	11/7/2022	2500.001.017	11/10/2022
KRATZNER*NICOLE	11355 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	11/8/2022	2500.001.017	11/10/2022

GRAND TOTALS :

\$272,769.92

11/4/2022

TOWN OF BROWNSBURG TOWN COUNCIL DOCKET

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$7,118.35	11/1/2022	1101.002.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$3,833.35	11/1/2022	1101.003.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$3,450.00	11/1/2022	1101.005.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,145.85	11/1/2022	1101.008.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$843.35	11/1/2022	1101.010.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$5,433.35	11/1/2022	1101.011.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$108,250.00	11/1/2022	1101.206.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$4,566.65	11/1/2022	1101.304.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$7,134.75	11/1/2022	1101.509.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$3,004.15	11/1/2022	2201.008.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$12,560.40	11/1/2022	2201.304.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$6,292.10	11/1/2022	2211.509.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$14,471.40	11/1/2022	2211.510.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$168,856.40	11/1/2022	2243.207.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$5,027.50	11/1/2022	4436.001.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,912.65	11/1/2022	4439.509.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,029.15	11/1/2022	6101.002.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,533.35	11/1/2022	6101.005.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,716.65	11/1/2022	6101.008.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$3,706.65	11/1/2022	6101.011.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,012.50	11/1/2022	6101.020.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$15,675.00	11/1/2022	6101.314.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,625.00	11/1/2022	6201.002.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,150.00	11/1/2022	6201.005.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,716.65	11/1/2022	6201.008.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,729.15	11/1/2022	6201.011.131	11/4/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$2,012.50	11/1/2022	6201.020.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$19,491.65	11/1/2022	6201.316.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,575.00	11/1/2022	6501.002.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$766.65	11/1/2022	6501.005.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$287.50	11/1/2022	6501.011.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$1,725.00	11/1/2022	6501.020.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$656.25	11/1/2022	6501.304.131	11/4/2022
TOWN OF BROWNSBURG*	11023 MO. HEALTH RISK TRANSFER - NOV	\$575.00	11/1/2022	6501.315.131	11/4/2022
HENDRICKS COUNTY TREASURER*	11016 OCTOBER 2022 COURT COSTS	\$1,604.00	10/31/2022	7726.003.301	11/4/2022
HINCKLEY SPRINGS*	11010 DISTILLED WATER LAB TESTING	\$185.36	10/30/2022	6201.316.225	11/4/2022 48204
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$3,453.95	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$1,494.90	11/3/2022	6101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$2,403.23	11/3/2022	6201.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$1,847.38	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$435.47	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$2,020.11	11/3/2022	2201.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$1,516.12	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$5,201.67	11/3/2022	2243.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$1,174.51	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$3,452.51	11/3/2022	1101.000.216	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$6,160.70	11/3/2022	8901.000.926	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11003 PAYROLL WITHHOLDING P/R 10-28-22	\$626.82	11/3/2022	8901.000.928	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11004 PAYROLL WITHHOLDING P/R 10-28-22	\$34,349.09	11/3/2022	8901.000.956	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11004 PAYROLL WITHHOLDING P/R 10-28-22	\$5,888.03	11/3/2022	8901.000.961	11/4/2022
INDIANA PUBLIC RETIREMENT SYSTEM*	11004 PAYROLL WITHHOLDING P/R 10-28-22	\$5,888.03	11/3/2022	8901.000.956	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$530.15	10/31/2022	1101.011.350	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$557.16	10/31/2022	6101.011.350	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$1,036.69	10/31/2022	6201.011.350	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$137.50	10/31/2022	2243.207.350	11/4/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$1,535.40	10/31/2022	1101.011.354	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$1,535.42	10/31/2022	6101.011.354	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$3,120.28	10/31/2022	6201.011.354	11/4/2022
TOWN OF BROWNSBURG UTILITIES*	11017 MO. WATER/SEWER/STORM BILLING	\$651.53	10/31/2022	2243.207.354	11/4/2022
VAN AUSDALL & FARRAR*	11013 #103188 COPIER OVERAGES	\$451.97	10/26/2022	2243.207.362	11/4/2022
AT&T*	11018 #31785208745403 MO. PHONE CHARGES	\$234.55	10/22/2022	1101.010.324	11/4/2022
AT&T*	11018 #31785208745403 MO. PHONE CHARGES	\$234.55	10/22/2022	6101.010.324	11/4/2022
AT&T*	11018 #31785208745403 MO. PHONE CHARGES	\$234.55	10/22/2022	6201.010.324	11/4/2022
AT&T*	11018 #31785208745403 MO. PHONE CHARGES	\$234.55	10/22/2022	6501.010.324	11/4/2022
DUKE ENERGY*	11027 #9300 0002 2986 (200S GREEN VAR ACCT)	\$195.73	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9300 0002 2986 (200S GREEN VAR ACCT)	\$195.73	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2108 5076 (221 MARDALE DR)	\$499.00	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2108 5076 (221 MARDALE DR)	\$498.99	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2108 5076 (221 MARDALE DR)	\$498.99	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0872 (303N GRANT ST LIGHT)	\$42.43	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0872 (303N GRANT ST LIGHT)	\$42.44	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0872 (303N GRANT ST LIGHT)	\$42.44	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0848 (402 E MAIN)	\$184.83	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0848 (402 E MAIN)	\$184.83	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0848 (402 E MAIN)	\$184.83	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0450 (US 136/ADAMS ST)	\$273.93	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0096 (31 N GREEN STREET)	\$2,118.41	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0096 (31 N GREEN STREET)	\$2,118.42	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0096 (31 N GREEN STREET)	\$2,118.42	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2262 3470 (5482 N. GRANT ST)	\$42.21	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2262 3446 (119 COPELAND)	\$43.81	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2262 3446 (119 COPELAND)	\$43.82	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2262 3446 (119 COPELAND)	\$43.82	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0751 (104 E MAIN ST)	\$76.83	11/3/2022	1101.011.351	11/4/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	11027 #9101 2271 9823 (37 N. GREEN ST.)	\$36.09	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2271 9823 (37 N. GREEN ST.)	\$36.09	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2271 9823 (37 N. GREEN ST.)	\$36.09	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1364 (61 N GREEN ST)	\$3.56	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1364 (61 N GREEN ST)	\$3.57	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1364 (61 N GREEN ST)	\$3.57	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0694 (61 N GREEN ST)	\$3.56	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0694 (61 N GREEN ST)	\$3.57	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0694 (61 N GREEN ST)	\$3.57	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1140 (HORNADAY/136 LIGHT)	\$9.59	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1140 (HORNADAY/136 LIGHT)	\$9.59	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1140 (HORNADAY/136 LIGHT)	\$9.59	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0420 (MAIN ST PARK)	\$3.56	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0420 (MAIN ST PARK)	\$3.57	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0420 (MAIN ST PARK)	\$3.57	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1778 (61 N GREEN ST)	\$3.56	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1778 (61 N GREEN ST)	\$3.57	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1778 (61 N GREEN ST)	\$3.57	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1942 (200 S GREEN STREET)	\$51.20	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0363 (200 N GREEN SHELTER)	\$6.99	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0363 (200 N GREEN SHELTER)	\$6.98	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0363 (200 N GREEN SHELTER)	\$6.98	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1281 (1212 NFIELD DR E)	\$86.34	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1281 (1212 NFIELD DR E)	\$86.34	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1281 (1212 NFIELD DR E)	\$86.34	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0898 (200 N GREEN SHELT 4)	\$16.21	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0533 (WATERPLANT ARB PARK)	\$6,070.62	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0511 (ARBUCKLE RESTROOMS)	\$49.20	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0511 (ARBUCKLE RESTROOMS)	\$49.20	11/3/2022	6101.011.351	11/4/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	11027 #9101 2272 0511 (ARBUCKLE RESTROOMS)	\$49.20	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0400 (DIR TOWN PARK)	\$203.38	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0959 (THORNBURG ESTATES)	\$26.38	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0959 (THORNBURG ESTATES)	\$26.39	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0959 (THORNBURG ESTATES)	\$26.39	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0294 (E NFIELD ST LIGHTS)	\$87.95	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0294 (E NFIELD ST LIGHTS)	\$87.96	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0294 (E NFIELD ST LIGHTS)	\$87.96	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0020 (NORTHFIELD DRIVE)	\$27.26	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0020 (NORTHFIELD DRIVE)	\$27.26	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0020 (NORTHFIELD DRIVE)	\$27.26	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0206 (ARBUCKLE PARK)	\$5.09	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0206 (ARBUCKLE PARK)	\$5.08	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0206 (ARBUCKLE PARK)	\$5.08	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2271 9857 (56/267 TRAF SIGNAL)	\$37.27	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0660 (56 ST N/FIELD DR E)	\$110.77	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0660 (56 ST N/FIELD DR E)	\$107.50	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0660 (56 ST N/FIELD DR E)	\$107.50	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0153 (ARBUCKLE PARK)	\$79.04	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1504 (200 N GREEN STREET)	\$29.69	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0210 (WALMART TRAF LIGHTS)	\$19.98	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0210 (WALMART TRAF LIGHTS)	\$19.98	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0210 (WALMART TRAF LIGHTS)	\$19.98	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1869 (ARBUCKLE GARAGE)	\$5.59	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1869 (ARBUCKLE GARAGE)	\$5.60	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1869 (ARBUCKLE GARAGE)	\$5.60	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1562 (3 NORTHFIELD DR)	\$14.13	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1562 (3 NORTHFIELD DR)	\$14.14	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1562 (3 NORTHFIELD DR)	\$14.14	11/3/2022	6201.011.351	11/4/2022

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Vendor Name	Invoice Description	<u>AMOUNT</u>	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	11027 #9101 2272 1190 (225 MARD DR BLDG G)	\$87.42	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1968 (610 W NFIELD DR W)	\$73.69	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1968 (610 W NFIELD DR W)	\$73.68	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1968 (610 W NFIELD DR W)	\$73.68	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1695 (SE CORNER 56 STREET)	\$23.73	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1695 (SE CORNER 56 STREET)	\$23.74	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1695 (SE CORNER 56 STREET)	\$23.74	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0806 (200 N GREEN ST)	\$6.17	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0806 (200 N GREEN ST)	\$6.16	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0806 (200 N GREEN ST)	\$6.16	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0244 (580 W NFIELD DR)	\$24.52	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0244 (580 W NFIELD DR)	\$24.51	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0244 (580 W NFIELD DR)	\$24.51	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0397 (75 WHIT TRAIN FAC)	\$215.60	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0397 (75 WHIT TRAIN FAC)	\$215.61	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0397 (75 WHIT TRAIN FAC)	\$215.61	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2262 3496 (1231 GREEN ST N)	\$87.53	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0187 (SR267/MAPLEHURST DR)	\$702.08	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0484 (56TH/267)	\$45.44	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1306 (400W NFIELD DR TRAF)	\$88.58	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1306 (400W NFIELD DR TRAF)	\$88.57	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1306 (400W NFIELD DR TRAF)	\$88.57	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0517 (8 LTS/SOUTHPOINT CIR)	\$51.75	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0517 (8 LTS/SOUTHPOINT CIR)	\$51.74	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0517 (8 LTS/SOUTHPOINT CIR)	\$51.75	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0280 (25 N ADAM POLE BARN)	\$6.28	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0280 (25 N ADAM POLE BARN)	\$6.29	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0280 (25 N ADAM POLE BARN)	\$6.29	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1025 (11 STREET LIGHTS)	\$62.58	11/3/2022	1101.011.351	11/4/2022

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O. #
DUKE ENERGY*	11027 #9101 2272 1025 (11 STREET LIGHTS)	\$62.59	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1025 (11 STREET LIGHTS)	\$62.59	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0090 (8 STREET LIGHTS)	\$22.67	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0090 (8 STREET LIGHTS)	\$22.68	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0090 (8 STREET LIGHTS)	\$22.67	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1885 (40 STREET LIGHTS)	\$228.96	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1885 (40 STREET LIGHTS)	\$228.95	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1885 (40 STREET LIGHTS)	\$228.95	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0777 (129 ST LIGHTS)	\$143.06	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0777 (129 ST LIGHTS)	\$143.06	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0777 (129 ST LIGHTS)	\$143.06	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0054 (30 STREET LIGHTS)	\$145.39	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0054 (30 STREET LIGHTS)	\$145.39	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0054 (30 STREET LIGHTS)	\$145.39	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0636 (9 STREET LIGHTS)	\$21.81	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0636 (9 STREET LIGHTS)	\$21.81	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0636 (9 STREET LIGHTS)	\$21.81	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0967 (32 STREET LIGHTS)	\$156.04	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0967 (32 STREET LIGHTS)	\$156.03	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0967 (32 STREET LIGHTS)	\$156.03	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 1223 (4 FIRE SIRENS)	\$42.80	11/3/2022	2243.207.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$9.11	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$9.12	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0228 (2 LIGHTS/ARBUCKLE)	\$9.11	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2272 0230 (1 FIRE SIREN)	\$10.70	11/3/2022	2243.207.351	11/4/2022
DUKE ENERGY*	11027 #9101 2028 0495(221 MARDALE)	\$231.88	11/3/2022	1101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2028 0495(221 MARDALE)	\$231.88	11/3/2022	6101.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2028 0495(221 MARDALE)	\$231.88	11/3/2022	6201.011.351	11/4/2022
DUKE ENERGY*	11027 #9101 2275 0434 (9 LTS/AUSTIN MDWS)	\$35.79	11/3/2022	1101.011.351	11/4/2022

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Vendor Name	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date	<u>P.O. #</u>
DUKE ENERGY*	11027 #9101 2275 0434 (9 LTS/AUSTIN MDWS)	\$35.79	11/3/2022	6101.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2275 0434 (9 LTS/AUSTIN MDWS)	\$35.79	11/3/2022	6201.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1801 (61 N GREEN STREET)	\$1,450.51	11/3/2022	1101.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1801 (61 N GREEN STREET)	\$1,450.50	11/3/2022	6101.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1801 (61 N GREEN STREET)	\$1,450.50	11/3/2022	6201.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1538 (315 MAIN ST W)	\$16.16	11/3/2022	1101.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1538 (315 MAIN ST W)	\$16.16	11/3/2022	6101.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2272 1538 (315 MAIN ST W)	\$16.16	11/3/2022	6201.011.351	11/4/2022	
DUKE ENERGY*	11027 #9101 2275 0327 (225 MARD MIKES BLDG)	\$445.49	11/3/2022	6101.011.351	11/4/2022	
AES INDIANA*	11026 #1777933 - 10469 E US 136 ELECTRIC	\$13.13	11/4/2022	1101.011.351	11/4/2022	
AES INDIANA*	11026 #1777933 - 10469 E US 136 ELECTRIC	\$13.14	11/4/2022	6101.011.351	11/4/2022	
AES INDIANA*	11026 #1777933 - 10469 E US 136 ELECTRIC	\$13.13	11/4/2022	6201.011.351	11/4/2022	
AES INDIANA*	11026 #1303714 6535 N CR 1000E ELECTRIC	\$996.63	11/4/2022	2243.207.351	11/4/2022	
AES INDIANA*	11026 #1881226 4670 N RONALD REAGAN ELECTRIC	\$27.50	11/4/2022	1101.011.351	11/4/2022	
AES INDIANA*	11026 #1881226 4670 N RONALD REAGAN ELECTRIC	\$27.51	11/4/2022	6101.011.351	11/4/2022	
AES INDIANA*	11026 #1881226 4670 N RONALD REAGAN ELECTRIC	\$27.51	11/4/2022	6201.011.351	11/4/2022	
AES INDIANA*	11026 #2061058 6015 N CR 1000E ELECTRIC	\$15.24	11/4/2022	1101.011.351	11/4/2022	
AES INDIANA*	11026 #2061058 6015 N CR 1000E ELECTRIC	\$15.24	11/4/2022	6101.011.351	11/4/2022	
AES INDIANA*	11026 #2061058 6015 N CR 1000E ELECTRIC	\$15.24	11/4/2022	6201.011.351	11/4/2022	
CHARTER COMMUNICATIONS*	11012 STA133 INTERNET - 10/22-11/21/22	\$159.97	10/21/2022	2243.207.325	11/4/2022	
COMCAST*	11024 INTERNET SVC FOR IDACS	\$133.25	10/21/2022	1101.206.360	11/4/2022	48432
U.S. BANK*	11021 TRUSTEE FEES - 2013A TAX REV BOND SER	\$1,650.00	10/25/2022	2505.001.310	11/4/2022	
U.S. BANK*	11022 TRUSTEE/DISCLOSURE FEES-2014A RDA BON	\$2,200.00	10/25/2022	2216.001.310	11/4/2022	
EVERSTREAM SOLUTIONS LLC*	11019 #B91910205987-R- INTERNET/FIBER-NOV	\$718.83	11/1/2022	1101.010.324	11/4/2022	
EVERSTREAM SOLUTIONS LLC*	11019 #B91910205987-R- INTERNET/FIBER-NOV	\$718.83	11/1/2022	6101.010.324	11/4/2022	
EVERSTREAM SOLUTIONS LLC*	11019 #B91910205987-R- INTERNET/FIBER-NOV	\$718.83	11/1/2022	6201.010.324	11/4/2022	
EVERSTREAM SOLUTIONS LLC*	11019 #B91910205987-R- INTERNET/FIBER-NOV	\$380.57	11/1/2022	2243.207.364	11/4/2022	
MISTER ICE OF INDIANAPOLIS*	11011 STA132 MO. ICE MACHINE LEASE-NOV	\$85.00	11/3/2022	2243.207.360	11/4/2022	
AXIA TECHNOLOGY PARTNERS LLC*	11014 #55596548 - MO. TELEPHONE - NOV	\$352.00	11/1/2022	2243.207.324	11/4/2022	

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<u>Vendor Name</u>	Invoice Description	AMOUNT	Invoice Date	<u>ACCT. #</u>	Due Date P.O.
AMERICAN UNITED LIFE INSURANCE*	11007 SHORT TERM DISABILITY - OCTOBER	\$594.00	10/31/2022	7704.001.365	11/4/2022
AMERICAN UNITED LIFE INSURANCE*	11008 OCTOBER DEDUCTIONS	\$430.00	11/3/2022	8901.000.930	11/4/2022
AMERICAN UNITED LIFE INSURANCE*	11008 OCTOBER DEDUCTIONS	\$2,737.85	11/3/2022	8901.000.959	11/4/2022
AMERICAN UNITED LIFE INSURANCE*	11008 OCTOBER DEDUCTIONS	\$3,051.92	11/3/2022	8901.000.960	11/4/2022
AMERICAN UNITED LIFE INSURANCE*	11008 OCTOBER DEDUCTIONS	\$1,993.36	11/3/2022	7704.001.369	11/4/2022
FRANSUNION RISK AND ALTERNATIVE DATA *	11015 INVESTIGATIVE SOFTWARE	\$187.20	11/1/2022	1101.010.365	11/4/2022 48461
KINLEY*CAROL	11030 BUNDY LODGE RENTAL REFUND/OVERPAYMENT	\$36.75	10/28/2022	2211.509.343	11/4/2022
VSP*	11006 VISION PREMIUM - NOVEMBER	\$2,454.50	11/2/2022	7704.001.364	11/4/2022
WEX FLEET UNIVERSAL*	11034 POLICE FLEET FUEL	\$436.34	10/31/2022	1101.206.226	11/4/2022 48469
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$154.33	11/1/2022	1101.010.367	11/4/2022
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$153.86	11/1/2022	6101.010.367	11/4/2022
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$153.86	11/1/2022	6201.010.367	11/4/2022
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$187.88	11/1/2022	1101.010.364	11/4/2022
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$187.31	11/1/2022	6101.010.364	11/4/2022
APS WORKFORCE MANAGEMENT*	11020 TIME/LABOR HR SOLUTION - SEPT	\$187.31	11/1/2022	6201.010.364	11/4/2022
JMR*	11002 WEEKLY CLAIMS FUNDING 10/24-10/28	\$48.49	10/31/2022	7704.001.011	11/4/2022
COMPONE ADMINISTRATORS*	11005 WORKERS COMP ADMIN FEE	\$4,250.00	11/1/2022	7704.001.341	11/4/2022
KLINGELHOEFER*MADISON	11031 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	10/31/2022	2500.001.017	11/4/2022
FREEMAN*SILVANA	11029 EATON HALL SECURITY DEPOSIT REFUND	\$250.00	10/31/2022	2500.001.017	11/4/2022
PARRISH*COURTNEY	11032 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	10/31/2022	2500.001.019	11/4/2022
SMITH*LEANN	11033 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	10/31/2022	2500.001.019	11/4/2022
BOSHELL*JESSIE	11028 BUNDY LODGE SECURITY DEPOSIT REFUND	\$150.00	11/3/2022	2500.001.019	11/4/2022

GRAND TOTALS :

\$560,450.54



Advisory Plan Commission Summary

Last Meeting Date(s): October 24, 2022- Regular Meeting

REGULAR MEETING SYNOPSIS:

Commission members: Austin, Humphreys, Miller, Fletcher, Pabst, Scowden, and Simpson were present for the meeting.

Approval Of Previous Meeting Minutes:			
1.	September 26, 2022- Regular Meeting	The Commission voted 7 in Favor/0 Opposed/0 Abstained to APPROVE the September 26, 2022 regular meeting minutes.	
	OVAL OF FINDINGS OF FACT / REPORTS TERMINATION:		
1.	PCPP-22-8 MAIN STREET STORAGE PRIMARY PLAT	The Commission voted 7 in Favor/O Opposed/O Abstained to APPROVE the Findings of Fact for PCPP-22-8.	
2.	PCMA-22-4 se corner northfield/625 rezone	The Commission voted 7 in Favor/O Opposed/O Abstained to APPROVE the Findings of Fact for PCMA-22-4.	
3.	PCMA-22-5 842 e main st. rezone	The Commission voted 7 in Favor/O Opposed/O Abstained to APPROVE the Findings of Fact for PCMA-22-5.	

Hearing of requests for continuances:

None

DEVELOPMENT PLAN APPROVAL REQUESTS:

1. PSDP-22-20 STARBUCKS DPR A request for development plan review approval for a 2,225 sq. ft. building with associated parking and site improvements. Located on Lot 7

	of Ronald Reagan Logistics Park @ I-74, approximately 1.32 acres. Parcels: a portion of parcel 32-08-18-210- 004.000-016 Represented by: Eric Ficable, Kimley-Horn Upon hearing the presentation by the Applicant, the Commission voted 7 in Favor/0 Opposed/0 Abstained to APPROVE PSDP-22-20 subject to and conditioned upon: 1. The stamped approval of the Development Plan by the Director of Development Services 2. The approval of the Findings of Fact and Report of Determination by the Plan Commission 3. Staff verification of location of landscape plantings
2. PSDP-22-23 GETGO DPR	 A request for Development Plan Approval for a 5,702 sq.ft. building with associated parking, fueling canopies, and site improvements. Located on Lot 5 of Ronald Reagan Logistics Park @ I-74, approximately 4.95 acres Parcels: 32-08-18-210-003.000-016 Represented by : Connor Strege Kimley-Horn Upon hearing the presentation by the Applicant, the Commission voted 7 in Favor/0 Opposed/0 Abstained to APPROVE PSDP-22-23 subject to and condition upon: 1. The stamped approval of the Development Plan by the Director of Development Services 2. The approval of the Findings of Fact and Report of Determination by the Plan Commission

OLD BUSINESS: NONE

CONTINUED PUBLIC HEARINGS: NONE

New Public Hearings:

1. PCPP-22-9 WESTBRANCH PD DETAILED SITE PLAN AND PRIMARY PLAT	A request for Planned Development District Detailed Site Plan/Primary Plat approval dividing approximately 65 acres into 8 Residential Estate Lots, multiple PD-Traditional Residential blocks for up to 186 residential units, 2 Commercial blocks of up to 9 lots, and associated common areas. Located southwest of the intersection of Northfield and Hwy 136 and southeast of the intersection of Cr 550 and Hwy 136. Parcels: 32-07-04-400-011.000-016 and 32-07-04- 400-005.000-015 ADVERTISED PUBLIC HEARING Represented by: Jim Shinaver, Nelson & Frankenberger
	 Upon hearing the presentation by the Applicant, the Commission voted 4 in Favor/3 Opposed (Austin, Simpson, Humphreys)/0 Abstained to APPROVE PCPP-22-9 subject to and conditioned upon: (1) The Final Plat shall be recorded in the Office of the Recorder of Hendricks County prior to the issuance of any building permits. (2) Approval of the Findings of Fact and Report of Determination by the Plan
2. PCPP-22-10 SHELBY GRAVEL PRIMARY PLAT	Commission. A request for a Primary Plat approval establishing 1 lot of approximately 11.52 acres to be known as Shelby Gravel Primary Plat, located approx. 450' north of the intersection of CR 300 N and Raceway Road. Parcels: 32-08-20-400-010.000-016 ADVERTISED PUBLIC HEARING Represented by: Russel Brown, Clark Quinn Law Upon hearing the presentation by the Applicant, the Commission voted 7 in Favor/0 Opposed/0 Abstained to APPROVE of PCPP-22-10 subject to and conditioned upon:

- (1) The final plat shall show direct access between the existing Shelby Material site and this new lot
- (2) The final plat shall be recorded in the Office of the Recorder of Hendricks County prior to the issuance of any building permits
- (3) The approval of the Findings of Fact and Report of Determination by the Plan Commission.

3.	PCCZ-22-4 CARR PROPERTY GROUP CONDITIONAL REZONE TO C2/M3	A request for Conditional Zoning Map Amendment approval to rezone the property to High Density Multiple Family (M3) and Neighborhood Commercial (NC), upon annexation, on approximately 16 acres located at the southeast corner of S. Green Street and CR 300 N, on approximately 16 acres. Parcels: 32-07-26-100-001.000-015; 32-07-26- 100-002.000-015; 32-07-26-150-001.000-015 ADVERTISED PUBLIC HEARING Represented by: Aaron Hurt, CEC
		Upon hearing the presentation by the Applicant, the Commission voted 6 in Favor/1 Opposed (Pabst)/0 Abstained to send an UNFAVORABLE RECOMMENDATION of PCCZ-22-4 to Town Council.

COMMUNICATIONS AND COMMITTEE REPORTS:	
Report from Director of Development Services	Ms. Dickey informed the Commission on the hiring of Paola Ranney, the new planning Administrative Assistant.
	The 2023 Meeting schedule was presented.

1. None

ADMINISTRATIVE FILINGS:

1. PSDP-22-25	HMD Motorsports DPR amendment
2. PSDP 22-26	Arbuckle Phase II DPR minor amendment
3. PCRP-22-2	Brownsburg Station minor plat amendment

CASES FILED FOR FUTURE MEETINGS:	
PCPP-22-11	Auburn Ridge Primary Plat
PCMA-22-6	Liberty Junction Rezone to M2
PCMA-22-7	Buckingham Brownsburg Rezone to M3
PSDP-22-24	Brownsburg Business Park Section 6 Lot 10 DPR



Board of Zoning Appeals Summary

Last Meeting Date:	October26, 2022- Regular Meeting

REGULAR MEETING SYNOPSIS:

The following members were present at the meeting: Humphreys, Risk, Scowden (arrived 6:25PM), and Webb

CONSIDERATION OF PREVIOUS

MINUTES:

 September 12, 2022- Regular Meeting 	The Board voted 3 in Favor/O Opposed/O Abstained to APPROVE the September 12, 2022 regular meeting minutes.
FINDINGS OF FACT AND REPORTS OF	

DETERMINATION:

1. BZSE-22-4	The Board voted 3 in Favor/0 Opposed/0 Abstained to	
KID CITY DAYC/	APPROVE the Findings of Fact for BZSE-22-4	D
2. BZVD-22-8 GETGO CANOP	HEIGHT The Board voted 3 in Favor/0 Opposed/0 Abstained to APPROVE the Findings of Fact for BZVD-22-8	0

HEARING OF REQUESTS FOR

CONTINUANCES:

NONE

CONTINUED PUBLIC HEARINGS:

NONE

OLD BUSINESS:

NONE

New Business:

1. BZDV-22-9 Ronald Reagan Logistics Park signs A request for a Development Standards Variance from Article 5, § 5.75(C) and 5.78 (C) "Temporary Signs," to exceed the maximum size for temporary signs in the C2 and I2 Districts.

Parcel No(s): 32-08-07-300-001.000-016, 32-08-18-212-002.000-016, and 32-08-18-210-002.000-016 Represented By: Laura Oakley, CBRE **ADVERTISED PUBLIC HEARING**

Upon hearing the presentation by the Applicant, and taking comments from the public, the Board voted 3 in Favor/1 Opposed /0 Abstained to APPROVE BZDV-22-9, subject to and conditioned upon the following:

- (1) The maximum size of the temporary signs shall be 120 square feet.
- 2) No more than four (4) signs of this size will be allowed and will count toward any maximum number of temporary signs on the lots on which they are located.
- 3) The larger signs will be placed only along Ronald Reagan Parkway and I-74 frontage. This variance will not be interpreted as allowing larger signs on any other street frontage.
- 4) The approval of the Findings of Fact and Conclusions of Law.

A request for a Development Standards Variance from 600 W NORTHFIELD DRIVE Article 2, § 2.32 "District Development Standards," to SIDE YARD SETBACK reduce the minimum side yard setback for primary structures from 25' to 0'. Parcel No(s): 32-07-03-227-013.000-026 & 32-07-03-227-015.000-026 Represented By: Gina Boeskool, V3 Companies ADVERTISED PUBLIC HEARING Upon hearing the presentation by the Applicant, and

taking comments from the public, the Board voted 4 in Favor/O Opposed/O Abstained to APPROVE BZDV-22-10, subject to and conditioned upon the following:

- (1) The variance applies only to the property line between Lots 8 and 9.
- (2) The approval of the Findings of Fact and Conclusions of Law.
- 3. BZVD-22-11 NWC N. GREEN ST & CR 700 N **ROOF PITCH**

A request for a Development Standards Variance from Article 5 § 5.15(B)(3) "Roof Pitch," to allow roof design with a pitch less than 5:12

Town of Brownsburg Board of Zoning Appeals Monthly Status Report

2. BZDV-22-10

011.000-001, & 32-02-34-400-015.000-001 Represented By: Mike Goins, TMG Construction Management ADVERTISED PUBLIC HEARING Upon hearing the presentation by the Applicant, ar taking comments from the public, the Board voted Favor/0 Opposed/0 Abstained to APPROVE BZVD-2 COMMUNICATIONS & REPORTS: Report From Director Of Development Services The 2023 Meeting schedule was presented and reviewed. MISCELLANEOUS BUSINESS: NONE CITIZENS COMMENTS RELATING TO AGENDA:		
Management ADVERTISED PUBLIC HEARING Upon hearing the presentation by the Applicant, ar taking comments from the public, the Board voted Favor/0 Opposed/0 Abstained to APPROVE BZVD-2 COMMUNICATIONS & REPORTS: Report From Director Of The 2023 Meeting schedule was presented and Development Services The 2023 Meeting schedule was presented and Miscellaneous Business: NONE CITIZENS COMMENTS RELATING TO Agenda:		Parcel No(s): 32-02-34-400-012.000-001, 32-02-34-485- 011.000-001, & 32-02-34-400-015.000-001
taking comments from the public, the Board voted Favor/0 Opposed/0 Abstained to APPROVE BZVD-2 COMMUNICATIONS & REPORTS: Report From Director Of Development Services The 2023 Meeting schedule was presented and reviewed. Miscellaneous Business: NONE CITIZENS COMMENTS RELATING TO Agenda:		Management
Report From Director Of Development Services The 2023 Meeting schedule was presented and reviewed. MISCELLANEOUS BUSINESS: NONE CITIZENS COMMENTS RELATING TO AGENDA:		Upon hearing the presentation by the Applicant, and taking comments from the public, the Board voted 4 in Favor/0 Opposed/0 Abstained to APPROVE BZVD-22-11
Development Services reviewed. Miscellaneous Business: NONE Citizens Comments Relating To Agenda:	COMMUNICATIONS & REPORTS:	
NONE CITIZENS COMMENTS RELATING TO AGENDA:	•	
CITIZENS COMMENTS RELATING TO AGENDA:	MISCELLANEOUS BUSINESS:	
Agenda:	NONE	
NONE	NONE	

Brownsburg

61 N. Green Street, Brownsburg, IN 46112 9 317-852-1120 | F 317-852-1135 | www.brownsburg.org

To: Brownsburg Town Council

- From: Debbie Cook, Town Manager/Ethan Pierce, Economic Development Manager
- Date: November 16, 2022

Re: August 2022 – November 2022 Redevelopment Commission (RDC) Activity Report

August 2, 2022 – Special Joint Meeting with RDA

Arbuckle II Project – The RDC considered Resolution #2022-07RDC approving the execution of an addendum to the lease with the Brownsburg Redevelopment Authority (RDA) regarding the Arbuckle II project. This addendum clarified the lease rental payments and the leased premises. Resolution #2022-07RDC was approved 5-0. The RDA considered Resolution #2022-01RDA approving the same lease addendum. Resolution #2022-01RA was approved 2-0.

September 6, 2022 – Regular Meeting

- Acquisition of Real Estate The RDC considered Resolution #2022-08RDC regarding certain real property relating to the Economic Development Plan for the North Beltway Economic Development Area. With this resolution the RDC would be stating they wish to proceed with the purchase of the property in question, it would authorize the Town Manager to proceed with the appraisal process, and would also authorize the Town Manager and/or a designated appointee to enter into negotiations to purchase the property. Resolution #2022-08RDC was approved 4-0.
- Creating the Ronald Reagan Logistics Park West Allocation Area Mr. Parton made a motion to approve Resolution #2021-05C-RDC; the motion was seconded by Mr. Boswell and approved 4-0. Resolution #2021-05C-RDC was a confirmatory resolution of the Brownsburg Redevelopment Commission confirming a resolution of the Commission amending the North Beltway Allocation Area, and creating the Ronald Reagan Logistics Park West Allocation Area, amending the area's restated economic development plan and other matters related thereto. Prior to considering this resolution, the Redevelopment Commission conducted a public hearing to receive and hear remonstrance objection from persons interested in or affected by the creation of the Ronald Reagan Logistics Park West Allocation Area. No public comments were received.
- Creating the Northfield Drive Business Park Allocation Area Mr. Salzman made a motion to approve Resolution #2021-06C-RDC; the motion was seconded by Mr. Boswell and approved 4-0. Resolution #2021-06C-RDC was a confirmatory resolution of the Brownsburg Redevelopment Commission confirming a resolution of the Commission amending the North Beltway Allocation Area, and creating the Northfield Drive Business Park Allocation Area, amending the area's restated economic development plan and other matters related thereto. Prior to considering this resolution, the Redevelopment Commission conducted a public hearing to receive and hear remonstrance objection from persons interested in or affected by the creation of the Northfield Drive Business Park Allocation Area. No public comments were received.
- Proposed 2023 TIF Budgets Staff provided a brief overview of the budget process and explained why the RDC reviews the TIF Budgets. Key budget items included in the TIF Budgets were also discussed. The RDC voted 4-0 to send a favorable recommendation to Town Council indicating their support for adoption of the TIF Budgets.

November 1, 2022 – Regular Meeting

- Acquisition of Real Estate The RDC considered Resolution #2022-09RDC a resolution of the Commission expressing an interest in and authorizing certain actions related to the acquisition of real estate. Resolution #2022-09RDC was a continuation of a resolution approved by the RDC in September and its approval would authorize the Town Manager to move forward with the purchase of property and to take any and all action necessary to facility the purchase. This would include executing closing documents and any and all other necessary documents. Resolution #2022-09RDC was related to a similar resolution approved by the Town Council at a meeting on Thursday, October 27. Resolution #2022-09RDC was approved 4-0.
- 2023 Redevelopment Commission Meeting Dates The RDC reviewed and approved their 2023 meeting dates.



To: Brownsburg Town Council

From: Debbie Cook, Town Manager/Ethan Pierce, Economic Development Manager

Date: November 16, 2022

Re: August 2022 – November 2022 Economic Development Commission (EDC) Activity Report

November 3, 2022 – Regular Meeting

- 2023 Economic Development Commission Meeting Dates The EDC discussed the best way to approach their meeting schedule for 2023 and ultimately decided that meeting every other month would work best.
- Staff responded to general questions about the businesses that had received incentives from the EDC in the past year.

Water Utilities - Wastewater Division

225 S Mardale Drive Brownsburg, IN. 46112

July 2022 – October 2022 Report

Respectfully Submitted November 9, 2022 by: Kathy Dillon, Water Utilities Director

Summary

The team has taken advantage of the dry mild weather this summer. Activities that are normally challenging to complete due to precipitation or ground conditions have been easier this year. Although the weather was perfect for some of our construction projects, equipment and supply delays have had some of our projects on hold all summer.

There have been not been any additional combined sewer overflow (CSO) events in 2022 keeping the total for 2022 as four events. This makes sense with the unusually dry summer/fall. The few intense rain events that we have had were not enough to reach the peak capacity of the treatment plant, so a nice break for the team. It will be interesting to see what impact the recent sewer separation project has on the treatment plant flows once the ground becomes saturated and rain events return to a normal frequency.

There were two sanitary sewer overflow events since the last report. The first event occurred on 9/29/22 from a lift station force main. A contractor damaged the pipe. The wastewater team quickly shut down the lift station and had the pipe repaired. The lift station was back in service before the end of the day. The second event was the backup of floor drains. This occurred during the evening of 11/4/22. A combination of grease and paper products had accumulated in the sewer main blocking the flow. The team responded quickly and resolved the issue.

We currently have a wastewater superintendent position, collection system technician position, water laborer position, and a utility locator position open in the water utilities department. Jason Lewin transferred to a collection system technician IV position within our department. We also welcomed William Harris to the team as a water laborer.

Current Projects, Updates, and Activities

- Collection System
 - Lift Stations

The majority of lift stations are in full operation. The highland springs lift station has a failed variable frequency drive so the backup pump is not available to use.

859 lift station inspections occurred between June through October.

2 modern control panels for the Holloway B and Holiday Pines lift stations are expected to arrive at the end of the month with installation to follow in December.

• Sanitary/Storm Infrastructure

Collection infrastructure maintenance activity for June 1, 2022 – October 31, 2022 included the following activities:

13,511 feet of sanitary/storm sewer mains televised

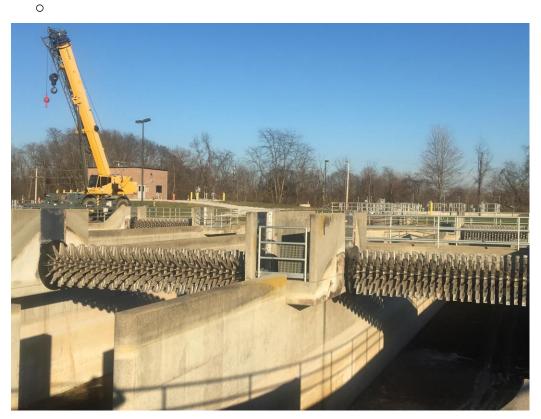
50,486 feet of sanitary/storm sewer mains cleaned

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

Customer Actions- Do your part to maintain storm sewers & protect water quality

As a reminder: Keep leaves from entering streets and blocking drains by composting, mulching, or taking them to the yard waste recycle center here in Brownsburg.

- Sanitary Sewer Phase 1B:
 - The north regional lift station is operational and ready to be placed into service. The contractor is working on minor punch list items to finish up the project.
- Oxidation Ditch 1 & 2 Rehabilitation Project:
 - This project consists of the replacement of the mechanical aeration (rotors) and baffles/weir in oxidation ditch 1 & 2. The new equipment finally arrived the middle of October. The rotors have been installed. The contractor is now installing the gear boxes, baffles, and rotating weir components.



Oxidation ditches will soon be like new.

• East Plant Modernization Phase II:

- Phase II bids were received. screen replacement, backup battery cabinet replacement, and valve replacements fell within our fundable range. The battery cabinet and valves are all over 30 years old which has exceeded their life expectancy by at least 10 years. Valves could be on site as early as December for installation while the backup battery system and screen equipment are anticipated to arrive in the spring.
- Sanitary Sewer Phase 1C:
 - Utility relocation took longer than expected. The project has been out for bid with a due date of November 10th. This project consists of the installation of a 36" gravity main along E CR 700N ending on the east side of the railroad tracks. The elimination of a lift station and rerouting of lift station are part of this project.

Permits/Reports

• NPDES IN0050024 Permit Renewal was due April 1st – The draft permit was received as well as the final permit. This permit should be valid for 5 years.

Personnel Achievements/Training

• Matt Huckstep, Shane Russell, Nate Ballard, and Jason Lewin competed in the National WEFTEC Operators Competition in October. Participating in activities such as this provides both personnel competing as well as those remaining at the plant an opportunity to learn more about the profession, improve our skills, and network with people from across the world. They made new contacts with vendors while the "host" team (personnel remaining at the plant) cross-trained and covered day-to-day operations. We all had some interesting experiences working outside of our normal comfort zones.



Wastewater team practicing and cross-training water personnel

• Wastewater personnel completed in-house training on the twin street odor control system. The system introduces oxygen into the waste stream to react with hydrogen sulfide (rotten egg odor), reduces the corrosive levels, as well as begins the process of breaking down pollutants.



Twin street odor control system

• Wastewater personnel participated in valve maintenance training on 11/9/22. Proper maintenance of our valves increases the life expectancy of the valves and keep them from becoming too stiff to turn.



Building B basement

Events/Public Education

- August 18, 2022 Wastewater/Stormwater personnel hosted a booth at the Farmers Market to share information regarding the wastewater conservation and stormwater quality protection. Jason, Kathy, and Angie were at the booth.
- September 6, 2022 Trail Life 1816 toured the wastewater treatment plant and learned about the water quality of White Lick Creek. Kathy and Herb assisted with the tour.
- September 18, 2022 Water Utilities personnel hosted a Public Safety Day booth sharing information about water conservation, water quality, and stormwater best management practices. Frank and Angie were at the booth.
- September 24, 2022 Nathan Louk Troop 397 scout project completed. Project consisted of painting 52 water hydrants in Northridge subdivision. Frank, Jerry, Angie, and Kathy assisted with this project.



Northridge Subdivision

• October 1, 2022 – Yves Guelcé Troop 397 scout project completed. Project consisted of planting trees and invasive vegetation removal at the east side of the wastewater treatment plant. Greg, Hannah, and Kathy assisted with this project.



East of the wastewater treatment plant

• October 4, 2022 – Water Utilities personnel hosted a booth at the Night Out Against Crime to share water quality information with attendees. Angle and Morgan Abner (volunteer) were at the booth.



• November 6, 2022 – Evan Nitka Troop 397 scout project completed. This project consisted of improving a trail for accessing a stormwater outfall, painting the concrete portion of the outfall, and removing invasive vegetation.



Trail to northside drainage outfall

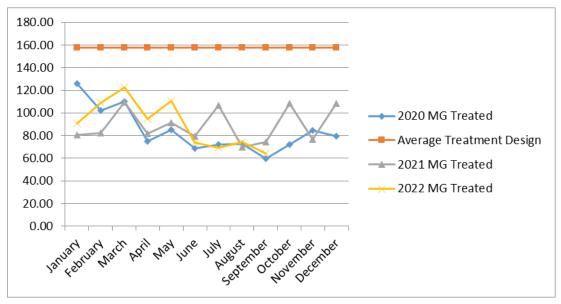
• October 26, 2022 - Granville Wells 6th Grade Tour - Approximately 80 people participated in a tour of the wastewater treatment plant. Live macroinvertebrates from White Lick Creek were on display to share how they relate to the quality of a waterway. By educating visitors to our community we fulfill a requirement of the stormwater program. Check out the photo below of what was in our "catch" this time:



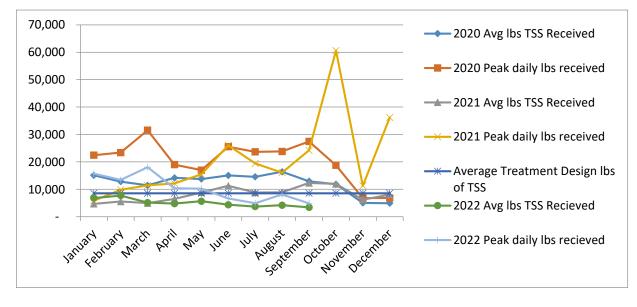
Sculpin (fish with black bands), crane fly larva, damsel fly larva, crayfish

Overall Wastewater Treatment Status

The graph below indicates the total million gallons processed each month from January 2020 through January 2022. The 2021 average capacity usage based upon the flow is 56% versus the 2022 current flow of 57%.

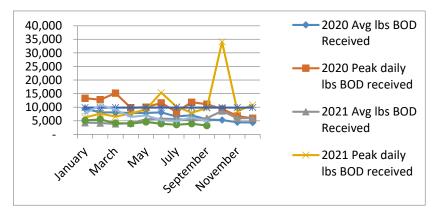


The chart below shows the trends of TSS (total suspended solids) that the treatment plant recieved each month. The treatment plant has an average treatment capability to treat 8538 lbs of TSS each day. The TSS loading average for 2021 indicates that 95% of the capacity was being utilized while the current 2022 capacity being utilized is at an average of 60%. The TSS loading seems to have decreased and is running at a more consistent rate. The drop in the TSS loading could be due to the replacement of the grit system at the main pumping station with modern technology.

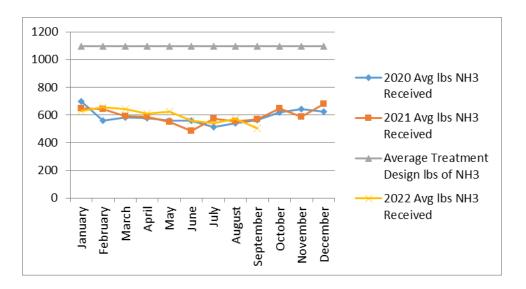


July 2022 –October 2022 WWTP Council Report

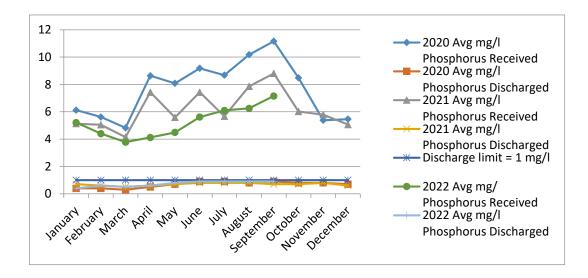
The chart below shows the trends of BOD (biological oxygen demand) that the treatment plant recieved each month. The treatment plant has an average treatment capability to treat 9852 lbs of BOD each day. The 2021 average indicates that 55% of the BOD loading capacity was being utilized while the current 2022 average loading capacity is 43%. The BOD pollutant loading continues to remain significantly lower than past years and continues running even lower than 2021.



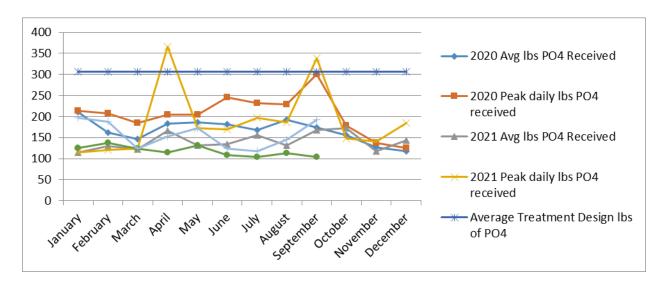
The chart below shows the trends of NH3 (ammonia) that the treatment plant recieved for 2020, 2021, and 2022. The treatment plant has an average treatment capabilityto treat 1095 lbs of ammonia each day. The 2021 average indicates that 54% of the current capacity for ammonia loading, The last data from the last few months have resulted in a drop in the current 2022 average to 54%.



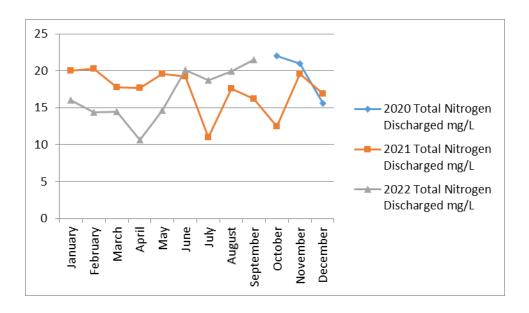
The chart below shows the phosphorus results for 2020, 2021, and 2022 entering the treatment plant. It also shows the levels discharged into White Lick Creek. The system continues to meet the required monthly 1.0 mg/l limit. It appears that the level of phosphorus making it to the treatment plant each summer is decreasing which helps minimize chemical usage.



The chart below indicates the capacity of the treatment process based upon the phosphorus loading to the treatment plant. The 2021 average indicated that 45% of the current capacity for phosphorus loading is being utilized while the current 2022 average indicates the capacity usage was at 38%. The overall phosphorus coming into the treatment plant continues to be trending downward.



The chart below shows the available monitoring results for the total nitrogen for the treated discharge leaving the facility and discharged into White Lick Creek. The total nitrogen monitoring parameter was included in our permit requirements as of October of 2020. There currently is not a limit placed on this parameter. There have been indications that a limit of 10 mg/L may be required as a future limit. Our current discharge continues to remain higher than 10 mg/L. Operational changes this past summer are creating cost savings such that less electricity is used; however, there has been an increase in the total nitrogen.



Town Council Report—Water Department July 1 thru November 7, 2022 Respectfully Submitted <u>Frank Monts—Water Superintendent</u>

Plants and Wells: Peerless Midwest installed well level sensors in wells #7 and #8. This will allow us to monitor the well levels during the high pumping season and help determine if it is cost-effective to drill any more wells in those areas.

<u>Water Towers:</u> We drained our south tower, on O'Dell St., beginning on 9/7 so our tower maintenance contractor, Veolia, could sandblast and paint the interior of the tower. This is standard scheduled maintenance to keep the tower in good working order and prolong its life. The tower was put back in service on 11/2.

Main Breaks: We repaired 9 main breaks during this time. Most of them were likely caused from the higher pressure, caused by taking the south tower out of service.

New Meter Sets: We installed 94 new meters during this time.

Meter Replacements: We changed out 88 old meters and replaced with new meters.

Work Orders: A total of 2,046 work orders were completed.

Locate Requests: 5,053 locate tickets were completed during this time period.

<u>Water Samples:</u> We have collected 140 water samples consisting of routine monthly bacteria samples, special bacteria samples, some lead and copper samples, and some special samples that are required quarterly and annually.

Hydrants: A total of 68 hydrants were painted during this period. 50 of them were done in one day, thanks to Nathan Louck and his Eagle Scout Project. On October 1st, Nathan had a team of volunteers come in and paint all 50 hydrants in the Northridge and Fountains of Northridge developments. Many thanks to Nathan and his team!

Misc. Info: An average of 10,252 meters were read each month, during this period.



Agenda Item:	Town Council Action Requ	ested:
Resolution #2022-33 – A Resolution Adopting	First Reading	n/a
Fiscal Plan for Annexation Ordinance #2022-25, An Ordinance Annexing Certain Real Estate into	Second Reading	n/a
the Town of Brownsburg, Hendricks County,	Public Hearing	n/a
Indiana Pursuant to a Petition for Voluntary	Third & Final Reading	n/a
Annexation for Property Located at 7210 N. CR	Motion to Approve/Consid	ler 11/16/22022
800 East, Brownsburg, Indiana		
Project Name: Garner Property Rezone	Presenter, Title: Jodi Dick	ey, Director of Development
	Services	
Stratogic Dian Linky	Comprohensive Plan Links	
Strategic Plan Link:	Comprehensive Plan Link:	
Executive Summary:		
This is the required fiscal plan for the associated a	nnevation ordinance. The n	irpose of the plan is to
document that the Town has the capacity to delive	-	
resolution must be approved prior to the 3rd read	ling of the ordinance. That o	rdinance was approved on 1st
reading at the 10/13/22 meeting, approved on 2n		earing at the 10/27/22 meeting,
and will be presented tonight for 3rd reading and		
Supporting Documents:		
Staff Recommendations:		
Staff recommends approval of the fiscal plan reso	lution	
Town Managar Commontes		
Town Manager Comments:		
Department Head Approval:		11/9/2022
Jodi Dickey		
Town Manager Approval:		11/9/2022
Debbie Cook		

A RESOLUTION ADOPTING THE FISCAL PLAN FOR ANNEXATION ORDINANCE #2022-25 ANNEXING CERTAIN REAL ESTATE INTO THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA PURSUANT TO A PETITION FOR VOLUNTARY ANNEXATION FOR PROPERTY LOCATED AT 7210 N COUNTY ROAD 800 E, BROWNSBURG, INDIANA

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

WHEREAS, on September 25, 2022, Sherry Garner as the 100% legal property owners (hereinafter referred to collectively as the "Owner") of certain real property located generally at 721- N County Road 800 E, Brownsburg, Indiana 46112, currently outside of the corporate boundaries of the Town (the "Annexation Territory"), filed with the Town, a Petition for Voluntary Annexation to annex the Property into the Town pursuant to IC 36-4-3-5.1 (the "Petition");

WHEREAS, it is the intent of the Town to annex the property pursuant to the Petition filed with the Town by the Owner as the 100% property owner of the Annexation Territory;

WHEREAS, the Council has determined that all criteria have been met to develop the Fiscal Plan (the "Fiscal Plan") attached hereto as Exhibit "B"; and

WHEREAS, this annexation is being considered for approval under Ordinance #2022-25 pursuant to the request of the Owner as outlined in the Petition.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Brownsburg, that the attached Fiscal Plan is hereby approved and adopted by the Town effective immediately upon adoption of this Resolution.

BE IT FURTHER RESOLVED that the attached Fiscal Plan as approved, be incorporated by reference into Ordinance #2022-25 An Ordinance Annexing Real Estate Into the Town of Brownsburg, Hendricks County, Indiana Pursuant to a Petition For Voluntary Annexation.

PASSED by the Town Council of the Town of Brownsburg, Indiana, this 16th day of November, 2022, by a vote of ______ (__) ayes and ______ (__) nays.

BROWNSBURG TOWN COUNCIL

By: _____

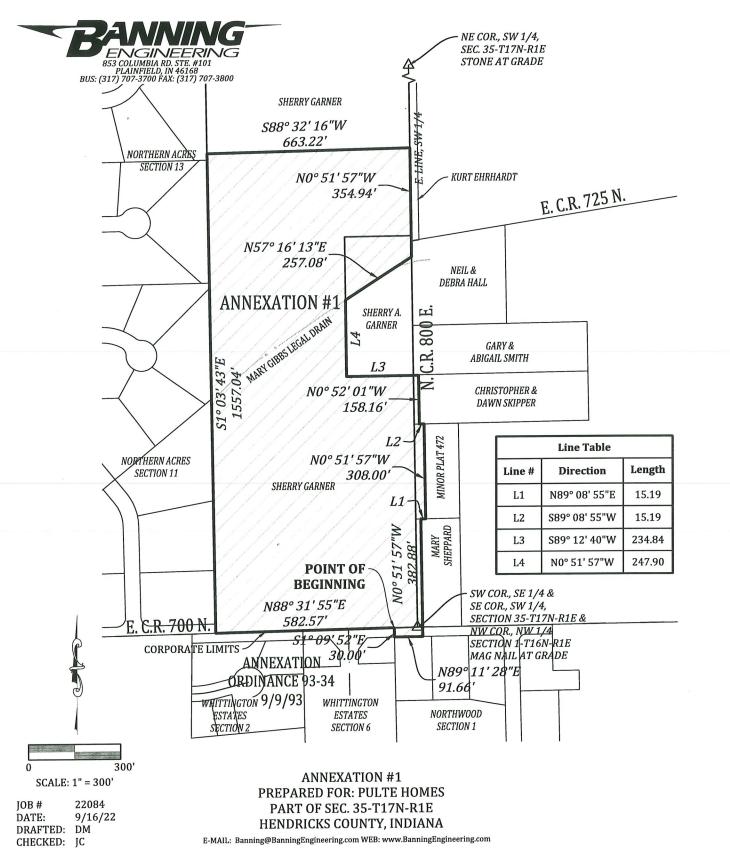
Travis Tschaenn, President

ATTESTED BY

Ann Hathaway, Clerk-Treasurer

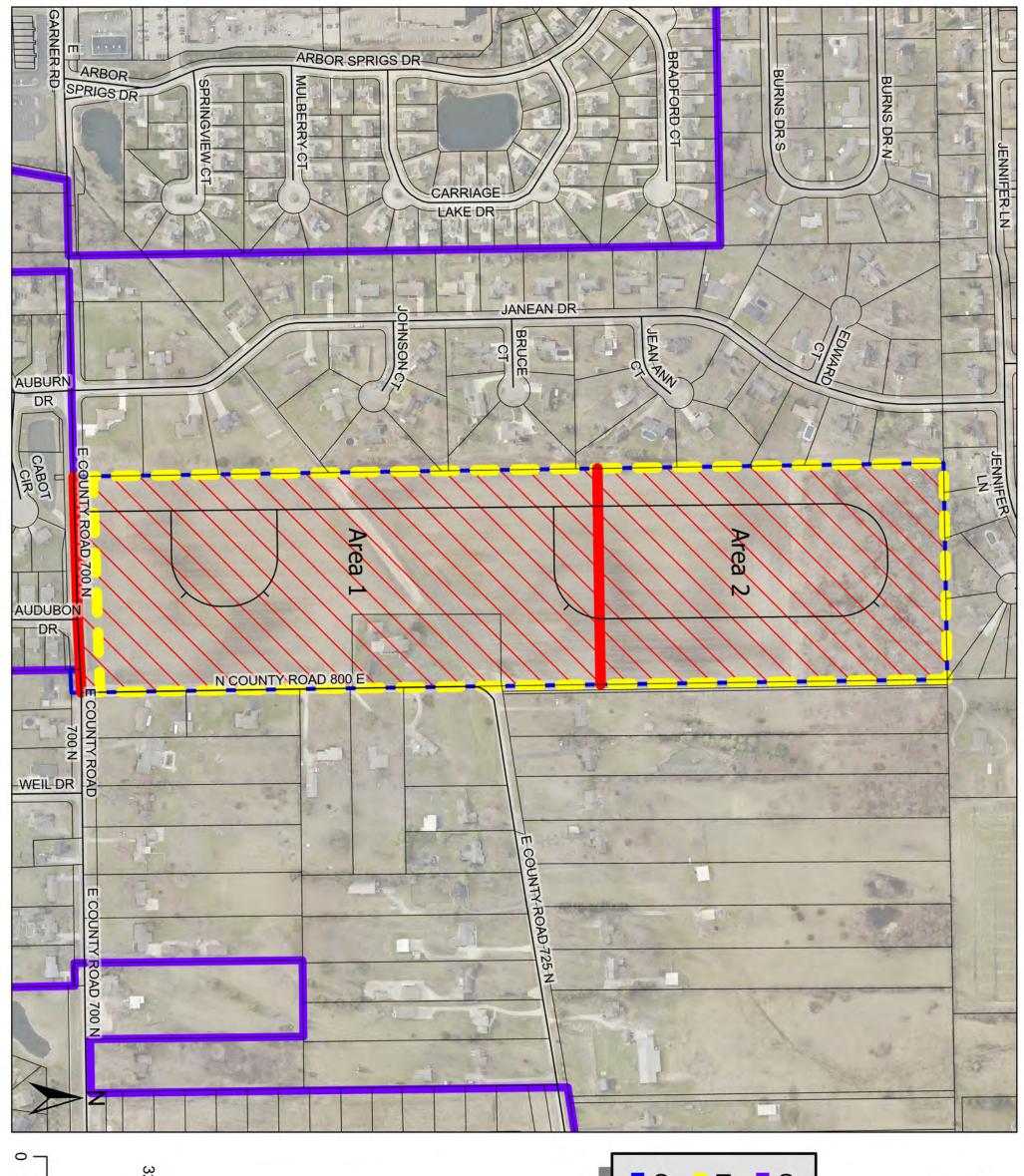
EXHIBIT "A"

Annexation Territory

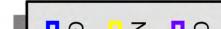


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9/20/2022 11:47 AM



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135 270 540 810 1,080	Sherry A. Garner 7210 N COUNTY ROAD 800 E Brownsburg, IN 46112	2-02-35-300-002.000-001, 32-02-35-300-005.000-001,	**Gross acreage includes adjacent ríghts-of-way, pursuant to I.C.36-4-3-2.5, et seq.	Area 2 Boundary Distance: 3427.99 LF *Contiguous Distance: 657.70 LF Estimated Contiguity: >1/8th **Gross Acres: 15.95 AC Net Acres: 15.95 AC	Area 1 Boundary Distance: 4554.24 LF *Contiguous Distance: 657.70 LF Estimated Contiguity: >1/8th **Gross Acres: 24.786 AC Net Acres: 23.12 AC	Annexation Information:	Gross Annexation Area Contiguity	Net Annexation Area Road Centerlines	Corporate Limits Parcels	Voluntary Annexation Territory Map	Brown of a log
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Source of Title: Sherry Garner, Affidavit of Survivorship, Instr. #201623536 Sherry A. Garner, Affidavit of Survivorship, Instr. #201623535

LAND DESCRIPTION **Annexation Parcel**

A part of the southwest quarter and a part of the southeast quarter of Section 35, Township 17 North, Range 1 East and a part of Section 1, Township 16 North, Range 1 East of the Second Principal Meridian in Brown Township, Hendricks County, Indiana, described as follows:

BEGINNING at the northeast corner of the corporate limits of the Town of Brownsburg as described in Annexation Ordinance 93-34 recorded in Instrument Number 199320689 in the Office of the Recorder of Hendricks County, Indiana, also, being the northeast corner of Whittington Estates, Section 6 per plat thereof recorded as Instrument Number 199711830 in said recorder's office; thence South 01 degree 09 minutes 52 seconds East along the east line of said corporate limits and Whittington Estates, Section 6 a distance of 30.00 feet to the south right-of-way line of East County Road 700 North per Northwood, Section 1 plat recorded as Instrument Number 197212332 in said recorder's office; thence North 89 degrees 11 minutes 28 seconds East along said south right-of-way line 91.66 feet to the southerly extension of the east right-of-way line of North County Road 800 East (the following five (5) calls are along said southerly extension and east right-of-way line); 1) thence North 00 degrees 51 minutes 57 seconds West 382.88 feet to the south line of Minor Plat 472 per plat thereof recorded in Instrument Number 199209047 in said recorder's office: 2) thence North 89 degrees 08 minutes 55 seconds East along said south line 15.19 feet to the west line of Lot 1 in said Minor Plat 472; 3) thence North 00 degrees 51 minutes 57 seconds West along said west line 308.00 feet to the north line of said Minor Plat 472; 4) thence South 89 degrees 08 minutes 55 seconds West along said north line 15.19 feet; 5) thence North 00 degrees 52 minutes 01 seconds West 158.16 feet to the northeasterly extension of the south line of the land of Sherry A. Garner as described in Instrument Number 201623535 in said recorder's office (the following two (2) calls are along said easterly extension, south line and west line of said land of Sherry A. Garner); 1) thence South 89 degrees 12 minutes 40 seconds West 234.84 feet; 2) thence North 00 degrees 51 minutes 57 seconds West 247.90 feet to the centerline of a grass lined swale; thence North 57 degrees 16 minutes 13 seconds East along said centerline and the northeasterly extension thereof 257.08 feet to the east line of said southwest quarter; thence North 00 degrees 51 minutes 57 seconds West along said east line 354.94 feet; thence South 88 degrees 32 minutes 16 seconds West 663.22 feet to the east line of Northern Acres, Section 13 per plat thereof recorded in Instrument Number 197209444 in said recorder's office; thence South 01 degree 03 minutes 43 seconds East along said east line and the east line of Northern Acres, Section 11 per plat thereof recorded in Instrument Number 197101357 in said recorder's office 1,557.04 feet to the north line of said corporate limits; thence North 88 degrees 31 minutes 55 seconds East along said north line 582.57 feet to the POINT OF BEGINNING, containing 22.508 acres, more or less.

The above description was prepared for annexation purposes only. No transfer of title is to occur with this description. No field work was performed. This description was based on existing deeds, plats and previous annexation descriptions to the Town of Brownsburg. No monuments were set and no deeds should be created from this description.

This drawing is not intended to be represented as a retracement or original boundary survey, a route survey or a Surveyor Location Report.

JOB # 22084 DATE: 9/16/22 DRAFTED: DM CHECKED: JC

ANNEXATION #1 PREPARED FOR: PULTE HOMES PART OF SEC. 35-T17N-R1E HENDRICKS COUNTY, INDIANA

E-MAIL: Banning@BanningEngineering.com WEB: www.BanningEngineering.com

3/17/2022 9:24 AM

EXHIBIT "B"

<u>Fiscal Plan</u>

0132372.0630563 4857-7891-1549v1

Town of Brownsburg, Hendricks County, Indiana

FISCAL PLAN

7210 N COUNTY ROAD 800 E (GARNER PHASE I) VOLUNTARY ANNEXATION

[Adopted on November 16, 2022, by the Brownsburg Town Council pursuant to Council Resolution #2022-<u>33</u> in connection with Voluntary Annexation Ordinance #2022-25]

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INTRODUCTION

Pursuant to the provisions of Indiana Code ("IC") §36-4-3-5.1(d)(2) the Town Council (the "Council") of the Town of Brownsburg, Hendricks County, Indiana (the "Town") has adopted this fiscal plan (the "Plan") on the proposed voluntary annexation of certain real property located generally at 7210 N County Road 800 E, Brownsburg, Indiana, (the "Annexation Area") as more particularly described in greater detail herein below. The Plan was approved and adopted by the Council at its regular Council meeting on Wednesday, November 16, 2022, pursuant to the adoption of Resolution #2022-<u>33</u> as required under I.C. 36-4-3-3.1 and complies with the requirements under IC 36-4-3-13 as listed below:

- □ The Plan must present itemized estimated costs for each municipal department or agency.
- □ The Plan must explain how specific and detailed expenses will be funded and must indicate the taxes, grants, and other funding to be used.
- □ The Plan must detail the starting dates for the specific planned services to the Annexation Area, which shall include, but not be limited to both planned services of a noncapital nature and planned services of a capital improvement nature as further set forth and described in subsections (a) and (b) immediately below.
 - Noncapital Services generally include police protection, fire protection, street and road maintenance, and other noncapital services normally provided within the corporate boundaries, that will be provided to the Annexation Area within one (1) year after the effective date of Voluntary Annexation Ordinance #2022-25 ("Ordinance #2022-25") and that they will be provided in a manner equivalent in standard and scope to those noncapital services provided to areas within the corporate boundaries regardless of similar topography, patterns of land use, and population density.
 - Capital Improvement Services generally include street construction, street lighting, sewer facilities, water facilities, and stormwater drainage facilities, that will be provided to the Annexation Area within three (3) years after the effective date of Ordinance #2022-05, in the same manner as those services are provided to areas within the corporate boundaries, regardless of similar topography, patterns of land use, and population density, and in a manner consistent with federal, state, and local laws, procedures, and planning criteria.
- □ The Plan must describe the estimated effect of the proposed annexation on taxpayers in each of the political subdivisions of the Town to which the proposed annexation applies, including the expected tax rates, tax levies, expenditure levels, service levels, and annual debt service payments in those political subdivisions for four (4) years after the effective date of the annexation.
- □ The Plan must describe the estimated effect the proposed annexation will have on the Town's finances, specifically how Town tax revenues will be affected by the annexation for four (4) years after the effective date of the annexation.
- □ The Plan shall describe any estimated effects on political subdivisions in the Hendricks County that are not part of the annexation and on taxpayers located in those political subdivisions for four (4) years after the effective date of the annexation.
- □ The Plan shall list all parcels of property in the Annexation Area and include the following information regarding each parcel:
 - Name of Owner of Parcel;
 - Parcel Identification Number;
 - Most Recent Assessed Value of Parcel; and
 - Confirmation on the existence of a known waiver of the right to remonstrate on the Parcel for the Annexation Area.

SECTION 1: ANNEXATION AREA DESCRIPTION

A. Location, Area Size and Contiguity

The Annexation Area is located generally at 7210 N County Road 800 E on the north easterly side of the Town's existing northern corporate boundaries. The Annexation area consists of two parcels, 32-02-35-300-005.000-001 and 32-02-35-300-002.000-001 totaling approximately 22.5 acres and is contiguous with the Town for the purposes of I.C. 36-4-3-1.5. See Appendix II for additional detailed information describing and depicting the Annexation Area.

B. <u>Current Land Use</u>

The Annexation Area consists of a Residential One Family Dwelling on a Platted Lot

C. Zoning

Existing Zoning: Single Family Residential (RB) District – Hendricks County. Proposed Zoning: Planned Development

D. <u>Current Population</u>

The current population of the Annexation Area is estimated at 3.1. This figure was arrived at by multiplying the estimated number of households in the Annexation Area by the persons per household figure in the 2020 Census for Brown Township in Hendricks County.

Households: 1	
Population per Household:	3.1
Estimated Population:	3.1

E. <u>Real Property Assessed Valuation</u>

As of April 7, 2022, the estimated total net assessed valuation of the Annexation Area was \$525,400 as further provided for below:

Parcel No.	Land Value	Structures & Improvements	Total Value
32-02-35-300-002.000-001	\$46,500		\$ 46,500
32-02-35-300-005.000-001	\$63,500	\$415,400	\$478,900
		TOTAL	\$525,400

SECTION 2: NON-CAPITAL SERVICES

A. <u>Cost of Services</u>

The current standard and scope of non-capital services being delivered within the Town and the Annexation Area were evaluated by each municipal department to determine the personnel and equipment necessary to provide such non-capital services in a manner equivalent in standard and scope to services that are currently provided within the existing Town's municipal boundary. The Town will provide all non-capital services to the Annexation Area within one (1) year after the effective date of the annexation in a manner equivalent in standard and scope to those non-capital services provided to areas within the Town regardless of topography, patterns of land use, and population density.

B. <u>Police Protection</u>

The Hendricks County Sheriff's Department currently provides police protection and law enforcement services to the Annexation Area. However, all non-capital services of the Brownsburg Police Department will be made available in the Annexation Area within 1 year of the effective date of this annexation and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town. The Brownsburg Police Department provides 24-hour protective service to the residents of the Brownsburg Community and consists of 2 main divisions, the Support Services Division and the Operations Services Division based out of the Brownsburg Police Department located at 31 N. Green Street. The Support Services Division performs services related to administrative matters, investigations and training. The main focus of the Operations Division is crime prevention of crimes against persons and property. The Operation Division works around the clock providing road patrol related services and dispatch services in response to traffic accidents, ordinance violations and/or criminal activity. The Brownsburg Police Department does not distinguish between different areas of the Town. The same services are provided throughout the Town. Due to the location and character of the Annexation Area, the Town does not anticipate needing to hire additional officers as a result of the annexation. It is anticipated that an increase in fuel will be necessary in the amount of approximately, \$580 per car as a result of the annexation. The Police Department's budget within the Town's General Fund will fund any additional costs.

C. <u>Fire Protection</u>

The Annexation Area is currently served by the Brownsburg Fire Territory. The Fire Territory serves the corporate Town limits of Brownsburg, Brown Township and Lincoln Township. The Fire Territory is a career department consisting of 81 full-time and part-time employees. The firefighter's man three fire stations 24-hours per day, 365 days per year. The Fire Territory provides fire protection, rescues, emergency medical response and safety education to citizens within the Town limits and to Brown and Lincoln Townships. Given that service is already provided by the Fire Territory to the Annexation Area, there will be no additional costs for the provision of services upon annexation.

SECTION 2: NON-CAPITAL SERVICES

D. <u>Emergency Medical Services</u>.

Currently, the Fire Territory provides emergency medical services to the Annexation Area. These services include, but are not limited to, emergency medical response. Given that service is already provided by the Fire Territory to the Annexation Area, there will be no additional costs for the provision of services upon annexation.

E. <u>Street Maintenance</u>

All dedicated streets and county roads in the Annexation Area are currently maintained by Hendricks County. However, all non-capital services of the Brownsburg Street Department will be made available in the Annexation Area within 1 year of the effective date of this annexation and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town. The Street Department is responsible for maintaining approximately 250 miles of streets and roads, signs, storm sewers, and rights-of-way. The Street Department performs a wide variety of different types of services ranging from street sweeping to snow removal, to limb and leaf collection, mosquito control, street paving and repairs, and oversight of engineering for new street and road construction projects.

The Annexation Area has approximately 0.42 miles of streets that the Town will be responsible for maintaining. The Town anticipates additional operating costs for supplies and repairs and maintenance of approximately \$2,100 per year as a result of the annexation. The Local Road and Street and Motor Vehicle Highway Funds will fund any additional costs.

F. Storm Drainage

Stormwater and drainage facilities throughout the Annexation Area will be consistent with the Town's current stormwater and drainage system throughout the Town. The Town and County have maintained their drainage areas very similarly, therefore it is not anticipated that there will be any additional cost to the Town. Any future development in the area will have to have their stormwater plan approved by the Town, and any associated stormwater and drainage costs will be paid by the developers. Nevertheless, all non-capital services of the Brownsburg Stormwater Department will be made available in the Annexation Area within 1 year of the effective date of this annexation and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town.

G. <u>Parks</u>

There are currently five (5) parks and several recreational trails within Town limits maintained by Brownsburg Parks, with additional properties remaining available for future park and recreation related

FISCAL PLAN: 7210 N COUNTY ROAD 800 E, BROWNSBURG, INDIANA

development. The park properties also include several amenities such as , lighted basketball and tennis courts, trails, multiple shelters, playgrounds and a splash pad. Upon the effective date of the annexation,

SECTION 2: NON-CAPITAL SERVICES

residents of the Annexation Area will be eligible for the resident rates for parks and shelter rentals. It is anticipated that no additional parks will be added as a result of the annexation, therefore there will be no additional costs to the Town. Nevertheless, all non-capital services of the Brownsburg Parks and Recreation Department will be made available in the Annexation Area on the date Ordinance #2022-18 becomes effective and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town.

H. <u>Governmental Administrative Services</u>

The Town does not anticipate that the addition of the Annexation Area will result in a demand for Governmental Administrative Services that cannot be met by the existing staffing of the Town's offices, agencies and departments. All non-capital services of the administration of the Town will be made available in the Annexation Area on the date the annexation becomes effective and will be extended in a manner equivalent in standard and scope to the services provided to the other areas within the corporate boundaries of the Town. The Governmental Administrative Services of the Town include, but are not limited to, the services provided by the following:

- Town Council
- Clerk-Treasurer's Office
- Town Manager's Office
- Department of Development Services, Advisory Plan Commission & Board of Zoning Appeals
- Redevelopment Commission & Redevelopment Authority
- Economic Development Department & Economic Development Commission
- Human Resources Department
- Town Court
- Community Engagement Office & Information Technology Office

SECTION 3: CAPITAL IMPROVEMENT SERVICES

A. <u>Cost of Services</u>

The Annexation Area was evaluated to determine the services and facilities required to provide the same type of services in the same manner as services that are currently provided within the existing Town's corporate limits. The Town will provide the following capital services to the Annexation Area no than three (3) years after the effective date of the annexation in the same manner as those capital services provided to areas within the Town regardless of topography, patterns of land use, and population density and in a manner consistent with federal, state and local laws, procedures and planning criteria. It is currently assumed that the annexation will be effective as soon as practically possible, but no later than December 31, 2023.

B. <u>Water Service</u>

The Annexation Area is currently not served by any water utility. The Brownsburg Water Department provides water service in the immediately surrounding area and has the capacity and capability to serve the Annexation Area if and when connection is desired. The cost of these hookups will be based on equivalent dwelling unit charges and will be covered by the payment of availability, tap, and/or connection fees.

It is important to note that the Water Utility is a separate proprietary fund of the Town that maintains separate books and records, and extensions in service and their associated costs are typically the responsibility of the respective property owner or developer. Regardless, all capital services of the Water Department will be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria.

C. <u>Wastewater Service</u>

The Annexation Area is currently not being served. The Brownsburg Wastewater Department provides wastewater service in the immediately surrounding area and has the capacity and capability to serve the Annexation Area if and when connection is desired. The cost of these hookups will be based on equivalent dwelling unit charges and will be covered by the payment of availability, tap, and/or connection fees.

It is important to note that the Sewage Works is a separate proprietary fund of the Town that maintains separate books and records, and extensions in service and their associated costs are typically the responsibility of the respective property owner or developer. Regardless, all capital services of the Wastewater Department will be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria.

SECTION 3: CAPITAL IMPROVEMENT SERVICES

D. <u>Stormwater and Drainage</u>

Stormwater and drainage facilities throughout the Annexation Area will be consistent with the Town's current stormwater and drainage system throughout the Town. The future development in the Annexation Area will have to have their stormwater plan approved by the Town, and any associated stormwater and drainage costs will be borne by the developers, therefore it is not anticipated that there will be any additional cost to the Town. Regardless, all capital services of the Brownsburg Stormwater Department will be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria.

E. <u>Street Construction</u>

Construction of any new streets within the developments in the Annexation Area will be the responsibility of the appropriate developer in accordance with the applicable Town Code. The existing streets within the Annexation Area are in very similar condition to existing Town streets; it is not anticipated that any additional costs will be required to improve them to Town standards. Regardless, all capital services of the Brownsburg Street Department, including evaluation and construction services, will be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria.

F. <u>Parks</u>

There are currently five (5) parks within Town limits, with additional properties available for future park development. Amenities found in the parks include lighted basketball and tennis courts, trails, multiple shelters, playgrounds and a splash pad. Upon the effective date of the annexation, residents of the Annexation Area will be eligible for the resident rates for parks and shelter rentals. It is anticipated that no additional parks will be added as a result of the annexation, therefore there will be no additional costs to the Town. Regardless, all capital services of the Brownsburg Parks and Recreation Department will be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria Town.

G. <u>Sidewalks</u>

In general, construction and reconstruction of sidewalks is not the responsibility of the Town. Sidewalks are typically initially installed by developers as part of a subdivision. Currently, there is a mix of areas within the Town with and without sidewalks. There are currently no plans or requirements of the Town to provide additional sidewalks in the Annexation Area. The developer will be responsible for sidewalks in any new developments within the Annexation Area. Regardless, all capital services of the Town will

be extended to the Annexation Area within 3 years of the effective date of this annexation in the same manner as those services are provided to areas inside the corporate limits and in a manner consistent with federal, state and local laws, procedures and planning criteria.

SECTION 4: FISCAL IMPACT

As a result of this annexation, the assessed value for the Town will increase by \$525,400 to \$1,804,483,323, representing an increase of approximately .01%. The net impact of increasing the Town's assessed value, combined with the corresponding automatic levy increase, will result in additional property tax revenues to the Town, and may assist in stabilizing property tax rates for Town residents.

It is assumed that the effective date of this annexation will be as soon as practically possible, but no later than December 31, 2022. Based on the assumed effective date, Annexation Area property owners will not pay property taxes to the Town until 2023 payable 2024. However, the Town will begin providing non-capital municipal services to the property owners within one (1) year after the effective date of the annexation, and it will begin providing capital municipal services to the property owners within three (3) years after the effective date of the annexation.

It is anticipated that there will be minimal additional costs to the Town as a result of the annexation. The additional costs are related to the Police Department, Street Department. The causes of the anticipated increased costs are discussed on the prior pages, and a summary of the costs is demonstrated in Appendix 1.

It is anticipated that the Town will realize a slight increase in its levy of approximately net of circuit as a result of the annexation. However, the percentage increase in the levy will not exceed the percentage increase in the Town's assessed value; therefore, there is not anticipated to be a tax rate increase as a direct result of this annexation. If there is a shortfall in revenue from the annexation, the services described in this Plan can be provided using funds on hand.

See Appendix 1 for information regarding the annual growth factor as result of the annexation. Due to the minimal amount of assessed value in the Annexation Area, the impacts on other taxing units will be negligible.

SECTION 5: ASSUMED INDEBTEDNESS

As required by Indiana Code 36-4-3-10, the Town will assume and pay any unpaid bonds or other obligations of Brown Township existing at the effective date of the annexation of the Annexation Area in the same ratio as the assessed valuation of the property in the Annexation Area bears to the assessed valuation of all property in Brown Township, as shown by the most recent assessment for taxation before the annexation, unless the assessed property within the Town is already liable for the indebtedness. There is no debt currently outstanding for Lincoln Township

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TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA

7210 N COUNTY ROAD 800 EAST (GARNER PHASE I)

APPENDIX 1. ESTIMATED ASSESSED VALUE AND TAX RATE IMPACT

Assessment Year	Estimated Net Assessed Value of Annexation Area	Estimated Net Assessed Value of Town	Total Est. Net Assessed Value of Town	Est. Property Tax Levy of Town	Sub-total: Est. Property Tax Rate	Estimated Net Assessed Value of Fire Territory	Estimated Fire Territory Tax Levy	Sub-total Est. Property Tax Rate	Total Est. Property Tax Rate
	(1)	(2)	(3)	(4) & (5)	(6)	(2)	(4)	(7)	
2021 Pay 2022									#DIV/0!
2022 Pay 2023	\$ 525,400	\$ 1,803,957,923	\$ 1,804,483,323	\$ 5,563,406	0.3083	\$ 2,887,764,766	\$ 7,401,341	0.2563	0.5646
2023 Pay 2024	\$ 525,400	\$ 1,894,155,819	\$ 1,894,681,219	\$ 5,730,308	0.3024	\$ 3,032,153,004	\$ 7,623,381	0.2514	0.5539
2024 Pay 2025	\$ 525,400	\$ 1,988,863,610	\$ 1,989,389,010	\$ 5,907,948	0.2970	\$ 3,183,760,655	\$ 7,859,706	0.2469	0.5438
2025 Pay 2026	\$ 525,400	\$ 2,088,306,791	\$ 2,088,832,191	\$ 6,091,094	0.2916	\$ 3,342,948,687	\$ 8,103,357	0.2424	0.5340
2026 Pay 2027	\$ 525,400	\$ 2,192,722,130	\$ 2,193,247,530	\$ 6,279,918	0.2863	\$ 3,510,096,122	\$ 8,354,561	0.2380	0.5243
2027 Pay 2028	\$ 525,400	\$ 2,302,358,237	\$ 2,302,883,637	\$ 6,474,595	0.2812	\$ 3,685,600,928	\$ 8,613,552	0.2337	0.5149

(1) Based on the current net assessed value of the real property in the Annexation Area as gathered from the Hendricks County Assessor's office. Assumes 0% growth.

(2) Assumes the assessed value for the Town of Brownsburg and the Fire Territory, excluding the Annexation Area, grows at a rate of 5%.

(3) Represents the net assessed value for the Town, including the Annexation Area, used to calculate the tax rate.

(4) Assumes controlled property tax levies increase at an annual growth factor of 3.2% for 2022, 3.0% for 2023, 3.1% for 2024, 2025 2026 and 2027. and 2028. Assumes that the

(5) Assumes the Town receives an automatic increase in its levy equal to its percentage increase in net assessed value as a result of the annexation.

(6) Based on the Property Tax Levy of Town divided by the Total Net Asssessed Value of Town.

(7) Based on the Estimated Fire Territory Tax Levy divided by the Estimated Net Assessed Value of Fire Territory.

	TOWN OF BR	OWNSBURG, 1	INDIANA				
7210 NORTH COUNTY ROAD 800 EAST							
Арр	endix 1 Summary of Addi	tional Costs Due	e to Annexat	tion			
(Non-Capital Services)							
<u>Department</u>	Description of Costs	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Ref.</u>	
Street	Materials, supplies and repairs	\$3,340	\$3,440	\$3,543	\$3,649	(1)	
Police	Fuel	<u>580</u>	<u>597</u>	<u>615</u>	<u>633</u>	(1)	
	Totals	\$3,920	\$4,037	\$4,158	\$4,282		
(1) Assumes a 3% inflation	 ary adjustment	for years 2	 through 4.	<u> </u>	<u> </u>	

Summary of	<u>Year 1</u>	Year 2	<u>Year 3</u>	<u>Year 4</u>	
	(\$119)	\$148	\$156	\$165	
Estimated additional costs		(\$3,920)	(\$4,037)	(\$4,158)	(\$4,282)
Net Impact		\$3,801	\$3,889	\$4,002	\$4,117

TOWN OF BROWNSBURG, INDIANA								
		7210 N COUNTY ROAD 800 EAST (PHASE I)						
		Appendix 2 Parcel List & Legal Description						
Property Owner: Sherry Garner								
Property Address: 7210 N COUNTY ROAD 800 EAST ()	PHASE I)							
Parcel ID Number	Value							
32-02-35-300-002.000-001	\$46,500.00							
32-02-35-300-005.000-001	\$478,900							
Total - Net Assessed Value 2022 Pay 2023	\$525,400.00							
x	* *							
Existence of Remonstrance Waiver: No								
Additional Agreements with Town:								
Annexation Area Legal Description: See Attached Docur	nent							



Agenda Item:	Town Council Action Requested:				
Ordinance #2022-25 – An Ordinance Annexing	First Reading	10/13/2022			
Certain Real Estate into the Town of Brownsburg, Hendricks County, Indiana Pursuant to a Petition for Voluntary Annexation	Second Reading	10/27/2022			
	Public Hearing	10/27/2022			
for Property Located at 7210 N. CR 800 East	Third & Final Reading	11/16/2022			
	Motion to Approve/Consider	r n/a			
Project Name: Garner Rezone	Presenter: Jodi Dickey, Development Services Director				
Strategic Plan Link:	Comprehensive Plan Link:				

Executive Summary: The applicant (Pulte Homes) is requesting a conditional zoning upon annexation to PD for the purpose of building a single family residential subdivision. The property consists of approximately 38 acres, located at 7210 N CR 800 E., along the north side of CR 800. The maximum number of lots is proposed to be 61, resulting in an overall density of 1.58 units per acre. This proposal would consist of a minimum of 25% open space, with pedestrian pathways, a play area, and dog park as active recreation amenities. This project was introduced to the council at the May 12, 2022 meeting. Based on discussion, the petitioner made two revisions to the concept plan: 1) reduced number of proposed lots from 65 to 61, in order to preserve more of the surrounding wooded area, and 2) removed the proposed school bus stop from the proposal. A public hearing was held by the advisory plan commission on August 22, 2022, where the commission voted unanimously to send a favorable recommendation to the town council (4-0-1) with the following conditions:

1. That the development be substantially similar to the concept plan reviewed on August 22, 2022;

2. That the future park amenities were similar to what was reviewed August 22, 2022;

3. The approval of the Findings of Fact and Report of Determination by the Plan Commission.

A motion to support the APC's favorable recommendation and Report of Determination was approved at the 9/22/22 town council meeting. This annexation ordinance was approved on first reading at the 10/13/22 council meeting and approved on 2nd reading following a public hearing at the 10/27/22 meeting. If approved, the zoning/PD ordinance will be included as part of the annexation ordinance and become final upon recordation of the annexation ordinance.

Supporting Documents:					
Staff Recommendations: Staff recommends approval and final adoption on 3rd reading.					
Town Manager Comments:					
Department Head Approval:	11/08/2022				
Town Manager Approval: Debbie Cook	11/08/2022				

Ordinance No. 2022-25 Brownsburg, Indiana November 16, 2022

AN ORDINANCE ANNEXING REAL ESTATE INTO THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA PURSUANT TO A PETITION FOR VOLUNTARY ANNEXATION FOR PROPERTY LOCATED AT 7210 N COUNTY ROAD 800 E. BROWNSBURG, INDIANA

WHEREAS, Sherry Garner is the legal owner (the "Owner") of certain real property currently outside the corporate boundaries of the Town of Brownsburg, Hendricks County, Indiana (the "Town"), located generally at 7210 N. 800 E., Brownsburg, Indiana, and further described by the legal description attached hereto and incorporated herein by reference as Exhibit "A" (the "Property");

WHEREAS, on Wednesday, September 28, 2021, Owner filed with the Town, a Petition for Voluntary Annexation to annex the Property into the Town as required by law pursuant to the provisions under I.C. 36-4-3-5.1(e) (the "Petition");

WHEREAS, the Town Council is in receipt of the executed Petition which represents execution by 100% of the owners of the Property a copy of which is attached hereto and incorporated herein by reference as Exhibit "B";

WHEREAS, following the public hearing and before the final adoption of this Ordinance, the Town Council shall consider by Resolution a fiscal plan for the provision of municipal services for the Property as required by law;

WHEREAS, the Petition will be considered by the Town Council and the Town Council will receive public comment at a public hearing scheduled to be held on Thursday, October 27, 2022;

WHEREAS, the Property is situated outside the corporate boundaries of the Town; and

WHEREAS, at least one eighth (1/8) of the aggregate external boundaries of the Property sought for annexation coincide with the present boundaries of the Town.

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

- 1. The above recitals are incorporated herein by reference as though set forth fully herein below.
- 2. In accordance with I.C. 36-4-3-2.5 and -4, the Property, and all roadways and rights-of-way of the roads that are part thereof, or which lie adjacent to the Property

are hereby annexed into the Town, and thereby included within its corporate boundaries pursuant to the terms of this Ordinance.

- 3. The Property is assigned to Brownsburg Council Ward No. 4.
- 4. The Property shall be zoned as a Planned Development District ("PD") District as further set forth and described in Exhibit "C". The zoning shall only become effective on the effective date of the annexation as provided for under I.C. 36-4-3 *et seq.*
- 5. The Brownsburg Official Zoning Map shall reflect this zoning classification.
- 6. The Clerk-Treasurer of Brownsburg, Indiana, shall cause a copy of this Ordinance to be published in the *Hendricks County (Danville) Republican* and *Indianapolis Star* within thirty (30) days from the date of adoption with proof of publication being returned to the Clerk-Treasurer.
- 7. The Clerk-Treasurer of Brownsburg, Indiana shall cause a copy of this Ordinance to be recorded in the Office of the Recorder of Hendricks County, Indiana, as well as filed with all other entities as required by law.
- 8. The Ordinance shall take effect as soon as allowed by law.

SAID ORDINANCE OF ANNEXATION is hereby passed and adopted this 16th day of November 2022.

BROWNSBURG TOWN COUNCIL

By: _____

Travis Tschaenn, President

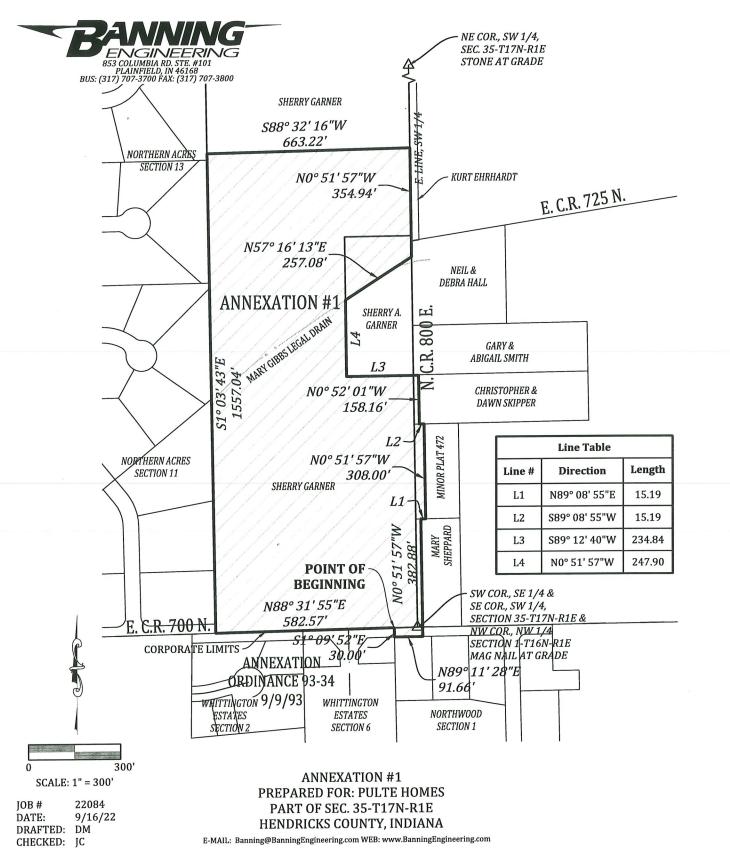
ATTESTED BY:

Ann Hathaway, Clerk-Treasurer

This Instrument was prepared by Tricia A. Leminger, Frost Brown Todd LLC, 201 N. Illinois Street, Ste. 1900, Indianapolis, IN 44961 (317) 237-3458. I affirm under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Tricia A. Leminger, Esq.

Exhibit "A"

The Property



W P:\2022\22084\Survey\DWG\22084_annex 1.dwg

9/20/2022 11:47 AM



Source of Title: Sherry Garner, Affidavit of Survivorship, Instr. #201623536 Sherry A. Garner, Affidavit of Survivorship, Instr. #201623535

LAND DESCRIPTION **Annexation Parcel**

A part of the southwest quarter and a part of the southeast quarter of Section 35, Township 17 North, Range 1 East and a part of Section 1, Township 16 North, Range 1 East of the Second Principal Meridian in Brown Township, Hendricks County, Indiana, described as follows:

BEGINNING at the northeast corner of the corporate limits of the Town of Brownsburg as described in Annexation Ordinance 93-34 recorded in Instrument Number 199320689 in the Office of the Recorder of Hendricks County, Indiana, also, being the northeast corner of Whittington Estates, Section 6 per plat thereof recorded as Instrument Number 199711830 in said recorder's office; thence South 01 degree 09 minutes 52 seconds East along the east line of said corporate limits and Whittington Estates, Section 6 a distance of 30.00 feet to the south right-of-way line of East County Road 700 North per Northwood, Section 1 plat recorded as Instrument Number 197212332 in said recorder's office; thence North 89 degrees 11 minutes 28 seconds East along said south right-of-way line 91.66 feet to the southerly extension of the east right-of-way line of North County Road 800 East (the following five (5) calls are along said southerly extension and east right-of-way line); 1) thence North 00 degrees 51 minutes 57 seconds West 382.88 feet to the south line of Minor Plat 472 per plat thereof recorded in Instrument Number 199209047 in said recorder's office: 2) thence North 89 degrees 08 minutes 55 seconds East along said south line 15.19 feet to the west line of Lot 1 in said Minor Plat 472; 3) thence North 00 degrees 51 minutes 57 seconds West along said west line 308.00 feet to the north line of said Minor Plat 472; 4) thence South 89 degrees 08 minutes 55 seconds West along said north line 15.19 feet; 5) thence North 00 degrees 52 minutes 01 seconds West 158.16 feet to the northeasterly extension of the south line of the land of Sherry A. Garner as described in Instrument Number 201623535 in said recorder's office (the following two (2) calls are along said easterly extension, south line and west line of said land of Sherry A. Garner); 1) thence South 89 degrees 12 minutes 40 seconds West 234.84 feet; 2) thence North 00 degrees 51 minutes 57 seconds West 247.90 feet to the centerline of a grass lined swale; thence North 57 degrees 16 minutes 13 seconds East along said centerline and the northeasterly extension thereof 257.08 feet to the east line of said southwest quarter; thence North 00 degrees 51 minutes 57 seconds West along said east line 354.94 feet; thence South 88 degrees 32 minutes 16 seconds West 663.22 feet to the east line of Northern Acres, Section 13 per plat thereof recorded in Instrument Number 197209444 in said recorder's office; thence South 01 degree 03 minutes 43 seconds East along said east line and the east line of Northern Acres, Section 11 per plat thereof recorded in Instrument Number 197101357 in said recorder's office 1,557.04 feet to the north line of said corporate limits; thence North 88 degrees 31 minutes 55 seconds East along said north line 582.57 feet to the POINT OF BEGINNING, containing 22.508 acres, more or less.

The above description was prepared for annexation purposes only. No transfer of title is to occur with this description. No field work was performed. This description was based on existing deeds, plats and previous annexation descriptions to the Town of Brownsburg. No monuments were set and no deeds should be created from this description.

This drawing is not intended to be represented as a retracement or original boundary survey, a route survey or a Surveyor Location Report.

JOB # 22084 DATE: 9/16/22 DRAFTED: DM CHECKED: JC

ANNEXATION #1 PREPARED FOR: PULTE HOMES PART OF SEC. 35-T17N-R1E HENDRICKS COUNTY, INDIANA

E-MAIL: Banning@BanningEngineering.com WEB: www.BanningEngineering.com

3/17/2022 9:24 AM

Exhibit "B"

Petition for Voluntary Annexation

PETITION FOR VOLUNTARY ANNEXATION INTO THE TOWN OF BROWNSBURG

Sherry Garner ("Garner"), as the owner of the real estate more particularly described below, hereby submits this Petition for Voluntary Annexation into the Town of Brownsburg, Indiana (the "Town"); and, in support thereof represents and warrants to the Town as follows:

- 1. Garner owns the real estate that is graphically depicted and legally described in <u>Exhibits</u> <u>"A-1 and A-2"</u>, respectively, which exhibits are attached hereto and incorporated herein by reference (the "Property").
- 2. Garner constitutes 100% of the owners of the Property identified in <u>Exhibit "A"</u> (collectively referred to as the "Petitioner") and is the true, rightful and complete owner of the Property as described herein.
- 4. The Petitioner as the property owner has the authority to execute this Petition and any other documents necessary to effectuate annexation of the Property into the Town.
- 5. In the event that the Town accepts and acts upon the Petition for Voluntary Annexation and in exchange for the benefits bestowed upon the Property by the Town, the Petitioner hereby releases and waives all rights to remonstrance against and, in any way, to oppose either directly or indirectly the annexation of the Property into the Town whether it be via formal or informal means.
- 6. The Petitioner has verified that more than one-eighth (1/8) of the aggregate external boundaries of the Property coincide with the corporate boundaries of the Town.
- 7. The undersigned Petitioner hereby execute this Petition for Voluntary Annexation into the Town of Brownsburg, Indiana and consents to its filing with the Town Council of the Town of Brownsburg.

WHEREFORE, the Petitioner requests that the Town Council adopt an ordinance annexing the Property into the Town of Brownsburg, Indiana.

DATED this 2/ day of September 2022.

PETITIONER: Darner Sherry Garner/

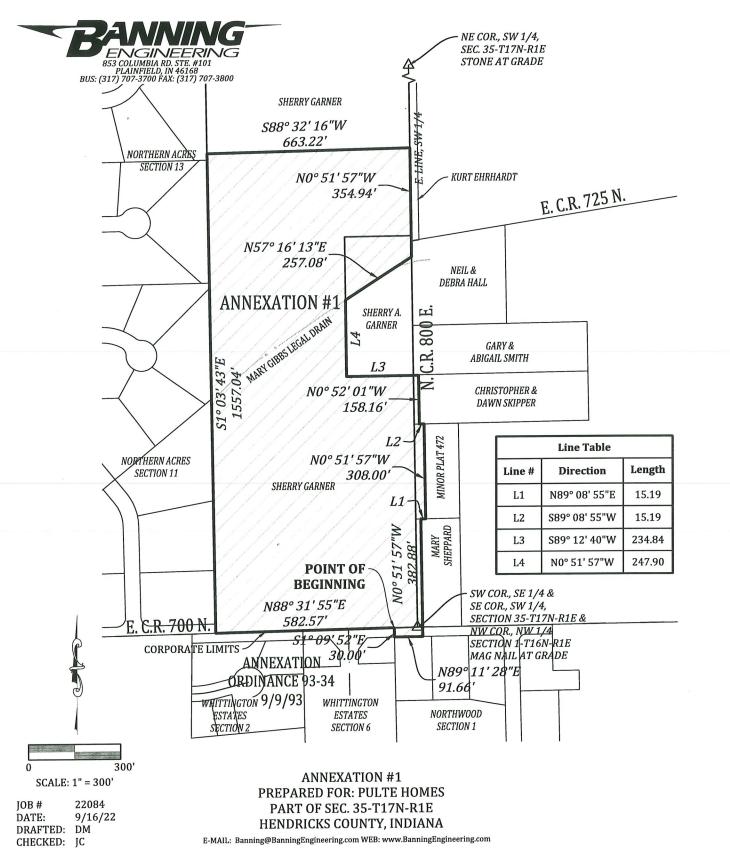
STATE OF INDIANA

COUNTY OF Hendricks

Before me, a Notary Public, in and for said County and State, this $21^{4^{+}}$ day of September 2022, personally appeared Sherry Garner of Hendricks County, Indiana, who acknowledged that the foregoing statements are true.

)SS:

Witness my hand and Notarial Seal this 21st day of September 2022. County of Residence: Notary Public Marion Hess My Commission expires: Printed Name Oct 14,2028 -ETHAN P HESS Notary Public - Seal Marion County - State of Indiana Commission Number NP0729341 My Commission Expires Oct 14, 2028



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9/20/2022 11:47 AM



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JOB # 22084 DATE: 9/16/22 DRAFTED: DM CHECKED: JC

ANNEXATION #1 PREPARED FOR: PULTE HOMES PART OF SEC. 35-T17N-R1E HENDRICKS COUNTY, INDIANA

E-MAIL: Banning@BanningEngineering.com WEB: www.BanningEngineering.com

3/17/2022 9:24 AM



	Annexation 1						
	Existing Contiguity Calculation	Proposed Contiguity Calculation					
	30.00	30.00					
		91.66					
		382.88					
		15.19					
		308.00					
		15.19					
		158.16					
		234.84					
		247.9					
		257.08					
		354.94					
		663.22					
		1557.04					
	582.57	582.57					
TOTAL	612.57	4898.67					
	8						
CHECK	4900.56	4898.67	1.89				

Parcel ID	Owner Address1	Owner Address1	Owner Address1	Section	Township	Range	Acreage
32-02-35-300-002.000-001	Garner, Sherry	7210 N County Road 800 E	Brownsburg, IN 46112	35	17N	1E	21.821
32-02-35-300-005.000-001	Garner, Sherry	7211 N County Road 800 E	Brownsburg, IN 46113	35	17N	1E	0.687

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 JOB #
 22084

 DATE:
 9/16/22

 DRAFTED:
 DM

 CHECKED:
 JC

ANNEXATION #1 PREPARED FOR: PULTE HOMES PART OF SEC. 35-T17N-R1E HENDRICKS COUNTY, INDIANA

E-MAIL: Banning@BanningEngineering.com WEB: www.BanningEngineering.com

Exhibit "C"

The Proposed Zoning

0132372.0630563 4880-6208-4405v1

Garner PD Ordinance Purpose and Intent:

- I. The Garner Planned Development (the "Garner PD") will meet or exceed all the requirements of *IC* 36-7-4-1500 et seq. which sets forth the State of Indiana requirements for the consideration and adoption of Planned Unit Developments by local jurisdictions. To that end the Garner PD is predominately consistent with the Goals and Objectives of the Brownsburg Comprehensive Plan and compatible with surrounding land uses and adjacent zoning districts as noted below:
 - A. The Town of Brownsburg's 2021 Future Land Use Map classifies the Garner Real Estate as "Single Family Detached Residential". The Real Estate is surrounded on all sides by single family detached residential uses. The Garner PD provides a context sensitive development that is compatible with the scale and character of surrounding residential uses by limiting development to single-family detached housing.
 - B. Garner is located in an infill area and is surrounded on all sides by existing single family residential development. The Garner Real Estate, therefore, benefits from its proximity to existing development and availability of existing municipal infrastructure. Development of the subject site will: (i) focus growth in a manner that prevents "leap frog" development; (ii) strengthen the residential neighborhood as it is already serviced by utilities; (iii) benefit from existing recreation amenities already nearby; and (iv) utilize improved or planned to be improved roadway infrastructure, including easy access to Ronald Regan Parkway. Residential development in this area benefits the Town of Brownsburg by providing a development that avoids greater infrastructure and social costs of disconnected development by prioritizing residential development in an area with existing public infrastructure.
 - C. The Garner PD is a curvilinear single-family detached neighborhood of approximately 1.58 dwellings per acre (61 homes on 37.826 acres) which is at the lower end of the up to six (6) units per acre contemplated under the Comprehensive Plan for single-family detached residential. The Comprehensive Plan also identifies single family detached housing to be the predominate housing type for the surrounding area.
 - D. The Garner PD protects and enhances existing environmental features by modifying certain R-3 development standards, which modifications allow more area to be preserved as open space than would otherwise be possible if the lots were developed on the Real Estate under the development standards required in the R3 District. This allows for the preservation of the majority of the existing woods on the northern portion of the Garner Real Estate while still accommodating the existence of the Mary Gibbs Legal Drain, its stream corridor and statutory drainage easement. The design also permits a fifty (50) feet wide landscaped common area along perimeter streets classified as arterial or collector. None of these areas could exist as proposed if the R-3 development standards were strictly applied.
 - E. The Garner PD provides for specific architectural standards that results in variations in character and home design and the anti-monotony standards prohibit a monotonous development that lacks character. The goal of high-quality design and construction for all new developments is outlined in the Comprehensive Plan. The standards in the Garner PD

are not only sensitive and respectful to the existing homes and residential uses that surround the site but will also create a unique sense of character and identity for the neighborhood.

- G. The Garner PD provides for home designs that elevate the quality of Brownsburg's local housing stock through the use of architectural design standards requiring not only high-quality design, but also the variation of home design within the neighborhood.
- H. The Garner PD meets the recommendations of the Town of Brownsburg Housing Study Overview in the following manner:
 - 1. The Garner PD provides quality single- family detached housing opportunities for the growing Town of Brownsburg by responding to the projected and continued market demand for this type of housing in the community;
 - 2. The proposed homes to be built in Garner should result in an estimated sales price on the higher end of the range for new home construction sales, as referenced in the Brownsburg Housing Study. As a result, the Garner community should have a positive impact on surrounding property values and provide a needed supply of first move-up homes, which will allow families, including young professionals returning to Brownsburg, to move into and stay in Brownsburg as they raise families and progress in their careers; and
 - 3. The Brownsburg Housing Study recommends more "association-maintained for sale housing". Garner will be a "for sale" single-family detached residential community and will be governed by a mandatory Homeowner's Association. Further, the declaration shall require that the Homeowner's Association be professionally managed.
- II. The Garner PD meets the intent of the Brownsburg Zoning Ordinance (the, "UDO"), and specifically Article 4 Planned Development District, by providing for the following:
 - A. The Garner PD is intended to provide flexible development standards for a proposed medium scale development that does not easily comply to the zoning district standards due to the existence of a legal drain that crosses the property, the parcel that is carved out of the project just south of the legal drain along County Road N 800 E, and the fact that the Garner Real Estate is an infill site.
 - B. The Garner PD contains superior open space and architectural standards than are required under the UDO and, as applied, will be sensitive to the character of surrounding area and provides for open space areas and pedestrian amenities that will serve to preserve and enhance property values of the existing homes adjacent to the site and in the surrounding area. The unique design allows the detention areas and significant common areas to act as a buffer to the less dense single family residential area to the west.
 - C. The proposed permanent open space area of the Garner PD exceeds the Planned Development standards of the Zoning Ordinance in that the permanent open space will

consist of areas that total of over twenty-five percent (25%) of the overall site. Further, the Garner PD requires that the permanent open space be owned and maintained in perpetuity by the professionally managed Homeowner's Association.

- D. The Garner PD contains development standards and site plan features that are not only a benefit to the neighborhood itself, but to the entire Town in that the site plan preserves mature woods, benefitting the nearby residents.
- E. Further, the residential use proposed by the Garner PD is in line and compatible with the surrounding land uses and adjacent zoning districts in that most of the properties that surround the site consist of single-family residential homes. Moreover, the western portion of the Garner PD has been designed to significantly mitigate any impact to the larger lots and slightly less dense residential development to the west. This includes increased common areas, the strategic placement of detention basins, and a reduction of lots that actually back up to the western boundary of the site at the required setback along the western boundary. Moreover, the lots along the northern portion of the Garner Real Estate have been moved south to create a 107.3 feet tree preservation area.
- F. The Development Standards that are proposed in the Garner PD are consistent with the intent of the R3 District in that the primary area of flexibility sought in the Garner PD is limited to minimum (i) lot width, (ii) lot area, and (iii) side yard setbacks resulting in the benefit of allowing for the creation of more open space. In most respects, the Garner PD defaults to the underlying development standards of the R3 District. This approach is innovative in that it addressed current housing market demands of generally smaller lot widths and side yards which results in more appealing and larger common open space area that can be enjoyed by all residents in the community.
- G. The Garner PD meets and exceeds the UDO requirements pertaining to architectural design requiring high quality design as evidenced the Architectural Standards of the PD which include specific architectural and home design standards including, but not limited to, the prohibition of vinyl siding (fiber cement / Hardie Plank is required), roof design and overhang standards, window number and treatment standards. These heightened standards will continue to elevate the appearance of Brownsburg's local housing stock.
- H. Likewise, the Garner PD exceeds the UDO requirements pertaining to monotony mitigation through the use of provisions that guarantee significant variety in home designs, as well as a variety of color packages for siding and masonry materials.
- I. The Design Standards proposed by the Garner PD are predominately in compliance with the Town of Brownsburg's Article 6 and Article 7 of the Unified Development Ordinance. The proposed street cross section is compatible with the standard viewed favorably the Brownsburg TECH Committee.

- J. All Construction Standards will be reviewed for compliance as determined to be appropriate and acceptable by the Brownsburg TECH Committee as well as evidenced by the review of the subject Primary Plat for Garner.
- K. The Garner PD also meets the ownership, minimum site area and all other underlying zoning district prerequisites as set forth in Article 4 of the UDO for Planned Development Districts.

District Intent	Permitted Uses	Special Exception Uses			
 The Garner (PD) is intended to be used as a single-family detached dwelling neighborhood 	 Dwelling, single-family detached Home business (type 1) Fair Housing (Small) 	• Home business (type 2)			
District Development Standards	5				
Minimum Lot Area:	9,000 square feet				
Minimum Lot Width:	Sixty-six (66) feet when measured at the Building Setback line (B.S.L.)				
Minimum Lot Frontage:	40 feet				
Minimum Front Yard Setback –					
All Structures:	25 feet				
Minimum Side Yard Setback –					
Primary Structures:	Eight (8) feet				
Accessory Structures:	Five (5) feet				
Minimum Rear Yard Setback –					
Primary Structures: Accessory Structures:	Twenty (20) feet Five (5) feet				
Maximum Lot Coverage:	Fifty percent (50%) of Lot Area				
Minimum Dwelling Unit Size (Excludes basement)					
One story dwelling:	1600 sq. ft.				
One and a half story dw	velling: 1640 sq. ft.				
Two story dwelling:	2,400 sq. ft.				

Maximum Number of primary Structures:	1 per Lot
Maximum Structure Height –	
Primary Structures:	35 feet and 2 $^{1}/_{2}$ stories
Accessory Structures:	20 feet
Sewer and Water:	Sewer Utility Connection is required
	Water Utility Connection is required
Minimum Width of Dwelling:	Forty-Five (45) feet, which measurement shall include the garage and all portions of the dwelling facing the front yard (south)
Accessory Structure Standards	Same as R3 Residential District (Section 5.02 of the UDO). Satellite Dishes will be permitted only to the extent required by applicable federal or state regulations. Antennae and Towers shall not be permitted. Small Wind Turbine Systems shall not be permitted unless contrary to a state or federal law.
Architectural Standards:	Same as R3 Residential District (Section 5.15 of the UDO) except as modified in the Architectural Standards attached hereto as <u>Exhibit</u> <u>E</u> . The "Illustrative Architectural Elevations" attached hereto as <u>Exhibit F</u> conceptually illustrate the elements and anticipated character of the architecture and design of the dwellings on the Garner Real Estate. The final dwelling designs may vary from the Illustrative Architectural Elevations; provided, however, that the actual dwellings shall be substantially similar to or in excess of the quality and character of the dwellings shown in the Illustrative Architectural Elevations.
Common Area Standards:	Same as R3 Residential District (Section 7.06 of the UDO) except as modified below:
Common Area Landscaping: Standards	Same as R3 Residential District (Section 5.38 of UDO). For purposes of calculating the required buffer yard, the Garner Real Estate shall be deemed to be zoned R3.
Environmental Standards:	Same as R3 Residential District (Section 5.22 of the UDO)
Fence and Wall Standards:	Same as R3 Residential District (Section 5.23 and Section 5.26 of the UDO) except as modified below:
	Fences shall be prohibited in emergency flood routing areas.

	A screen of an outdoor patio or living space within seventeen (17) feet of the rear of a dwelling shall not be subject to the modified material standards of this section.
Floor Area Standards:	Same as R3 Residential District (Section 5.30 of the UDO) except as modified below:
	See amended by the District Development Standards of this PD Ordinance.
Height Standards:	Same as R3 Residential District (Section 5.31 of the UDO) except as modified below:
	See amended by the District Development Standards of this PD Ordinance.
Home Business Standards:	Same as R3 Residential District (Section 5.32 and 5.33 of the UDO)
Landscaping Standards:	Same as R3 Residential District (Section 5.38 of the UDO); provided, however, that the required width of any landscape buffer can include other drainage and utility easements, be subject to limitations by County Regulated Drainage Easement and be encroached upon by pond(s). See Curvilinear Subdivision (CL) Standards and Design Standards below as well.
Lighting Standards:	Same as R3 Residential District (Section 5.42 of the UDO)
Lot Landscaping Standards:	See attached Exhibit G for Individual Lot Landscaping Standards
Lot Standards:	Same as R3 Residential District (Section 5.48 of the UDO) except as modified below:
	See amended by the District Development Standards of this PD Ordinance.
Outdoor Storage Standards:	Same as R3 Residential District (Section 5.51 of the UDO)
Parking Standards:	Same as R3 Residential District (Section 5.56 and 5.57 of the UDO)
Setback Standards:	Same as R3 Residential District (Section 5.63 of the UDO) except as modified below:
	See amended by the District Development Standards of this PD Ordinance.
Sewer and Water Standards:	Same as R3 Residential District (Section 5.64 of the UDO)

Sign Standards:		Same as R3 Residential District (Section 5.66 of the UDO) except as modified below:		
		See attached <u>Exhibit G</u> for Sign Standards.		
Special Exception Stand	lards:	Same as R3 Residential District (Section 5.81 of the UDO)		
Structure Standards:		Same as R3 Residential District (Section 5.83 of the UDO)		
Temporary Use Standar Temporary Structure St		Same as R3 Residential District (Section 5.85 of the UDO) : Same as R3 Residential District (Section 5.87 of the UDO)		
Trash Receptacle Stand	ards:	Same as R3 Residential District (Section 5.90 of the UDO)		
Tree Preservation Stand	dards:	Same as R3 Residential District (See Section 5.38 of the UDO)		
Vision Clearance Standa	ards:	Same as R3 Residential District (Section 5.91 of the UDO)		
Additional Standards:		See attached Exhibit D for additional standards.		
		s shall be the standards that were in effect as of the date of the f the f this Ordinance (April 4, 2022).		
Curvilinear Subdivision	(CL) Sta	ndards		
All applicable Curvilinear Subdivision (CL) Standards of Article 6 and Article 7 of the UDO applicable to Curvilinear Subdivisions shall apply as only modified by the below:				
Architectural Diversity:	Same a belov	s Curvilinear Subdivision (Section 7.03 of the UDO) except as modified v:		
	See att	ached <u>Exhibit E</u> and <u>Exhibit H</u> for Architectural Diversity standards.		
Street cross sections: The required street cross sections and internal trail cross section shall be as illustrated on the Primary Plat approved by the Tech Committee.				
Street Frontage:		a 7.19(D)(1) of the UDO shall not apply. Lot configuration shall be as ed on <u>Exhibit C</u> .		
Mid-Block Crossing:	Mid-Blo	ock Crossings shall not be required per Section 7.29 PN-02(A).		
Minimum Open Space:	least 1, perime of two the top interfe	r five percent (25%). A retention pond with a water surface area of at /2 acre and containing trees planted around at least 75% of the pond eter shall qualify as a Qualifying Area. Tree planting must be (i) at a rate (2) trees per 100 lineal feet of the shoreline of the pond, (ii) planted on of the bank surrounding the pond, (iii) done in a manner to avoid rence with maintenance or emergency access to the pond, and (iv) a function of 2 ½" caliper for shade trees and 1 ½" caliper for ornamental		

trees. Existing trees and wetlands, if any, shall count towards this requirement. Also See District Development Standards.

Corner Lots: Same as R3 Residential District (See Section 7.19 of the UDO)

Exhibit A

Legal Description

The Land referred to herein below is situated in the County of Hendricks, State of Indiana, and is described as follows:

The East half of the East half of the Southwest quarter of Section 35, Township 17 North, Range 1 East, containing 40 acres more or less.

Except

A part of the East Half of the East Half of the Southwest Quarter of Section 35, Township 17 North, Range 1 East, Hendricks County, Indiana:

Commencing at the southeast corner of said quarter section; thence North 00 degrees 51 minutes 59 seconds West along the east line thereof 818.17 feet to the southeast corner of the land of Garner as described in Instrument Number 201623535 in the Office of the Recorder of Hendricks County, Indiana and the POINT OF BEGINNING (the following two (2) calls are along the south and west lines thereof); 1) thence South 89 degrees 12 minutes 40 seconds West 218.34 feet; 2) thence North 00 degrees 51 minutes 57 seconds West 247.90 feet to the centerline of a grass lined swale; thence North 57 degrees 16 minutes 13 seconds East along said centerline and the northeasterly extension thereof 257.08 feet to the east line of said quarter section; thence South 00 degrees 51 minutes 57 seconds East along said east line 383.90 feet to the POINT OF BEGINNING, containing 1.583 acres, more or less.

Except

A part of the East Half of the East Half of the Southwest Quarter of Section 35, Township 17 North, Range 1 East, Hendricks County, Indiana:

Beginning at the southeast comer of said quarter section, said southeast comer being designated as point "291" designated on said plat; thence South 88 degrees 54 minutes 25 seconds West 653.34 feet along the south line of said section to the southwest comer of said half-quarter section; thence North 0 degrees 42 minutes 47 seconds West 70.00 feet along the west line of said half-half-quarter section; thence North 88 degrees 54 minutes 25 seconds East 94.26 feet to point "315" designated on said plat; thence South 1 degree 05 minutes 35 seconds East 20.00 feet to point "316" designated on said plat; thence North 88 degrees 54 minutes 24 seconds East 495.00 feet to point "317" designated on said plat; thence North 1 degree 05 minutes 35 seconds West 20.00 feet to point "318" designated on said plat; thence North 1 degree 54 minutes 25 seconds East 64.36 feet to the east line of said quarter section; thence South 0 degrees 29 minutes 23 seconds East 70.00 feet along said east line to the point of beginning and containing 0.823 acres, more or less, inclusive of the presently existing right of way, which contains 0.162 acres, more or less.

Exhibit B

Project Area Map



Exhibit C

Site Plan



Exhibit D

Additional Standards

1. <u>Homeowners' Association</u> - The developer shall create a homeowners' association in accordance with Section 7.27 of the UDO.

- 2. <u>Pools</u> All swimming pool shall be subject to the following standards:
 - a. Only in ground pools shall be permitted.
 - b. Pools shall require an Accessory Structure Permit.
 - c. The application for an Accessory Structure Permit shall be accompanied by written approval of the pool by the Homeowners' Association.

3. <u>Development Amenities</u> – The primary plat shall include and designate the size and location of a dog park, playground and associated benches.

4. <u>Keeping of Animals Standards</u>: Exotic Animals and Farm Animals (both as defined in the UDO) shall not be permitted. Only commonly domesticated animals shall be allowed such as dogs, cats, birds, hamsters and other small animals that are customarily kept as pets in single family homes.

5. <u>Maximum Density</u> – 1.58 dwellings per acre (61 Dwellings)

Exhibit E

Architectural Standards

The Architectural Standards of this <u>Exhibit E</u> replace and supersede the requirements of Section 5.15 of the UDO.

1. Front Facade

- a. Each home shall contain a front covered porch or covered entry of at least thirty (30) square feet.
- b. Each window on the front elevation shall have either shutters and/or architectural treatment. For windows in a masonry façade, the treatment shall be of masonry materials and be applied to the sill and header at a minimum. For windows in a non-masonry façade, the treatment shall be wood, wood composite, fiber cementitious material and be applied to the sill, header and jams. The width of the trim shall be a minimum of three and one-half inches $(3 \ 1/2")$ in width.
- c. For the purposes of applying the Architectural Standards the front elevation or front façade shall be the elevation that includes the front door of the home.
- d. All windows shall be double pane, and window grids shall be offered as an option.

2. Exterior Materials

- a. The exterior siding on each home shall be comprised of masonry (brick and/or stone), wood, Hardie Plank or other fiber cementitious type material.
- b. Vinyl or aluminum siding is not permitted.
- c. The front elevation shall contain a masonry wainscot up to, at a minimum, the lowest first floor window sills.
- d. Corner lots depicted on the concept plan shall include a masonry wainscot up to, at a minimum, the lowest first floor window sill elevation on all four sides of the home (also see Exhibit C.

3. Garages

a. Each home shall include a minimum of a two car garage. Garage orientation may be front loading or courtyard.

4. Garage Offset

- a. Except as provided in 4(b) below, garages shall be offset, forward or backward, from the main front façade a minimum of two (2) feet, exclusive of front porches.
- b. If a garage is offset, forward or backward, from the main front façade less than two (2) feet, exclusive of front porches, then the front door of the home shall be recessed or projected by a minimum of two (2) feet from the garage, and the home must also have three (3) or more roof planes visible (change in elevations or direction of roof ridge) on the front of the house.

- c. Front-loaded garages located more than eight (8) feet in front of the main living area of the dwelling shall include not less than one (1) window in the side of the garage closest to the front porch.
- d. Garage doors, at a minimum, shall be a raised embossed panel. Additional trim and windows may be added as options.

5. <u>Roofs</u>

a. The minimum roof pitch shall be 5:12. This requirement does not apply to secondary roof planes such as dormers, covered porches, shed roofs or a roof on a 3rd car extension.

6. Overhangs

a. Each home shall have 11" overhangs on all facades, except where brick or stone masonry meets the eave, which shall have an 8" nominal overhang.

7. Windows

- a. One-story Home
 - i. Front Elevation: Each home shall have a minimum of two (2) windows on the front elevation.
 - ii. Rear Elevation: Each home shall have a minimum of two (2) windows on the rear elevation.
 - iii. Side Elevation: Each home shall have a minimum of one (1) window on each side elevation.

b. Two-story Home

- i. Front Elevation: Each home shall have a minimum of four (4) windows on the front elevation.
- ii. Rear Elevation: Each home shall have a minimum of two (2) windows on each floor on the rear elevation.
- iii. Side Elevation: Each home shall have a minimum of one (1) window on each side elevation.
- c. One and a Half Story Homes
 - i. A home shall be considered a one and a half (1 ½) story home if it meets the following criteria: (a) a habitable area above the first floor (the "Loft Area") has been added that is capable of being constructed with no exterior changes to the front elevation due to the Loft Area other than an increase in the roof pitch and an increase in the peak height of the home not to exceed three (3) feet over the base model peak height, and (b) the habitable square footage of the Loft Area is less than 50% of the square footage of the habitable area of the first floor of the home, and (c) the Loft Area, commencing at the floor of the Loft Area and continuing upward to the ceiling of the Loft Area, is located entirely on the same horizontal plane as the pitched roof of the home. A one and a half story home may have second story windows on the side and rear of a home. This definition shall apply regardless of how the plans submitted for a building permit are labeled.

- ii. Front Elevation: Each home shall have a minimum of two (2) windows on the front elevation.
- iii. Rear Elevation: Each home shall have a minimum of two (2) windows on the rear elevation.
- iv. Side Elevation: Each home shall have a minimum of one (1) window on each side elevation and an aggregate of three (3) windows on both sides of the home.
- d. A window must be a minimum of eight (8) square feet to count toward the above requirements. A grouping of accent windows which have an aggregate size of at least eight (8) square feet shall count as one window.

8. Equipment Vents

- a. Equipment vents shall be attached to the rear of the main roof ridge wherever possible.
- b. If vents are required to be attached to the front of the main roof ridge:
 - i. They shall be painted black; or
 - ii. They shall be painted to match the shingles.

9. Mechanical Equipment

a. Mechanical equipment, central air conditioner units located on the ground, and the like shall not be located in the front of the front façade. On corner lots, this standard applies to each façade that faces a right-of-way.

10. Anti-monotony

a. An anti-monotony code shall apply to all homes attached hereto as Exhibit H.

11. Dusk to Dawn Lights

a. Each lot shall include a dusk to dawn light(s), either pole mounted in the front yard of the lot or attached as a carriage light(s) on the garage and shall be equipped with a photo electrical cell or similar device to ensure automatic illumination from dusk to dawn.

12. Driveways

a. All driveways shall be concrete.

13. Mailboxes

a. All mailboxes shall be uniform in design, coloring, lettering and numbering. Tandem mailboxes shall be used and shall be located on the opposite side of on-street parking. In addition, Mailboxes shall comply with Section 7.21 of the UDO, which applies to the R3 Residential District.

14. Street Number

a. The number of the street address of each home shall be placed on both the front façade of the home and the mailbox for that home. The address number affixed the front façade of the home shall be located in a position clearly visible from the public street in full compliance with the Brownsburg Fire Code.

15. Fire Hydrants

- a. Fire hydrants shall be installed at the beginning and end of any cul-de-sac.
- b. Fire hydrants shall have five (5) inch Storz connections.

Exhibit F

Illustrative Architectural Elevations



4Enclave Elevations

(1,600 SF – 2,000+ SF)



Pulte Homes of Indiana, LLC 11590 North Meridian Street, Suite 530 Carmel, IN 46032

<u>Crossings Series Elevations</u> (2,300 SF – 3,300+ SF)





Pulte Homes of Indiana, LLC 11590 North Meridian Street, Suite 530 Carmel, IN 46032

Garner Planned Development (PD) Garner PD Ordinance

Exhibit G

Individual Lot Landscaping Standards and Signage

- Front Yard Landscaping Each home shall include at least two (2) trees of 2 1/2" caliper and ten (10) shrubs located in the front yard as defined in the District Development Standards above. Except for corner lots, all lots shall have one street tree planted within the tree lawn. A street tree shall be considered as one of the required trees under this section.
- 2. Sod / Seed
 - a. Each lot to include sod between the home and street with seed in the side and rear yards.

b. Corner Lots which have two elevations substantially parallel to a public street shall have lawn comprised of sod (with or without irrigation) or hydroseed with irrigation in that portion of the yard located between the public street on each side of the corner lot and a line drawn parallel to each front corner elevation closest to the public street extending from each end of said elevation to each perpendicular lot line. All other side yards and rear yards must be seeded with straw at a minimum and no irrigation is required.

c. Corner angles that are set at an angle to the public streets, lacking an elevation substantially parallel to either abutting public street, shall have lawns comprised of sod (with our without irrigation) or hydroseed with irrigation in that portion of the yard located (i) between the front elevation of the home and each public street and (ii) between the public street on each side of the corner lot and a line drawn parallel to each public street, extending to each perpendicular lot line from the two exterior corners of the home closest to each abutting public street. All other side yards and rear yards must be seeded with straw at a minimum and no irrigation is required.

3. <u>Corner Lot Landscaping</u> – In lieu of the requirements of Section 1 of this Exhibit G, each front yard of a corner lot abutting a public street shall receive two (2) trees of 2 ½" caliper, and the front yard located in front of the front elevation of the home on the corner lot shall include ten (10) shrubs. A corner lot shall have one street tree to be planted within the tree law for each front yard that abuts a right-of-way, and such street trees shall be considered as one of the required trees under this section.

4. Signage –

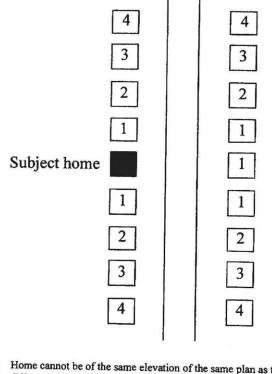
- a. All signs other than signs for Model homes shall meet the development standards that apply to the R3 Residential District (Section 5.66 and 5.69 of the UDO in effect on July 1, 2021).
- b. Each Model Home shall be permitted the following signs:
 - i. One (1) two-sided ground sign a maximum of fifteen (15) square feet and seven (7) feet tall,

- ii. A brochure box a maximum of three (3) square feet and five (5) feet tall,
- iii. One (1) model identification sign a maximum of three (3) square feet and three (3) feet tall), and
- iv. One (1) awning sign (maximum sign area of six (6) square feet).
- c. Entryway features, including subdivision identification signs, shall conform to Section 7.10 of the UDO; provided, however, that if an entryway feature is on both sides of a vehicular entrance, the cumulative area of the identification portion shall not exceed sixty (60) square feet.

Exhibit H

Anti-monotony Standards





1

3

4

Home cannot be of the same elevation of the same plan as the Subject home. Must be a different color package.

Home cannot be of the same elevation of the same plan as the Subject home. Cannot be the identical color package as the Subject home but may have the same brick.

Home may be of the same plan and elevation as the Subject home, but must be a different color package.

May be identical to Subject home.

Town of Brownsburg Advisory Plan Commission

Project Synopsis

TO: Advisory Plan Commission

CC: Robyn Crawford, Pulte Group

FROM: Jodi Dickey, AICP Development Services Staff

DATE: May 12, 2021, Revised August, 2022

<u>RE:</u> CASE # PCCZ 22-2 | Garner Rezone to PD | Conditional Zoning Map Amendment

GENERAL INFORMATION:

PETITION NUMBER:

PCCZ 22-2

APPLICANT:

LOCATION:

Pulte Group

The subject property has a common address of 7210 N CR 800 E, along the north side of CR 800. An annexation request will occur in conjunction with the request for conditional zoning.



PARCEL SIZE:

The parcel is approximately 38 acres.

LAND USE AND ZONING:

The property is currently zoned RB (Hendricks County single family residential) and is vacant.

	North	West	East	South
Zoning:	RB (Hendricks County)	RB (Hendricks County)	RB (Hendricks County)	PD
Use:	Single family residential (unplatted)	Single-family residential(Northern Acres)	Single family residential (unplatted)	PD residential (Whittington Estates)

ACTION REQUESTED:

Send a positive recommendation to the Town Council for PD zoning on the subject property upon annexation. The Plan Commission should hold a public hearing, offer comments and suggestions on the petition, and forward a recommendation to the Town Council.

SITE HISTORY:

A previous request to zone the property to R3 was submitted in 2021 and subsequently withdrawn.

STAFF COMMENTS:

Note: this report was updated for the August 22, 2022 meeting. Revisions are in red.

The petitioner is requesting a rezone for the purpose of developing a single family residential subdivision. As proposed, the PD would develop a mix of one- and two-story detached homes. The maximum number of lots is proposed to be 65 61, resulting in an overall density of approximately 1.7 1.58 units per acre. Access to the site is via CR 700 N and CR 725 E. The conceptual site plan shows the developer's intent to construct the site in two separate neighborhoods, divided by the Mary Gibbs legal drain. The southern one would connect to CR 700 N and contain 18 lots ranging in size from about 9,000 square feet to about 15,000 square feet. The northern one would connect to CR 725 N and contain 47 lots ranging in size from about 9,000 square feet to about 17,000 square feet. These two sections would be connected via a bike/pedestrian path. a curvilinear subdivision with retention ponds located near the existing legal drain, and common areas throughout the site. An existing wooded area in the northern part of the property is being partially preserved. Proposed lots range in size from 9,000 square feet to just over 15,000 square feet.

The petitioner is using the R3 zoning standards as a base for the proposal. R3

requires a minimum of 9,000 square feet lot size, a minimum lot width of 80', and setbacks of 25' in front and 10' on the sides. The PD would reduce the lot width to 66' and the side setback to 8'. The maximum lot coverage is also proposed to be 50%, slightly more than the 45% in the R3 district.

Home architecture is another element that has been modified from the UDO standards for R3 developments. The UDO requires a minimum of 50% brick, stone, or other masonry material on front façades regardless of the architectural style. The petitioner is proposing to have brick, stone, wood, fiber cement board, or some combination thereof for all elevations. Vinyl and aluminum siding are not permitted. The petitioner has also included a variety of architectural elements that are detailed in Exhibit E of the proposal (pages 14-16). Representative drawings of the ranch and two-story offerings was displayed at the town council introduction and is included with this staff report in the proposed PD ordinance. The petitioner has also included a requirement for a masonry wainscot on all four sides of certain homes (denoted on Exhibit C concept plan). Finally, the petitioner has submitted an anti-monotony code that achieves the desired architectural diversity. Staff is satisfied the proposal will provide a variety of architectural diversity in the homes that will prevent a monotonous subdivision.

The proposed Garner PD ordinance specifies a minimum of 25% open space. This exceeds the 15% required through the UDO. The subdivision will include passive and active amenities such as pathways, benches, a play area, and dog park. A bus shelter for school bus pick up/drop off is also shown (this was part of the original proposal but has been removed as an amenity). Part of the proposed open space includes a portion of the existing wooded area in the northern part of the site and the area around the existing legal drain. The PD ordinance text indicates these amenities will be detailed and located on the site as part of the detailed site plan approval process. The common areas as shown on the concept plan look to be of sufficient size to accommodate the proposed amenities.

This proposal was considered by the TECH committee and general comments were offered to the applicant, as well as specific site development standards. Specific comments regarding future wastewater connections were made, along with fire department noting turn around requirements. BCSC offered general comments regarding project phasing, transportation, and residential developments/tax revenue. No other TECH agency commented on the rezone proposal. The petitioner has acknowledged the comments and is aware of standards moving forward. A thorough technical review will be conducted on the plat and development plans as this proposal moves through the development approval processes.

The Future Land Use Map contemplates this area as being appropriate for single family detached residential development. The single family component of the Comprehensive Plan contemplates densities up to 6 units per acre (page 62). The Garner PD proposal is for the development of a

single family detached subdivision, and well below the anticipated density.



The Growth Areas Plan highlights this area as a Secondary Growth Area. These locations are generally outside of town limits and, as such, are to be considered secondary to existing Infill Areas. As this property is immediately adjacent to town limits, and is surrounded by existing development, staff is of the opinion that this proposal would meet the residential intent of the comprehensive plan for this area and achieves the goals of connectivity, housing variety, and building in areas next to existing development.

This proposal was introduced at the May 12, 2022 Town Council meeting. Council members had the following comments/questions:

- Appreciate that this is an infill project
- Unique site characteristics (woods, legal drain) may make this appropriate for PD zoning
- The previous applicant agreed to reduce the number of homes to preserve the wooded area (note: the petitioner has revised the concept plan and reduced the overall number of lots to preserve more of the existing woods)
- The location of the proposed bus stop near the entrance may be problematic, and the street design (cul-de-sacs) make it hard for busses to maneuver (note: the petitioner has removed the proposed school bus stop from the proposal)
- Are the ranch homes age restricted?
- What is the expected market value of the homes?

CONSIDERATIONS FOR PLANNED DEVELOPMENT PROPOSALS

According to Articles 4 and 9 of the Brownsburg UDO, the following should be evaluated when considering any proposed Planned Development:

District Intent:

The stated intent for PD developments is to provide flexible development standards due to integrated mixed-use development, the existence of unique geological or natural features, and/or interest in unique or innovative development design. Article 9 adds language concerning innovative approaches to meeting development market demands, establishing creative and unique developments not otherwise buildable under current regulations, and mixed zoning classifications being consistent with the best interests of the community.

An existing wooded area and legal drain are physical features unique on the site. Other than these, the site is relatively flat and easily developable.

There is nothing especially "unique" or "innovative" in developing a singlefamily subdivision and this proposal would establish a similar development seen elsewhere in Brownsburg. Utilizing the PD district does, however, provide a certain amount of flexibility for the developer in providing a variety of lots and homes for the market and allows the community to gain compensating amenities such as additional open space and enhanced architectural features.

Staff is of the opinion this proposal is consistent with the best interests of the community in that it will create a desirable residential neighborhood, and within a desired growth area.

Open Space:

Permanent open space is required for planned developments.

This proposal would consist of a minimum of 25% open space, with pedestrian pathways, a play area, and dog park as active recreation amenities. Per UDO standards, 15% of the developed area must be comprised of open space, 25% of which must be usable, accessible recreation space. These areas will be specified during the detailed site plan approval process.

Project development:

Planned Developments should predominately be in line with adopted permitted District uses and design, development, and construction standards.

This proposal utilizes existing UDO development standards with some modifications for lot size, landscaping, and architectural features.

STATUTORY REQUIREMENTS

In accordance with Indiana Code Sections 36-7-4-603, in considering a proposal

for rezoning, the Plan Commission must "pay reasonable regard" to the following:

Criterion 1: The Comprehensive Plan

The Future Land Use Map identifies this site as being most appropriate for residential uses. For residential uses, the plan suggests traditional single-family developments of up to 6 units per acre (page 62). The comprehensive plan also states the desire to provide new housing options that will be context sensitive, be located appropriately, provide multi-modal connections to existing development, and provides architectural variation (pgs. 69-70). This proposal would meet those plan expectations. *Staff believes this criterion has been met.*

Criterion 2: Current conditions and the character of the current structures and uses in each district:

The subject site is surrounded by larger lot single family residential uses to the north, west, and east. South of the project site is an existing residential PD (Whittington Estates) with the majority of lot sizes around 7,000 square feet. The requested zoning district and expected development will fit in with what is currently in the area. *Staff believes this criterion has been met.*

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

See Plan discussion above. Staff has no land use concerns and believes this use is desirable and appropriate. The Town Council, as with all re-zonings, may make the determination of "desirable and appropriate" uses in the best interests of the community. *Staff believes this criterion has been met.*

Criterion 4: The conservation of property values throughout the jurisdiction:

The construction of a new homes in this area is expected to have a positive impact on area property values and property values throughout Brownsburg. Development of vacant property is typically fiscally positive to the town, whether through direct tax revenues or through compensating amenities or considerations such as protected open space, and other revenues (impact fees or construction costs). *Staff believes this criterion has been met.*

Criterion 5: Responsible development and growth:

The subject property is located within the town's secondary growth area as shown on the Growth Areas Plan map in the comprehensive plan. Water and sewer utilities are or will soon be in the area and available. Road and intersection improvements necessitated by this development will be installed or fiscal contribution made in conjunction with the development (and as may be approved by the town council). Development of a residential subdivision in this location would not negatively impact the Town's fiscal or personnel resources. *Staff considers this criterion to be met.*

COMMITMENTS

Indiana Code 36-7-4-600 Series also allows communities to gain 'commitments' from developers through the rezone process. These commitments are

voluntary on the part of the landowner and developer and must be recommended by the Advisory Plan Commission and approved by the Town Council.

RECOMMENDATIONS

Commissioners should hold a public hearing and offer comments and suggestions on the proposal. The Advisory Plan Commission may choose to forward a positive, negative, or no recommendation to the town council.

Requested Action: Hold a public hearing on PCCZ 22-2 (Garner PD) and forward a positive recommendation to the council. Should commissioners choose to make a recommendation, staff is generally supportive of this proposal.

Should the commission choose to forward a positive recommendation to the council, any conditions or commitments must be made part of that recommendation.

ATTACHMENTS/EXHIBITS

Petitioner's PD document

Advisory Plan Commission MOTION WORKSHEET



61 North Green Street | Brownsburg, Indiana 46112 Tel 317.852.1128 | Fax 317.852.1134

Docket # PCCZ 22-2 Name: Garner PD

Proposed Motion:

I move to send a **FAVORABLE** / **UNFAVORABLE** recommendation to the Town Council on the Zoning Map Amendment sought by Pulte Homes Docket # PCCZ Garner PD. The subject property being located at 7210 N CR 800 E, Tax Parcel Number 32-02-35-300-002.000-001 in Brown Township.

I believe the petition has **SATISFIED** / **NOT SATISFIED** the guidelines for Zoning Map Amendment Approval as prescribed in Article 9, 9.13 of the Unified Development Ordinance for and in Indiana Code 36-7-4-603 and 36-7-4-608, for the following reasons:

1) Whether the proposed amendment is consistent with the goals, objectives, and policies of the Comprehensive Plan, as adopted and amended from time to time by the Town Council;

2) Whether the proposed amendment is compatible with current conditions and the overall character of existing development in the immediate vicinity of the subject property;

3) Whether the proposed amendment is the most desirable use for which the land in the subject property is adapted;

4) Whether the proposed amendment will have an adverse effect on the value of properties throughout the jurisdiction; and,

5) Whether the proposed amendment reflects responsible standards for development and growth

Should Commissioners choose to forward a positive recommendation, please list suggested conditions and/or commitments below (list all that apply):

1)	 	 	
_/			
3)	 	 	
4)			
,			



FINDINGS OF FACT & REPORT OF DETERMINATION

The Brownsburg Advisory Plan Commission held a public hearing for docket # PCCZ-22-2 Garner Conditional Rezone to PD located on Parcel(s) 32-02-35-300-002.000-001 on August 22, 2022.

This Report of Determination is based, in whole or in part, on the Applicant's Conditional Zoning Map Amendment Application and Detailed Statement of Reasons submitted April 1, 2022; and the same is hereby incorporated by reference.

Staff prepared a revised Project Synopsis, dated August 15, 2022, and the same is hereby incorporated by reference.

After hearing a presentation from the Applicant, and taking comments from the public, the Commission voted 4 in Favor (Humphreys/Pabst/Scowden/Simpson)/0 Opposed/1 Abstained (Austin), to send a **FAVORABLE RECOMMENDATION** of PCCZ-22-2 to Town Council subject to and conditioned upon the following:

- (1) That the development be substantially similar to the concept plan reviewed on August 22, 2022;
- (2) That the future park amenities were similar to what was reviewed August 22, 2022;
- (3) The approval of the Findings of Fact and Report of Determination by the Plan Commission.

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

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

Brett Scowden, President

ATTEST:

Jodi Dickey, AICP, Administrator



Agenda Item:	Town Council Action Reque	sted:
Ordinance 2022-28 - An Ordinance Amending	First Reading	10/27/2022
Title III, Chapter, 30, Section 30.03	Second Reading	11/16/2022
of the Code of Ordinances of the Town of Brownsburg, Indiana for the Purpose of	Public Hearing	11/16/2022
Redistricting the Town Council	Third & Final Reading	11/16/2022
of Brownsburg, Hendricks County, Indiana	Motion to Approve/Conside	r ,
Project Name:	Presenter, Title: Debbie Coc	ok, Town Manager
Strategic Plan Link:	Comprehensive Plan Link:	

Executive Summary: Every decade, following certification of federal census data, Indiana Code requires the Town Council to redraw its legislative districts so each district is substantially equal in population. This redistricting process is important in ensuring that each Town Council member represents about the same number of constituents. Redistricting determines which constituents are represented by the 5 respective Council members based on their residential addresses within the town.

Guidelines for the 2022 redistricting process were adopted by the Brownsburg Town Council on 8/11/22. As directed in those guidelines:

- The town council held two publicly advertised information meetings on September 1st and September 15th
- public comment submissions regarding the guidelines were accepted until September 22nd
- redistricting information, guidelines, and timelines were maintained on a specific town webpage for public review.
- An advertised public hearing shall be held in conjunction with the 2nd reading of the ordinance.
- Final adoption shall occur no later than 12/31/22
- Upon adoption, the new map for the districts that will be effective for 2024 primary and general elections.

Supporting Documents: Ordinance 2022-28; Redistricting Guidelines; population summary; map summary

Staff Recommendations: We recommend approval on second and third reading

Town Manager Comments:

Department Head Approval:	
Town Manager Approval:	11/8/2022
Debbie Cook	

AN ORDINANCE AMENDING TITLE III, CHAPTER, 30, SECTION 30.03 OF THE CODE OF ORDINANCES OF THE TOWN OF BROWNSBURG, INDIANA FOR THE PURPOSE OF REDISTRICTING THE TOWN COUNCIL OF BROWNSBURG, HENDRICKS COUNTY, INDIANA

WHEREAS, Ind. Code § 3-5-10-7 requires the Town to redistrict the Town's legislative districts/wards following the federal decennial census; and

WHEREAS, by Resolution #2022-08 adopted on August 11, 2022 the Town Council adopted Redistricting Guidelines for Town Council legislative redistricting setting forth the procedures and requirements for accomplishing the redistricting process; and

WHEREAS, the Town caused to be published a Notice Regarding Division of the Town Council of the Town of Brownsburg, Indiana into Legislative Body Districts on August 18, 2022 in the Indianapolis Star and Hendricks County Republican; and

WHEREAS, as set forth in the Redistricting Guidelines and the public notices referenced above, the Council has made provision for members of the public to comment on or object to the provisions of the Redistricting Guidelines and/or the Redistricting Plan; and

WHEREAS, the Council has received and considered a proposed Redistricting Plan submitted by the Town's Redistricting Coordinator which fully complies with the Redistricting Guidelines and the Council desires to approve and adopt the proposed Redistricting Plan in accordance with the provisions of this Ordinance.

NOW THEREFORE, BE IT ORDAINED by the Town Council of the Town of Brownsburg, Hendricks County, Indiana, that the Town Council hereby amends and replaces Section 30.03 of the Code of Ordinances as follows:

Section I. §30.03 COUNCIL DISTRICTS.

- (A) The Council divides the Town into five (5) districts for the purpose of conducting elections of Town officers:
 - (1) District 1 (Ward 1). Beginning at the point of intersection of Conrail RR and N Co Rd 625 E, and proceeding easterly along Conrail RR to a line extended 90° west from the centerline of the Fountain Drive cul-de-sac, then east along said line (corresponding to the boundary of 2020 census block 180632102013012), and proceeding northerly along Fountain Dr to Mikal Ln, and proceeding easterly along Mikal Ln to Morningside Dr, and proceeding southerly along Morningside Dr to Darby Ln, and proceeding northerly along Darby Ln to Timber Ln, and proceeding northerly along Timber Ln to Stoneybrook Dr, and proceeding easterly along Stoneybrook Dr to N Green St, and proceeding southerly along N Green St to E 56th St, and proceeding easterly along E 56th St to N Grant St, and proceeding southerly along N Grant St to Conrail RR, and proceeding westerly along Conrail RR to N Jefferson St, and proceeding

southerly along N Jefferson St to E Main St, and proceeding easterly along E Main St to the Brownsburg town line, and proceeding southerly along the Brownsburg town line to E Co Rd 400 N, and proceeding westerly along E Co Rd 400 N to Hornaday Rd, and proceeding northerly along Hornaday Rd to Sycamore St, and proceeding westerly along Sycamore St to S Grant St, and proceeding northerly along S Grant St to E Tilden Rd, and proceeding westerly along E Tilden Rd to W Tilden Rd, and proceeding westerly along W Tilden Rd to the Brownsburg town line, and proceeding northerly along the Brownsburg town line, then following the Brownsburg town line easterly, southerly, westerly and northerly to N Co Rd 625 E, and proceeding northerly along N Co Rd 625 E to the point of beginning.

- (2) District 2 (Ward 2). Beginning at the point of intersection of N Green St and E 56th St, and proceeding northerly along N Green St to State Rd 267, and proceeding northerly along State Rd 267 to a point immediately south of the east-bound entrance ramp to 1-74, then east along a line to Muirfield Dr, then continuing east along that line, which corresponds to the boundary of 2020 census block 180632101062019, then northerly along said boundary to the Brownsburg town line, then following the Brownsburg town line easterly, southerly and northerly to Crawfordsville Rd, and proceeding westerly along Crawfordsville Rd to E Main St, and proceeding westerly along E Main St to N Jefferson St, and proceeding northerly along N Jefferson St to Conrail RR, and proceeding easterly along Conrail RR to N Grant St, and proceeding northerly along E 56th St to the point of beginning.
- (3) District 3 (Ward 3). Beginning at the point of intersection of the western edge of the retaining pond opposite Odell St., which corresponds to the boundary of 2020 census block 180632101051022, then continuing northerly along that boundary, then westerly and northwesterly along said boundary to the Brownsburg town line, then proceeding northerly along the Brownsburg town line, then following the Brownsburg town line westerly, northerly and easternly to W Tilden Rd, and proceeding easterly along W Tilden Rd to E Tilden Rd, and proceeding easterly along E Tilden Rd to S Grant St, and proceeding southerly along S Grant St to Sycamore St, and proceeding easterly along Sycamore St to Hornaday Rd, and proceeding southerly along Hornaday Rd to E Co Rd 300 N, and proceeding westerly along E Co Rd 300 N to the point of beginning.
- (4) District 4 (Ward 4). Beginning at the intersection of State Rd 267 and Stoneybrook Dr. and proceeding westerly along Stoneybrook Dr to Timber Ln, and proceeding northerly along Timber Ln to Darby Ln, and proceeding southerly along Darby Ln to Morningside Dr, and proceeding westerly along Morningside Dr to Mikal Ln, and proceeding westerly along Mikal Ln to Fountain Dr, and proceeding southerly along Fountain Dr to a line extended 90° west from the centerline of the Fountain Drive cul-de-sac, then west along said line corresponding to the boundary of 2020 census block 180632102013012 to Conrail RR, and proceeding westerly along Conrail RR to N Co Rd 625 E, and proceeding southerly along N Co Rd 625 E to the Brownsburg town line, and proceeding southerly along the Brownsburg town line, then following the

Brownsburg town line westerly, southerly, easterly and northerly to the point of intersection with a line which corresponds to the boundary of 2020 census block 180632101062019, then southerly along that boundary, then west along that boundary to Muirfield Dr, then continuing west along that line to a point immediately south of the east-bound entrance ramp to 1-74, then southerly along State Rd 267 to the point of beginning.

- (5) District 5 (Ward 5). Beginning at the point of intersection of the western edge of the retaining pond opposite Odell St., which corresponds to the boundary of 2020 census block 180632101051022, then continuing northerly along that boundary, then westerly and northwesterly along said boundary to the Brownsburg town line, then proceeding westerly along the Brownsburg town line, then following the Brownsburg town line southerly, easterly, northerly, and westerly until the intersection with N Co Rd 1000 E and Crawfordsville Rd, and proceeding westerly along Crawfordsville Rd to the Brownsburg town line, and proceeding southerly along the Brownsburg town line, then following the Brownsburg town line easterly, southerly, westerly and northerly until the intersection with N Co Rd 900 E and E Co Rd 400 N and proceeding westerly along E Co Rd 400 N to Hornaday Rd, and proceeding southerly along Hornaday Rd to E Co Rd 300 N, and proceeding westerly along E Co Rd 300 N to the Brownsburg town line, and proceeding southerly along the Brownsburg town line, then following along the Brownsburg town line westerly and northernly returning to E Co Rd 300 N, and proceeding westerly along E Co Rd 300 N to the to the point of beginning.
- (B) If any part of the Town is not included in one (1) of the districts established by this section, that territory shall be included within the district that:
 - (1) Is contiguous to that territory; and
 - (2) Contains the least population (as determined by the most recent census) of all districts that are contiguous to that territory.
- (C) If any part of the Town is included in more than one (1) of the districts established by this Section, that territory shall be included within the district that:
 - (1) Is in one (1) of the districts in which the territory is described in this Section;
 - (2) Is contiguous to that territory; and
 - (3) Contains the least population (as determined by the most recent census) of all districts that are contiguous to that territory.
- (D) The Council adopts the maps, as seen in Appendix A: Town District Maps, at the end of this chapter, depicting the districts established under this Section (one without street names, one with street names), and incorporates the maps by reference into this section. Two (2) copies of this map are on file in the office of the Clerk-Treasurer for public inspection as required by I.C. 36-1-5-4. If a conflict exists between the districts as

depicted on the map and as described in this section, the description in this section shall prevail.

- (E) The Clerk-Treasurer shall forward a signed copy of this Ordinance 2022-28 to the Clerk of the Circuit Court of Hendricks County and shall request the Clerk to include the copy of this Ordinance in the records of the Hendricks County Election Board.
- **Section II.** All prior Ordinances or parts thereof inconsistent with any provisions of this Ordinance are hereby repealed.
- Section III. This Ordinance shall be in full force and effect immediately upon its passage.

* * * * *

PASSED AND APPROVED this _____ day of November, 2022.

Travis Tschaenn Town Council President

ATTEST:

Ann Hathaway Clerk-Treasurer

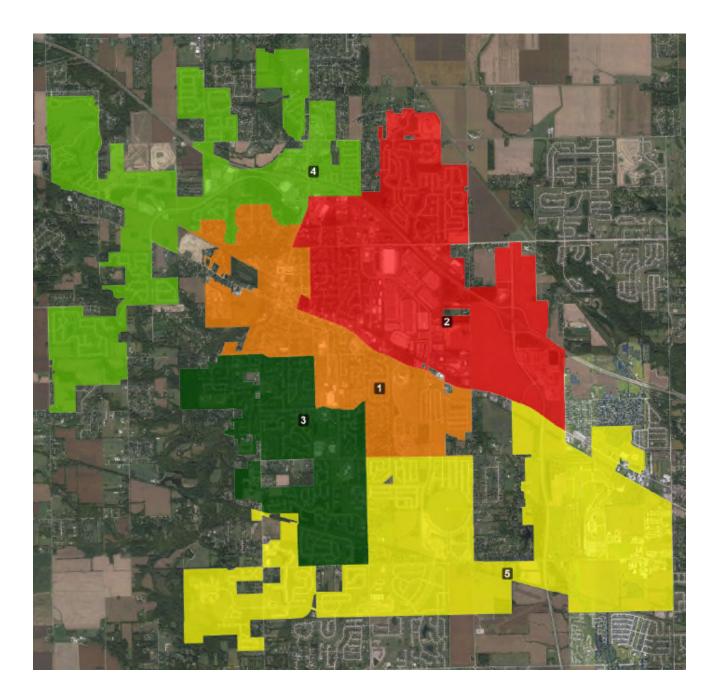
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2022 Brownsburg Town Council Ward Map (no streets) (Redistricting based on Census data population changes between 2010 and 2020)

Legend:

Ward 1 = Orange Ward 2 = RedWard 3 = Dark Green Ward 4 = Light Green Ward 5 = Yellow



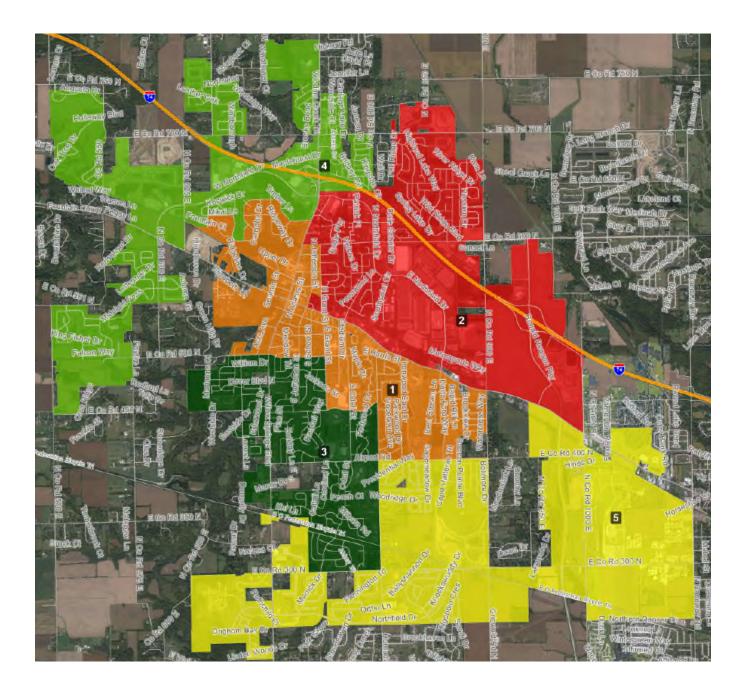


2022 Brownsburg Town Council Ward Map

(Redistricting based on Census data population changes between 2010 and 2020)

Legend:

Ward 1 = Orange Ward 2 = Red Ward 3 = Dark Green Ward 4 = Light Green Ward 5 = Yellow





District	Population	Deviation	% Devn.
1	4,936	-859	-14.82%
2	5,598	-197	- 3.40%
3	4,635	-1,160	-20.02%
4	6,037	242	4.18%
5	7,767	1,972	34.03%
Total Population:	28,973		
Ideal District Populatio	n: 5,795		
Summary Statistics	:		
Population Range:	4.	635 to 7,767	
Ratio Range:	0.	68	
Absolute Range:	-1	-1,160 to 1,972	
Absolute Overall Range	e: 31	3132	
Relative Range:	-2	0.02% to 34.039	6
Relative Overall Range:	5	4.05%	
Absolute Mean Deviati	on: 8	86	
Relative Mean Deviatio	nπ 1	5.29%	
Standard Deviation:	1	101.78	

2022 District (Ward) Population Summary BEFORE Redistricting

2022 District (Ward) Population Summary AFTER Redistricting

District	Population	Deviation	% Devn.
1	5,803	8	0.14%
2	5,809	14	0.24%
3	5,908	113	1.95%
4	5,769	-26	-0.45%
5	5,684	-111	-1.92%
Total Population:	28,973		
Ideal District Populatio	n: 5,795		
Summary Statistics	:		
Population Range:	5,	684 to 5,908	
Ratio Range:	0.	04	
Absolute Range:	-1	11 to 113	
Absolute Overall Range	e: 23	24	
Relative Range:	-1	.92% to 1.95%	
Relative Overall Range:	3.	87%	
Absolute Mean Deviation	on: 54	4.4	
Relative Mean Deviatio	n: 0.	94%	
Standard Deviation:	7	2.15	

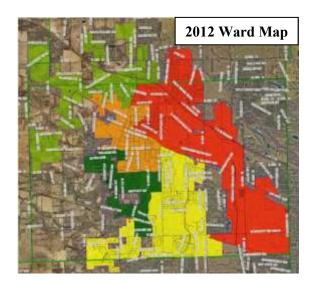


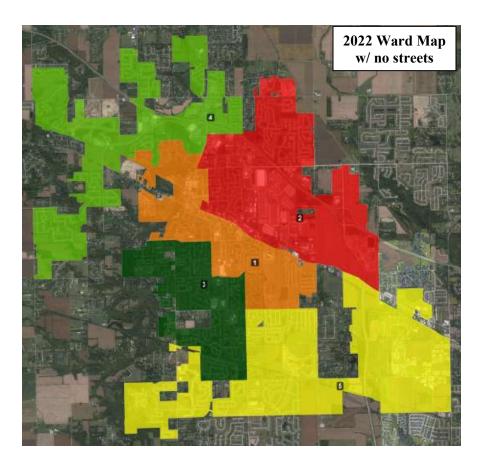
2022 Brownsburg Town Council Ward Map

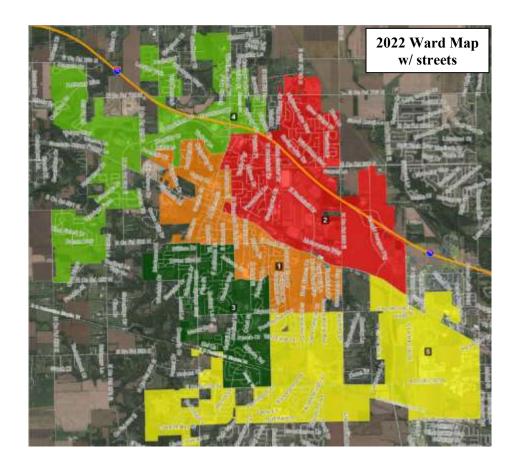
(Redistricting based on Census data population changes between 2010 and 2020)

Legend:

Ward 1 = Orange Ward 2 = Red Ward 3 = Dark Green Ward 4 = Light Green Ward 5 = Yellow









Agenda Item:	Town Council Action Requ		
Ordinance #2022-23 - AN ORDINANCE TO	First Reading	10/27/2022	
AMEND THE OFFICIAL ZONING MAP OF THE	Second Reading	11/16/2022	
TOWN OF BROWNSBURG, HENDRICKS	Public Hearing n/a Third & Final Reading 11/16/2022		
COUNTY, INDIANA			
FOR CERTAIN REAL ESTATE LOCATED AT THE SOUTHEAST CORNER OF NORTHFIELD DRIVE	-		
AND COUNTY ROADS N 625 E, BROWNSBURG,	Notion to Approve/Consid	der Click or tap to enter a date.	
INDIANA			
Project Name: SE Northfield and 625 E	Presenter: Jodi Dickey, De	velopment Services Director	
Strategic Plan Link:	Comprehensive Plan Link:		
Executive Summary: The parcel is currently zoned EC (employment center) and C2 (high intensity general commercial) and requesting to rezone the entire parcel to C2. This is a vacant/agricultural site at the southeast corner of Northfield Drive and N CR 625 E, north of the railroad. It appears the property was given two separate zoning districts since at least 2008 and that zoning has carried on through every zoning map update since then. The petitioner is requesting a rezone to C2 for the purpose of constructing a commercial development. They have submitted a concept plan showing the general layout of the site which includes approximately 33,000 square feet multi-tenant building with associated parking and site access. Future plans include an additional multi-tenant building and parking in the southeast corner, across an existing gas pipeline easement. Access to the site is proposed to be from both CR 625 and Northfield Drive. This proposal was considered at the APC meeting on 9/26/2022 and a public hearing was held for the project. Commissioners discussed traffic, drainage, and responsible growth. A motion was made to send a favorable recommendation (4-0-1) to the town council and was approved unanimously.			
Supporting Documents:			
Ordinance 2022-23			
Staff report			
Draft ROD			
Staff Recommendations: We recommend approve	al and final adoption on 2nd	and 3rd readings	
Town Manager Comments:			
Department Head Approval:			
Jod picking		11/08/2022	
Town Manager Approval:		11/00/2022	
Debbie Cook		11/08/2022	

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA FOR CERTAIN REAL ESTATE LOCATED AT THE SOUTHEAST CORNER OF NORTHFIELD DRIVE AND COUNTY ROAD N 625 E, BROWNSBURG, INDIANA

WHEREAS, Brian Scholz, HP Legacy, Inc. (the "Applicant") has filed for an amendment to the Official Zoning Map for the Town of Brownsburg, Hendricks County, Indiana (the "Proposal") for certain real estate located on Parcel number 32-07-03-300-022.000-016 which is more particularly described on **Exhibit-A** and generally depicted on **Exhibit-B** (the "Property") pursuant to I.C. 36-7-4-608, *et seq.*; and

WHEREAS, the Property is zoned EC (employment center) and C2 (high intensity general commercial); and,

WHEREAS, the Applicant's Proposal is to rezone the subject property to C2 (high intensity general commercial) for the purposes of constructing a commercial development; and,

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

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

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

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

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

WHEREAS, the Advisory Plan Commission has considered said Proposal at a public meeting, on September 26, 2022, and forwards the request on the proposal to the Town Council with <u>A FAVORABLE RECOMMENDATION</u> and with the following condition:

1. The approval of the Findings of Fact and Report of Determination by the Plan Commission

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

- 1) The above recitals are incorporated herein by reference as though set forth fully herein below.
- 2) The Applicant shall assume and be responsible for payment of all costs incurred in the preparation and filing of all changes in this ordinance.
- 3) The zoning on the Property, as shown on the Official Zoning Map, shall be changed to C2 (high intensity general commercial).

This Ordinance is hereby passed by the Town Council of the Town of Brownsburg, Indiana, this 16th day of November, 2022.

BROWNSBURG TOWN COUNCIL

ATTEST:

Travis Tschaenn, President

Ann Hathaway, Clerk-Treasurer

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

EXHIBIT "A" Legal Description

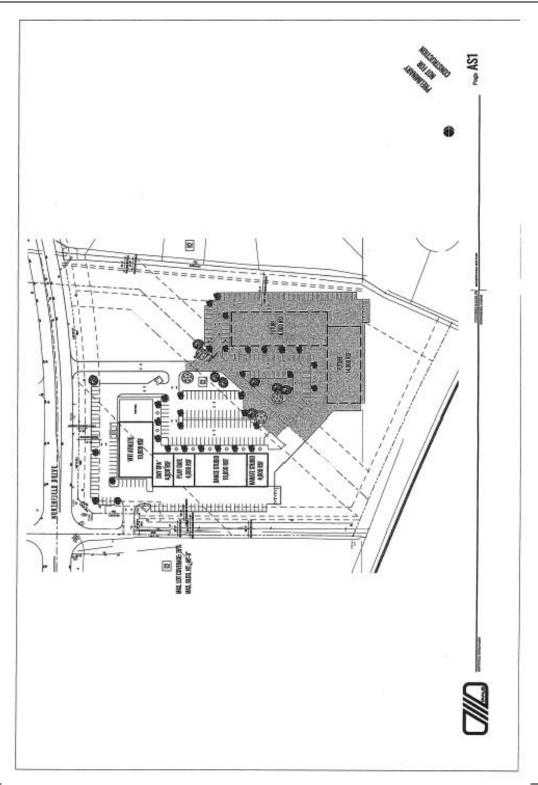
EXHIBIT A

Part of the Southwest Quarter of Section 3, Township 16 North, Range 1 East, in Hendricks County, Indiana, more particularly described as follows: COMMENCING at a stone found marking the Northeast Corner at the Southeast Quarter of Section 3: thence South 89°50'26" West (bearings recited herein are based on an assumed datum) along the North line of said Southeast Quarter Section 1339.55 feet (said point being identified in previous descriptions as the Northeast Corner at the Northwest Quarter of said Southeast Quarter Section); thence South 00°19'53" West (said line being identified in previous descriptions as the East line of the Northwest Quarter of said Southeast Quarter Section) 1335.61 feet (said point identified in previous descriptions as the Southeast Corner of the Northwest Quarter of said Southeast Quarter Section): thence South 89°49'53" West along the South line of the North Half of said Southeast Quarter Section 1322.21 feet to the Southwest Corner of the North Half of said Southeast Quarter Section; thence South 89°57'56" West along the South line of the North Half of the aforesaid Southwest Quarter Section 716.51 feet to a point in the centerline of the Holloway legal drain as now laid out and in use, said point being the BEGINNING POINT of this description; thence along the centerline of said legal drain the following three (3) courses and distance; (1) South 32°48'23" West 63.99 feet; (2) South 23°55'17" West 130.78 feet; (3) South 26°29'35" West 44.61 feet to the Northerly Right-of-Way line at the Consolidated Traction Company, said point being on a curve to the Left having a radius of 5812.65 feet and a central angle of 05°32'28", said point being North 27°25'17" East 5812.65 feet from the center point of said curve; thence Northwesterly along the arc of said curve 562.14 feet to the intersection of said Right-of-Way with the West line of the Northeast Quarter of said Southwest Quarter Section, said point being North 21°52'49" East 5812.65 feet from the center point of said curve; thence North 00°16'20" East along said West line 508.55 feet to the Southerly Right-of-Way line of Brownsburg By-Pass as now laid out and in use; thence South 89°36'29" East along said Right-of-Way line 50.00 feet; thence North 00°23'31" East continuing along said Right-of-Way line 111.97 feet; thence North 45°24'23" East continuing along said Right-of-Way line 49.48 feet; thence South 89°34'18" East continuing along said Right-of-Way line 188.77 feet to the point of curvature of a curve to the Left having a radius of 1959.86 feet and a central angle of 11°57'58", said point of curvature being South 00°25'42" West 1959.86 feet from the center point of said curve; thence Easterly along the arc of said curve and continuing along said Right-of-Way line 409.30 feet to appoint bearing South 11°32'16" East 1959.86 feet from the center point of said curve, said point also being in the centerline of the aforesaid Holloway legal drain; thence South 05°14'26" West along said centerline 717.18 feet to the POINT OF BEGINNING, containing 11.28 acres, more or less.

The Property address and/or tax parcel identification number(s) listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.



<u>EXHIBIT "B"</u> Location/Conceptual Site Plan



Page 5 of 5

Town of Brownsburg Advisory Plan Commission

Project Synopsis

TO: Advisory Plan Commission

CC: Brian Scholz, HP Legacy Inc.

FROM: Jodi Dickey, AICP

DATE: September 14, 2022

<u>RE:</u> CASE # PCMA-22-4 | SE Corner of Northfield Drive and CR 625 | Zoning Map Amendment to C2

GENERAL INFORMATION:

PETITION NUMBER:

PCMA-22-4

APPLICANT:

Brian Scholz

LOCATION:

Parcel Number 32-07-03-300-022.000-016



PARCEL SIZE:

The parcel is approximately 11.28 acres.

LAND USE AND ZONING: The parcel is currently zoned EC (employment center) and C2 (high intensity general commercial) and requesting to rezone the entire parcel to C2 North West East South Zoning: C2 C2 R2 R3 Use: Vacant Residential Residential Residential (Northridge) (Philips Manor) ACTION Rezone the subject parcel from EC and C2 to C2, high intensity general commercial, for future development. The Plan Commission should hold a public hearing, offer **REQUESTED:** comments and suggestions on the petition, and forward a recommendation to the Town Council. A positive recommendation has been requested.

SITE HISTORY:This is a vacant/agricultural site at the southeast corner of Northfield Drive and N CR625 E, north of the railroad. It appears the property was given two separate zoning
districts since at least 2008 and that zoning has carried on through every zoning map
update since then.

STAFF COMMENTS:

The petitioner is requesting a rezone to C2, high intensity general commercial for the purpose of constructing a commercial development.

The petitioner has submitted a concept plan showing the general layout of the site. An approximately 33,000 square feet multi-tenant building with associated parking and site access is shown in the northwest corner. Future plans include an additional multi-tenant building and parking in the southeast corner, across an existing gas pipeline easement. Access to the site is proposed to be from both CR 625 and Northfield Drive.

Although the petitioner has submitted a proposed concept plan with this request, site layout is not a consideration for rezoning petitions. As rezones typically consider land uses, concept plans for rezones aren't required and any plan shown by the applicant should not be considered binding on either party. After rezoning, the project will go through the platting process and the review of development plans, which will finalize the site layout.

This proposal was considered by the TECH committee. Development Services offered general comments to keep in mind during later approvals. Wastewater provided general comments about utilities in the area; Water had no comments. The County Surveyor noted the project will require Drainage Board approvals in the future. A thorough technical review will be conducted on the plat and development plans

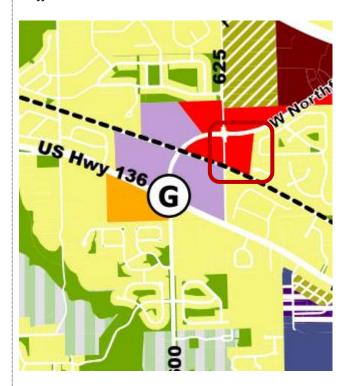
should this proposal move through the development approval processes.

STATUTORY REQUIREMENTS

In accordance with Indiana Code Sections 36-7-4-603, in considering a proposal for rezoning, the Plan Commission must "pay reasonable regard" to the following:

Criterion 1: The Comprehensive Plan

The Future Land Use Map contemplates this area as being most appropriate for commercial development – specifically corridor commercial uses. These types of land uses typically include a blend of neighborhood-oriented commercial retail, offices, smaller regional commercial retail, service uses, and multi-family uses (Comprehensive Plan, pg. 63). *Staff believes this criterion has been met.*



Criterion 2: Current conditions and the character of the current structures and uses in each district:

The subject site is surrounded by a mix of uses and districts. Industrial sites are located to the southwest (across the railroad tracks). Residential uses exist to the east (Northridge) and to the south (Philips Manor - across the railroad). Land is vacant to the north (across Northfield Drive) but zoned commercially. *Staff believes this criterion has been met.*

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

Staff has no land use concerns and believes this use is desirable and appropriate, given the desire to attract and construct projects that will diversify the town's tax base. The Town Council, as with all re-zonings, may make the determination of "desirable and appropriate" uses in the best interests of the community.

Staff believes this criterion has been met.

Criterion 4: The conservation of property values throughout the jurisdiction: Construction in this area is expected to have a positive impact on area property

values and property values throughout Brownsburg. The property has been zoned commercially for at least 14 years. The expectation has been commercial development on this site.

Staff believes this criterion has been met.

Criterion 5: Responsible development and growth:

The subject property is located within the town's primary growth area as shown on the Growth Areas Plan map in the comprehensive plan (pg. 91). And as has been previously noted throughout the report, the site has been zoned commercially since 2008. Affirming a C2 zoning designation would not negatively impact the Town's fiscal or personnel resources. *Staff considers this criterion to be met.*

COMMITMENTS

Indiana Code 36-7-4-600 Series also allows communities to gain 'commitments' from developers through the rezone process. These commitments are voluntary on the part of the landowner and developer and must be recommended by the Advisory Plan Commission and approved by the Town Council.

RECOMMENDATIONS

Commissioners should hold a public hearing and offer comments and suggestions on the proposal. The Advisory Plan Commission may choose to forward a positive, negative, or no recommendation to the town council. Should the commission choose to forward a positive recommendation to the council, any conditions or commitments must be made part of that recommendation.

Staff would make note that the property is already zoned commercially, and has been since at least 2008. It unfortunately has been designated with two different commercial districts on the one property. This action would simply formalize a single zoning designation – C2 – for the entire site.

Requested Action: Hold a public hearing on PCMA 22-4 SE corner of Northfield

Drive and CR 624 rezone and forward a recommendation to the town council. Should commissioners choose to make a recommendation, staff is supportive of this proposal and recommends a **positive recommendation** with the following condition:

1. The approval of the Findings of Fact and Report of Determination by the Plan Commission.

Advisory Plan Commission MOTION WORKSHEET



61 North Green Street | Brownsburg, Indiana 46112 Tel 317.852.1128 | Fax 317.852.1134

Docket # PCMA-22-4

Name: Southeast Corner of Northfield Drive and N CR 625 E Rezone to C2

Proposed Motion:

I move to send a **FAVORABLE** / **UNFAVORABLE** recommendation to the Town Council on the Zoning Map Amendment sought by HP Legacy, Inc. Docket # PCMA 22-4 Southeast Corner of Northfield Drive and N CR 625 E Rezone to C2. The subject property being located on Tax Parcel Number 32-07-03-300-022.000-016 in Lincoln Township.

I believe the petition has **SATISFIED** / **NOT SATISFIED** the guidelines for Zoning Map Amendment Approval as prescribed in Article 9, 9.13 of the Unified Development Ordinance for and in Indiana Code 36-7-4-603 and 36-7-4-608, for the following reasons:

1) Whether the proposed amendment is consistent with the goals, objectives, and policies of the Comprehensive Plan, as adopted and amended from time to time by the Town Council;

2) Whether the proposed amendment is compatible with current conditions and the overall character of existing development in the immediate vicinity of the subject property;

3) Whether the proposed amendment is the most desirable use for which the land in the subject property is adapted;

4) Whether the proposed amendment will have an adverse effect on the value of properties throughout the jurisdiction; and,

5) Whether the proposed amendment reflects responsible standards for development and growth

Should Commissioners choose to forward a positive recommendation, please list suggested conditions and/or commitments below (list all that apply):

1)		 	
2)	················	 	
3)		 	
4)		 	



ADVISORY PLAN COMMISSION

FINDINGS OF FACT & REPORT OF DETERMINATION

The Brownsburg Advisory Plan Commission held a hearing for docket # PCMA-22-4 SEC Northfield Drive and CR 625 Rezone located on Parcel No(s): 32-07-03-300-022.000-016 on September 26, 2022.

This Report of Determination is based, in whole or in part, on the Applicant's Zoning Map Application and Detailed Statement of Reasons, submitted on July 13, 2022 and revised September 1 and 15, 2022 and the same is hereby incorporated, by reference.

Staff prepared a Project Synopsis, dated September 14, 2022, and the same is hereby incorporated, by reference.

After hearing a presentation from the Applicant, and taking comments from the public, the Commission voted 4 in favor (Austin/Fletcher/Scowden/Simpson), 0 against and 1 abstained (Pabst), on a motion to **FORWARD A FAVORABLE RECOMMENDATION** on PCMA 22-4 to the Town Council subject to the following:

 The approval of the Findings of Fact and Report of Determination by the Plan Commission.

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

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

Brett Scowden, President

ATTEST:

Jodi Dickey, AICP, Secretary

REQUEST FOR COUNCIL ACTION TOWN MANAGER'S OFFICE



Agenda Item:	Town Council Action Reque	sted:
Ordinance 2022-26 – An Ordinance to Approve	First Reading	10/27/2022
Salaries and Pay Ranges for the Year 2023	Second Reading	11/16/2022
Project Name:	Public Hearing	
	Third & Final Reading	11/16/2022
Strategic Plan Link:	Motion to Approve/Conside	er /
Comprehensive Plan Link:	Presenter, Title: Debbie Cook, Town Manager	

Executive	Summary:
-----------	----------

- 1. All Civil pay grades were reviewed and adjusted to take into account annual wage growth and changes in the market. Adjustments were made to readjust the pay ranges to where they were supposed to be for 2022 year.
- 2. Parks titles adjusted due to changes in job duties and taking on more responsibilities.
- 3. New Positions added: Human Resources Manager ; Community Relations Manager
- 4. Added Group C to the Civil Town Skill-Based Pay to accept additional certifications/licenses with approval of Town Management.
- 5. Police new positions added: Detective Sergeant ; Detective Corporal ; Permanent Part-Time Intelligence Analyst Officer ; Temporary Part-Time Special Events Officer

The ordinance was presented for first reading at the 10/27/22 Town Council meeting. It was approved with an amendment to lower the 2023 proposed salaries for each town council member by \$2,000. The ordinance has been revised with those changes and is presented tonight for second reading and third reading with final adoption.

Staff Recommendations: Recommend approval on 2nd and 3rd Readings

Town Manager Comments:

Department Head Approval:	
Town Manager Approval:	11/08/2022
Debbie Cook	

AN ORDINANCE TO APPROVE THE SALARIES AND PAY RANGES FOR THE YEAR 2023

The following cash compensation and pay ranges are hereby set for the period of January 1, 2023 through December 31, 2023. Cash compensation as set forth in this Ordinance are paid every two weeks (26 pay dates). Payday for all Town employees is the Friday following the end of the pay cycle. Cash compensation in this Ordinance assume 26 pay periods, or 52 weeks. In those years where there are 27 pay periods representing 54 weeks of work, cash compensation may be proportionately adjusted to account for the additional 27th pay check, subject to the practices and policies of the Town and the Brownsburg Fire Territory as applicable.

<u>Council and Other Office Holder Participation on Boards and Commissions</u>¹. Town Council members shall not receive any compensation for Board or Commission participation under this Ordinance. Board and Commission participation under this Ordinance shall not be lucrative for Council members. In addition, any person holding another lucrative office or appointment shall not receive any compensation for Board or Commission pay under this Ordinance. Board and Commission participation under this Ordinance shall not be lucrative for other office holders.

<u>Special Time-In-Service Pay</u>. Only time as a full-time civil (i.e., non-public safety) Town employee is applicable in determining years of service. Special Time-In-Service Pay is based on a percentage of wages and achieved in 4-year increments with the payout dependent upon time in service. The Time-In-Service Pay realization will be conducted as follows: 4 years' time in service will realize a 1% payout, 8 years' time in service will realize a 1.5% payout; 12 years' time in service will realize a 2% payout, 16 years' time in service will realize a 2.5% payout and will be capped at 3% at 20 years and all other 4-year increments above 20 years. This special pay will not exceed \$2,500. Eligibility for employees who have reached one of the 4-year milestones is confirmed as of December 31st of the same year for payment in the following year contingent upon budget approval. Employees who retire or resign and who are otherwise eligible for Time-In-Service Pay but end employment prior to the regularly scheduled payout may receive their payout at the time of separation. Full-time employees of the Brownsburg Police Department and the Brownsburg Fire Territory are exempt as they adhere to specific public safety Longevity Pay programs (see below).

Pay Management

- A. Civil Town Employees: All full- and part-time employees are eligible for cash compensation adjustments after successful completion of the Introductory Period based on terms of employment. Adjustments customarily occur on an annual basis based on merit. Lump sum bonuses may be substituted for merit pay which could result in a monetary figure beyond a pay grade maximum. At the Town Manager's discretion, employee cash compensation may be reduced to 90% of a pay grade minimum during an employee's Introductory Period and/or until a budgetary shortfall has been appropriately resolved. Based on FLSA exemption guidelines, hourly pay rates may be converted to an annual salary and vice vera using 2080 annual work hours.
- B. Police and Fire Territory Employees: Pay adjustments are as adopted in the 2022 budget.
- C. Town Manager: Pay adjustments are granted and approved by the Town Council.

ELECTED AND APPOINTED OFFICIALS:

(Paid monthly except where noted)

	Annual
Town Council Member	\$18,000

¹ For individuals that serve on Town Boards and Commissions, please note that Article II, Section 9 of the Indiana Constitution provides that: "No person holding a lucrative office or appointment under the United States or under this State is eligible to a seat in the General Assembly; and no person may hold more than one lucrative office at the same time, except as expressly permitted in this Constitution. Offices in the militia to which there is attached no annual salary shall not be deemed lucrative."

Town Council President	\$20,000
Town Court Judge	\$36,492
Clerk-Treasurer*	\$3,200 (bi-weekly amount) \$40 (hourly amount)

*Clerk-Treasurer is paid as a regular employee with a bi-weekly paycheck.

BOARDS AND COMMISSIONS^{2, 3, 4}

(Paid Monthly or Annually)

Boards and Commissions	Position	Per Meeting
	Commission Member	\$100
Advisory Plan Commission	Advisory Plan Commission, President	\$120
	Plan Commission Secretary	\$75
	Commission Member	\$100
Board of Zoning Appeals	Board of Zoning Appeals, President	\$120
	Board of Zoning Appeals Secretary	\$75
	Commission Member	\$100
Police Commission	Police Commission, President	\$120
	Police Commission Secretary	\$75
	Board Member	\$100
Park Board	Park Board, President	\$120
	Park Board Secretary	\$75
Economic Development Commission	Commission Member	A per diem amount of \$100 or an amount that does not exceed the per diem allowance for members of the general assembly, whichever is lessor (I.C. 36-7-12-15)**
	Economic Development Commission, President	**Same as Above
	Economic Development Commission Secretary	**Same as Above
	Commission Member	\$100
Redevelopment Commission > Only applies to redevelopment	Redevelopment Commission, President	\$120
commissioners who do not otherwise hold a lucrative office for the purpose of Article 2,	Redevelopment Commission Secretary	\$75
Section 9 of the Indiana Constitution (I.C. 36-7-14-7(g).	Nonvoting Advisor Member > Salary, per diem and expense reimbursement is prohibited for nonvoting advisor members per IC 36- 7-14-6.1(d)(3).	\$0
Redevelopment Authority	Authority Member > Pay prohibited for members per IC 36-7-14.5-8	\$0
-	Redevelopment Authority Secretary > > Applies to non-Board member recording Secretary only.	\$75
Fire Safety Board	Board Members	\$75
	Board Member	\$100
Impact Fee Review Board	Board President	\$120
	Board Secretary	\$75

² A Secretary of a Board or Commission who is currently a Town employee shall be paid either straight time or overtime in accordance with all applicable State and Federal laws.

³ A Secretary of a Board or Commission who is not a Town employee may receive 50% of the meeting rate if the minutes are prepared and if they otherwise were not able to attend and therefore not eligible for the full meeting rate.

⁴ When applicable, and for the purpose of determining the amount of board or commission pay owed to a member, a board or commission meeting that ends or begins within one hour of another meeting involving that same board or commission will be considered a single meeting.

CIVIL TOWN PAY RANGES:

A B C	Town Manager Assistant Town Manager	\$101,600 \$84,000	\$113,000	\$135,300
	Assistant Town Manager	\$84,000		
	Assistant Town Manager	\$84,000		
С			\$93 <i>,</i> 400	\$111,800
С				
L	Director, Economic Development	¢80.000	688.000	¢106 F00
	Director, Capital Projects & Field Ops.	\$80,000	\$88,900	\$106,500
D	Director, Water Utilities	\$76,200	\$84,700	\$101,400
	Director, Development Services			
E	Director, Parks	\$72,600	\$80,700	\$96,600
	Superintendent			
	Manager, Capital Projects		\$76,600	\$91,900
	Manager, Economic Development			
F	Financial Analyst	\$69,000		
	Building Commissioner			
	IT Administrator			
	Assistant Superintendent			
6	Assistant Director, Parks	¢50.200	¢65 400	675 000
G	Manager, Human Resources	\$58,200	\$65,400	\$75,000
	Manager, Community Relations			
	Senior Planner			
Н	Planner II	\$56,600	\$62,300	\$68,000
	Manager, Youth Services			
I	Manager, Community Recreation	\$51,000	\$56,700	\$62,400
	Community Specialist, Economic Dev.			
J	Planner I	\$43,300	\$49,900	\$56,600

Grade	Subgrade	Position	Min	Mid	Max
		Deputy Clerk-Treasurer		60.4	
		Coordinator, Building Services	éac		éac
1C		Administrator, Court	\$26	\$31	\$36
		Desktop Support Engineer, IT			
		Administrator, Human Resources	- \$21	\$25	
2C		Lab Manager, Wastewater			ć a o
20		Assistant Manager, Youth Services			\$29
		Stormwater Coordinator, Wastewater			
		Executive Assistant			
20		Compliance Coordinator, Dev. Services	ć10	622	έρς.
3C		Associate Planner, Dev. Services	\$18	\$22	\$26

Grade	Subgrade	Position	Min	Mid	Max
4C		Administrative Assistant			
		Site Manager, BASE			
		Clerk, Court	\$16	\$20	\$23
		Mechanic Coordinator, Fleet			1 -
50		Recreation Coordinator, Parks	ć15	ć10	ć a o
5C		Event Coordinator, Parks	\$15	\$18	\$20
		Assistant Manager, BASE			
		Program Leader, Parks/ BASE / PEAK			
6C		Office Assistant, Parks	\$13	\$16	\$18
		Customer Services Representative, Parks			
7C		Youth Counselor, BASE/PEAK	\$11	\$14	\$16
8CU		Intern II		Up to \$17/h	r
9CU		Intern I		Unpaid	
		Senior Building Inspector, Dev. Services			
		Plant Operator, Water			
		Plant Operator IV, Wastewater			
		Collection Systems Technician IV,			
101		Wastewater	ć 20	¢26	¢40
10L		Field Supervisor	\$30	\$36	\$40
		Parks & Natural Resources Manager, Parks			
		Plant Operator III, Wastewater			
	10LA	Collection Systems Technician III,	\$26	\$32	\$37
		Wastewater			
		Plant Operator II, Wastewater			
	10LB	Collection Systems Technician II,	\$24	\$28	\$33
		Wastewater			
		Plant Operator I, Wastewater			
		Collection Systems Technician I,			
		Wastewater			
11L		Building Inspector, Development Services	\$21	\$25	\$30
		Maintenance Technician III, Civil	<i>~</i>	<i>420</i>	φυσ
		Parks & Natural Resources Assistant			
		Manager , Parks			
		Natural Resources Technician, Parks			
		Mechanic, Fleet			
		Maintenance Technician II, Civil			
	11LA	Parks Maintenance Technician, Parks	\$19	\$23	\$27
	111.4	Laborer III	σıγ	ريږ	/ ∠ب
1		Equipment Operator, Street			

Grade	Subgrade	Position	Min	Mid	Max
		Maintenance Technician I, Civil			
		Stormwater Technician, Wastewater			
	1110	Laborer, Wastewater	617	621	éar
	11LB	Laborer II	\$17	\$21	\$25
		Line Locator			
12L		Laborer I	\$16	\$19	\$21
		Meter Reader			
		Instructor			
13LU		Official	Up to \$40/hr		ır
		Facilities Attendant ⁵			

⁵ Town employees shall receive their normal rate of pay as an attendant

CIVIL TOWN SKILL-BASED PAY:

The Town of Brownsburg has implemented skill-based pay that rewards eligible full-time employees with additional cash compensation in exchange for formal certification of new skills, knowledge, and/or competencies. Formal certifications are grouped by strategic importance to the Town's goals and objectives:

Group A: FLSA nonexempt, +2.50/hour up to 100% of range penetration; FLSA exempt, +\$5,200/annual up to 100% of range penetration

- Water Supply, Class WT 3
- Wastewater Treatment Plant Operator, Class IV
- Wastewater Treatment Plant Operator, Class C

Group B: FLSA nonexempt, +\$1.50/hour up to 100% of range penetration; FLSA exempt, +\$3,120/annual up to 100% of range penetration

- Water Supply, Class DSL
- Wastewater Collection System Operator, Class IV
- Wastewater Treatment Plant Operator, Class A
- Pesticide Applicator License

•

Group C: FLSA nonexempt, +\$0.25 -\$1.00/ hour up to 100% of range penetration; FLSA exempt, +\$520-\$2,080/annual up to 100% of range penetration

• Other Equivalent Certifications/Licenses as approved by Town Manager

Employees may participate, upon written approval by the employee's department head and the Human Resources Department, upon successful completion of the Introductory Period, not a part of a Performance Improvement Plan (PIP), and not within a notice period of employment separation.

Certifications, as part of this program, shall be in alignment with the employee's current duties and responsibilities according to the employee's formal job description or at the benefit of the employee's department. For example, an employee within the Human Resources Department shall not be eligible for pursuing, obtaining a Water Supply, Class WT 3 certification for purposes of this program. An employee's base pay rate/wage may be reduced by earned additional cash compensation under this program should a certification become invalid due to voluntarily action by an employee (e.g., lack of obtaining applicable continuing education credits).

Initial certification exams may be paid for by the Town along with applicable study materials. Costs for exam re-takes, due to a nonpass with the initial exam, may be paid for by the Town at 50%. Costs associated with exams taken on a third attempt or more and additional study materials, outside of the initial ones purchased, shall be the employee's responsibility.

Further, applicable continuing education credits (CECs/CEUs) may be paid for by the Town associated with certifications as part of this program. Costs associated with certification exams, study materials, and CECs/CEUs must be approved, in advanced and in writing, by the employee's department head and the Human Resources Department.

Employees must remain employed with the Town for a rolling twelve (12) period upon the Town paying for costs associated with certification exams, study materials, and CECs/CEUs – associated costs for lodging, travel, and meals are exempt. Should an employee leave employment, either voluntarily/involuntarily, beforehand, the employee shall reimbursement the Town's total cost as outlined below. An employee who leaves employment due to retirement is exempt from the reimbursement requirement.

TIME OF SEPARATION	REIMBURSEMENT
Months 1 - 3	100%
Months 4 - 6	75%
Months 7 - 9	50%
Months 10 - 12	25%

Employees are eligible to earn additional cash compensation for one (1) certification within a period of twelve (12) consecutive months.

This program, other than the earned additional cash compensation benefit, shall apply to other job-related certifications as approved, in writing, by the employee's department head and the Town Manager.

The Town Manager and Assistant Town Manager ("Town Leadership") reserves the right to modify, amend, suspend, or discontinue this program at any time without prior notice. Town Leadership also reserves the right to revoke or modify employee participation if it is felt that an eligible employee is misusing the program.

BROWNSBURG POLICE DEPARTMENT/FIRE TERRITORY LONGEVITY PAY

All regular full-time employees are eligible for Longevity Pay. Longevity Pay is a differential added to the employee's base salary beginning in the 5th year of employment. Longevity Pay is a percentage of the 1st Class Base Pay based on the employee's employment category and on the number of years of full-time employment. Starting on the employee's 5th year of employment, 0.85% of the base pay shall be added to the employee's salary.

Each year following the employee's 5th year of employment, Longevity Pay shall be 0.85% multiplied by the employee's years of service (of the 1st Class Base Pay until the employee reaches the 20th year). Longevity Pay shall remain at 17% following the 20th year of service.

Years of Service	Longevity Pay
5 th	4.25%
6 th	5.10%
7 th	5.95%
8 th	6.8%
9 th	7.65%
10 th	8.50%
11 th	9.35%
12 th	10.20%
13 th	11.05%
14 th	11.90%
15 th	12.75%
16 th	13.60%
17 th	14.45%
18 th	15.30%
19 th	16.15%
20 th	17%

POLICE PAY RANGES:

Sworn	Min	<u>Max</u>
Chief of Police	\$96,000	\$115,000
Major	\$88,000	\$102,000
Captain ⁶	\$83,000	\$97,000
Lieutenant ⁶	\$78,000	\$92,000
Sergeant ⁶	\$73,000	\$88,500
Detective Sergeant ⁶	\$73,000	\$88,500
Detective ⁶	\$63,000	\$77,000
Narcotics ⁶	\$63,000	\$88,500
Detective Corporal ⁶	\$68,000	\$82,000
Corporal ⁶	\$68,000	\$83,000
First Class Police Officer ⁶	\$63,000	\$78,000
First Class Police Officer Base Pay ⁶	\$63,276.31	
Probation Police Officer ⁶	\$60,723.60	
2023 Certified 1977 Police PERF Salary Base ⁷	\$63,276.31	\$74,883.28

⁶ FLSA nonexempt, overtime eligible

⁷ Includes all service and clothing allowance pay for 20-year cap. Supersedes any previously referenced calculation.

<u>Sworn</u>	Min Max			
Shift Differential Pay (shifts beginning on or after 6PM)	\$0.50/hr \$1.00/l			
Reserve Officer	\$350/annual			
Permanent Part-Time Intelligence Analyst Officer	\$25 \$35			
Temporary Part-Time Special Events Officer	\$40 \$5			
Specialty Pay (Max. 3) ⁸	\$500 \$850			
Narcotic Incentive Pay (Max. Per Officer) ⁸	\$500	\$5,000		

⁸ Salary Program & Benefits Policy 04.03.01

- 54 Authorized Sworn Police Officer Positions
- 30 Authorized Part-time Officer Positions
- 18 Authorized Reserve Officer Positions

CIVILIAN POLICE PAY RANGES:

Civilian	<u>Min</u> Max	
Crime Scene Investigator ⁹	\$58,000	\$66,500
Executive Assistant ⁹	\$56,000	\$65,000
Administrative Services Supervisor/Purchasing Agent ⁹	\$58,000	\$68,000
Forensics Analyst and Technology Administrator Liaison ⁹	\$61,000	\$72,000
Investigations Administrative Assistant/Victim Advocate ⁹	\$52,000	\$62,000
Administrative Services Assistant Supervisor ⁹	\$52,000	\$62,000
First Class Civilian9	\$46,000	\$57,000
First Class Civilian Base Pay ⁹	\$46,086.65	
Probation Civilian ⁹	\$43,586.65	

⁹ FLSA nonexempt, overtime eligible

• 7 Authorized Civilian Positions

FIRE TERRITORY PAY RANGES:

Administration	Min	Max
Chief	\$90,000	\$115,000
Assistant Chief	\$85,000	\$110,000
Deputy Chief	\$85,000	\$110,000
Division Chief	\$80,000	\$105,000
Battalion Chief	\$27	\$40
Civilian	<u>Min</u>	<u>Max</u>
Administrative Assistant	\$15	\$25
Fire Marshall	\$70,000	\$95,000
Deputy Fire Marshall	\$30	\$45
Paramedic	\$14	\$35
Part-time Civilian	Up to	\$40/hr
Firefighters	Min	Max
Captain	\$26	\$36
Lieutenant	\$25	\$35
Firefighter/EMT	\$16	\$30
Firefighter/Paramedic	\$16	\$35
Probationary Pay	\$15	\$20
2023 Certified 1977 Firefighter PERF Salary Base ¹⁰	\$63,276.31	\$74,883.28

¹⁰ Includes all service pay for 20-year cap. Supersedes any previously referenced calculation.

This ordinance is hereby passed and adopted by the Town Council of the Town of Brownsburg, Indiana at its regular meeting held this ______day of ______, 2022.

Travis Tschaenn, Town Council President

ATTEST:

Ann Hathaway, Clerk-Treasurer

AN ORDIANNCE TO APPROVE THE SALARIES AND PAY RANGES FOR THE YEAR 2023

The following cash compensation and pay ranges are hereby set for the period of January 1, 2023 through December 31, 2023. Cash compensation as set forth in this Ordinance are paid every two weeks (26 pay dates). Payday for all Town employees is the Friday following the end of the pay cycle. Cash compensation in this Ordinance assume 26 pay periods, or 52 weeks. In those years where there are 27 pay periods representing 54 weeks of work, cash compensation may be proportionately adjusted to account for the additional 27th pay check, subject to the practices and policies of the Town and the Brownsburg Fire Territory as applicable.

<u>Council and Other Office Holder Participation on Boards and Commissions</u>¹. Town Council members shall not receive any compensation for Board or Commission participation under this Ordinance. Board and Commission participation under this Ordinance shall not be lucrative for Council members. In addition, any person holding another lucrative office or appointment shall not receive any compensation for Board or Commission pay under this Ordinance. Board and Commission participation under this Ordinance shall not be lucrative for other office holders.

<u>Special Time-In-Service Pay</u>. Only time as a full-time civil (i.e., non-public safety) Town employee is applicable in determining years of service. Special Time-In-Service Pay is based on a percentage of wages and achieved in 4-year increments with the payout dependent upon time in service. The Time-In-Service Pay realization will be conducted as follows: 4 years' time in service will realize a 1% payout, 8 years' time in service will realize a 1.5% payout; 12 years' time in service will realize a 2% payout, 16 years' time in service will realize a 2.5% payout and will be capped at 3% at 20 years and all other 4-year increments above 20 years. This special pay will not exceed \$2,500. Eligibility for employees who have reached one of the 4-year milestones is confirmed as of December 31st of the same year for payment in the following year contingent upon budget approval. Employees who retire or resign and who are otherwise eligible for Time-In-Service Pay but end employment prior to the regularly scheduled payout may receive their payout at the time of separation. Full-time employees of the Brownsburg Police Department and the Brownsburg Fire Territory are exempt as they adhere to specific public safety Longevity Pay programs (see below).

Pay Management

- A. Civil Town Employees: All full- and part-time employees are eligible for cash compensation adjustments after successful completion of the Introductory Period based on terms of employment. Adjustments customarily occur on an annual basis based on merit. Lump sum bonuses may be substituted for merit pay which could result in a monetary figure beyond a pay grade maximum. At the Town Manager's discretion, employee cash compensation may be reduced to 90% of a pay grade minimum during an employee's Introductory Period and/or until a budgetary shortfall has been appropriately resolved. Based on FLSA exemption guidelines, hourly pay rates may be converted to an annual salary and vice vera using 2080 annual work hours.
- B. Police and Fire Territory Employees: Pay adjustments are as adopted in the 2022 budget.
- C. Town Manager: Pay adjustments are granted and approved by the Town Council.

ELECTED AND APPOINTED OFFICIALS:

(Paid monthly except where noted)

(Paid monthly except where noted		
	Annual	
Town Council Member	\$13,703	
office or appointment under the United Sta	and Commissions, please note that Article II, Section 9 of the Indiana Constitution provides that: "No person holding a lucrative tes or under this State is eligible to a seat in the General Assembly; and no person may hold more than one lucrative office at the n this Constitution. Offices in the militia to which there is attached no annual salary shall not be deemed lucrative."	
Town Council President	\$ 14,703	
Town Court Judge	\$35,429 \$36,492	
Clerk-Treasurer	\$3,038.46 \$3,200 (bi-weekly amount)	

*Clerk-Treasurer is paid as a regular employee with a bi-weekly paycheck

BOARDS AND COMMISSIONS^{2, 3, 4}

(Paid Monthly or Annually)

Boards and Commissions	Position	Per Meeting
Advisory Plan Commission	Commission Member	\$100
	Advisory Plan Commission, President	\$120
	Plan Commission Secretary	\$75
Board of Zoning Appeals	Commission Member	\$100
	Board of Zoning Appeals, President	\$120
	Board of Zoning Appeals Secretary	\$75
Police Commission	Commission Member	\$100
	Police Commission, President	\$120
	Police Commission Secretary	\$75
Park Board	Board Member	\$100
	Park Board, President	\$120
	Park Board Secretary	\$75
Economic Development Commission	Commission Member	A per diem amount of \$100 or an amount that does not exceed the per diem allowance for members of the general assembly, whichever is lessor (I.C. 36-7-12-15)**
	Economic Development Commission,	**Same as Above
	President	Same as Above
	Economic Development Commission	**Same as Above
Redevelopment Commission > Only applies to redevelopment commissioners who do not otherwise hold a lucrative office for the purpose of Article 2, Section 9 of the Indiana Constitution (I.C. 36-7- 14-7(g).	Secretary Commission Member	\$100
	Redevelopment Commission, President	\$120
	Redevelopment Commission Secretary	\$75
	Nonvoting Advisor Member > Salary, per diem and expense reimbursement is prohibited for nonvoting advisor members per IC 36- 7-14-6.1(d)(3).	\$0
Redevelopment Authority	Authority Member > Pay prohibited for members per IC 36-7-14.5-8	\$0
	Redevelopment Authority Secretary > > Applies to non-Board member recording Secretary only.	\$75
Fire Safety Board	Board Members	\$75
Impact Fee Review Board	Board Member	\$100
	Board President	\$120
	Board Secretary	\$75

² A Secretary of a Board or Commission who is currently a Town employee shall be paid either straight time or overtime in accordance with all applicable State and Federal laws.

³ A Secretary of a Board or Commission who is not a Town employee may receive 50% of the meeting rate if the minutes are prepared and if they otherwise were not able to attend and therefore not eligible for the full meeting rate.

⁴ When applicable, and for the purpose of determining the amount of board or commission pay owed to a member, a board or commission meeting that ends or begins within one hour of another meeting involving that same board or commission will be considered a single meeting.

Grade	Subgrade	Position	Min	Mid	Max
А		Town Manager	\$101,600	\$113,000	\$135,300
В		Assistant Town Manager	\$84,000	\$93,400	\$111,800
С		Director, Economic Development	\$80,000	\$88,900	\$106,500
C		Director, Capital Projects & Field Ops.	380,000	300,900	\$100,500
D		Director, Water Utilities	\$76,200	\$84,700	\$101,400
		Director, Development Services			
		Director, Parks			
		Director, Human Resources	\$70,200	\$76,600	\$90,000
E		Superintendent	\$72,600	\$80,700	\$96,600
		Superintendent, Water			
		Superintendent, Wastewater			
		Superintendent, Fleet			
		Manager, Capital Projects			
		Manager, Economic Development	\$62,100	\$69,700	\$85,000
F		Financial Analyst	\$69,000	\$76,600	\$91,900
		Building Commissioner			
		IT Administrator			
		Assistant Superintendent			
		Assistant Superintendent			
C		Assistant Director, Parks	¢59.200	¢сг 400	671 000
G		Manager, Human Resources	\$58,200	\$65,400	\$71,900
		Manager, Community Relations			\$75,000
		Manager, Community Engagement			
		Specialist, Economic Development			
		Senior Planner			
Н		Planner II	\$56,600	\$62,300	\$68,000
		Manager, Youth Services	\$51,000		
I		Manager, Community Recreation		\$56,700	\$62,400
		Community Specialist, Economic Dev.			
J		Planner I	\$43,300	\$49,900	\$56,600

Grade	Subgrade	Position	Min	Mid	Мах
		Deputy Clerk-Treasurer		\$31	
		Coordinator, Building Services	49.5		62.4
1C		Administrator, Court	\$26		\$34 \$36
		Desktop Support Engineer, IT			
2C		Administrator, Human Resources	\$21	\$25	\$29
		Lab Manager, Wastewater			
		Assistant Manager, Youth Services			
		Stormwater Coordinator, Wastewater			
		Executive Assistant , Civil			
		Executive Assistant, Water Utilities			

20	Compliance Coordinator, Dev. Serv	vices	622	éac
30	Associate Planner, Dev. Services	\$18	Ş22	Ş26

Grade	Subgrade	Position	Min	Mid	Max
		Administrative Assistant , Dev. Services			
		Administrative Assistant, Water			
		Administrative Assistant, Parks			
4C		Site Manager, BASE <mark>/PEAK</mark>	\$16	\$20	\$23
		Clerk , Court			
		Clerk, Utility Billing			
		Mechanic Coordinator, Fleet			
5C		Recreation Coordinator, Parks	\$15	\$18	\$20
50		Event Coordinator, Parks	\$12	\$10	Ş20
		Assistant Manager, BASE <mark>/PEAK</mark>			
		Program Assistant Leader,			
6C		Parks/BASE/PEAK	\$13	\$16	\$18
		Office Assistant, Parks			
		Customer Services Representative, Parks			
7C		Youth Counselor, BASE/PEAK	\$11	\$14	\$16
					·
8CU		Intern II		Up to \$17/h	r
9CU		Intern I		Unpaid	
	-				
		Senior Building Inspector, Dev. Services			
		Plant Operator, Water			
		Plant Operator IV, Wastewater			
		Collection Systems Technician IV,			
		Wastewater		\$36	\$40
10L		Field Supervisor , Water	\$30		
		Field Supervisor, Wastewater			
		Field Supervisor, Street			
		Supervisor, Fleet			
		Parks and Natural Resources Manager,			
	+				
	+	Plant Operator III, Wastewater			
	10LA	Collection Systems Technician III,	\$26	\$32	\$37
		Wastewater	+	<i>,,,</i>	+ -
<u> </u>	1				
	+	Plant Operator II, Wastewater			
	10LB	Collection Systems Technician II,	\$24	\$28	\$33
		Wastewater	÷	÷-5	+
	+				
<u> </u>	+	Plant Operator I, Wastewater	ļ		
		Collection Systems Technician I,			
		Wastewater			
		Building Inspector, Development Services			
11L		Maintenance Technician III, Civil	\$21	\$25	\$30
		Manager, Facilities Parks and Natural			
		Resources Assistant Manager, Parks			
		nesources Assistant Manager, Faiks			
		Natural Resources Technician, Parks			

	Mechanic, Fleet			
	Maintenance Technician II, Civil			
11LA	Facilities Technician Parks Maintenance Technician, Parks	\$19	\$23	\$26 27
	Laborer III , Water			
	Equipment Operator, Street			

Grade	Subgrade	Position	Min	Mid	Max
		Maintenance Technician I, Civil			
		Stormwater Technician, Wastewater			
	1415	Laborer, Wastewater	647	\$20	62.4
	11LB	Laborer II Water	\$17	\$20	\$24
		Laborer II, Street		\$21	\$25
		Line Locator , Water			
		Laborer I , Street			
		Laborer I, Water			
12L		Laborer I, Fleet	\$16	\$18	\$20
		Laborer, Parks		\$19	\$21
		Meter Reader , Water			
		Instructor			
13LU		Official	Up to \$40/hr		nr
		Facilities Attendant ⁵			

⁵ Town employees shall receive their normal rate of pay as an attendant

CIVIL TOWN SKILL-BASED PAY:

The Town of Brownsburg has implemented skill-based pay that rewards eligible full-time employees with additional cash compensation in exchange for formal certification of new skills, knowledge, and/or competencies. Formal certifications are grouped by strategic importance to the Town's goals and objectives:

Group A: FLSA nonexempt, +2.50/hour up to 100% of range penetration; FLSA exempt, +\$5,200/annual up to 100% of range penetration

- Water Supply, Class WT 3
- Wastewater Treatment Plant Operator, Class IV
- Wastewater Treatment Plant Operator, Class C

Group B: FLSA nonexempt, +\$1.50/hour up to 100% of range penetration; FLSA exempt, +\$3,120/annual up to 100% of range penetration

- Water Supply, Class DSL
- Wastewater Collection System Operator, Class IV
- Wastewater Treatment Plant Operator, Class A
- Pesticide Applicator License

Group C: FLSA nonexempt, +\$0.25 -\$1.00/ hour up to 100% of range penetration; FLSA exempt, +\$520-\$2,080/annual up to 100% of range penetration

• Other Equivalent Certifications/Licenses as approved by Town Manager

Employees may participate, upon written approval by the employee's department head and the Human Resources Department, upon successful completion of the Introductory Period, not a part of a Performance Improvement Plan (PIP), and not within a notice period of employment separation.

Certifications, as part of this program, shall be in alignment with the employee's current duties and responsibilities according to the employee's formal job description or at the benefit of the employee's department. For example, an employee within the Human Resources Department shall not be eligible for pursuing, obtaining a Water Supply, Class WT 3 certification for purposes of this program. An employee's base pay rate/wage may be reduced by earned additional cash compensation under this program should a certification become invalid due to voluntarily action by an employee (e.g., lack of obtaining applicable continuing education credits). Initial certification exams may be paid for by the Town along with applicable study materials. Costs for exam re-takes, due to a non-pass with the initial exam, may be paid for by the Town at 50%. Costs associated with exams taken on a third attempt or more and additional study materials, outside of the initial ones purchased, shall be the employee's responsibility.

Further, applicable continuing education credits (CECs/CEUs) may be paid for by the Town associated with certifications as part of this program. Costs associated with certification exams, study materials, and CECs/CEUs must be approved, in advanced and in writing, by the employee's department head and the Human Resources Department

Employees must remain employed with the Town for a rolling twelve (12) period upon the Town paying for costs associated with certification exams, study materials, and CECs/CEUs – associated costs for lodging, travel, and meals are exempt. Should an employee leave employment, either voluntarily/involuntarily, beforehand, the employee shall reimbursement the Town's total cost as outlined below. An employee who leaves employment due to retirement is exempt from the reimbursement requirement.

TIME OF SEPARATION	REIMBURSEMENT
Months 1 - 3	100%
Months 4 - 6	75%
Months 7 - 9	50%
Months 10 - 12	25%

Employees are eligible to earn additional cash compensation for one (1) certification within a period of twelve (12) consecutive months.

This program, other than the earned additional cash compensation benefit, shall apply to other job-related certifications as approved, in writing, by the employee's department head and the Town Manager.

The Town Manager and Assistant Town Manager ("Town Leadership") reserves the right to modify, amend, suspend, or discontinue this program at any time without prior notice. Town Leadership also reserves the right to revoke or modify employee participation if it is felt that an eligible employee is misusing the program.

BROWNSBURG POLICE DEPARTMENT/FIRE TERRITORY LONGEVITY PAY

All regular full-time employees are eligible for Longevity Pay. Longevity Pay is a differential added to the employee's base salary beginning in the 5th year of employment. Longevity Pay is a percentage of the 1st Class Base Pay based on the employee's employment category and on the number of years of full-time employment. Starting on the employee's 5th year of employment, 0.85% of the base pay shall be added to the employee's salary. Each year following the employee's 5th year of employment, Longevity Pay shall be 0.85% multiplied by the employee's years of service (of the 1st Class Base Pay until the employee reaches the 20th year). Longevity Pay shall remain at 17% following the 20th year of service.

-	
Years of Service	Longevity Pay
5 th	4.25%
6 th	5.10%
7 th	5.95%
8 th	6.8%
9 th	7.65%
10 th	8.50%
11 th	9.35%
12 th	10.20%
13 th	11.05%
14 th	11.90%
15 th	12.75%
16 th	13.60%

17 th	14.45%
18 th	15.30%
19 th	16.15%
20 th	17%

POLICE PAY RANGES:

Sworn	Min	Max	
Chief of Police	\$95,000 \$96,000	\$115,000	
Major	\$86,000 \$88,000	\$100,000 \$102,000	
Captain ⁶	\$81,000 \$83,000	\$95,000 \$97,000	
Lieutenant ⁶	\$76,000 \$78,000	\$90,000 \$92,000	
Sergeant ⁶	\$71,000 \$73,000	\$85,000 \$88,500	
Detective Sergeant ⁶	\$73,000	\$88,500	
Detective ⁶	\$61,000 \$63,000	\$88,500 \$77,000	
Narcotics ⁶	\$61,000 \$63,000	\$88,500	
Detective Corporal ⁶	\$68,000	\$82,000	
Corporal ⁶	\$66,000 \$68,000	\$80,000 \$83,000	
First Class Police Officer ⁶	\$61,000 \$63,000	\$75,000 \$78,000	
First Class Police Officer Base Pay ⁶	\$61,433.31 \$63,276.31		
Probation Police Officer ⁶	\$58,95 4	.95 \$60,723.60	
2022 2023 Certified 1977 Police PERF Salary Base ⁷	\$61,433.32 \$63,276.31	\$71,876.98 \$74,883.28	

⁶ FLSA nonexempt, overtime eligible

⁷ Includes all service and clothing allowance pay for 20-year cap. Supersedes any previously referenced calculation.

Sworn	<u>Min</u>	<u>Max</u>
Shift Differential Pay (shifts beginning on or after 6PM)	\$0.50/hr	\$1.00/hr
Reserve Officer	\$350/ann	ual
Permanent Part-Time Intelligence Analyst Officer	\$25	\$35
Temporary Part-Time Special Events Officer	\$30 \$40	\$40 \$50
Specialty Pay (Max. 3) ⁸	\$500	\$850
Detective & Narcotic Incentive Pay (Max. Per Officer) ⁸	\$2,500 -\$500	\$5,000

⁸ Salary Program & Benefits Policy 04.03.01

- 52 54 Authorized Sworn Police Officer Positions
- 30 Authorized Part-time Officer Positions
- 18 Authorized Reserve Officer Positions

CIVILIAN POLICE PAY RANGES:

Civilian	Min	Max
Crime Scene Investigator ⁹	\$55,000 \$58,000	\$65,500 \$66,500
Executive Assistant ⁹	\$54,000 \$56,000	\$65,000
Administrative Services Supervisor/Purchasing Agent ⁹	\$51,500 \$58,000	\$68,000
Forensics Analyst and Technology Administrator Liaison ⁹	\$45,000 \$61,000	\$70,000 \$72,000
Investigations Administrative Assistant/Victim Advocate9	\$50,000 \$52,000	\$60,000 \$62,000
Administrative Services Assistant Supervisor ⁹	\$48,000 \$52,000	\$60,000 \$62,000
First Class Civilian ⁹	\$44,000 \$46,000	\$55,000 \$57,000

First Class Civilian Base Pay ⁹	\$44,744.32 \$46,086.65
Probation Civilian ⁹	\$42,244.32 \$43,586.65

⁹ FLSA nonexempt, overtime eligible

• 7 Authorized Civilian Positions

FIRE TERRITORY PAY RANGES:

Administration	Min	Max	
Chief	\$90,000	\$115,000	
Assistant Chief	\$85,000	\$110,000	
Deputy Chief	\$85,000	\$110,000	
Division Chief	\$75,000 \$80,000	\$100,000 \$105,000	
Battalion Chief	\$27	\$40	
Civilian	Min	Max	
Administrative Assistant	\$15	\$25	
Fire Marshall	\$65,000 \$70,000	\$85,000 \$95,000	
Deputy Fire Marshall	\$30	\$45	
Paramedic	\$14 \$35		
Part-time Civilian	Up to \$40/hr		
Firefighters	Min	Max	
Captain	\$26	\$36	
Lieutenant	\$23 \$25	\$32 \$35	
Firefighter/EMT	\$16	\$30	
Firefighter/Paramedic	\$16	\$35	
Probationary Pay	\$15	\$20	
2022 2023 Certified 1977 Firefighter PERF Salary Base ¹⁰	\$61,433.32 \$63,276.31	\$71,876.98 \$74,883.28	

¹⁰ Includes all service pay for 20 year cap. Supersedes any previously referenced calculation.



Agenda Item:	Town Council Action Requested:					
A RESOLUTION OF THE TOWN COUNCIL OF THE	First Reading					
TOWN OF BROWNSBURG, HENDRICKS	Second Reading					
COUNTY, INDIANA APPROVING ADDITIONAL						
APPROPRIATIONS	Public Hearing .					
	Third & Final Reading					
Ducie et Nouve	Motion to Approve/Consider 11/16/2022					
Project Name:	Presenter, Title: Ann Hathaway, Clerk-Treasurer					
Strategic Plan Link:	Comprehensive Plan Link:					
Executive Summary:						
	893.78 in revenue from INDOT for various projects as listed					
below:	for the office of the second second					
 \$1,000,000 matching grant funds for resu \$35,376,72 in construction inspection reir 	nbursement for the Airport Road and Hornaday Road					
roundabout	industrient for the Airport Road and Hornaday Road					
	nbursement for the Airport Road and Green Street					
roundabout.						
This resolution will reallocate those monies into the proper expense account funds for budgeting and processing of expenditures related to the completion of the projects as designated.						
processing of expenditures related to the completion of the projects as designated.						
Supporting Documents:						
Staff Recommendations:						
We recommend approval						
Town Manager Comments:						
Department Head Approval:	11/8/2022					
Town Manager Approval:	11/8/2022					
Debbie Cook						

Resolution #2022-32 Brownsburg, Indiana November 16, 2022

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BROWNSBURG, HENDRICKS COUNTY, INDIANA APPROVING ADDITIONAL APPROPRIATIONS

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

WHEREAS, the Town has determined that additional appropriations to the Town's Local Road/Bridge Match Grant Fund, 2018 General Obligation Bond Fund, and LOIT-Special Distribution Fund (collectively the "Funds") are necessary for the purposes set forth and described on the Notice to Taxpayers of Additional Appropriations, a copy of which is attached hereto and incorporated herein by reference as Exhibit "A" (the "Notice");

WHEREAS, the Notice setting forth the public hearing date and time of Wednesday, November 16, 2022 at 7:00 p.m., was properly published in accordance with the provisions of Indiana law; and

WHEREAS, the Council has determined that it is now necessary to appropriate the money for the Funds as set forth and described in the Notice.

NOW, THEREFORE, BE IT RESOLVED, that the Council hereby approves the additional appropriations as set forth and further described in the Notice.

PASSED by the Town Council of the Town of Brownsburg, Indiana, this 16th day of November, 2022.

BROWNSBURG TOWN COUNCIL

Travis Tschaenn, Council President

ATTEST:

Ann Hathaway, Clerk-Treasurer

EXHIBIT "A"

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION

Notice is hereby given to the taxpayers of the Town of Brownsburg, Hendricks County, Indiana that the proper legal officers of the Brownsburg Town Council (the "Council") will conduct a public hearing as part of the upcoming Council meeting on Wednesday, November 16, 2022 at 7:00 p.m. in the Council Meeting Room located at Town Hall, 61 North Green Street, Brownsburg, Indiana 46112.

Fund Name: Amount: Purpose:	Local Fund 4477 - Road/Bridge Match Grant Fund: \$1,000,000.00 To pay for the project costs associated with the resurfacing of local area roadways.
Fund Name: Amount: Purpose:	Local Fund 4655 – 2018 General Obligation Bond Fund: \$35,376.72 To pay for the project costs associated with the final phase of the Airport Road and Hornaday Road Roundabout.
Fund Name: Amount: Purpose:	Local Fund 2248 – LOIT-Special Distribution Fund: \$22,517.06 To pay for certain project related costs associated with the completion of the final phase of the Airport Road and Green Street Roundabout.

Local Fund 4477 - Road/Bridge Match Grant Fund	\$1	,000,000.00
Local Fund 4655 – 2018 General Obligation Bond Fund	\$	35,376.72
Local Fund 2248 – LOIT-Special Distribution Fund	\$	22,517.06

OVERALL TOTAL AMOUNT\$ 1,057,893.78

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance ("DLGF"). The DLGF will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken

DATE: November 3, 2022

MAJOR BUDGET CLASSIFICATIONS

Ann Hathaway, Clerk-Treasurer Town of Brownsburg

AMOUNT

Publication Instructions: Publish one (1) time in the Hendricks County Republican and Indianapolis Star on Thursday, November 03, 2022.

0132372.0630563 4883-6302-9821v3

Prescribed by State Board of Accounts

TOWN OF BROWNSBURG ADDITIONAL APPROPRIATION

(Governmental Unit)

General Form No. 99P (Rev. 2009A)

To. The Republican Hendricks County, LLC 6 East Main St., P.O. Box 149 Danville, IN 46122 Federal ID # 84-2788479

PUBLISHER'S CLAIM

S							1 0 1 5	0 1	
Notice is hereby given to the laxpayers of the Town of Brownsburg, Hendrick Counny, Indi- ama that the proper legal officers of the Brownsburg Town Council (the "Council") will conduct a public hearing as part of the upcoming Council meeting on Wednesday, November 16, 2022 at 7:00 p.m. in the Council Meeting Room located at Town Hall, 61 North Green Street, Brownsburg, Indiana 46112.	g of local area	Local Fund 4655 – 2018 General Obligation Bond Fund: \$35,376.72 To pay for the project costs associated with the final phase of the Airport Road and Green Street Roundabout.	_coal Fund 2248 – LOIT-Special Distribution Fund: \$22,517.06 To pay for certain project related costs associated with the completion of the final phase of the Airport Road and Homaday Road Roundabout.	AMOUNT	\$ 1,000,000.00 \$ 35,376.72 \$ 22,517.06	\$ 1,057,893.78	Taxpayers appearing at the meeting shall have a right to be heard. The additional appro- priation as finally made will be referred to the Department of Local Government Finance ("DLGF"). The DLGF will make a written determination as to the sufficiency of funds to sup- port the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken	isurer 11-03-22-1T hspaxlp	ich shall dy of the
he Town of Brownsburg, Hendrick wrsburg Town Council (the "Counc Council meeting on Wiednesday, oom located at Town Hall, 61 Nort1	Grant Fund: with the resurfacin	ation Bond Fund: with the final phase	oution Fund: associated with th maday Road Rour			DUNT	a right to be heard. ⁷ Department of Local ination as to the suffici eceipt of a Certified Co	Ann Hathaway, Clerk-Treasurer Town of Brownsburg 11-03	29
payers of the Town of of the Brownsburg Tov upcoming Council me Meeting Room located	- Road/Bridge Match Grant Fund: ect costs associated with the resu	 2018 General Obligation Bond Fund: ject costs associated with the final phas Roundabout. 	LOIT-Special Distril roject related costs irport Road and Ho	SNOL	Road/Bridge Match Grant Fund 2018 General Obligation Bond Fund LOIT-Special Distribution Fund	OVERALL TOTAL AMOUNT	meeting shall have a r be referred to the Der ke a written determinat ifteen (15) days of rece	Ann Hatt Town of	at . <u>4823.</u> 0 per cent
hereby given to the taxpa; the proper legal officers of hearing as part of the up 7:00 p.m. in the Council Me ourg, Indiana 46112.	Local Fund 4477 - Road/Bridge Match Grant Fund: \$1,000,000.00 To pay for the project costs associated with the resurfacing of local area Roadways.	Local Fund 4655 – 2018 Genei \$35,376.72 To pay for the project costs ass and Green Street Roundabout	Local Fund 2248 – LOIT-Special Distribution Fund: \$22,517.06 To pay for certain project related costs associated v final phase of the Airport Road and Homaday Roat	MAJOR BUDGET CLASSIFICATIONS	4477 - Road/Bridge N 4655 - 2018 General 2248 - LOIT-Special	OVE	Taxpayers appearing at the meeting shall have priation as finally walde will be referred to the I ("DLGF"). The DLGF will make a written determit port the appropriation within fifteen (15) days of re	November 3, 2022	ccess \$
Notice is hereby given to the ana that the proper legal offin a public hearing as part of 2022 at 7:00 p.m. in the Cot Brownsburg, Indiana 46112	Fund Name: 1 Amount: 5 Purpose: 1	Fund Name: L Amount: Purpose:	Fund Name: Amount: Purpose:	MAJOR BUD	Local Fund 44 Local Fund 46 Local Fund 24		Taxpayers apprinted to the texperiment of the texperiment of the appreciation of the appreciation of the appreciation of the appreciation of the texperiment of the appreciation of the texperiment of	DATE: Nove	e of type7point.

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper times. The dates of publication being as follows:

NOV. 03, 2022

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- ...X. Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.

Betty Bartley

Date NOVEMBER 03 2022

Title....Editor.

EMENT HERE



Public Notice

Originally published at indystar.com on 11/04/2022

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATION Notice is hereby given to the taxpayers of the Town of Brownsburg, Hendricks County, Indiana that the proper legal officers of the Brownsburg Town Council (the Council) will conduct a public hearing as part of the upcoming Council meeting on Wednesday, November 16, 2022 at 7:00 p.m. in the Council Meeting Room located at Town Hall, 61 North Green Street, Brownsburg, Indiana 46112. Fund Name: Local Fund 4477 - Road/Bridge Match Grant Fund: Amount: \$1,000,000.00 Purpose: To pay for the project costs associated with the resurfacing of local area roadways. Fund Name: Local Fund 4655 2018 General Obligation Bond Fund: Amount: \$35,376.72 Purpose: To pay for the project costs associated with the final phase of the Airport Road and Hornaday Road Roundabout. Fund Name:Local Fund 2248 LOIT-Special Distribution Fund: Amount: \$22,517.06 Purpose: To pay for certain project related costs associated with the completion of the final phase of the Airport Road and Hornaday Road Roundabout. MAJOR BUDGET CLASSIFICATIONS AMOUNT Local Fund 4477 - Road/Bridge Match Grant Fund \$ 1,000,000.00 Local Fund 4655 2018 General Obligation Bond Fund \$ 35,376.72 Local Fund 2248 LOIT-Special Distribution Fund \$ 22,517.06 OVERALL TOTAL AMOUNT \$ 1,057,893.78 Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance (DLGF). The DLGF will make a written determination as to the sufficiency of funds to support the appropriation within fifteen (15) days of receipt of a Certified Copy of the action taken DATE: November 3, 2022 Ann Hathaway, Clerk-Treasurer Town of Brownsburg (INI - 11/04/2022 -0005473239) hspaxlp

REQUEST FOR COUNCIL ACTION TOWN MANAGER'S OFFICE



Agenda Item:	Town Council Action Requested:
Consent and Approval of 2023 Town	First Reading n/a
Holiday Schedule	Second Reading n/a
,	
	Public Hearing n/a
	Third & Final Reading n/a
	Motion to Approve 11/16/2022
Project Name	Presenter, Title
Strategic Plan Link:	Comprehensive Plan Link:
Executive Summary:	
Request approval of 2023 Observed Holidays for Civil	Town Employees
Required Documents	
Required Documents	
Staff Recommendations:	
Town Manager Comments:	
I recommend approval	
Department Head Approval:	Click or tap to enter a date.
Town Manager Approval:	
	11/16/2022
Debbie Cook	

OBSERVED HOLIDAYS 2023



Memorandum

To: Town Council From: Debbie Cook, Town Manager Date: November 16, 2022 Subject: Observed Holidays for 2023

The following are declared official holidays for Town employees as identified in the Town of Brownsburg Employee Handbook. In order for employees to receive full compensation for these allotted dates the sections identified below are outlined to ensure complete compliance with Town policies.

Holiday	Date
New Year's Day	Monday, January 02, 2023
Martin Luther King Day	Monday, January 16, 2023
President's Day	Monday, February 20, 2023
Good Friday	Friday, April 7, 2023
Memorial Day	Monday, May 29, 2023
Juneteenth	Monday, June 19, 2023
Independence Day	Tuesday, July 4, 2022
Labor Day	Monday, September 4, 2023
Columbus Day	Monday, October 10, 2023
Veterans Day	Friday, November 10, 2023
Thanksgiving Day	Thursday, November 23, 2023
Day after Thanksgiving	Friday, November 24, 2023
Christmas Eve	Friday, December 22, 2023
Christmas Day	Monday, December 25, 2023

REQUEST FOR COUNCIL ACTION TOWN MANAGER'S OFFICE



Agenda Item:	Town Council Action Requ	ested:
	First Reading	
Consent and Approval of 2023 Town Council	Second Reading	
Meeting Dates	Public Hearing	
	Third & Final Reading	
	Motion to Approve/Consid	er 11/16/2022
Project Name:	Presenter, Title: Debbie Co	ook, Town Manager
Strategic Plan Link:	Comprehensive Plan Link:	
Executive Summary:	I	
Request approval of 2023 Proposed Town Counc	il Meeting Dates	
Supporting Documents:		
Staff Recommendations:		
Staff Recommendations:		
Town Manager Comments:		
I recommend approval		
Department Head Approval:		Click or tap to enter a date.
Town Manager Approval:		11/8/2022
		11/0/2022
Debbie Cook		

Town of Brownsburg 2023 Town Council Meeting Dates



Town Council

The Town Council is scheduled to meet the 2nd & 4th Thursday of every month with the exception of November and December in which the meetings are scheduled for the 3rd Thursday of the month. The November and December exceptions have been indicated with an asterisk. All meetings take place at 61 North Green Street and the majority will commence at 7:00 p.m. with the exception of the December 7TH meeting which is intended for a claims only meeting and noted with two asterisks.

Date	Location	Time
January 12	Council Room	7 p.m.
January 26	Council Room	7 p.m.
February 9	Council Room	7 p.m.
February 23	Council Room	7 p.m.
March 9	Council Room	7 p.m.
March 23	Council Room	7 p.m.
April 13	Council Room	7 p.m.
April 27	Council Room	7 p.m.
May 11	Council Room	7 p.m.
May 25	Council Room	7 p.m.
June 8	Council Room	7 p.m.
June 22	Council Room	7 p.m.
July 13	Council Room	7 p.m.
July 27	Council Room	7 p.m.
August 10	Council Room	7 p.m.
August 24	Council Room	7 p.m.
September 14	Council Room	7 p.m.
September 28	Council Room	7 p.m.
October 12	Council Room	7 p.m.
October 26	Council Room	7 p.m.
November 16*	Council Room	7 p.m.
December 7**	Council Room	5:30 p.m.**
December 21*	Council Room	7 p.m.