

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 8/28/2023 1:44:41 PM

Ordinance / Resolution Number:

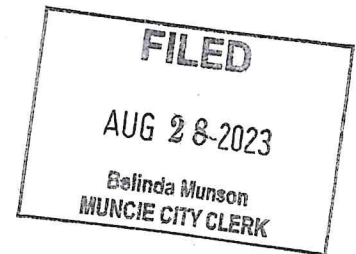
13-23

Be it ordained/resolved by the **Muncie** that for the expenses of **MUNCIE PUBLIC TRANSPORTATION** for the year ending December 31, **2024** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **MUNCIE PUBLIC TRANSPORTATION**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Muncie**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Muncie	Common Council and Mayor	10/02/2023




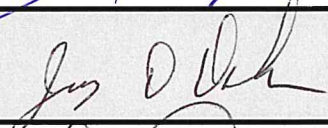

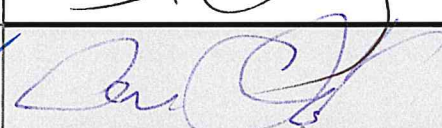
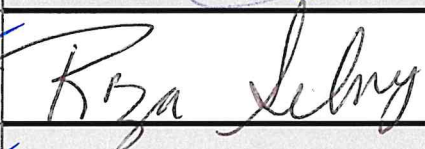

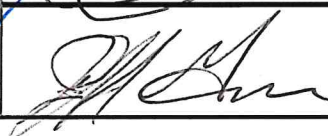
Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
8001	SPECIAL TRANSPORTATION GEN	\$9,664,256	\$6,288,033	0.3860
		\$9,664,256	\$6,288,033	0.3860



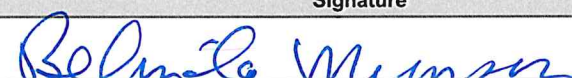
ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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Budget Form No. 4
 Generated 8/28/2023 1:44:41 PM

Name		Signature
Jeff Robinson	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Brandon Garrett	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Brad Marshall	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jerry Dishman	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Roger Overby	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Aaron Clark	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Roza Selvey	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Troy Ingram	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Green	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ATTEST

Name	Title	Signature
Belinda Munson	City Clerk	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☒

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☒

NOTICE TO TAXPAYERS

The Notice to Taxpayers is available online at www.budgetnotices.in.gov or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **1300 E Seymour St Muncie IN 47302**.

Notice is hereby given to taxpayers of **MUNCIE PUBLIC TRANSPORTATION, Delaware County**, Indiana that the proper officers of **Muncie City Council** will conduct a public hearing on the year **2024** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Muncie City Council** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Muncie City Council** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Muncie City Council** will meet to adopt the following budget:

Public Hearing Date	Monday, September 11, 2023
Public Hearing Time	6:45 PM
Public Hearing Location	Muncie City Hall at 300 N High St Muncie IN 47305
Estimated Civil Max Levy	\$6,288,033
Est. Fire Max Levy	\$0
Est. Fire Territory Max Levy	\$0
Est. School Operations Max Levy	\$0
Property Tax Cap Credit Estimate	\$3,137,000

Adoption Meeting Date	Monday, October 2, 2023
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	Muncie City Hall at 300 N High St Muncie IN 47305

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
8001-SPECIAL TRANSPORTATION GEN	\$9,664,256	\$6,288,033	\$0	\$6,045,418	4.01%
Totals	\$9,664,256	\$6,288,033	\$0	\$6,045,418	

Budget Form 1 - Budget Estimate

Year: 2024 County: Delaware Unit: Muncie Public Transportation

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Administration	\$369,857	\$369,857
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Maintenance	\$566,294	\$566,294
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Transportation Admin	\$449,406	\$449,406
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Bus Operators	\$1,611,367	\$1,611,367
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	115	MITSPPlus Operators	\$340,029	\$340,029
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	117	Building & Grounds	\$82,018	\$82,018
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	119	MITs Station	\$64,626	\$64,626
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	121	Maintenance Admin	\$131,274	\$131,274
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	172	Workers Compensation	\$90,980	\$90,980
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	173	Tool/Shoe Allowance	\$5,000	\$5,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	126	Vacations	\$155,000	\$155,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	127	Holidays	\$125,000	\$125,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Pension	\$436,226	\$436,226

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	135	Unemployment	\$55,000	\$55,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	140	Health Insurance	\$1,078,000	\$1,078,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	141	LTD, STD and Life	\$55,440	\$55,440
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	145	FICA	\$297,958	\$297,958
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	171	Uniforms	\$20,600	\$20,600
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	205	Administration	\$15,000	\$15,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	206	Operations	\$9,600	\$9,600
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Office Supplies	207	Maintenance	\$6,100	\$6,100
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Operating Supplies	250	Fuel and Lube	\$600,000	\$600,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Operating Supplies	255	Tires	\$40,000	\$40,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	260	Bus Parts and Supplies	\$213,395	\$213,395
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	261	MITSPplus parts and Supplies	\$70,000	\$70,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	262	Joint Vehicles Parts/Supplies	\$37,000	\$37,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	263	Building and Grounds	\$47,550	\$47,550
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	264	Operations Vehicles	\$13,000	\$13,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	305	Management Fees	\$545,760	\$545,760
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	306	Legal	\$15,000	\$15,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	307	Audit	\$19,250	\$19,250
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	308	Security	\$40,000	\$40,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	309	Uniform Maintenance	\$10,775	\$10,775
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	310	Professional and Technical	\$72,000	\$72,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	320	Telephone	\$26,500	\$26,500
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Radio Repairs	\$9,000	\$9,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	330	Advertising Fees	\$10,200	\$10,200
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Passess/Transfers/Schedules	\$15,500	\$15,500
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	340	PL & PD	\$468,651	\$468,651
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Property and General	\$75,000	\$75,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	350	Heat, Lights, and Water	\$128,750	\$128,750
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	360	Contract Maintenance	\$88,000	\$88,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Building Maintenance	\$35,000	\$35,000

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	370	Travel	\$10,000	\$10,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	371	Dues and Subscriptions	\$13,400	\$13,400
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	372	Marketing Promotions	\$75,000	\$75,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	373	Professional Training	\$30,000	\$30,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	374	Shipping and Freight	\$15,000	\$15,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	375	Misc/Interest Exp	\$60,000	\$60,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	376	TIRF	\$475,000	\$475,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings			\$0	\$0
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings		Admin Garage Doors	\$200,000	\$200,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Fork Lift	\$75,000	\$75,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Service Vehicle	\$35,000	\$35,000
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles		Wifi Modems for FR Vehicles	\$130,750	\$130,750
8001 - SPECIAL TRANSPORTATION GEN	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		circuit breaker	\$0	\$0
8001 - SPECIAL TRANSPORTATION GEN Total						\$9,664,256	\$9,664,256
UNIT TOTAL						\$9,664,256	\$9,664,256

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2024 County: Delaware Unit: 0935 - Muncie Public Transportation

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2023	January 1 - December 31, 2024
8001 - SPECIAL TRANSPORTATION GEN	R112	Financial Institution Tax Distribution	\$22,197	\$42,694
8001 - SPECIAL TRANSPORTATION GEN	R114	Vehicle/Aircraft Excise Tax Distribution	\$79,925	\$162,999
8001 - SPECIAL TRANSPORTATION GEN	R134	Federal and State Grants and Distributions - Other	\$0	\$1,501,707
8001 - SPECIAL TRANSPORTATION GEN	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$6,328	\$12,180
8001 - SPECIAL TRANSPORTATION GEN	R138	Local Income Tax (LIT) Certified Shares	\$337,862	\$608,151
8001 - SPECIAL TRANSPORTATION GEN	R414	Federal, State, and Local Reimbursement for Services	\$3,037,463	\$2,020,766
8001 - SPECIAL TRANSPORTATION GEN	R423	Other Charges for Services, Sales, and Fees	\$85,000	\$170,000
8001 - SPECIAL TRANSPORTATION GEN	R902	Earnings on Investments and Deposits	\$1,500	\$3,000
8001 - SPECIAL TRANSPORTATION GEN	R913	Other Receipts	\$0	\$45,000
SPECIAL TRANSPORTATION GEN			\$3,570,275	\$4,566,497
0935 - MUNCIE PUBLIC TRANSPORTATION Total			\$3,570,275	\$4,566,497

Budget Estimate - Financial Statement-Proposed Tax Rate**Taxing Unit:** 0935 - MUNCIE PUBLIC TRANSPORTATION**Fund Name:** 8001 - SPECIAL TRANSPORTATION GEN**County:** 18 - Delaware County**Year:** 2024

July to December - 2023	
Cash Balance and Revenues	
1. June 30th Cash Balance	\$3,718,472
2. Property Taxes To be Collected	\$1,336,436
3. Miscellaneous Revenue	\$3,570,275
4. Total Cash and Revenues	\$8,625,183
Expenses	
5. Necessary Expenditures	\$5,004,344
6. Additional Appropriations	\$0
7. Outstanding Temporary Loans and Transfers	\$0
7a). Transfers Out and Outstanding Temporary Loans	\$0
7b). Reserved	\$0
7c). School Transfers	
8. Total Expenses required	\$5,004,344
9. Estimated December 31st 2023 Cash Balance (Line 4 - 8)	\$3,620,839

Budget Year - 2024		
Revenues	Advertised Amount	Adopted Amount
10. Reserved for DLGF Application of Levy Excess		
11. Property Tax Levy	\$6,288,033	\$6,288,033
12. Property Tax Cap Impact	\$3,137,000	\$3,137,000
13. Miscellaneous	\$4,566,497	\$4,566,497
14. Budget Year Total Revenues	\$7,717,530	\$7,717,530
Expenses	Advertised Amount	Adopted Amount
15. 2024 Budget Estimate	\$9,664,256	\$9,664,256
16. Outstanding Temporary Loans and Transfers	\$0	\$0
16a). Transfers Out and Outstanding Temporary Loans	\$0	\$0
16b). Reserved	\$0	\$0
16c). School Transfers		
17. Total 2024 Expenses	\$9,664,256	\$9,664,256
18. Operating Balance - Estimated December 31st 2024 Cash Balance (Line 9 + 14 - 17)	\$1,674,113	\$1,674,113

	Advertised Amount	Adopted Amount
Net Assessed Value	\$1,629,234,324	\$1,629,234,324
Property Tax Rate	0.3860	0.3860

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

Ord. 13-23
9/11/23 Public Hrg

The Star-Press

345 S. High Street
Muncie, Indiana 47305
Delaware County, Indiana

Federal Id: 06-1032273

Account #: 060315
Order #: GCI1100447-03
Total Amount of Claim: \$73.35

CITY OF MUNCIE
300 N HIGH ST
MUNCIE, IN 47305
ATTN LACEY JONES

PUBLISHER'S AFFIDAVIT

STATE OF WISCONSIN,

County Of Brown } SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned

I, being duly sworn, say that I am a clerk for **THE MUNCIE NEWSPAPERS** and **STAR PRESS** newspaper of general circulation printed and published in the English language in the city of **MUNCIE** in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 times., the dates of publication being as follows:

The insertion being on the 8/31/2023

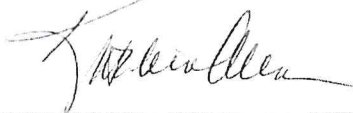
Newspaper has a website and this public notice was posted in the same day as it was published in the newspaper.

Pursuant to the provisions and penalties of Ch. 155, Acts 1953,

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.

Date: 8-31, 2023 Title: Clerk

Subscribed and sworn to before me this 31st day of August, 2023



Notary Public

Notary Expires: 1-7-25

KATHLEEN ALLEN
Notary Public
State of Wisconsin

Ord. 13-23

Form Prescribed by State Board of Accounts
(Rev. 2002)

General Form No. 99P

(Governmental Unit)

To: **THE STAR PRESS**

County, Indiana

Muncie, IN

PUBLISHER'S CLAIM

COMPUTATION OF CHARGES

Account #: 060315
Order #: GCI1100447

DISPLAY AD @ 1 days,	\$73.35
Website Publication	<u>\$0.00</u>
Charge for proof(s) of publication	<u>\$0.00</u>
TOTAL AMOUNT OF CLAIM	\$73.35

DATA FOR COMPUTING COST

Width of single column
Number of insertions 1
Size of type DISPLAY AD

Claim No. _____ Warrant No. _____

IN FAVOR OF

The Star Press

Muncie, IN

Delaware County

345 S. High St. Muncie, IN 47305

\$ _____

On Account of Appropriation For

FED. ID

#06-1032273

Allowed _____, 20____

In the sum of \$ _____

I have examined the within claim and hereby
certify as follows:

That it is in proper form

This it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently (correct)

~~That it is apparently (incorrect)~~

I certify that the within claim is true and correct; that the
services there-in itemized and for which charge is made were
ordered by me and were necessary to the public business.

_____, 20____

Ord. 13-23

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Public Hearing Date	Monday, September 11, 2023	Adoption Meeting Date	Monday, October 2, 2023
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Public Hearing Location	300 N. High Street, Muncie, Indiana	Adoption Meeting Location	300 N. High Street, Muncie, Indiana

Estimated Civil Max Levy	\$6,288,033
Property Tax Cap Credit Estimate	\$3,137,000

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levels exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
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Totals	\$9,664,256	\$6,288,033	\$0	\$6,045,418	

SP-GC1100447-03

Classifieds

In Classifieds, we are not responsible for the accuracy of the information provided. Classifieds are not responsible for the accuracy of the information provided. Classifieds are not responsible for the accuracy of the information provided.

All ads are subject to the standard rules and regulations of the newspaper. Classifieds are not responsible for the accuracy of the information provided. Classifieds are not responsible for the accuracy of the information provided.

Real Estate

Rentals

Apartment-Rent

Munster 1 Bedroom Apartment

Call 715-315-1111

Home-Rent

Munster 3 BR 2 BA

Call 715-315-1111

Automotive

Wheels

Call 715-315-1111

Car

Call 715-315-1111

Auto Wash

Call 715-315-1111

Auto Wash

Call 715-315-1111

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