COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, August 10, 2026
Union City Council Chambers, 111 North Columbia Street
6:00 p.m.
Links to all meetings can be found at: https://www.unioncityinoh.com/events

ELECTED TO A 4-YEAR TERM 01/01/2024 – 12/31/2027
Mayor, Chad Spence ; Clerk-Treasurer, Amy Richards
Council Members: Council 1:{appointed to fill term} Gary Elliott, Council 2: Robert Lahey, Council 3 Jason Brewer, Council 4 & Council President: Timothy Heuss, Council at Large: Tito Farias

PUBLIC HEARING
BEGINS PRIOR TO THE REGULAR COUNCIL MEETING

AGENDA

PLEDGE OF ALLEGIANCE & PRAYER — Mayor Chad Spence

ROLL CALL

- ☐ Gary Elliott, 1st District
- ☐ Bob Lahey, 2nd District
- ☐ Jason Brewer, 3rd District
- ☐ Tim Heuss, 4th District
- ☐ Tito Farías, Member-At-Large

CONSENT AGENDA

- ❑ Minutes
- ❑ Claims

PRESENTERS ON AGENDA

- ❑ None

DEPARTMENT REPORTS & COMMENTS

- ❑ Mayor
- ❑ Department Heads
- ❑ Clerk-Treasurer
- ❑ Council Members
- ❑ City Manager
- ❑ Student Representative(s)

OLD BUSINESS

- ❑ None

NEW BUSINESS

- ❑ Alley vacation request
- ❑ OOR Invoices with sign off for approval; 10th Group / 5 of 5 OOR – 501 N Howard
- ❑ Union City Drinking Water - PA 6 Recommended for Payment by DCCM

VISITORS QUESTIONS AND COMMENTS

Visitors wishing to address the board will stand, state name, address and nature of business (each person may have 3 minutes)

ANNOUNCEMENTS

- ❑ Date of next City Council Meeting – Monday, August 24, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – August 24, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, Aug.19, 2026 at 6 p.m.

ADJOURNMENT

DRAFT

COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
JULY 27, 2026

Links to all meetings can be found at: https://www.unioncityinoh.com/events

ELECTED TO A 4-YEAR TERM 01/01/2024 – 12/31/2027
Mayor, Chad Spence; Clerk-Treasurer, Amy Richards
Council Members: Council 1:{appointed to fill term} Gary Elliott, Council 2: Robert Lahey, Council 3 Jason Brewer, Council 4 & Council President: Timothy Heuss, Council at Large: Tito Farias

The meeting was called to order at 6:00 p.m. with Mayor Chad Spence presiding. The meeting was recorded by K.I.S.S.-TV.

PLEDGE OF ALLEGIANCE & PRAYER
All recited the Pledge of Allegiance and prayer was led by Chad Spence.

ROLL CALL
In attendance were Gary Elliott, Bob Lahey, Jason Brewer, Tito Farias

Also attending were Deputy Clerk Cindy Mink, Chad Aker, Lauren Abshear, Jason Abshear, Jaylen Riddle and John Russ

CONSENT AGENDA
The Consent Agenda consisted of

- Minutes
- Jason moved to accept the Consent Agenda; Gary seconded. All ayes were received; no nays. Motion carried.

PRESENTERS ON AGENDA
Lauren from New Roots Recovery Village in Winchester spoke about her 501(c)(3) to help people in recovery who don't have support. It was started to help women learn life skills who are recovering from addictions and have completed detox or incarceration. There is a licensed therapist on board and they have recovery specialists. September 26, 2026 is a *Break the Stigma* event in uptown Winchester.

DEPARTMENT REPORTS & COMMENTS
Council Member Chad Spence reported on the following:

- He thanked everyone who made Saturday's mental health benefit at Artison Crossing successful.
- Stateline Heritage Days starts Wednesday.

Council Member Tito Farias reported on the following:

- A lot of people have told him they would volunteer as lifeguards and he suggested that we train lifeguards at Vision Corner.
- People are complaining that prohibitions on smoking in the park and park restrooms are in violation of their rights. Our ordinance says that you can be ejected for a violation

DRAFT

and if you are convicted, you can be fined up to $500.00. He suggested that the park be patrolled and citations issued.

- There have been people drinking at the soccer field in violation of the ordinance against drinking in the park. He recommended that we either have the area patrolled during soccer games or update the ordinance to allow alcohol with a city permit.
- There is a small bathroom in the park that accommodates one person at a time, but people are urinating in the park. He suggested that it be patrolled or install porta potties.
- He asked if there was a reason we can't rebuild the shelter house on the north edge of Harter Park wherein the roof blew off many years ago. The mayor said that the roof was, in fact, removed for safety/structural reasons. Back in the day, the Body Company raised $750,000.00 to build the shelter and it was built by Cletus Smith and Roger Kerns. The city and taxpayers didn't pay for it. It was a good design, but natural challenges with the design prevented it from having a long life and it would be very expensive to rebuild.
- He inquired as to the status of the covered bridge. The mayor said they are working through the permit process now and we should have proposals for surveying soon.
- A citizen complained that there is not enough enforcement of the ordinances as it pertains to weeds and yards.
- A citizen was concerned about a recent shooting. Fletcher Avenue gets sketchy when the bar is open and asked if we can get more patrolling there. The mayor replied that police are doing the best they can and prioritizing responses and patrol locations.

Council Member Jason Brewer reported on the following:

- The next Cars & Coffee event is the second Saturday of August.

Council Member Gary Elliott reported on the following:

- Stateline Heritage Days is starting this week and they are in the process of setting up. There is a free community dinner on Wednesday.

OLD BUSINESS:
none

NEW BUSINESS:
OOR Invoices with sign off for approval. Chad Aker distributed paperwork and reviewed each page. The first round is complete. The grant was for $350,000.00 and they are $2,087.93 over budget. Tito made a motion to approve an additional $2,087.93 for the invoices of the OOR; Bob seconded. A roll call vote was taken; all ayes received (5-0). Motion passed.

Update Inspection contract & approval for 4 additional homes OOR. Inspections of each home are required to meet grant requirements and four additional homes came into play. The grant paid for inspections of the first ones, but this was an amendment of scope of contract, so this approval would solidify those additional homes. Tito moved to approve the amendment to the scope of contract for OOR; Bob seconded. A roll call vote was taken; all ayes were received (5-0). Motion passed.

DRAFT

DCCM inv# 9910 SRF #19A and 19B approval request. Jason made a motion for approval of DCCM invoice #9910 SRF #19A and 19B; Gary seconded. A roll call vote was taken; all ayes were received (5-0). Motion passed.

212 Columbia Street Pay App 2 Final for approval. This is the final pay request for consulting for the grant. Bob made a motion to accept the 212 Columbia Street Pay App 2 Final for approval; Jason seconded. A roll call vote was taken; all ayes were received (5-0). Motion passed.

Flock Cameras report. Mark Ater will give a presentation in the near future.

VISITOR QUESTIONS AND COMMENTS:
John Russ, 120 Pleasant Drive, asked about the Governor Gray Addition street lighting. Chad said he will ask Steve and see where we are at.

He then asked about the purpose of the hydrants on the county road by the ethanol plant. The mayor said he will check to be sure, but he believes it may be a stipulation of the grant.

He asked about the cost of the new mural and if we paid for it. The mayor said that the Preservation Society arranged that through grant funding through the Community Foundation. The cost was between $10,000.00 and $11,000.00.

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, August 10, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, August 10, 2026 at 6:00 p.m. The date of the next Economic Redevelopment meeting, pending agenda, will be Wednesday, August 19, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Jason moved to adjourn the meeting; Tito seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 7:08 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

DRAFT

BOARD OF PUBLIC WORKS AND SAFETY
OF THE CIVIL CITY OF UNION CITY, INDIANA
JULY 27, 2026, 1:45 pm

Links to all meetings can be found at: https://www.unioncityinoh.com/events

Board of Works Members: Tim Heuss Appointed 01/13/2020; Steve Shoemaker Appointed 03/11/2022; Keith Maloy Appointed 03/1/2022; Sarah Black Appointed 11/21/2023; Delia Contreras Appointed 01/22/2024

The meeting was called to order at 1:45 p.m. by Board of Works President Tim Heuss.

ROLL CALL
Present at the meeting were: Board of Works President Tim Heuss, Sarah Black, City Manager and Board Member Steve Shoemaker. Delia Contreras arrived after roll call.

Also present were Clerk-Treasurer Amy L. Richards, Wastewater Superintendent Rob Myers, Public Works Director Brad Mink and Joanie Buck

MINUTES
Steve moved to accept the minutes from the previous meeting as presented. Sarah seconded. All ayes were received; no nays. Motion carried.

APPEALS
none

PRESENTERS ON AGENDA
none

DEPARTMENT REPORTS
City Manager Steve Shoemaker reported on the following:

- The Plum Street paving project is well underway (from Division Street to Lynn Street). It should be completed tomorrow afternoon, depending on the weather. The milling should start any time and paving after that.

OLD BUSINESS:
none

NEW BUSINESS:
Relocate backflow preventer for potable water headworks Building. Rob said that they put a potable backflow preventer in the businesses all over town that Brad requires each building to have. A two-inch backflow preventer is in the Headworks Building and it's exposed to all the gases in there, so when Barnes dumps, it just eats it away. There was a water hammer in that building because of a valve that was installed during the project and it became an ongoing issue. We worked with the vendor of that equipment for a couple of years and finally got it resolved. They ended up putting in an actuated ball valve that takes twelve seconds to open and twelve seconds to close. The old pipe would move three or four inches every time it opened and closed, which damaged the internal parts of that valve and it needed rebuilding every year due to leaks. The better grade copper was recommended to run in that building, so the plan for a long-term solution is to move it into the bathroom with a drain and

DRAFT

put a flap on it so wind and debris can't go back in. I purchased the backflow preventer a while ago, but I don't have an actual quote from Slocum to move that, although a quick verbal quote was between $5,000.00 and $6,000.00.

Groundhogs are getting under two of the staircases, so combined with rain, there is erosion under the stairs and the steps are starting to sink. This has been a problem for a long time, but it's gotten worse. There are commercial handrails embedded in them and a lot of concrete. He had two different quotes that were very close in price. One uses a grout mortar-type concrete mixture; the other uses a foam. The animals stay away from the mortar a little bit more. The grout option seems to hold up better than the foam option for repairs. Both companies require a substantial down payment, but A1 Concrete did lower the down payment to thirty percent. Steve said we should have a conversation with them to issue a purchase order before the work is started so they know that the money has been set aside to be paid.

Stateline Heritage Days start this week and we hope the event goes well.

COMMENTS:
none

VISITORS:
none

ANOUNCEMENTS:
The next regular Board of Public Works and Safety meeting will be on Monday, August 10, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, August 10, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Board of Works, Steve moved to adjourn the meeting; Sarah seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 1:58 p.m.

_____
Tim Heuss, President Board of Works

Attest: _____
Amy L. Richards, Clerk-Treasurer

Accounts Payable Register

Date: 08/07/2026 02:40:26 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 08/10/2026 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/27/2026	89905	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	ELECTRIC BILL @ 2321/2 W PEARL DUE JULY 23,2026	36.14	ACH89905	07/27/2026	
07/28/2026	89940	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APT. WATER BILL DUE 07/01/26	122.19	2373	07/28/2026	
07/28/2026	89941	JAY HOME INSPECTIONS, LLC		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	LOCAL MATCH INSPECTION 00R-5-PHASE 1 & PHASE 2-FINAL INSPECT.& SIGN FORMS FOR APPLICANT 1,7,10 & 13,	1950.00	2374	07/28/2026	
07/29/2026	89970	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APT WATER BILL DUE 08/15/26	122.19	2375	08/06/2026	
08/07/2026	90071	BRADLEY FIRE & ENVIRONMENTAL SERVICES		2209230351.000	CEDIT-MAINTENANCE & REPAIRS	CLEANED EXHAUST SYSTEM @ 215 N COLUMBIA ST	590.00		/ /	
*** GRAND TOTAL ***							2820.52			

Accounts Payable Register

Date: 08/07/2026 02:44:23 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 08/10/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/27/2026	89906	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILL 115 W OAK DUE JULY 23, 2026	46.28	ACH89906	07/27/2026	
07/27/2026	89907	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILL 836 W PEARL DUE JULY 23, 2026	51.61	ACH89907	07/27/2026	
07/27/2026	89908	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILL 1554 N 600 E DUE JULY 24, 2026	31.61	ACH89908	07/27/2026	
07/28/2026	89936	SPECTRUM BUSINESS ENTERPRISE		6101060314.000	WATER-TELEPHONE/INTERNET	INTERNET @ WATER DEPT DUE 08/13/26	124.99	19182	07/28/2026	
07/28/2026	89942	POSTMASTER		6101060313.000	WATER-POSTAGE	AUGUST 2026 BILLING	845.52	19183	07/28/2026	
07/29/2026	89945	ZANE HOLT		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89946	ZACHARY MYERS		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89966	BRAD MINK		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/31/2026	89972	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5897.94	PR89972	07/29/2026	
07/31/2026	89972	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	334.15	PR89972	07/29/2026	
07/31/2026	89972	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	528.97	PR89972	07/29/2026	
07/31/2026	89972	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	123.69	PR89972	07/29/2026	
07/31/2026	89972	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	996.64	PR89972	07/29/2026	
07/31/2026	89972	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR89972	07/29/2026	
07/30/2026	89977	VISA		6101060211.000	WATER-OFFICE SUPPLIES	VOICESHOT	150.00	19186	07/31/2026	
07/30/2026	89977	VISA		6101060224.000	WATER-GARAGE SUPPLIES	AMAZON - STEEL WIRE BRUSHES	21.99	19186	07/31/2026	
07/30/2026	89977	VISA		6101060225.000	WATER-CLOTHING ALLOWANCE	AMAZON -ZACH - CLOTHING - BOOTS	209.99	19186	07/31/2026	
07/30/2026	89977	VISA		6101060225.000	WATER-CLOTHING ALLOWANCE	AMAZON -ZACH - CLOTHING - LT WT PANTS - WATER RES PANTS	211.92	19186	07/31/2026	
07/30/2026	89979	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILL - WATER - DUE JULY 30,2026	3008.14	19184	07/30/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/31/2026	89983	JOSHUA NOBLE		6101060426.000	WATER-MISC. EXPENSE	PURCHASED HEATED PRESSURE WASHER	1000.00	19185	07/31/2026	
08/03/2026	89994	CITIZENS STATE BANK		6101060428.000	WATER-TRUCK REPLACEMENT	2018 CHEV 1500 LOAN PYMT DUE 7/31/26	426.84	19187	08/03/2026	
08/04/2026	90015	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 07/31/26	905.08	PR90015	08/04/2026	
08/10/2026	90024	INVOICE CLOUD INC.		6101060211.000	WATER-OFFICE SUPPLIES	JULY 2026 INV CLOUD WATER PORTION	164.30	MC90024	08/10/2026	
08/06/2026	90051	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	MUELLER LEAD SWIVEL X 2, REVERSIBLE VALVE X 4, MAIN VALVE X 2	804.14	/ /		
08/06/2026	90051	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	VALVE CURB STOP X 6, CURB BOX X 6	2019.06	/ /		
08/06/2026	90051	UTILITY SUPPLY CO., INC.		6101060244.000	WATER-WATER METERS	RMA-PRORATED CHRGS WARRANTY MATERIAL IS IN PRORATED PERIOD	143.57	/ /		
08/06/2026	90052	BRETZ SALES & SERVICE INC		6101060224.000	WATER-GARAGE SUPPLIES	C/O WHEEL METALS	14.99	/ /		
08/06/2026	90053	WISE SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	3/4 TH PLY BRASS,TOOL X 2	98.16	/ /		
08/06/2026	90054	WESSLER ENGINEERING, INC.		6101060410.000	WATER-PROFESSIONAL FEE	PROFESSIONAL SERVICES FOR 5/1/26 TO 6/30/26	1050.00	/ /		
08/07/2026	90073	WISE SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	PLUMBING SUPPLIES	21.68	/ /		
08/07/2026	90074	BAKER TILLY MUNICIPAL ADVISORS, LLC		6101060410.000	WATER-PROFESSIONAL FEE	MUNICIPAL SERVICES - WATER PROJECT	795.00	/ /		
08/07/2026	90075	HML, INC		6101060243.000	WATER-LAB TESTING	COLIFORM PRESENT/ABSENT	112.00	/ /		
08/07/2026	90076	AUKERMAN'S AUTO & TIRE SERVICE		6101060352.000	WATER-EQUIPMENT REPAIR	FLAT REPAIR	26.00	/ /		

*** GRAND TOTAL *** 22175.28

Accounts Payable Register

APV Register Batch - COUNCIL MTG 08/10/2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/27/2026	89909	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILL 901 1/2 SOUTH DUE JULY 23, 2026	38.52	ACH89909	07/27/2026	
07/27/2026	89910	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILL 825 N JACKSON PIKE DUE JULY 24, 2026	31.03	ACH89910	07/27/2026	
07/27/2026	89911	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILL 1274 S JACKSON PIKE DUE JULY 23, 2026	41.39	ACH89911	07/27/2026	
07/28/2026	89935	SPECTRUM BUSINESS ENTERPRISE		6201070314.000	SEWAGE-TELEPHONE/INTERNET	PHONE & INTERNET @ WWTP DUE 08/13/26	318.86	17751	07/28/2026	
07/29/2026	89955	ROBERT A. MYERS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/31/2026	89973	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7825.88	PR89973	07/29/2026	
07/31/2026	89973	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	124.85	PR89973	07/29/2026	
07/31/2026	89973	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	626.53	PR89973	07/29/2026	
07/31/2026	89973	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	146.50	PR89973	07/29/2026	
07/31/2026	89973	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2769.22	PR89973	07/29/2026	
07/30/2026	89974	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	AMAZON PURCHASE - DESK LAMP - ADMIN OFF	19.99	17753	07/31/2026	
07/30/2026	89974	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	AMAZON PURCHASE - SHOE INSOLES - ROB	24.99	17753	07/31/2026	
07/30/2026	89974	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	AMAZON PURCHASE - SKETCHERS MENS SHOES - ROB	49.98	17753	07/31/2026	
07/30/2026	89974	VISA		6201070222.000	SEWAGE-SUPPLIES	AMAZON PURCHASE - LENS CLEANING WIPES - ROB	14.49	17753	07/31/2026	
07/30/2026	89974	VISA		6201070243.000	SEWAGE-LAB TESTING	AMAZON PURCHASE - OXO STOAGE CONT. 4.4 QT - LAB	21.95	17753	07/31/2026	
07/30/2026	89974	VISA		6201070243.000	SEWAGE-LAB TESTING	AMAZON PURCHASE - EMT - TRAUMA SHEARS - LAB	17.98	17753	07/31/2026	
07/30/2026	89976	VISA		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	AMAZON - WOMEN SHOES, SOCKS - ANGEL D.	172.35	17754	07/31/2026	
07/30/2026	89976	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	AMAZON - ELECTRIC KEYPAD LOCK	255.30	17754	07/31/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/30/2026	89978	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILLS - WWPT DUE JULY 30,2026	5567.30	17752	07/30/2026	
08/03/2026	89992	CITIZENS STATE BANK		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	LOAN PYMT FOR 2018 CHEV SILVERADO 2500 DUE 7/31/26	426.84	17755	08/03/2026	
08/04/2026	90017	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE -PERF PAYROLL 0731/26	1024.72	PR90017	08/04/2026	
08/10/2026	90025	INVOICE CLOUD INC.		6201070211.000	SEWAGE-OFFICE SUPPLY	JULY 2026 INV CLOUD SEWAGE PORTION	164.30	164.30	08/10/2026	
08/06/2026	90058	BLUE RIVER TECHNOLOGIES		6201070242.000	SEWAGE-CHEMICALS	5 GALLON PAIL POLYMER BRT X 10	1320.00		/ /	
08/06/2026	90058	BLUE RIVER TECHNOLOGIES		6201070455.000	SEWAGE-GEO BAGS	8 20/30 YD ROLL-OFF CONTAINER BAG	5040.00		/ /	
08/06/2026	90059	MCHOLLAND SERVICES LLC		6201070222.000	SEWAGE-SUPPLIES	KLEENEX MULTI-FOLD TOWELS CASE	63.53		/ /	
08/06/2026	90060	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	WWTP-6 -24PK WATER	49.07		/ /	
08/06/2026	90061	TIMMONS WATER SYSTEMS		6201070243.000	SEWAGE-LAB TESTING	6-40# SALT, 2-5 GAL H2O	112.50		/ /	
08/06/2026	90062	MATTHEW GOOD		6201070243.000	SEWAGE-LAB TESTING	LABOR TO REDO LATERALS @ 1125 & 1129 OAK STREET	200.00		/ /	
08/06/2026	90063	COLE-PARMER INST COMPANY		6201070243.000	SEWAGE-LAB TESTING	3 - GGA CONCNTRATE SNIP CRM	358.21		/ /	
08/06/2026	90064	STRUCTURED SOLUTIONS. LLC		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	50% OF REPAIR LG HOLE - SINKHOLE IN STREET	1250.00		/ /	
08/07/2026	90077	B&M STEEL & WELDING, INC		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	WELD BRACKET - TANK DRAIN VALVE	400.00		/ /	
08/07/2026	90078	LEFELD WELDING & STEEL		6201070354.000	SEWAGE-EQUIPMENT RENTAL	PRESSURE WASHER RENTAL	90.00		/ /	
08/07/2026	90081	EAST CENTRAL CONTRACTORS		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	TV & CLEAN & INSTALL 8-8X24 PATCHES	18325.00		/ /	
*** GRAND TOTAL ***							46966.28			

Accounts Payable Register

APV Register Batch - COUNCIL MTG 08/10/2026 GENERAL CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/27/2026	89912	INDIANA MICHIGAN POWER		1101070340.000	POLICE-GAS & ELECTRIC	ELECTRIC BILL 219 S HOWARD DUE JULY 23, 2026	736.54	ACH89912	07/27/2026	
07/27/2026	89913	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILL 105 N COLUMBIA DUE JULY 23, 2026	178.39	ACH89913	07/27/2026	
07/27/2026	89914	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL S HOWARD UNIT RESTROOM DUE JULY 23, 2026	35.40	ACH89914	07/27/2026	
07/27/2026	89915	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL 1408 W OAK DUE JULY 23, 2026	29.00	ACH89915	07/27/2026	
07/27/2026	89916	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL W UNION CITY PIKE LOT HORSE DUE JULY 23, 2026	66.19	ACH89916	07/27/2026	
07/27/2026	89917	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL 231 W OAK DUE JULY 23, 2026	34.03	ACH89917	07/27/2026	
07/27/2026	89918	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL SOUTH ST DUE JULY 23, 2026	23.41	ACH89918	07/27/2026	
07/27/2026	89919	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL W COUNTY ROAD 300 N DUE JULY 23, 2026	65.28	ACH89919	07/27/2026	
07/27/2026	89920	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL 115 N HOWARD ST DUE JULY 23, 2026	69.18	ACH89920	07/27/2026	
07/27/2026	89921	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL 327 W PEARL DUE JULY 23, 2026	42.61	ACH89921	07/27/2026	
07/27/2026	89922	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILL 115 N COLUMBIA DUE JULY 20, 2026	3542.49	ACH 89922	07/27/2026	
07/27/2026	89931	WINCHESTER ANIMAL SHELTER		2503070363.000	POLICE DONATIONS-MISC DISBURSEMENTS	FUNDRAISER-WINCHESTER ANIMAL SHELTER-SOFTBALL TOUNAMENT	247.70	50465	07/27/2026	
07/27/2026	89932	LOWE'S BUSINESS ACCOUNT		1101080351.000	FIRE-BUILDING MAINTENANCE	GENERAL MAINTENANCE @ FD	258.87	50466	07/27/2026	
07/27/2026	89932	LOWE'S BUSINESS ACCOUNT		1101080351.000	FIRE-BUILDING MAINTENANCE	GENERAL MAINTENANCE @ FD	487.39	50466	07/27/2026	
07/28/2026	89933	JUSTIN T. SLUSHER		2410001001.000	RBDG GRANT - 212 N COLUMBIA - DISBURSEMENTS	2-FINAL - 212 N COLUMBIA ST UCI	44337.00	50467	07/28/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/28/2026	89934	SPECTRUM BUSINESS ENTERPRISE		2201090314.000	MVH-TELEPHONE	VOICE- STREET DEPT MNTHLY DUE 08/13/26	41.90	50508	07/28/2026	
07/28/2026	89937	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTERNET	INTERNET @ PD DUE 08/13/26	159.99	50509	07/28/2026	
07/28/2026	89938	SPECTRUM BUSINESS ENTERPRISE		1101060315.000	CITY BLDG-INTERNET	DATE & INTERNET @ CITY BUILDING DUE 08/13/26	934.00	50510	07/28/2026	
07/28/2026	89939	SPECTRUM BUSINESS ENTERPRISE		1101060314.000	CITY BLDG-TELEPHONE	TV & VOICE @ CITY BUILDING DUE 08/13/26	210.37	50511	07/28/2026	
07/29/2026	89943	KALEB MARTIN		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89944	HIATT, ERIC		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89947	MOCK, LANCE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89948	GRANT SHOEMAKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89949	CHRISTOPHER WIDENER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89950	CAMMIE JOHNS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89951	AMY RICHARDS		1101020373.000	C-T TELEPHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89952	JAYDEN BARNES		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89953	ELIAS LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89954	BRANDON JONES		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89956	KERRY NEARGARDER		2201090314.000	MVH-TELEPHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89957	SHOEMAKER, STEVE		1101110373.000	CITY MGR-TELEPHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89958	KYLE THACKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89959	CINDY M. MINK		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/29/2026	89960	JEREMY WORCH		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89961	MALACHI LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89962	DUSTIN BRUNNER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89963	HAWK THOMAS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89964	CHAD SPENCE		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89965	LINDA WILCOX		1101030214.000	COURT OFFICE SUPPLIES	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89967	DEVON BARONE - O'BRIEN		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/29/2026	89968	TRENT MESSER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - AUGUST	75.00		/ /	
07/31/2026	89971	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	219.47	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	51.33	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	185.39	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	43.36	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	242.78	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	259.72	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	158.45	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	273.58	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	138.15	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	2527.51	PR89971	07/29/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/31/2026	89971	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10845.16	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	686.08	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	160.48	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	528.50	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2204110111.000	PARK-WAGES	Park Wages	3284.88	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability Medicare	47.64	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability FICA	203.66	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	716.67	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	3276.93	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	47.51	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	203.16	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2191.81	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020113.000	C-T PART-TIME CLERICAL	Part-time Clerical	99.00	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1644.00	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	17504.36	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	17235.13	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR89971	07/29/2026	
07/31/2026	89971	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1056.60	PR89971	07/29/2026	
07/30/2026	89975	VISA		1101070214.000	POLICE-CONSUMABLE	RING CENTRAL	368.51	50515	08/03/2026	
07/30/2026	89975	VISA		1101070214.000	POLICE-CONSUMABLE	SPOTIFY - DOWNTOWN MUSIC APP	12.99	50515	08/03/2026	
07/30/2026	89980	VISA		1101060226.000	CITY BLDG-SUPPLIES	AMAZON - CITY BLD - SWEEPER BAGS	18.50	50514	07/31/2026	
07/30/2026	89980	VISA		1101060226.000	CITY BLDG-SUPPLIES	AMAZON - CRT/COUNCIL - FURNACE FILTERS	56.99	50514	07/31/2026	
07/30/2026	89980	VISA		2201090224.000	MVH-GARAGE & MOTOR	AMAZON - CREDIT VOUCHER	-44.97	50514	07/31/2026	
07/30/2026	89980	VISA		2201090224.000	MVH-GARAGE & MOTOR	AMAZON - DEWALT 20V BATTERY 2 PACK	504.28	50514	07/31/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/30/2026	89980	VISA		2201090225.000	MVH-CLOTHING ALLOWANCE	AMAZON-J.BANDA BOOTS	174.99	50514	07/31/2026	
07/30/2026	89980	VISA		2201090232.000	MVH-SIGNS & POSTS	AMAZON - IN STATE FLAG	55.99	50514	07/31/2026	
07/30/2026	89980	VISA		2204110223.000	PARK-CLEANING GROUNDS	AMAZON - ROLL/CS PICK UP LITTER BAGS 200 BAGS PER ROLL	80.00	50514	07/31/2026	
07/30/2026	89980	VISA		1101040319.000	COUNCIL-TRAVEL & EDUCATION	INDIANA SOS - NOTARY	49.10	50514	07/31/2026	
07/30/2026	89980	VISA		2204110243.000	PARK-POOL REPAIR PARTS	AMAZON - INJECTION CHECK VALVE REPLACEMENT	47.91	50514	07/31/2026	
07/30/2026	89980	VISA		2201090440.000	MVH- EQUIPMENT REPLACEMENT	AMAZON - PROPANE FUEL TANK - 2 PACK	25.89	50514	07/31/2026	
07/30/2026	89980	VISA		2201090440.000	MVH- EQUIPMENT REPLACEMENT	AMAZON - PROPANE TORCH - FLAME THROWER	42.77	50514	07/31/2026	
07/30/2026	89980	VISA		2204110224.000	PARK-GARAGE AND MOTOR	AMAZON - DIAMOND WHEEL FOR GRINDING	179.95	50514	07/31/2026	
07/30/2026	89981	VISA		2201090224.000	MVH-GARAGE & MOTOR	HARBOR FREIGHT - WRENCH, DRILL, ECT	315.81	50513	07/31/2026	
07/30/2026	89982	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILL DUE JULY 31,2026	17.09	50512	07/30/2026	
07/30/2026	89982	INDIANA MICHIGAN POWER		2201090321.000	MVH-GAS & ELECTRIC	ELECTRIC BILL DUE JULY 31,2026	111.02	50512	07/30/2026	
07/30/2026	89982	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL DUE JULY 31,2026	1774.79	50512	07/30/2026	
07/30/2026	89982	INDIANA MICHIGAN POWER		2205120321.000	CEMETERY-GAS/ELECTRIC	ELECTRIC BILL DUE JULY 31,2026	15.04	50512	07/30/2026	
07/30/2026	89982	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILL DUE JULY 31,2026	36.89	50512	07/30/2026	
08/03/2026	89987	WEX BANK		1101070221.000	POLICE-GASOLINE	PD FUEL USAGE FOR JULY DUE 08/26/26	2821.63	ACH 89987	08/07/2026	
08/03/2026	89987	WEX BANK		6606190221.000	AMB NR-GASOLINE/DIESEL	FIRE FUEL USAGE FOR JULY DUE 08/26/26	1614.45	ACH 89987	08/07/2026	
07/31/2026	89988	VISA		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	AMAZON ORDER	102.91	50516	08/03/2026	
08/03/2026	89990	CITIZENS STATE BANK		1101070447.000	POLICE-VEHICLE REPLACEMENT	PYMT FOR 2017 TAHOE & 2019 CHARGER POLICE DEPT DUE 08/07/26	886.64	50518	08/03/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/03/2026	89991	VISA		6501070354.000	STORM - STORM SEWER REPAIR	HYDRA-FLEX RIPSAW, SUTTNER TRIGGER GUN, HYDRO EXCAV.LANCE	568.31	50517	08/03/2026	
08/03/2026	89993	CITIZENS STATE BANK		2201090445.000	MVH - VEHICLE REPLACEMENT	2016 CHEV 1500 TK LOAN PYMT DUE 7/31/26	426.83	50519	08/03/2026	
08/03/2026	89995	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	HAWK - STEEL WOOL, GRY SCUFF PD - DUE 08/20/26	12.57	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	LOGAN KIMMEL - BLUE DEF - DUE 08/20/26	37.98	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		1101080241.000	FIRE-GENERAL SUPPLIES	GAL PURPLE POWER	9.99	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	MATT NEARGARDER - BLUE DEF - DUE 08/20/26	18.99	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	MATT NEARGARDER - CERAMIC DETL - DUE 08/20/26	21.99	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	RON - FUSE BLOCK - DUE 08/20/26	5.93	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	MATT NEARGARDER - ALTERNATOR FORD RANGER - DUE 8/20/26	146.21	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		1101070231.000	POLICE-REPAIR PARTS	LANCE - BATTERY - DUE 08/20/26	833.80	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		1101070224.000	POLICE-GARAGE AND MOTOR	DEVIN - WHITE DURANGO WIPER BLADES - DUE 08/20/26	45.98	50530	08/06/2026	
08/03/2026	89995	OREILLY AUTO PARTS		2201090222.000	MVH - SUPPLIES	GAL ANTIFREZ X 6, HEATER HOSE	117.93	50530	08/06/2026	
08/03/2026	89996	MARCIA NEELEY		2211110243.000	PARK NON REVERTING	REFUND - SHELTER # 8 JULY 26, 2026	75.00	50521	08/04/2026	
08/03/2026	89997	ANGELA HUDGENS		2211110243.000	PARK NON REVERTING	REFUND SHELTER # 8 JULY 25, 2026	75.00	50520	08/04/2026	
08/05/2026	90010	BARE BONES ELECTRIC LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-15 PAY APP# 10 - 433 N PLUM	8631.14	50526	08/05/2026	
08/05/2026	90010	BARE BONES ELECTRIC LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-15 PAY APP# 14 - 417 N HOWARD	3957.74	50526	08/05/2026	
08/04/2026	90011	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 07/31/26	4226.72	PR90011	08/04/2026	
08/04/2026	90011	INPRS		1101080143.000	FIRE-FIREFIGHTERS	FIRE PENSION PAYROLL	3087.84	PR90011	08/04/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					PENSION	07/31/26				
08/04/2026	90013	INPRS		1101010142.000	MAYOR-P E R F	MAYOR -PERF PAYROLL 07/31/26	44.23	PR90013	08/04/2026	
08/04/2026	90013	INPRS		1101020142.000	C-T P E R F	CT-PERF PAYROLL 07/31/26	342.77	PR90013	08/04/2026	
08/04/2026	90013	INPRS		1101020142.000	C-T P E R F	CT-COURT-PERF PAYROLL 07/31/26	180.84	PR90013	08/04/2026	
08/04/2026	90013	INPRS		2201090142.000	MVH-P E R F	MVH-STREET-PERF PAYROLL 07/31/26	1083.65	PR90013	08/04/2026	
08/04/2026	90013	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 07/31/26	215.92	PR90013	08/04/2026	
08/04/2026	90013	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 07/31/26	365.12	PR90013	08/04/2026	
08/04/2026	90013	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 07/31/26	499.82	PR90013	08/04/2026	
08/05/2026	90014	DAVES HEATING & COOLING LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-16 / APP# 10 - 433 N PLUM ST	11008.00	50525	08/05/2026	
08/05/2026	90016	RON HOLT JR.		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-17 / APP# 1 - 841 W ELM ST	5397.00	50528	08/05/2026	
08/05/2026	90019	JUSTIN ANDERSON		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-18 / APP# 10 - 433 N PLUM ST	5360.86	50527	08/05/2026	
08/05/2026	90019	JUSTIN ANDERSON		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-18 / APP# 1 - 841 W ELM ST	9200.00	50527	08/05/2026	
08/04/2026	90020	SPECTRUM BUSINESS ENTERPRISE		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	COURT INTERNET SERVICES 7/1/26 7/31/26	100.00	50522	08/04/2026	
08/04/2026	90021	VERIZON WIRELESS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	FD MNTHLY PYMT DUE AUG.15,2026	90.03	50523	08/04/2026	
08/04/2026	90022	ASHLEY THACKER		1101060111.000	CITY BLDG-WAGES	CITY BUILDING CLEANING SERVICES FOR JULY 2026	400.00	50524	08/04/2026	
08/04/2026	90023	INDIANA DEPARTMENT OF REV		2211110243.000	PARK NON REVERTING	JULY 2026 SALES TAXSHELTER HOUSE RENTAL	21.59	TAX90023	08/04/2026	
07/31/2026	90026	WHITESTONE COMPUTERS		1101110316.000	CITY MGR COMPUTER AUDIO/VISUAL	MNTHLY WEBSITE MAINTENANCE PLAN UCI	487.50	50529	07/31/2026	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	2- 6 PACK	29.98		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	PTO SWITCH FOR GRASS HOPPER	65.81		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/05/2026	90027	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	2 - DECK HANGERS	41.98		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	IGNITION SWITCH, GAS CAP, GASKET KIT, EDGER BLADE	46.33		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	STIHL LINE HEAD 27-2	42.99		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110223.000	PARK-CLEANING GROUNDS	SPOOL LINE	99.99		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110223.000	PARK-CLEANING GROUNDS	GRASS TRIMMER	199.99		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110432.000	PARK-EQUIPMENT REPLACEMENT	STIHL CHAIN SAW 25"	1400.00		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110224.000	PARK-GARAGE AND MOTOR	2 - 6PACK OIL	29.98		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110224.000	PARK-GARAGE AND MOTOR	CHAIN SAW BAR, 36" CHAINS	221.75		/ /	
08/05/2026	90027	BRETZ SALES & SERVICE INC		2204110224.000	PARK-GARAGE AND MOTOR	SPOOL LINE, 2-6 PACK	92.97		/ /	
08/06/2026	90028	ALL-AMERICAN FIRE EQUIPMENT		2201090228.000	MVH - SAFETY/PPE	14" STRUCTURAL BOOT SIZE 13	353.95		/ /	
08/06/2026	90029	KLEEM, INC		2201090232.000	MVH-SIGNS & POSTS	HIGH INTENSITY PRISMATIC FACES 30X30 STOP SIGN X 12	341.74		/ /	
08/06/2026	90030	ZERO SOLUTIONS LTD		2240070243.000	POLICE-ISSUE EQUIPMENT	PD-PORTABLE RADIO CASE	62.45		/ /	
08/06/2026	90031	KIESER CONSULTING GROUP, LLC.		1101040312.000	COUNCIL-PROFESSIONAL FEES	UNION CITY PROJECT # 2022-021 CAPITAL ASSET MNGT-SPREADSHEETS 2025	1320.00		/ /	
08/06/2026	90031	KIESER CONSULTING GROUP, LLC.		1101120400.000	CITY PROJ-DISBURSEMENTS	UCI PROJECT # 2025-018 212 COLUMBIA FACADE RENDERING-CONSTRUCTION INSPECTION	1100.00		/ /	
08/06/2026	90032	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	BUILDING SUPPLIES-214 W HICKORY ST	44.06		/ /	
08/06/2026	90032	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	BUILDING SUPPLIES-214 W HICKORY ST	236.98		/ /	
08/06/2026	90032	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	BUILDING SUPPLIES-214 W HICKORY ST	64.36		/ /	
08/06/2026	90033	CINTAS CORPORATION		1101080241.000	FIRE-GENERAL SUPPLIES	3X5 MAT,3X10 MAT,WET MOP LG,TERRY TOWEL,MICRO WIPE	38.78		/ /	
08/06/2026	90033	CINTAS CORPORATION		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	3X5 MAT,3X10 MAT,WET MOP LG,TERRY TOWEL,MICRO WIPE	38.78		/ /	
08/06/2026	90035	WOLF TENT LLC		2204110431.000	PARK-MISC EXPENSES	2026 STATE LINE HERT. 30X50 TENT RENTAL FEES	574.34		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
08/06/2026	90036	GLASSMAN AUTO REPAIR L.L.C		1101080231.000	FIRE-REPAIR PARTS	CHIP REPAIR	150.00		/ /	
08/06/2026	90037	INTERCONTINENTAL COFFEE		1101080241.000	FIRE-GENERAL SUPPLIES	ICS BOLD FOLTER X 2	180.00		/ /	
08/06/2026	90038	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	4 - H2O	36.00		/ /	
08/06/2026	90039	SAFETY SYSTEMS		1101070224.000	POLICE-GARAGE AND MOTOR	LABOR-REPAIR PATHFINDER CONTROLLER PROGRAM CHEVY TAHOE	175.00		/ /	
08/06/2026	90040	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	2-TIRES - PD 2021 CHEVY TAHOE & LABOR	782.00		/ /	
08/06/2026	90041	J & K COMMUNICATIONS, INC.		2240070243.000	POLICE-ISSUE EQUIPMENT	PD-SPEAKER,MICROPHONE, PROG. BUTTONS	307.09		/ /	
08/06/2026	90042	SUNSET AWARDS		1101080373.000	FIRE-UNIFORMS	FD-POLO W/NAME X 4, APEX PANTS	258.00		/ /	
08/06/2026	90042	SUNSET AWARDS		1101080373.000	FIRE-UNIFORMS	FAST TAC PANTS X 2 - FD	134.00		/ /	
08/06/2026	90043	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	610.65		/ /	
08/06/2026	90043	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	165.99		/ /	
08/06/2026	90044	WITMER PUBLIC SAFETY GROUP INC.		1101080241.000	FIRE-GENERAL SUPPLIES	ATI ARM REEL POLY SEMI-RIGID HOSE	429.98		/ /	
08/06/2026	90045	PRO AIR MIDWEST, LLC		2240080442.000	FIRE-EQUIPMENT	ANNUAL NFPA SERVICE AGREEMENT, ANNUAL EQUIP. SERVICE AGREEMENT	2710.00		/ /	
08/06/2026	90046	WHITESTONE COMPUTERS		1101110316.000	CITY MGR COMPUTER AUDIO/VISUAL	MNTHLY WEBSITE MAINTENANCE PLAN UCI	487.50		/ /	
08/06/2026	90047	ALL BROTHERS LAWN SQUAD LLC		2204110313.000	PARK-MOWING SERVICES	HARTER PARK MOWING JULY 24, 2026	1000.00		/ /	
08/06/2026	90047	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	CEMETERY MOWING JULY 23,2026	2024.00		/ /	
08/06/2026	90048	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	360.MOWING @ 523 W PEARL,640 PLUM,315 N PLUM,620 N COLUMBIA	360.00		/ /	
08/06/2026	90048	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING @ 330 S HOWARD,740 N COLUMBIA,214 W HICKORY,401 S COLUMBIA,317 N PLUM	450.00		/ /	
08/06/2026	90048	MATTHEW & SON'S LAWN		2201090377.000	MVH-MOWING ABANDONED	MOWING @ N STATELINE,120 W	370.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		CARE/LANDSCAPING LLC.			PROPERTIES	OAK,335 N HOWARD,601 N COLUMBIA				
08/06/2026	90048	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	406 WEST PEARL MOWING SERVICES JULY 18 & JULY 25	170.00		/ /	
08/06/2026	90048	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	SIDEWALK BEHIND PIZZA HUT & EMPTY LOT NEXT TO DOLLAR GENERAL MOWING SERVICES JULY 18 & JULY 25	380.00		/ /	
08/06/2026	90048	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2511230410.000	HOUSING REHAB - DISBURSEMENTS	214 W HICKORY VINE REMOVAL ON HOUSE	45.00		/ /	
08/06/2026	90049	WHITEWATER SUPPLY		1101080351.000	FIRE-BUILDING MAINTENANCE	MATERIALS & LABOR TO REPAIR/COVER FLUE PIPE THRU ROOF LEAKING	400.00		/ /	
08/06/2026	90050	NORTH STAR HARDWARE & IMPLEMENT COMPANY		2201090440.000	MVH- EQUIPMENT REPLACEMENT	2015 GRASSHOPPER 727K MOWER	8200.00		/ /	
08/06/2026	90056	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	LEGAL FEES-UC WATETRWORKS REV BONDS 2025	10463.50		/ /	
08/06/2026	90056	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	LEGAL FEES-GENERAL COUNSEL	640.00		/ /	
08/06/2026	90057	RANDOLPH COUNTY TREASURER		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	440.00		/ /	
08/06/2026	90057	RANDOLPH COUNTY TREASURER		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	550.00		/ /	
08/06/2026	90065	STRUCTURED SOLUTIONS, LLC		6501070354.000	STORM - STORM SEWER REPAIR	50% OF REPAIR LG SINKHOLE IN STREET	1250.00		/ /	
08/07/2026	90066	MONTANO LUMBER COMPANY		2204110231.000	PARK-BUILDING MATERIALS	10 - WEDGE ANCHOR	25.00		/ /	
08/07/2026	90067	HULL BROTHERS INC.		2201090231.000	MVH-REPAIR PARTS	IDLER	27.56		/ /	
08/07/2026	90068	JAMES R MARTIN III		2201090231.000	MVH-REPAIR PARTS	SMOOTH TIRE X 2	64.66		/ /	
08/07/2026	90069	SHARE CORPORATION		2201090224.000	MVH-GARAGE & MOTOR	CAR WASH & WAX ULTRA -5 GA	506.08		/ /	
08/07/2026	90070	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PLUMBING SUPPLIES	525.22		/ /	
08/07/2026	90072	MONTANO LUMBER COMPANY		2201090352.000	MVH-EQUIPMENT REPAIR	SUPPLIES FOR BOARDING UP VACANT HOUSES	55.60		/ /	
08/07/2026	90082	iamGIS GROUP LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	PYMT ANNUAL SOFTWARE 7/1/26 TO 6/30/27	2000.00		/ /	
08/07/2026	90082	iamGIS GROUP LLC		1101070244.000	POLICE-COMPUTER	PYMT ANNUAL SOFTWARE	2000.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					SOFTWARE	7/1/26 TO 6/30/27				
08/07/2026	90082	iamGIS GROUP LLC		2507190242.000	EMT TRAINING-SUPPLIES	PYMT ANNUAL SOFTWARE 7/1/26 TO 6/30/27	2000.00		/ /	
08/07/2026	90082	iamGIS GROUP LLC		2205120431.000	CEMETERY-MISC EXPENSE	PYMT ANNUAL SOFTWARE 7/1/26 TO 6/30/27	2000.00		/ /	
08/07/2026	90082	iamGIS GROUP LLC		2201090440.000	MVH- EQUIPMENT REPLACEMENT	PYMT ANNUAL SOFTWARE 7/1/26 TO 6/30/27	2000.00		/ /	
*** GRAND TOTAL ***							238605.24			

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday August 10, 2026

Agenda Item Title: Alley Vacation Request

Submitted by: Ryan Armkey

Explanation of Agenda Item:
Review of request presented during the Public Hearing prior to the start of meeting

Recommendations(s):

Does this Agenda item require the expenditure of funds? ☐YES ☐ NO

If YES, are funds budgeted? ☐YES ☐ NO

Approval of funds available:

_____
Clerk-Treasurer

Does this agenda item require a resolution or ordinance? ☐ YES ☐NO

If YES, ordinance or resolution is attached. ☐ Yes ☐ NO

Please list all names addresses of those to be notified:

Approval of Submittal:

Referred to:

All agenda Item Summaries and the required attachments are due by noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, then the submission deadline is noon on Tuesday.

NOTICE OF PUBLIC HEARING

Notice is hereby given that Bryan K. Conklin and Patricia A. Conklin, husband and wife, have filed their Petition with the Common Council of the City of Union City, Indiana, for the vacation of the following described alley located in the Brookside Addition to the City of Union City, Indiana.

Beginning at the northeast corner of Lot Number 40 in the Brookside Addition to the City of Union City, Indiana, running thence east 14.3 feet to the northwest corner of Lot number 41 in the Brookside Addition to the City of Union City, Indiana; running thence south 125 feet to the southeast corner of Lot Number 41; running thence west 14.3 feet to the southeast corner of Lot Number 38; running thence north 125 feet to the place of beginning.

A public hearing will be held on said Petition by the Common Council of the City of Union City, Indiana, at the Council Chamber, Union City, Indiana, at 6:00 P.M., on Monday, August 10, 2026, at which time and place all persons interested or affected by said proceedings may appear and be heard thereon.

Amy Richards

Amy Richards, Clerk-Treasurer
City of Union City, Indiana

To: The Common Council of the City of Union City, Indiana.

RE: Petition for the Vacation of an Unimproved Alley, Brookside Addition to the City of Union City, Randolph County, Indiana.

Pursuant to the authority of the Acts of the Indiana General Assembly, I. C. 36-7-3-12, the undersigned, owner of a lot and land contiguous to an alley, Brookside Addition, City of Randolph, Indiana, does hereby respectfully petition to vacate said alley which alley is more particularly described as follows:

Beginning at the northeast corner of Lot Number 40 in the Brookside Addition to the City of Union City, Indiana, running thence east 14.3 feet to the northwest corner of Lot number 41 in the Brookside Addition to the City of Union City, Indiana; running thence south 125 feet to the southeast corner of Lot Number 41; running thence west 14.3 feet to the southeast corner of Lot Number 38; running thence north 125 feet to the place of beginning.

In support of this Petition for Vacation, Petitioner would respectfully show:

1. The above described alley is contiguous to Lots 41, 40, 39, and 38 in the Brookside Addition and is platted as a 14-foot wide alley. Petitioner is petitioning vacation of that portion of the alley which abuts said Lots 41, 40, 39, and 38 in the Brookside Addition.

2. Bryan K. Conklin and Patricia A. Conklin, husband and wife, and David C. Edwards, are the owners of land contiguous to the above-described alley.

3. The above described alley has never been constructed nor maintained by the City of Union City, Indiana and has never been used by the public as a public way.

4. The vacation of the above-described alley would not hinder the growth or orderly development of the unit or neighborhood in which said street is located or to which said street is contiguous.

5. The vacation of the above-described alley would not make access to any other land difficult or inconvenient.

6. The vacation of the above-described alley would not hinder the public's access to a church, school, or other public building or place.

7. The vacation of said alley would not hinder the use of a public way by the neighborhood in which the public way is located or to which the public way is contiguous.

8. If the above-described alley is vacated, the same would be abandoned to the adjoining property owners, Bryan K. Conklin and Patricia A. Conklin, husband and wife, and David C. Edwards.

9. The names and addresses of all owners of land that abut or are in close proximity to the land to be vacated are Bryan K. Conklin and Patricia A. Conklin, 920 W St Rd 28, Union City, IN 47390, and David C. Edwards, 1475 W Turner St., Union City, IN 47390. Notice to said abutting is required.

Bryan K. Conklin

Patricia A. Conklin

State of Indiana,

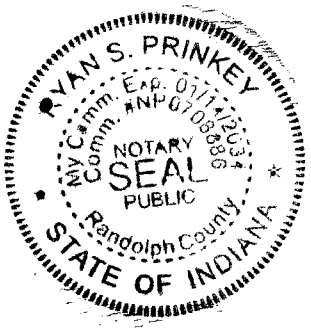
Randolph County, SS:

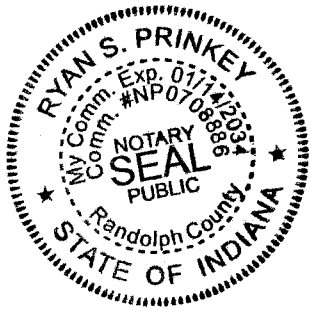
Personally appeared before me, the undersigned Notary Public in and for said County and State, this 23rd day of July 2026, Bryan K. Conklin and Patricia A. Conklin, husband and wife, and after first being duly sworn, acknowledged the execution of the foregoing petition and stated that the representations contained therein are true.

Ryan S. Prinkey, Notary Pubic
County of Residence: Randolph

My Commission expires:

January 14, 2034





Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday August 10, 2026

Agenda Item Title: UOR Invoices for approval of 10th Group / 5 of 5 - 501 N. Howard

Submitted by: Chad Aker / Kleinpeter

Explanation of Agenda Item:

Recommendations(s):

Does this Agenda item require the expenditure of funds? ☐YES ☐ NO

If YES, are funds budgeted? ☐YES ☐ NO

Approval of funds available:

_____

Clerk-Treasurer

Does this agenda item require a resolution or ordinance? ☐ YES ☐NO

If YES, ordinance or resolution is attached. ☐ Yes ☐ NO

Please list all names addresses of those to be notified:

Approval of Submittal:

Referred to:

All agenda Item Summaries and the required attachments are due by noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, then the submission deadline is noon on Tuesday.

CBDG OOR INSPECTION SIGN OFF FORM

Address	Homeowner	Date Inspected	Issues/Concerns Identified	Inspected Activity & Cost
501 N Howard St Union City	James Smith	7/31/2026	None	Mustard Seed-HVAC ($13,127.58)

Inspector Confirmation (Check One):

☒ No issues were identified, and no homeowner complaints were received for any of the above homes.

☐ Issues were identified for one or more of the above homes. Additional information is attached.

Inspector Signature: Chad Aker

Date: 8/3/2026

Invoice

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Date	Invoice #
7/23/2026	260024A

Bill To

Union City
C/O Steve Shoemaker
105 N Columbia Street
Union City, IN 47390

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Smith, James - 501 N Howard Street, Union City, IN 47390 (Heating & Cooling Replacement) - FINAL PAYMENT	13,127.58	13,127.58
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convenience there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.	**Payments/Credits**	$0.00
		Balance Due	$13,127.58
		Total	$13,127.58

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday, August 10, 2026

Agenda Item Title: UC Drinking Water - PA 6 Recommendation for Payment by DCCM

Submitted by: Aaron Crow / DCCM

Explanation of Agenda Item:

Recommendations(s):

Does this Agenda item require the expenditure of funds? ☐YES ☐ NO

If YES, are funds budgeted? ☐ YES ☐ NO

Approval of funds available:

_____

Clerk-Treasurer

Does this agenda item require a resolution or ordinance? ☐ YES ☐ NO

If YES, ordinance or resolution is attached. ☐ Yes ☐ NO

Please list all names addresses of those to be notified:

Approval of Submittal:

Referred to:

All agenda Item Summaries and the required attachments are due by noon on the Wednesday prior to the City Council meeting. If the Wednesday prior to the City Council meeting is a holiday, then the submission deadline is noon on Tuesday.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 6

	Application Period: 1/1/26 - 6/30/25	Application Date: 07/14/2026
To (Owner): UNION CITY INDIANA	From (Contractor): BRACKNEY INC	Via (Engineer): RQAW
Project: UNION CITY DRINKING WATER SYSTEM IMPROVEMENTS DIV III	Contract:	
Owner's Contract No.:	Contractor's Project No.: 2520	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
2	$392,187.99	
3	$145,291.08	
TOTALS	$537,479.07	
NET CHANGE BY CHANGE ORDERS	$537,479.07	

1. ORIGINAL CONTRACT PRICE		$4,518,910.00
2. Net change by Change Orders		$537,479.07
3. Current Contract Price (Line 1 ± 2)		$5,056,389.07
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		$4,144,583.80
5. RETAINAGE:		
a. 5% X $4,118,842.03 Work Completed		$205,942.10
b. 5% X $25,741.77 Stored Material		$1,287.09
c. Total Retainage (Line 5.a + Line 5.b)		$207,229.19
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		$3,937,354.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$3,613,038.83
8. AMOUNT DUE THIS APPLICATION		$324,315.78
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		$1,119,034.36

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: 7/23/26

Payment of: $ 324,315.78
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 7/24/2026
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):								Application Number: 6			
Application Period: 1/1/26 - 6/30/25								Application Date: 07/14/2026			
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)						
1	Mobilization and Demobilization	1	LS	$220,000.00	$220,000.00	0.95	$209,000.00		$209,000.00	95.0%	$11,000.00
2	Maintenance of Traffic	1	LS	$16,000.00	$16,000.00	1	$16,000.00		$16,000.00	100.0%	
3	Construction Engineering	1	LS	$16,000.00	$16,000.00	1	$16,000.00		$16,000.00	100.0%	
4	Erosion and Sediment Control	1	LS	$7,000.00	$7,000.00	1	$7,000.00		$7,000.00	100.0%	
5	6-inch Water Main, C900	950	LF	$121.00	$114,950.00	950	$114,950.00		$114,950.00	100.0%	
6	20-inch Water Main, C900	14720	LF	$183.00	$2,693,760.00	12509	$2,289,147.00	$25,741.77	$2,314,888.77	85.9%	$378,871.23
7	Connect to Existing Water Main	4	EA	$12,000.00	$48,000.00	1	$12,000.00		$12,000.00	25.0%	$36,000.00
8	6-inch Gate Valve with Valve Box and Riser, Ductile Iron	2	EA	$2,500.00	$5,000.00	2	$5,000.00		$5,000.00	100.0%	
9	20-inch Gate Valve with Valve Boxand Riser, Ductile Iron	9	EA	$37,000.00	$333,000.00	8	$296,000.00		$296,000.00	88.9%	$37,000.00
10	New Service and Meter Pit Complete	6	EA	$3,500.00	$21,000.00						$21,000.00
11	Air Release Valve	4	EA	$7,000.00	$28,000.00						$28,000.00
12	Hydrant Assembly, Complete	20	EA	$12,800.00	$256,000.00	19	$243,200.00		$243,200.00	95.0%	$12,800.00
13	Site Restoration	1	LS	$75,000.00	$75,000.00						$75,000.00
14	Meter Vault with Flow ControlValve	1	LS	$102,000.00	$102,000.00						$102,000.00
15	Lead Service Line Replacement	4320	LF	$135.00	$583,200.00	4216	$569,160.00		$569,160.00	97.6%	$14,040.00
16	CO#2	1	LS	$392,187.89	$392,187.89	0.5	$196,093.95		$196,093.95	50.0%	$196,093.95
17	CO#3	1	LS	$145,291.08	$145,291.08	1	$145,291.08		$145,291.08	100.0%	
	Totals				$5,056,388.97		$4,118,842.03	$25,741.77	$4,144,583.80	$0.82	$911,805.18

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

Stored Material Summary

Contractor's Application

For (Contract):

Application Number: 6

Application Period: 1/1/26 - 6/30/25

Application Date: 07/14/2026

A		B	C		D		E		F		G
					Stored Previously				Incorporated in Work		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of	Date Placed into Storage (Month/Year)	Amount ($)	Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Date (Month/ Year)	Amount ($)	Materials Remaining in Storage ($) (D + E - F)
6	3207416		JOBSITE	RESTRAINTS	7/2025		$31,164.80	$31,164.80	11/2025	$31,164.80	
6	3207416-01		JOBSITE	PVC MEGALUG KITS/RESTRAINTS	7/2025		$67,978.48	$67,978.48	11/2025	$67,978.48	
6	3208148		JOBSITE	PIPE	7/2025		$180,224.00	$180,224.00	9/2025	$180,224.00	
6	3208148-01		JOBSITE	PIPE	7/2025		$180,224.00	$180,224.00	09/25, 10/25	$180,224.00	
6	3208148-02		JOBSITE	PIPE	7/2025		$90,112.00	$90,112.00	10/2025	$90,112.00	
6	3208148-03		JOBSITE	PIPE	7/2025		$90,112.00	$90,112.00	10/2025	$90,112.00	
6	3208148-04		JOBSITE	PIPE	7/2025		$45,056.00	$45,056.00	10/2025	$45,056.00	
6	3208148-05		JOBSITE	PIPE	7/2025		$180,224.00	$180,224.00	10/25, 11/25	$180,224.00	
6	3208148-06		JOBSITE	PIPE	7/2025		$45,056.00	$45,056.00	11/2025	$45,056.00	
6	3208571		JOBSITE	BEND/TEE/REDUCER	7/2025		$40,600.82	$40,600.82	11/25, 12/25	$40,600.82	
6	3208571-01		JOBSITE	BENDS/REDUCER	7/2025		$16,596.46	$16,596.46	12/2025	$16,596.46	
6	3208721		JOBSITE	CERTALOK PIPE	7/2025		$136,210.20	$136,210.20	12/2025	$110,468.43	$25,741.77
6	3209230		JOBSITE	WIRE	7/2025		$3,003.50	$3,003.50	12/2025	$3,003.50	
6	3209230-01		JOBSITE	WIRE	7/2025		$475.00	$475.00	11/2025	$475.00	
6	3209288		JOBSITE	TEES	7/2025		$21,138.12	$21,138.12	12/2025	$21,138.12	
6	3209991		JOBSITE	WIRE	7/2025		$610.00	$610.00	11/2025	$610.00	
9	3208571		JOBSITE	TEE	7/2025		$8,387.20	$8,387.20	9/2025	$8,387.20	
12	3207416		JOBSITE	GATE VALVE	7/2025		$25,300.00	$25,300.00	10/2025	$25,300.00	
12	3208571		JOBSITE	HYDRANTS	7/2025		$43,200.00	$43,200.00	09/2025, 10/2025	$43,200.00	
				Totals			$1,205,672.58	$1,205,672.58		$1,179,930.81	$25,741.77

© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.

OWNERS BILL

Project UNION CITY DRINKING WATER SYSTEM IMPROVEMENTS
DIV III
Owner UNION CITY INDIANA
105 N COLUMBIA ST
UNION CITY, IN 47390

Engineer: ROAW
Contractor: BRACKNEY, INC
Application Date: Application No: 6
Period From: 1/1/26 to 6/30/26

ITEM NO.	DESCRIPTION OF WORK	EST. QTY.	MATERIAL /UNIT	LABOR /UNIT	UNIT PRICE	TOTAL PRICE	PREV. QTY.	THIS APPL.	TOTAL QTY.	EARNED TO DATE	BALANCE TO FINISH
1	Mobilization and Demobilization	1	$ 178,400.00	$ 41,600.00	$220,000.00	$220,000.00	0.95	0.00	0.95	$209,000.00	$11,000.00
2	Maintenance of Traffic	1	$4,415.00	$11,585.00	$16,000.00	$16,000.00	1.00	0.00	1.00	$16,000.00	$0.00
3	Construction Engineering	1	$4,415.00	$11,585.00	$16,000.00	$16,000.00	1.00	0.00	1.00	$16,000.00	$0.00
4	Erosion and Sediment Control	1	($7,385.00)	$14,385.00	$7,000.00	$7,000.00	1.00	0.00	1.00	$7,000.00	$0.00
5	6-inch Water Main, C900	950	$99.11	$21.89	$121.00	$114,950.00	950.00	0.00	950.00	$114,950.00	$0.00
6	20-inch Water Main, C900	14,720	$88.18	$94.82	$183.00	$2,693,760.00	12,509.00	0.00	12,509.00	$2,289,147.00	$404,613.00
7	Connect to Existing Water Main	4	$9,400.00	$2,600.00	$12,000.00	$48,000.00	1.00	0.00	1.00	$12,000.00	$36,000.00
8	6-inch Gate Valve with Valve Box and Riser, Ductile Iron	2	$1,980.00	$520.00	$2,500.00	$5,000.00	2.00	0.00	2.00	$5,000.00	$0.00
9	20-inch Gate Valve with Valve Boxand Riser, Ductile Iron	9	$35,844.44	$1,155.56	$37,000.00	$333,000.00	8.00	0.00	8.00	$296,000.00	$37,000.00
10	New Service and Meter Pit Complete	6	$2,633.33	$866.67	$3,500.00	$21,000.00	0.00	0.00	0.00	$0.00	$21,000.00
11	Air Release Valve	4	$4,725.00	$2,275.00	$7,000.00	$28,000.00	0.00	0.00	0.00	$0.00	$28,000.00
12	Hydrant Assembly, Complete	20	$7,611.11	$5,188.89	$12,800.00	$256,000.00	19.00	0.00	19.00	$243,200.00	$12,800.00
13	Site Restoration	1	$32,037.50	$42,962.50	$75,000.00	$75,000.00	0.00	0.00	0.00	$0.00	$75,000.00
14	Meter Vault with Flow Control Valve.	1	$86,400.00	$15,600.00	$102,000.00	$102,000.00	0.00	0.00	0.00	$0.00	$102,000.00
15	Lead Service Line Replacement	4,320	$77.22	$57.78	$135.00	$583,200.00	4,216.00	0.00	4,216.00	$569,160.00	$14,040.00
16	CO#2	1	$392,187.89	$0.00	$392,187.89	$392,187.89	0.00	0.50	0.50	$196,093.95	$196,093.95
17	CO#3	1	$145,291.08	$0.00	$145,291.08	$145,291.08	0.00	1.00	1.00	$145,291.08	$0.00
	TOTALS				$0.00	$5,056,388.97				$4,118,842.03	$937,546.95

AFFIDAVIT AND WAIVER OF LIEN

☐ Final ☒ Partial ☒ Payment to Follow

Kevin Brackney being duly sworn states that he is the President of
(Name of Officer) (Title)
Brackney, Inc. having contracted with Union City Indiana to furnish

certain materials and/or labor as follows for the project known as Union City Drinking Water System Improvements Div III

located at Union City, IN and owned by Union City Indiana
(*OWNER*)

and does hereby further state on behalf of the aforementioned contractor:

(PARTIAL WAIVER) that there is due from the *OWNER* the sum of:

Three Hundred Twenty Four Thousand, Three Hundred Fifteen Dollars and seventy eight cents Dollars ($324,315.78)

( ) receipt of which is hereby acknowledged; or
(X) the payment of which has been promised as the sole consideration of this Affidavit and Partial Waiver of Lien which is given solely with respect to said amount and which waiver shall be effective only upon receipt of payment thereof by the undersigned:

(FINAL WAIVER) that the final balance due from the *OWNER* is the sum of:

_____ Dollars ($_____)

( ) receipt of which is hereby acknowledged or
( ) the payment of which has been promised as the sole consideration for the Affidavit and Final Waiver of Lien which shall become effective upon receipt of such payment

THEREFORE, the undersigned waives and releases unto the *OWNER* of said premises, any and all lien or claim whatsoever on the above-described property and improvements thereon on account of LABOR or material or both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and further certifies that no other party has any claim or right to a lien on account of any work performed or material furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

Brackney, Inc. By _____ Title President
(Firm) (Authorized Representative)

WITNESS MY HAND AND NOTARIAL SEAL this 23 day of July 2026

Tina Reister
(Notary Public)

Tina Reister
(Printed)

My Commission Expires 8-13-2033

Residing in Franklin County

Tina Reister
Notary Public, State of Indiana
Franklin County
Commission Number NP0703998
My Commission Expires
08/13/2033

7/17/2026

City of Union City Board of Public Works
115 N Columbia St.
Union City, IN 47390
Attn: Mr. Steve Shoemaker

RE: Job Number DW24186802
Union City Drinking Water System Improvements

Dear Board of Public Works Members:

Enclosed, please find the Contractor's Application for Partial Payment No. 06 for the Union City Drinking Water System Improvements project. DCCM has reviewed the Contractor's Application for Payment and finds it to be complete and accurate. Therefore, DCCM recommends payment to Brackney, Inc. as follows:

Contractor Payment, Application No. 06: $324,315.78

DCCM recommends payment to the project retainage account as follows:

Contractor Payment, Application No. 06: $207,229.19

For reference, below is the current record of recommended payments including this recommendation:

Partial Payment No.	Payment to Contractor	Retainage Withheld	Total
1 - (08/25/2025)	$1,351,538.95	$71,133.63	$1,422,672.58
2 – (10/14/2025)	$493,962.43	$97,131.65	$591,094.08
3- (11/5/2025)	$689,176.85	$133,404.12	$822,580.97
4 – (12/11/2025)	$673,970.00	$168,876.22	$842,846.22
5 – (01/08/2026)	$404,390.60	$190,159.94	$594,550.54
6 – (07/14/2026)	$324,315.78	$207,229.19	$531,544.97
Total	$3,937,354.61	$867,934.75	$4,805,289.36
Project Completion for this Division of work based on monetary value:			95%
Project Completion for this Division of work based on contract duration:			107%

The funding agency requires us to identify the amount of work completed by category due to the funding sources. All work completed by the Contractor is being broken down into the following categories:

- "Lead Service Line-related items, denoted as "LSL", and
- "Other" items

The work in this pay application consists of the following amounts, less 5% retainage for each total. The total amount due to the Contractor by category is included below.

Category	Total Cost of Work Performed	Total Amount to Retainage (5%)	Total Amount to Contractor
LSL	$145,291.08	$7,264.55	$138,026.53
Other	$179,024.70	$199,964.64	$393,518.44
Total	$324,315.78	$207,229.19	$531,544.97

Sincerely,
DCCM

Aaron Crow

Aaron Crow, P.E.
Director of Water/Wastewater

SRF DISBURSEMENT COVER SHEET
UNION CITY DW24186802 REQUEST NO. 6
EQUIVALENCY PROJECT [1]

FUNDING SOURCES DISBURSED BY SRF

SRF DW Primary Funds [2]	
Series B Traditional Loan (35-year, 1.0%)	$5,063,000
BIL LSLR Forgivable Loan[3]	$716,000
BEGINNING BALANCE OF PRIMARY FUNDS	**$5,779,000***

Use as the beginning balance on Section 2: Funding Information of the Disbursement Request Form

DISBURSEMENT REQUEST INCLUDES THE FOLLOWING

LSLR-Eligible Scope[4]	$145,291.08
SRF-Ineligible Scope[5]	$0.00

[1] This project is designated as Equivalency and all, or a portion of funds drawn down are required to be reported as federal funding. All related scope must comply with Equivalency requirements, including BABA and Telecommunication compliance. The Planning and Design BABA waiver is NOT applicable to the project scope included in the PER Approval Letter.

[2] SRF Funds must be spent on SRF-eligible items, approved in a PER Approval Letter.

[3] This financing includes a forgivable loan awarded through the BIL program, funded with LSLR Funds. This funding requires Equivalency designation. These funds must be used to directly benefit residents within an identified Disadvantaged Community. For the purposes of this funding, census tracts 9516 was vetted as a Disadvantaged Community based on MHI per the March 13, 2024 DAC Memo from RQAW. These funds may only be spent on SRF-vetted LSLR-eligible scope.

[4] LSLR-eligible scope incorporated into the project will be tracked throughout construction. The tracked amount must exceed $716,000, or SRF will be required to adjust the funding sources within the Financial Assistance Agreement. Based on a review of post-bids, all non-construction costs should be considered 6% LSLR-eligible.

[5] SRF may not fund partial lead service line replacements without required documentation. If a partial replacement is incorporated into a pay application, please note all costs associated with that scope as SRF-ineligible.

SRF-funded construction contracts that disturb services lines shall submit this tracking log with each pay application to document that partial lead service line replacements (LSLR) are not occurring within the SRF-funded project limits. A partial LSLR replacement is defined as disturbance of a service line that results in a segment of lead pipe, or a segment of galvanized pipe that was ever downstream of any lead component, being left in service between the water main and the premise plumbing. **Partial LSLR is ineligible for SRF funding.** Pay applications should be formatted so that payment for LSLR can be easily tracked by SRF. Please note that water meters and corrosion control are eligible for general SRF funding but cannot be funded using LSLR-specific funds originating from the Bipartisan Infrastructure Law Act. Please reach out to the assigned SRF project engineer with any questions.

Address	Existing Material - Connector Main to Meter	Existing Material(s) - Service Line Meter to House	Limits of Replacement - Description	Incorporated into Pay App No.
746 N Union Street	Lead	Galvanized	from water main to new coupler inside house including new meter setter	PA-3
736 N. Union Street	Lead	Galvanized	from water main to new coupler inside house including new curb stop and meter setter.	PA-3
757 N. Union Street	Lead	Galvanized	from water main to new compressing fitting inside house including new curb stop and meter setter.	PA-3
718 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop	PA-3
710 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop	PA-3
707 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop and meter setter.	PA-3
704 N. Union Street	Lead	Galvanized	from water main to meter in the house including new curb stop.	PA-3
622 N. Union Street	Lead	Galvanized	from water main to new compression fitting in house including new curb stop and meter setter.	PA-3
529 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop and meter setter.	PA-4
202 W. Hickory Street	Was lead, replaced with poly by city	Galvanized	from curb stop to new coupler in house including new meter setter.	PA-4

352 N. Union Street	Was lead, replaced with poly by city	Galvanized	from curb stop to house including new curb stop and meter setter.	PA-4
629 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop. Meter inside house (not replaced)	PA-4
703 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop. Meter inside house (not replaced)	PA-4
750 N. Union Street	Lead	Galvanized	from water main to poly with new coupler just outside of house including new curb stop and meter setter. Homeowner had previously replaced galvanized pipes from home plumbing with poly to just outside home where we tied into. No galvanized remains.	PA-4
745 N. Union Street	Lead	Galvanized	from water main to new coupler just outside of house including new curb stop. House on slab and galvanized was running thru concrete. Was never granted access inside home. Segment of original galvanized still in place.	PA-4
758 N. Union Street	Poly from main to curb stop. Galvanized from curb stop to meter.	Galvanized	from curb stop to Poly line withnew coupler just outside of house including new curb stop.	PA-4
527 N. Union Street	Lead	Galvanized	from water main to new valve in house including new curb stop. Meter inside house (Not Replaced)	PA-4
308 N. Union Street	Lead	Galvanized	from water main to new shut off valve in house including new curb stop and meter setter.	PA-4
311 N. Union Street	Lead	Galvanized	from water main to new shut off valve in house including new curb stop. Meter inside house (Not Replaced)	PA-4
318 N. Union Street	Lead	Galvanized	from water main to house including new curb stop and meter setter.	PA-4

755 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop and meter setter.	PA-4
502 N. Union Street	Lead	Galvanized	from water main to new coupler in house including new curb stop.	PA-4
318 N. Howard Street	Lead	Galvanized	from water main to new ball valve in house including new curb stop.	PA-4
332 N. Howard Street	Lead	Galvanized	from water main to new ball valve in house including new curb stop.	PA-4
402 N. Howard Street	Lead	Galvanized	from water main to existing poly with new coupler at the house including new curb stop and meter setter.	PA-4
404 N. Howard Street (DUPLEX W/ 402, shared service line from main to shared meter pit)	Lead	Galvanized	Shared service line from main to shared meter pit with 402 N. Howard. From meter pit to existing poly with new coupler at the house including new meter setter.	PA-4
507 N. Howard Street	Lead	Galvanized	from water main to new valve in house including new curb stop.	PA-4
412 N. Howard Street	Lead	Galvanized	from water main to new valve in house including new curb stop.	PA-4
417 N. Howard Street	Lead	Galvanized	from water main to new valve inside house including new curb stop and new meter setter.	PA-4
410 N. Howard Street	Lead	Galvanized	from main to new ball valve inside house including new curb stop	PA-4
425 N. Howard Street	Lead	Galvanized	from main to new ball valve inside house including new curb stop	PA-4
424 N. Howard Street	Lead	Galvanized	from main to new coupler in house including new curb stop.	PA-4
217 N. Howard Street	Lead	Galvanized	from main to new valve inside house including new curb stop and new meter setter.	PA-4

331 N. Howard Street	Lead	Galvanized	from main to new valve inside house including new curb stop and new meter setter.	PA-4
229 N. Union Street	Lead	Galvanized	from main to new ball valve inside house including new curbs stop and new meter setter.	PA-4
714 N. Union Street	Copper main to curb stop, Galvanized from curb stop to meter	Poly	from curb stop to meter including new curb stop and meter setter.	PA-4
526 N. Howard Street (1st of 2 services at this address)	Lead	Copper	from main to meter including new curb stop.	PA-4
526 N. Howard Street (2nd of 2 services at this address)	Lead	Copper	from main to meter including new curb stop	PA-4
708 N. Howard Street	Lead	Galvanized	from the main to new valve inside house including new curb stop and new meter setter.	PA-4
640 N. Howard Street	Lead	Galvanized	from main to new coupler in house including new curb stop and new meter setter.	PA-4
736 N. Howard Street	Lead	Galvanized	from main to new valve inside house including new curb stop.	PA-5
803 N. Howard Street	Lead	Galvanized	from main to new coupler inside house incluiding new curb stop and new meter setter.	PA-5
804 N. Howard Street	Lead	Galvanized	from main to new coupler inside house including new curb stop and new meter setter.	PA-5
814 N. Howard Street	Lead	Galvanized	from main to new coupler inside house including new curb stop and new meter setter.	PA-5
828 N. Howard Street	Lead	Galvanized	from main to new coupler inside house including new curb stop and new meter setter.	PA-5
1014 N. Howard Street	Poly	Galvanized	from meter to new valve inside house.	PA-5
221 W. Vine Street	Lead	Poly	from main to meter including new curb stop.	PA-5

339 W. Vine Street	Lead	Copper	from main to meter. Includes new curb stop and new meter setter	PA-5
834 N. Howard Street	Lead	Poly	from main to meter. Includes new curb stop.	PA-5
540 N. Howard Street	Lead	Poly	from main to meter. Includes new curb stop.	PA-5
223 S. Walnut Street	Lead	Copper	from main to meter. Includes new curb stop.	PA-5
233 S. Walnut Street	Lead	Galvanized	from main to new valve in the house including new curb stop.	PA-5
239 S. Walnut Street	Lead	Galvanized	from main to coupler inside house. Includes new curb stop.	PA-5
229 S. Walnut Street	Lead	Copper	from main to meter pit including new curb stop and new meter setter	PA-5
212 S. Walnut Street	Lead	Galvanized	from main to new valve inside house. Includes new curb stop.	PA-5
325 W. Vine Street	Lead	Poly	from main to meter pit including new curb stop.	PA-5
321 W. Vine Street	Lead	Copper	from main to meter pit including new curb stop.	PA-5
331 W. Vine Street	Lead	Galvanized	from the main to new ball valve inside house including new curb stop and new meter setter.	PA-5
417-419 N. Walnut Street	Lead	Poly	from main to meter pit including new curb stop.	PA-5

Map #	System ID	Address	City Service Line Type	Homeowner Line Type	Eligiblility?	Date of Connection	Curb Stop	Curb Box	Meter Setter	Meter Pit
21	26716843	736 N Union St	Lead	Galvanized	Y	10/27/2025	CS		MS (City)	
23	26716765	746 N. Union Street	Lead	Galvanized	Y	10/27/2025	CS		MS (City)	
20	26716756	718 N Union St	Lead	Galvanized	Y	10/28/2025	CS	CB		MP
26	26716769	757 N Union St	Lead	Galvanized	Y	10/28/2025	CS	CB		
17	26718021	707 N. Union Street	Lead	Galvanized	Y	10/29/2025	CS	CB	MS(City)	
18	26718020	710 N. Union Street	Lead	Galvanized	Y	10/29/2025	CS	CB		MP
12	26718012	622 North Union St.	Lead	Galvanized	Y	10/30/2025	CS	CB	MS(City)	
16	26718018	704 N. Union Street	Lead	Galvanized	Y	10/30/2025	CS	CB		
6	26717408	352 N Union St	Lead	Galvanized	Y	11/03/2025		CB	MS(City)	
11	26718002	529 N Union St	Lead	Galvanized	Y	11/03/2025	CS	CB	MS(City)	
139	26717405	202 W Hickory st	Poly was lead, city replaced	Galvanized, was downstream of lead	Y	11/03/2025			MS(City)	
14	26718015	629 N Union St	Lead	Galvanized	Y	11/04/2025	CS	CB		
15	26718019	703 N Union St	Lead	Galvanized	Y	11/04/2025				
24	26716767	750 N Union St	Lead	Galvanized	Y	11/05/2025	CS	CB	MS(City)	
27	26716770	758 N Union St	Lead	Galvanized	Y	11/05/2025	CS	CB		
10	26718001	527 N Union St	Copper was lead	Lead	Y	11/06/2025	CS			
2	26717421	308 N Union St	Lead	Galvanized	Y	11/11/2025	CS	CB	MS (City)	MP
3	26717419	311 N union st	Lead	Galvanized	Y	11/11/2025	CS	CB		
5	26717417	318 N Union St	Lead	Galvanized	Y	11/11/2025	CS		MS	MP
8	26717994	502 N Union St	Lead	Galvanized	Y	11/12/2025	CS	CB		
25	26716768	755 N Union St	Lead	Galvanized	Y	11/12/2025	CS	CB	MS	MP
30	26717736	318 N Howard St	Lead	Galvanized	Y	11/13/2025	CS	CB		
32	26717740	332 N Howard St	Lead	Galvanized	Y	11/13/2025	CS			
34	26717744	402 N Howard St	Lead	Galvanized	Y	11/17/2025	CS	CB	MS	MP
		404 N Howard		Galvanized		11/17/2025			MS	

40	26717758	507 N Howard st	Lead	Galvanized	Y	11/17/2025	CS				
37	26717750	417 N Howard St	Lead	Galvanized	Y	11/18/2025	CS	CB	MS	MP	
35	26717747	410 N Howard St	Lead	Galvanized	Y	11/19/2025	CS	CB			
38	26717753	424 N Howard St	Lead	Galvanized	Y	11/19/2025	CS	CB			
39	26717752	425 N Howard St	Lead	Galvanized	Y	11/19/2025	CS	CB			
28	26717729	217 N Howard st	Lead	Galvanized	Y	11/20/2025	CS	CB	MS	MP	
31	26717739	331 N Howard St	Lead	Galvanized	Y	11/20/2025	CS	CB	MS	MP	
1	26717992	229 N Union st	Lead	Galvanized	Y	11/24/2025	CS		MS	MP	
19	26716754	714 N Union st	Lead	Poly	Y	11/24/2025	CS		MS		
144	26717761	526 N Howard St	Lead	Copper (Two Meters)	Y	11/25/2025	CS	CB		MP	
		526 N Howard St		Copper		11/25/2025	CS	CB			
44	26717776	640 N Howard St	Lead	Galvanized	Y	11/26/2025	CS	CB	MS	MP	
45	26716487	708 N Howard St	Lead	Galvanized	Y	11/26/2025	CS	CB	MS	MP	
				Total Thru November		**38 Replacements**	**35 Curb Stops**	**28 Curb Boxes**	**21 Meter Setters**	**13 Meter Pits**	
46	26716497	736 N Howard st	Lead	Galvanized	Y	12/01/2025	CS	CB			
47	26716502	803 North Howard St.	Lead	Galvanized	Y	12/01/2025	CS	CB	MS	MP	
48	26716503	804 N Howard St	Lead	Galvanized	Y	12/03/2025	CS	CB	MS	MP	
49	26716505	814 N Howard St	Lead	Galvanized	Y	12/03/2025	CS	CB	MS	MP	
50	26716509	828 N Howard St	Lead	Galvanized	Y	12/04/2025	CS	CB	MS	MP	
51	26716532	1014 N Howard st	Lead	Galvanized	Y	12/04/2025				MP	
114	26717024	221 W Vine St	Lead	Poly	Y	12/09/2025	CS	CB			
43	26717764	540 N Howard St	Lead	Poly	Y	12/10/2025	CS	CB			
		834 N Howard St	Lead	Poly		12/10/2025	CS	CB			
119	26717051	339 W Vine	Lead	Copper	Y	12/10/2025	CS	CB	MS	MP	
108	26717067	223 S Walnut St	Lead	Copper	Y	12/11/2025	CS	CB			
110	26717063	233 S Walnut st	Lead	Galvanized	Y	12/11/2025	CS	CB			
111	26717062	239 S Walnut St	Lead	Galvanized	Y	12/11/2025	CS	CB			
107	26717070	212 S Walnut St	Lead	Galvanized	Y	12/16/2025	CS	CB		MP	
109	26717065	229 S Walnut St	Lead	Copper	Y	12/16/2025	CS	CB	MS		
115	26717044	321 W Vine	Lead	Copper	Y	12/17/2025	CS	CB		MP	
116	26717045	325 W Vine St	Lead	Poly	Y	12/17/2025	CS	CB		MP	
117	26717048	331 Vine st	Lead	Galvanized	Y	12/17/2025	CS	CB	MS	MP	
113	26717925	417-419 N Walnut st	Lead	Poly	Y	12/18/2025	CS	CB			
				Total December		**19 Replacements**	**18Curb Stops**	**18 Curb Boxes**	**7 Meter Setters**	**10 Meter Pits**	