COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, February 23, 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

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

- ❑ Tonia Williams – Randolph County Recycling Center

DEPARTMENT REPORTS & COMMENTS

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

OLD BUSINESS

- ❑ NONE

NEW BUSINESS

- ❑ SIDEWALK ORDINANCE REVIEW
- ❑ RANDOLPH COUNTY 2024 UNIFIED ZONING ORDINANCE {FLOOD DAMAGE PREVENTION ORDINANCE}
- ❑ FAÇADE GRANT APPLICATION: STATE LINE CLOTHING

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, March 9, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – Monday, March 9, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, March 18, 2026 at 6 p.m.

ADJOURNMENT

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COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
FEBRUARY 9, 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, Tim Heuss, Tito Farias arrived after the roll call. Also attending were Student Representative Wilson Agular-Mendez, Clerk-Treasurer Amy Richards, Public Safety Director Mark Ater, Ruthie Rose, Pat Russ, Sarah Black, Sophia Kobus, Novaline Kennedy, Ava Reichard, Kasian Shelby, Bob Gentry.

CONSENT AGENDA
First Tim Heuss and second Gary Elliott for consent agenda. All ayes; no nays.

PRESENTERS ON AGENDA:
Playground Paradise. Sophomore Ava Reichard, Sophomore Kasian Shelby, Freshman Sophia Kobus and freshman Novalie Kennedy presented. No one wants to take their kids to an unsafe park. There is damaged equipment, moldy and non-ADA accessible and chipped paint, which creates rust, broken swings and it is built under a tree canopy which fosters mold. Phase One is a swing set and ADA compliance and sensory items. We will be putting them in the ground this Spring. Phase Two is more sensory items. The location of the new equipment will be behind the pool. There's no tree canopy. Sidewalks from the pool to the pool parking lot will include sensory walkways and a rubber pour-and-play, which will make it gentler if they fall. Phase One costs $382,000.00. Phase Two costs $183,000.00. In the future, they plan on re-doing the basketball court, the soccer field and adding a splash pad. The marketing group creates flyers and social media. The grant writing group applies for grants. The fundraising group created a GoFundMe page. The presentation group goes to local businesses asking for support. Chad also said a resident wants to donate California redwood to repair/ rebuild a new shelter. It needs to be built back up in a different way with different material. He is excited for all of the efforts for Harter Park.

Randolph County United. Ruthie Rose, Office Administrator, said they are the Economic Development Office and Chamber of Commerce Office for the county under one umbrella. The economic side is going to be having a grant program for small businesses. She spoke

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on past grants and gave a grant program overview of this one. They are in collaboration with the Indiana Office of Community and Rural Affairs and they've modified the Covid-era Revolving Loan Fund into a grant program. It is called the Randolph County United Business Support Grant. It was originally planned to assist small businesses during Covid. Now it is re-designed to help local businesses make targeted investments that would allow them to continue operations or minimize disruptions if another public health emergency or shutdown were to occur. Could be a maximum award up to $25,00.00. They are still working to solidify the numbers, but will have up to $100,000.00 to give out. There is no match required. Funds must be used within twelve months of the award. She gave examples of things to ask for, including various remote tools, online booking, contactless payment, curbside pickup systems and cybersecurity systems. She gave examples of ineligible expenses, who can apply, how to apply, deadlines, review process, award reimbursement process and outreach efforts. You may apply on the web site or pick up a physical copy at 123 West Franklin Street, #201, Winchester, Indiana.

DEPARTMENT REPORTS & COMMENTS

Mayor Chad Spence reported on the following:

- Updates can be seen on the City App. 914 West Oak Street is scheduled for demolition on Wednesday.

Clerk-Treasurer Amy Richards reported on the following:

- We are getting close to preparing the End of Year Reports.

Council Member Tito Farias reported on the following:

- The cause of a fire on the Ohio side was due to an unauthorized person on the property. Do we refer them for services? Mark Ater said that we have taken people to shelters in Muncie, Greenville and Richmond, but they have to accept the help offered.

Council Member Tim Heuss reported on the following:

- He thanked the municipal department for doing a great job in clearing the streets after the heavy snow and also thanked emergency services.

Council Member Jason Brewer reported on the following:

- He wanted to recognize and thank Tim Crawford from Fire/EMS, who, after twenty-six years, left to take a new position with Randolph County EMS.

Council Members Bob Lahey and Gary Elliott had nothing to report.

Student Representative Wilson Agular-Mendez reported on the following:

- Congratulations to the girls' basketball team for their efforts.
- Gavin Elmore did qualify for Regionals in Wrestling
- The Craig Stammen Baseball Camp for all grades is set.
- The Apache Store at Vision Corner is open with new merchandise. Customizing is their specialty.

OLD BUSINESS: none

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NEW BUSINESS:

- Jason made a motion to approve Resolution 2026-R-01 Transferring Funds within Budget Classifications for Increase/Decrease Purposes, Tim seconded. Roll taken: all ayes.
- Kleinpeter - Contracts OOR Grant. Steve explained contracts have all been reviewed by the city attorney and they are requesting council approval to sign and enter into the 90-day window. Tito asked if we had enough applicants to use all the funds and Steve said not all applications received qualified. Steve said he would need to check with Kleinpeter if the applications can be opened back up for consideration. Steve said per conversations with Chad Aker, the future grants are getting fewer and with fewer items that would be covered. The maximum per address under the current grant is $25,000. The city can be funded up to twice a year. Tim made a motion to authorize Steve to sign the contracts, Bob 2nd. Roll taken with all ayes.

- Here is a separate motion to authorize the contracts with the homeowners who will be over the maximum and this contract would require the homeowner to pay/reimburse the city for the additional work done at their property. Tim made a motion to authorize / Bob 2nd. Roll taken with all ayes.

- VISITOR QUESTIONS AND COMMENTS:

- ANNOUNCEMENTS:
- The next regular Board of Works meeting will be on Monday, February 23, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, February 23, 2026 at 6:00 p.m. The date of the next Economic Redevelopment meeting will be Wednesday, February 18, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Tito moved to adjourn the meeting; Tim seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 7:01 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

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BOARD OF PUBLIC WORKS AND SAFETY
OF THE CIVIL CITY OF UNION CITY, INDIANA
FEBRUARY 9, 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 2:13 p.m. by Board of Works President Tim Heuss immediately following the Executive meeting that was held at 1:45pm.

ROLL CALL
Present at the meeting were: Board of Works President Tim Heuss, Keith Maloy, Delia Contreras, City Manager and Board Member Steve Shoemaker.

Also present were Clerk-Treasurer Amy Richards, Public Safety Director of Police (Ohio) Mark Ater, Tim Crawford, Seth Clevenger

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

PRESENTERS ON AGENDA
none

APPEALS
none

DEPARTMENT REPORTS
Clerk-Treasurer Amy L. Richards reported on the following:

- Meter Replacement: R & D Holdings, 1274 SR 32 had a meter that was frozen and they had to replace it. Brad wants to know if we are going to bill the property owner for that. The Board of Works agreed that it is the responsibility of the property owner to maintain the meter. The cost of the meter was $1,084.25 and that will be passed along to R & D Holdings. Steve presented copies of invoices regarding property on North Howard. The lead service line was replaced. Steve made a motion to pay the amount of $292.57; Sarah seconded. All ayes; no nays. Motion passed.

BOARD MEMBERS:
none

QUESTIONS AND COMMENTS:
none

OLD BUSINESS:
Handbook changes. The Board is still working on this and a lengthy discussion followed. Mark Ater said the budget is the problem. Fire and Police have overtime for replacements, but isn't budgeted for vacations. There is an overtime line item, but it is not factored in.

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Tim Crawford has been employed by the Fire Department since July of 2000. He retired as of yesterday and is cashing in personal and vacation time. The main issue is the personal time. The Fire Department has 24-hour shifts. Since 2000, he has received four personal days and that is a 24-hour shift. The policy for personal time states days, not hours. Will he get paid for 96 hours or 32 hours? That is a difference of $1,612.00. The Employee Manual was written when the Fire Department was on salary, so when it says ten years, you get fifteen days, which means for the last fifteen years, he received six vacation days. Pay stubs say 32 hours of personal time and the Fire Department deducts eight hours for personal time. For every day of vacation, 2 ½ days were removed from pay stub. Steve said the time card says they are showing 32 hours as personal time. Amy said that vacation is twenty-four hours divided by three and use one eight-hour increment. He went on to say that he spoke to two others – Tim Puccini and Matt Good. They had already used their personal days before they left. How can one sick day be days and one be hours and when did they change from salary? Seth Clevenger just recently left and was paid out 32 hours for personal time. In 2025, a personal day used eight hours and was paid a full day. Tim Heuss said in emergency services a full week equals two days, compared to the other city employees who have to work five days to make one week. There is a difference between time off and pay-out and we need to get the word "days" out completely. Mark agreed and said it has got to be hour-per-hour and pushed for a resolution today. Tim said the only proposal we have is Mark's and we could act on that, but we may want further review and additionally, Council still has to approve this. Tim Crawford said he will go to an attorney. Steve said that because of this, we can no longer have a conversation with him. Monday, February 16th at 1:45 is set for a tentative meeting to review the Handbook.

NEW BUSINESS:

Sanitary Control Valve for Greenwood Park. Steve said we are limited in what we can do. Their pump failed, so they installed new pumps which are bigger, faster and stronger. Rob is concerned that we need to control the flow or it will overflow our system. The location is immediately in front of the park. A heavy rain event will cause a backup in the park. The Culy contracting estimate is $41,569.00 for a 12-inch valve. IDEM is giving us limits and no support for the city against Greenwood. Delia sked if this is the city's responsibility and in theory, it is. If we slow it down, it potentially could cause a backup within the trailer park. The trailer park won't take any responsibility or voluntarily do anything until they are forced to clean something up with the state. We are still in negotiations with their attorney, so we can't have a conversation with them. Sarah stated "So we do not have a choice?" A contractor told the park that 3 ½ million dollars will fix their problem, but they won't do it. If the park's overflow shuts down our lift station, everyone on that end will suffer from the failed lift station. If IDEM disables our lift station, we will take the hit. Steve moved to recommend the Culy quote to Council for equipment to slow down the flow; Delia seconded. All ayes were received except for one nay. A recommendation will be forwarded to council.

Water main repair at Wastewater Plant. This has been done.

Right-of-way permit. Steve said we've never had right-of-way permits or issued them. A fiber contractor requested one, so Steve sent him to the county. The county, through Ed Thornburg, sent it back to Steve because part of the right-of-way fell within the city. We will need to issue some type of permit for this job. Steve will send this to Maura for liability language.

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VISITORS:
none

ANNOUNCEMENTS:
The next regular Board of Public Works and Safety meeting will be on Monday, February 23, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, February 23, 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 3:21 p.m.

_____
Tim Heuss, President Board of Works

Attest: _____
Amy Richards, Clerk-Treasurer

Accounts Payable Register

Date: 02/20/2026 03:51:48 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 02-23-26 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/17/2026	88196	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	MNTHLY GAS BILLS-215 N COLUMBIA, 202 N COLUMBIA, 214 W. HICKORY	1819.73	2332	02/17/2026	
02/17/2026	88199	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APARTMENTS-WATER BILL DUE 2/16/26	92.25	2333	02/17/2026	
02/19/2026	88209	MATTHEW GOOD		2209230442.000	CEDIT-IMPROVEMENTS	DEMO HOUSE @ 914 OAK - REMOVAL & BACKFILL	7300.00		/ /	
02/20/2026	88257	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	ELECTRIC BILLS	134.89	2334	02/20/2026	
02/20/2026	88271	ALLIANCE TRANSPORTATION GROUP, LLC		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	UNION CITY BUILD GRANT APP	12092.50		/ /	
*** GRAND TOTAL ***							21439.37			

Accounts Payable Register

Date: 02/20/2026 03:54:48 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 02-23-2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/10/2026	88139	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY VSP PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	32.53	18941	02/10/2026	
02/10/2026	88139	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY DENTAL PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	156.65	18941	02/10/2026	
02/13/2026	88145	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5852.34	PR88145	02/11/2026	
02/13/2026	88145	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	1351.14	PR88145	02/11/2026	
02/13/2026	88145	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	137.39	PR88145	02/11/2026	
02/13/2026	88145	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	587.45	PR88145	02/11/2026	
02/13/2026	88145	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	973.15	PR88145	02/11/2026	
02/13/2026	88145	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR88145	02/11/2026	
02/13/2026	88156	TRACTOR SUPPLY CREDIT PLAN		6101060225.000	WATER-CLOTHING ALLOWANCE	TEE X 2 - P.KEEN CLOTHING	49.98	18942	02/13/2026	
02/13/2026	88161	INPRS		6101060142.000	WATER-P E R F	WATER-PERF PAYROLL 02/13/26	1017.92	PR88161	02/13/2026	
02/13/2026	88175	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	2025A BONDS	9660.00	ACH88175	02/16/2026	
02/13/2026	88175	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	RESERVE ACCT	3907.00	ACH88175	02/16/2026	
02/13/2026	88175	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	2009 BONDS	1660.00	ACH88175	02/16/2026	
02/13/2026	88175	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	2025B BONDS	10470.00	ACH88175	02/16/2026	
02/16/2026	88176	FIRST MERCHANTS BANK		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	610060143	700.00	18943	02/16/2026	
02/16/2026	88176	FIRST MERCHANTS BANK		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	610060143	700.00	18943	02/16/2026	
02/16/2026	88179	FIRST MERCHANTS BANK		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - P.KEEN	700.00	18944	02/16/2026	
02/16/2026	88181	CITIZENS STATE BANK		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - W.MINK	700.00	18945	02/16/2026	
02/16/2026	88190	INDIANA DEPARTMENT OF REV		6101060409.000	WATER-SALES TAX	JANUARY 2026 SALES TAX DUE FEB 20,2026	5049.49	TX88190	02/16/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/17/2026	88197	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	31.99	18946	02/17/2026	
02/19/2026	88206	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	MNTHLY CHRGS-IPADS X 4	80.08	18947	02/19/2026	
02/20/2026	88255	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILLS	148.19	18948	02/20/2026	
02/20/2026	88260	UNION CITY NAPA		6101060224.000	WATER-GARAGE SUPPLIES	DEX COOL RTU COOLANT	8.69		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	PREM TR HYD OIL FL 5G, HYDRAULIC FILTER	123.21		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	FUEL FILTER - QTY 2	23.68		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	JACK	76.49		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	PREM TR HYD OIL FL 5G	56.51		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	OIL FILTER, NAPA GAL 15W40	68.16		/ /	
02/20/2026	88260	UNION CITY NAPA		6101060352.000	WATER-EQUIPMENT REPAIR	NAPA GOLD HYDRAULIC FILTER, PREM AW 32 HYD FL 5 G	170.20		/ /	
02/20/2026	88261	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	METER WITH ANTENNA	622.56		/ /	
02/20/2026	88261	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	MALE AND FEMALIE ADAPTERS, METER COUPLING , CLAMPS	1794.26		/ /	
02/20/2026	88261	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	REPAIR CLAMPS, BELT STYLE PIPE DESCALER	100.29		/ /	
02/20/2026	88261	UTILITY SUPPLY CO., INC.		6101060222.000	WATER-SUPPLIES	WRENCH, BOTTOM SEAT O-RING, CENTURION SEAT RING, TOP SEAT O-RING	1225.18		/ /	
02/20/2026	88261	UTILITY SUPPLY CO., INC.		6101060244.000	WATER-WATER METERS	NEPUNE ATENNA BRACKET	39.90		/ /	
02/20/2026	88262	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHLORINE	20.00		/ /	
02/20/2026	88262	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	150 LB SY, CYL 3AA480	1762.50		/ /	
02/20/2026	88263	G & G OIL CO. OF INDIANA INC.		6101060224.000	WATER-GARAGE SUPPLIES	G&G ROYAL R&0 32	147.50		/ /	
02/20/2026	88264	YOUR COBRA CONNECTION		6101060211.000	WATER-OFFICE SUPPLIES	COBRA ADMINISTRATION	90.00		/ /	
02/20/2026	88265	U S AGGREGATES		6101060241.000	WATER-BITUMINOUS/GRAVEL	#10, AND #8 STONE	376.98		/ /	
02/20/2026	88266	TIM CHEESMAN		6101060221.000	WATER-GASOLINE	DIESEL	317.12		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	TWIN PACK SHOP TOWEL	67.92		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	BLUE STAKE FLAGS	13.99		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	STRUCTO-CAST LEVEL	16.99		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	PROPANE GAS FILL, RADIANT HEATER	164.87		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	PROPANE CYLINDER, LINEN FEBREZE AIR	15.07		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	FROST BREAK CAM	13.98		/ /	
02/20/2026	88267	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	D BATTERY, FBGL HDL SQ PT SHOVEL	49.98		/ /	
02/20/2026	88272	STAPLES CREDIT PLAN		6101060211.000	WATER-OFFICE SUPPLIES	BLK HY INK CARTRIDGE	150.36		/ /	

*** GRAND TOTAL *** 53267.71

Accounts Payable Register

Date: 02/20/2026 03:57:13 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 02-23-2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/10/2026	88138	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY DENTAL PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	158.28	17505	02/10/2026	
02/10/2026	88138	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY VSP PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	26.79	17505	02/10/2026	
02/13/2026	88146	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7140.20	PR88146	02/11/2026	
02/13/2026	88146	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	1415.25	PR88146	02/11/2026	
02/13/2026	88146	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	662.22	PR88146	02/11/2026	
02/13/2026	88146	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	154.87	PR88146	02/11/2026	
02/13/2026	88146	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2745.71	PR88146	02/11/2026	
02/11/2026	88147	VERIZON WIRELESS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	WWTP MNTHLY PYMT DUE FEB.21,2026	173.22	17506	02/11/2026	
02/11/2026	88149	COMMERCIAL PRINTING COMPANY		6201070211.000	SEWAGE-OFFICE SUPPLY	#10 WINDOW ENVELOPES WITH POSTAGE PAID 7,500	398.03	17507	02/11/2026	
02/11/2026	88149	COMMERCIAL PRINTING COMPANY		6201070211.000	SEWAGE-OFFICE SUPPLY	#10 WINDOW ENVELOPES WITHOUT POSTAGE PAID 2,500	182.00	17507	02/11/2026	
02/12/2026	88151	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY TRANSFER FOR DEBT RESERVE DUE FEBRUARY 26	2224.00	17508	02/12/2026	
02/12/2026	88152	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY BOND & INTEREST TRANSFER-FEBRUARY 2026	22210.00	17509	02/12/2026	
02/12/2026	88153	UNION CITY WATER WORKS		6201070392.000	SEWAGE-DUES & SUB.	PYMT OF SHARED METER READING COST FOR FEBRUARY 26	440.00	17510	02/12/2026	
02/13/2026	88162	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE-PERF PAYROLL 02/13/26	1166.23	PR88162	02/13/2026	
02/16/2026	88177	FIRST MERCHANTS BANK		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION -W.HUNT	700.00	17511	02/16/2026	
02/16/2026	88177	FIRST MERCHANTS BANK		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION -A.DARGIE	700.00	17511	02/16/2026	
02/16/2026	88177	FIRST MERCHANTS BANK		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION -R.MYERS	700.00	17511	02/16/2026	
02/16/2026	88177	FIRST MERCHANTS BANK		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION -R.PRATT	700.00	17511	02/16/2026	

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02/16/2026	88182	CITIZENS STATE BANK		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - M.LUMPKIN	700.00	17512	02/16/2026	
02/17/2026	88198	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	1567.73	17513	02/17/2026	
02/17/2026	88201	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE SVC CONTAINER CHRGS DUE 2/25/26	107.64	17514	02/17/2026	
02/17/2026	88201	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE CHRGS DUE 2/25/26	903.36	17514	02/17/2026	
02/17/2026	88202	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE SP.WASTE SLUDGE X 4	1940.00	17515	02/17/2026	
02/19/2026	88207	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	MNTHLY CHRGS - IPADS X 2 DUE 02/28/26	40.04	17516	02/19/2026	
02/20/2026	88234	YOUR COBRA CONNECTION		6201070211.000	SEWAGE-OFFICE SUPPLY	COBRA ADMINISTRATION	90.00		/ /	
02/20/2026	88235	ARAB TERMITE & PEST INC.		6201070222.000	SEWAGE-SUPPLIES	MONTHLY PEST CONTROL	90.00		/ /	
02/20/2026	88236	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	2.5 DEF	38.97		/ /	
02/20/2026	88236	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	OIL FILTER, NAPA GAL 15W40	125.20		/ /	
02/20/2026	88236	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	AIR FILTER	47.95		/ /	
02/20/2026	88237	CULY CONTRACTING LLC		6201070351.000	SEWAGE-BUILDING REPAIR	2' WATER LINE REPAIR/REPLACEMENT	9318.00		/ /	
02/20/2026	88238	COLE-PARMER INST COMPANY		6201070243.000	SEWAGE-LAB TESTING	MICRO 90 SOLUTION LITER 12/CS	382.34		/ /	
02/20/2026	88239	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	B WELL BABY WATER- QTY 25	37.25		/ /	
02/20/2026	88240	G & G OIL CO. OF INDIANA INC.		6201070242.000	SEWAGE-CHEMICALS	SHELL MORINA S4 B 320	242.50		/ /	
02/20/2026	88240	G & G OIL CO. OF INDIANA INC.		6201070242.000	SEWAGE-CHEMICALS	SHELL MORINA S4 B 320	242.50		/ /	
02/20/2026	88240	G & G OIL CO. OF INDIANA INC.		6201070242.000	SEWAGE-CHEMICALS	G&G ROYAL MACHINE 10	157.50		/ /	
02/20/2026	88241	BLUE RIVER TECHNOLOGIES		6201070242.000	SEWAGE-CHEMICALS	5 GALLON PAIL POLYMER BRT 4918	1370.00		/ /	
02/20/2026	88241	BLUE RIVER TECHNOLOGIES		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	INSTALL NEW RO MATTREES W/18PCS	2786.00		/ /	
02/20/2026	88242	HACH COMPANY		6201070243.000	SEWAGE-LAB TESTING	BRUSH, BOD BOTTLE - QTY 3	39.70		/ /	
02/20/2026	88243	WISE SUPPLY CO., INC.		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	HOSE TO HOSE FITTING	6.39		/ /	
02/20/2026	88243	WISE SUPPLY CO., INC.		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM	2 PCS 100 W ROUGH SERVICE	5.76		/ /	

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					NT REPAIR	BULBS				
02/20/2026	88243	WISE SUPPLY CO., INC.		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	2 100 A/RS/TF 100WWH ROUGH SERVICE BULBS	2.88		/ /	
02/20/2026	88244	TIMMONS WATER SYSTEMS		6201070243.000	SEWAGE-LAB TESTING	SPRING WATER, 2 WATER	46.25		/ /	
02/20/2026	88247	TIM CHEESMAN		6201070221.000	SEWAGE-GASOLINE	DIESEL	317.12		/ /	
02/20/2026	88249	MONTANO LUMBER COMPANY		6201070222.000	SEWAGE-SUPPLIES	SHEET 1/2 CDXPLYWOOD - WATERLINE REPAIR	27.50		/ /	
02/20/2026	88250	USA BLUEBOOK		6201070222.000	SEWAGE-SUPPLIES	FLASK & BOTTLE BRUSH, REPLACEMENT CAPS	523.50		/ /	
02/20/2026	88251	IDEXX DISTRIBUTION, INC		6201070243.000	SEWAGE-LAB TESTING	QUANTI-TRAY 2000 DISP, VESSELS, GAMMA IRRAD COLILERT	910.52		/ /	
02/20/2026	88251	IDEXX DISTRIBUTION, INC		6201070243.000	SEWAGE-LAB TESTING	QUANTI-TRAY 2000 DISP, WP100I IRRADIATED COILERT	1458.36		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070224.000	SEWAGE-GARAGE SUPPLIES	RIGHT CUT AVIATION SNIPS	16.99		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070224.000	SEWAGE-GARAGE SUPPLIES	COMPRESSION ELBOW,CONNECTORS, MALE ELBOW	58.44		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070224.000	SEWAGE-GARAGE SUPPLIES	4-1/2 MASONRY WHEEL	6.49		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070242.000	SEWAGE-CHEMICALS	PROPANE GAS FILL - LP	8.55		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070351.000	SEWAGE-BUILDING REPAIR	ANGLE VALVE - QTY 2	18.98		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	MANILA ROPE, RED BRASS NIPPLE, FIP CHRM BALL VALVE	149.47		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	OUTDOOR CORDS, CLAMP LIGHT, BLK CABLE TIE	139.94		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	PORCELAIN CLAMP LAMP	14.99		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	AUTO KEY, LIGHT BULBS, LIGHTER, CLAMP LIGHT, TORCH	154.91		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	BULBS RETURNED - CREDIT	-15.98		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	HEAT/BROODER BULBS	17.98		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	Y159 CHRYSLER AUTO KEY	11.97		/ /	

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02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	WIRE ROPE CLIP, NYLON ROPE, SS QUICK SNAP	45.57		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	9V BATTERIES	27.98		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	1/8 FIP CHRM BALL VALVE RETURN, 1/4 " BALL VALVE	-3.00		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	RED BRASS NIPPLE & RED BRASS NIPPLE RETURN	1.00		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	20 LB DIB ICE MELTER - 5 BAGS	39.95		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	2 LITER WINDEX, ALL-PURPOSE CLEANER	56.96		/ /	
02/20/2026	88253	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	RED BRASS NIPPLE RETURN, RED BRASS NIPPLE	-1.00		/ /	
02/20/2026	88256	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILLS	112.18	17517	02/20/2026	
02/20/2026	88273	STAPLES CREDIT PLAN		6201070211.000	SEWAGE-OFFICE SUPPLY	FILE FOLDERS MANILA 250/BOX	25.73		/ /	
02/20/2026	88273	STAPLES CREDIT PLAN		6201070211.000	SEWAGE-OFFICE SUPPLY	#10 BUSINESS ENVELOPES	9.32		/ /	

*** GRAND TOTAL *** 66319.18

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APV Register Batch - COUNCIL MTG 02-23-2026 GENERAL CLAIMS

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02/06/2026	88137	JADE NELSON		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT JANUARY 24,2026	75.00	49683	02/06/2026	
02/10/2026	88140	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	4TH QRT 2025 CLEANING FEES	-75.00	49720	02/10/2026	
02/10/2026	88140	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	4TH QRT 2025 COMMUNITY ROOM RENTALS	675.00	49720	02/10/2026	
02/10/2026	88141	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY VSP PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	142.84	49721	02/10/2026	
02/10/2026	88141	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY DENTAL PYMT DUE 2/1/26 JANUARY WITHHOLDINGS	654.92	49721	02/10/2026	
02/10/2026	88143	AGAPE WEST		1101010362.000	MAYOR-PROMOTIONAL	ANNUAL MEMBERSHIP 2026	50.00	49722	02/10/2026	
02/13/2026	88144	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	43.80	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	187.30	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	38.29	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	163.73	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	233.23	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	186.59	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	378.51	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	348.19	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	194.44	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	11419.86	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10859.97	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	753.45	PR88144	02/11/2026	

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02/13/2026	88144	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	176.20	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	1605.15	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	539.52	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	7318.16	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	106.10	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	453.73	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	1949.29	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1294.65	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	15122.79	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	13377.46	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1244.62	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2240080112.000	FIRE - WAGES	Public Safety Director	2393.26	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2240080141.000	FIRE-FICA&MEDICARE	Empr Liability FICA	137.84	PR88144	02/11/2026	
02/13/2026	88144	PAYROLL FUND		2240080141.000	FIRE-FICA&MEDICARE	Empr Liability Medicare	32.23	PR88144	02/11/2026	
02/11/2026	88148	ILMCT		1101020313.000	C-T TRAVEL & EDUCATION	CLERK TREASURER ANNUAL TRAINING @ PLAINFIELD INDIANA	450.00	49723	02/11/2026	
02/15/2026	88150	PAYROLL FUND		8802140331.000	POLICE PENSION-RETIRED	Police Pension	2298.50	PR88150	02/12/2026	
02/15/2026	88150	PAYROLL FUND		8801150331.000	FIRE PENSION-RETIRED	Fire Pension	2331.55	PR88150	02/12/2026	
02/13/2026	88157	TRACTOR SUPPLY CREDIT PLAN		2201090225.000	MVH-CLOTHING ALLOWANCE	BIB BK XL PURCHASE	101.99	49724	02/13/2026	
02/13/2026	88158	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 02/13/26	3698.38	PR88158	02/13/2026	
02/13/2026	88158	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 02/13/26	2058.56	PR88158	02/13/2026	
02/13/2026	88160	INPRS		1101010142.000	MAYOR-P E R F	MAYOR-PERF PAYROLL 02/13/26	44.23	PR88160	02/13/2026	
02/13/2026	88160	INPRS		1101020142.000	C-T P E R F	CT-PERF PAYROLL 02/13/26	322.93	PR88160	02/13/2026	

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02/13/2026	88160	INPRS		2201090142.000	MVH-P E R F	MVH-STREET-PERF PAYROLL 02/13/26	1198.42	PR88160	02/13/2026	
02/13/2026	88160	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 02/13/26	216.60	PR88160	02/13/2026	
02/13/2026	88160	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 02/13/26	365.12	PR88160	02/13/2026	
02/13/2026	88160	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 02/13/26	532.55	PR88160	02/13/2026	
02/13/2026	88172	INDIANA DEPARTMENT OF REV		2211110243.000	PARK NON REVERTING	JAN 2026 SALES TAX SHELTER HOUSE RENTALS	1.31	MC88172	02/13/2026	
02/13/2026	88173	NANCIE CURTNER		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT FEB.8,2026	75.00	49725	02/13/2026	
02/13/2026	88174	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MNTHLY CHRGS ON CALL PHONE DUE FEB 22,2026	69.96	49726	02/13/2026	
02/16/2026	88178	FIRST MERCHANTS BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - M.NEARGARDER	700.00	49727	02/16/2026	
02/16/2026	88178	FIRST MERCHANTS BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - R.NEARGARDER	700.00	49727	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - R.MOCK	700.00	49728	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - K.THACKER	700.00	49728	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - G.SHOEMAKER	700.00	49728	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - E.HIATT	700.00	49728	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - M.LEVESQUE	700.00	49728	02/16/2026	
02/16/2026	88180	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - D.BRUNNER	700.00	49728	02/16/2026	
02/16/2026	88183	CITIZENS STATE BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - C.MINK	700.00	49729	02/16/2026	
02/16/2026	88183	CITIZENS STATE BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - A.RICHARDS	700.00	49729	02/16/2026	

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02/16/2026	88183	CITIZENS STATE BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - S.SHOEMAKER	700.00	49729	02/16/2026	
02/16/2026	88184	KEMBA CREDIT UNION		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTIONS - J.WORCH	700.00	49730	02/16/2026	
02/16/2026	88185	GREENVILLE NATIONAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - C.WIDENER	700.00	49731	02/16/2026	
02/16/2026	88187	FIRST FINANCIAL BANK		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - E.LEVESQUE	641.74	49733	02/16/2026	
02/16/2026	88189	UMB HEALTHCARE SERVICES		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	2026 EMPLOYER HSA CONTRIBUTION - T.MESSER	700.00	49734	02/16/2026	
02/17/2026	88194	ADT LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	MNTHLY CHRGS DUE MARCH 2,2026	352.02	49735	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	MNTHLY GAS BILLS DUE 2/16/26	1030.99	49736	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		2201090321.000	MVH-GAS & ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	687.57	49736	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	MNTHLY GAS BILLS DUE 2/16/26	235.76	49736	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		2205120321.000	CEMETERY-GAS/ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	146.29	49736	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		1101070340.000	POLICE-GAS & ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	719.14	49736	02/17/2026	
02/17/2026	88195	OHIO VALLEY GAS CORP.		6606190332.000	AMB NR-GAS/ELECTRIC	MNTHLY GAS BILLS DUE 2/16/26	1035.99	49736	02/17/2026	
02/17/2026	88200	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD-MNTHLY CHRGS DUE 3/3/26	166.16	49737	02/17/2026	
02/17/2026	88203	BEST WAY OF INDIANA		6604100362.000	UTILITIES-TRASH CONTRACT	CONTRACTED MNTHLY CHRGS DUE 02/25/26	16887.00	49738	02/17/2026	
02/17/2026	88204	BEST WAY OF INDIANA		2201090375.000	MVH-WASTE DISPOSAL	424 S HOWARD MNTLY CHRGS DUE 2/25/26	291.10	49739	02/17/2026	
02/19/2026	88205	VERIZON WIRELESS		2205120431.000	CEMETERY-MISC EXPENSE	MNTHLY CHRGS -IPAD DUE 2/28/26	20.02	49740	02/19/2026	
02/19/2026	88208	DIDIER HARDWARE		1101080241.000	FIRE-GENERAL SUPPLIES	REFRIDGE./ THEROMETER	13.99		/ /	
02/19/2026	88208	DIDIER HARDWARE		1101080241.000	FIRE-GENERAL SUPPLIES	ZN SMALL SCREW EYE	3.79		/ /	
02/19/2026	88208	DIDIER HARDWARE		1101080211.000	FIRE-OFFICE SUPPLIES	BATTERY PURCHASE	4.29		/ /	
02/19/2026	88208	DIDIER HARDWARE		1101080211.000	FIRE-OFFICE SUPPLIES	BATTERY PURCHASE	19.94		/ /	
02/19/2026	88210	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	1434.84		/ /	
02/19/2026	88211	GLASS COMPONENTS, INC		1101080373.000	FIRE-UNIFORMS	EMBROIDERED NAME OF SHIRT	7.00		/ /	

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02/19/2026	88212	MCHOLLAND SERVICES LLC		1101070211.000	POLICE-OFFICE SUPPLIES	PAPER TOWELS CS, DISINFECTING WIPES CS	98.73		/ /	
02/19/2026	88213	OHIO SIGNS LLC		1101070224.000	POLICE-GARAGE AND MOTOR	VEHICLE GRAPHICS & INSTALLATION-WHT CHEVY TAHOE	498.65		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-UNIFORM SHORT SLEEVE POLO X3, G-TAC TACTICAL PANTS X2	178.94		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-MOAB TACTICAL SZ WP	189.46		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-UNIFORM OXFORD WORK SOLE	59.52		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-ASP BLUE LINE CLIP KEY	8.91		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-APEX PANT X 2	192.99		/ /	
02/19/2026	88214	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-SCREENPRINTED RAIN COAT W/REFECT TAPE	42.78		/ /	
02/19/2026	88215	CARGILL,INCORPORATED		2201090226.000	MVH-SALT	PURCHASE OF SALT	2380.00		/ /	
02/19/2026	88216	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PD-OAKLEY 8 INCH LIGHT PATROL BOOT	137.99		/ /	
02/19/2026	88217	COMFORT SYSTEMS LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	COMMUNITY ROOM BOILER - REPLACED	5765.95		/ /	
02/19/2026	88218	MONTANO LUMBER COMPANY		2509001001.000	VISION CORNER DISBURSEMENTS	VC - 5 GAL. PLUS 3	22.50		/ /	
02/19/2026	88219	MONTANO LUMBER COMPANY		1101060351.000	CITY BLDG-BUILDING REPAIR	MUSEUM WALL - BUILDING MATERIALS	817.37		/ /	
02/19/2026	88220	YOUR COBRA CONNECTION		2201090211.000	MVH-OFFICE SUPPLIES	1/3 PYMT ADMIN. FEES 3/1/26 - 8/31/26	90.00		/ /	
02/19/2026	88221	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	ROC HOUSE - PAINT & CEILING FAN	714.77		/ /	
02/19/2026	88221	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	ROC HOUSE - BUILDING SUPPLIES & CABINET	776.72		/ /	
02/19/2026	88221	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	ROC HOUSE - BUILDING SUPPLIES	39.16		/ /	
02/19/2026	88222	UNION CITY ATHLETIC		1101110317.000	CITY MGR-PROMOTION	DONATION - SUPPORT UC JR	800.00		/ /	

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		DEPARTMENT				HIGH BASEBALL EQUIP. & UNIFORMS				
02/20/2026	88223	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	LEGAL FEES DUE 3/1/2026	756.00		/ /	
02/20/2026	88223	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	LEGAL FEES DUE 3/1/2026	147.00		/ /	
02/20/2026	88224	MCCI, LLC		1101020355.000	C-T MAINT.-SOFTWARE	LASERFICHE RENEWAL - ANNUAL BILLING 2026-2027	808.13		/ /	
02/20/2026	88224	MCCI, LLC		1101020355.000	C-T MAINT.-SOFTWARE	LASERFICHE RENEWAL - ANNUAL BILLING 2026-2027	693.00		/ /	
02/20/2026	88225	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	GLOVES,PAINT,NUTS,BOLTS,WASHERS,SCREWS	32.98		/ /	
02/20/2026	88225	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	CLEANING SUPPLIES,NUTS,BOLTS,WASHERS,SCREWS	38.12		/ /	
02/20/2026	88226	WISE SUPPLY CO., INC.		2509001001.000	VISION CORNER DISBURSEMENTS	VC-PLUMBING SUPPLIES	366.35		/ /	
02/20/2026	88226	WISE SUPPLY CO., INC.		2509001001.000	VISION CORNER DISBURSEMENTS	VC-PLUMBING SUPPLIES	104.53		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	SUPPLIES	20.49		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	POWER STEERING FL	12.76		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	PEAK DE-ICER X 5, WIPER BLADE X 2	46.47		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	STONER GLASS CLEANER	11.84		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	PREM AW 32 HYD FL	52.53		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	1 GAL RTU ANTIFREEZE X 3	25.47		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	CONNECT	20.47		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF X 2	25.98		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	PREM TR HYD OIL FL	56.51		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	DIESEL FUEL ADDITIVE X 6	62.94		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	SUPPLIES	12.99		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	HITCH PIN,MULTI-BALL MT, HAIRPINS,DETAILER	85.55		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	SUPPLIES	5.58		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	RTU EXT LIFE GAL	16.98		/ /	

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02/20/2026	88227	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	WIPER BLADE X 2	24.00		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	TOW SOCKET, ADT	43.01		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	QUALITY HTR HOSE X 3	5.91		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	SWITCH - TOGGLE X 4	79.36		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	WIPER BLADE RETURN, FORCE BLDE	8.00		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	CLAMPS	3.46		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	24IN EXACTFIT-BEAM	11.90		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	HYDRAULIC FILTER	26.95		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	HOSE CLAMPS X3, CONNECTOR, HEATER HOSE X 8	41.78		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	TANK HEATER	138.95		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	SWITCH FOR BUCKET TK	44.19		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	EXACTFIT-HBRD X 8, BLADE X 2, FORCE BLDE X 2	175.08		/ /	
02/20/2026	88227	UNION CITY NAPA		2201090222.000	MVH - SUPPLIES	GM 3 PACK UTILITY XL	9.99		/ /	
02/20/2026	88229	DIDIER HARDWARE		2509001001.000	VISION CORNER DISBURSEMENTS	VC-PAIL, SPONGE, STRIPPING PAD	17.27		/ /	
02/20/2026	88229	DIDIER HARDWARE		2509001001.000	VISION CORNER DISBURSEMENTS	VC-COTTON MOP, TAPE, BRUSH, SPRAY GEL, STORAGE BOX	66.73		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	STRETCH FILM X 2	31.98		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	ANCHOR KIT	19.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	RIP HAMMER, PLASTIC ANCHOR	19.38		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	DUAL HEATGUN KIT	19.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	PROPANE GAS FILL - LP	9.92		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MNTING TAPE	6.49		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SHLF SUPPORT	5.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SPRAY PAINT X 2, TAPE MEASURE, MARKER	37.76		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	BOLT & WASHER KIT, GASKET,	80.72		/ /	

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						DRILL BIT,NUTS,BOLTS,SCEWS,WASHERS				
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SPRAY BOTTLE	4.29		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MLW RECP BLADE	26.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MED DUTY TARP	5.97		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MNTNG TAPE	6.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	BOLT & WASHER KIT RETURN	-11.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,SCREWS,WASHERS X 2	0.74		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090225.000	MVH-CLOTHING ALLOWANCE	CUFF BEANIE	22.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090225.000	MVH-CLOTHING ALLOWANCE	GLASSES	26.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090226.000	MVH-SALT	40LB DIB ICE MELTER X 5 BAGS	69.95		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090227.000	MVH-PAINT	GRAY SPAY PRIMER	12.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	PAIL X 2, 20LB ICE MELTER X 2	26.96		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	GLOVES X 2	3.00		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	GAL ALL-PURPOSE CLEANER, BLEACH, GLASS CLEANER	32.97		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	ANCHOR, PICTURE WIRE	14.37		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	GM AUTO KEY X 2, DOOR KEY X KEY	11.16		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	TOILET BOLT SET, WAND, GASKET	25.47		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	AMC AUTO KEY, CABINET KEY	11.16		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	GLOVE, SLEDGE	63.98		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	SHOE & BOOT SCRAPER, FORK HANDLE, SHOVEL HANDLE	72.97		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	BIG JOB SPONGE	3.99		/ /	
02/20/2026	88230	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	GAL ALL-PURPOSE CLEANER, CLEANER/DEGREASER, CLOTH, BUCKET	49.93		/ /	
02/20/2026	88231	DIGTECH, LLC		6501070354.000	STORM - STORM SEWER REPAIR	CATCH BASIN REPAIR	3400.00		/ /	

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02/20/2026	88232	AMERICAN PEST PROFESSIONALS MU		1101080351.000	FIRE-BUILDING MAINTENANCE	QUARTERLY PEST CONTROL @ FIRE DEPT	91.00		/ /	
02/20/2026	88233	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	JANUARY 2026 CSP BILLING, MICROSOFT 365-IT SERVICES	1058.28		/ /	
02/20/2026	88245	LEFELD WELDING & STEEL		2201090224.000	MVH-GARAGE & MOTOR	25 CT 11.8" 50 LB TENSL SD	13.89		/ /	
02/20/2026	88246	MR PLOW		2201090352.000	MVH-EQUIPMENT REPAIR	2 1401101RL 667H REPAIR LINK	17.40		/ /	
02/20/2026	88248	MONTANO LUMBER COMPANY		2201090224.000	MVH-GARAGE & MOTOR	4LB HAMMER	14.50		/ /	
02/20/2026	88248	MONTANO LUMBER COMPANY		2201090351.000	MVH-BUILDING REPAIR	T-50 5/16 STAPLES, T-50 1/2 STAPLES	8.98		/ /	
02/20/2026	88252	TIM CHEESMAN		2201090221.000	MVH-GASOLINE	DIESEL	317.12		/ /	
02/20/2026	88254	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILLS	73.28	49742	02/20/2026	
02/20/2026	88254	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILLS	596.81	49742	02/20/2026	
02/20/2026	88258	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILL FEB.20,2026	3578.42	49741	02/20/2026	
02/20/2026	88268	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	5 IN STORE WATER SALES	11.00		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101020211.000	C-T OFFICE SUPPLIES	FILE JACKETS	8.42		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	COFFEE K-CUPS	46.37		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-3-FINGERTIP MOISTENER	7.53		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-STAPLES 5000/BOX 5/PK	4.23		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-AA BATTERIES	15.43		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	2-BLK INK CARTRIDGE CYAN/MAGENTA/YELLOW 4 PACK	300.72		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-RUBBER BANDS	16.64		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	MANILA FILE FOLDERS 250/BOX X 2	51.46		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-POP-UP NOTES	16.08		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING-ULTRA STICKY NOTES	7.13		/ /	
02/20/2026	88269	STAPLES CREDIT PLAN		1101080211.000	FIRE-OFFICE SUPPLIES	FD-BLK INK CARTRIDGE CYAN/MAGENTA/YELLOW 4 PACK	150.36		/ /	
02/20/2026	88270	TODD A LANDESS		1101060351.000	CITY BLDG-BUILDING REPAIR	OLD HOTEL & MUSEUM BRICK	21220.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						REPAIR				
*** GRAND TOTAL ***							172434.38			

Union City, Indiana
Agenda Item Summary

Meeting of: Council 2-23-26

Agenda Item Title: Sidewalk Ordinance Examples

Submitted by:

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.

Sidewalk Example

DRAFT ORDINANCE NO. ____

AN ORDINANCE REGULATING THE CONSTRUCTION, MAINTENANCE, AND USE OF SIDEWALKS IN THE CITY OF UNION CITY, INDIANA

SECTION 1: RESPONSIBILITY AND DEFINITIONS

(A) Owner Responsibility: The owner of any dwelling, building, or real estate within the city shall be responsible for maintaining the sidewalk in front, alongside, and behind their real estate.

(B) Unsafe Sidewalk Defined: A sidewalk shall be deemed unsafe if it is settled or pushed up so as to be uneven, cracked, or broken to such an extent that this condition creates a significant likelihood that a pedestrian would trip and fall. This includes sidewalks with no curb, broken/crumbling concrete, or walks low enough to be easily driven upon.

(C) Tree Restrictions: It shall be unlawful to plant North Carolina Poplars on any street, sidewalk, or public place within the city to prevent root damage to infrastructure.

SECTION 2: CONSTRUCTION SPECIFICATIONS

All new sidewalks or repairs must adhere to the following standards to ensure durability:

(A) Concrete Specifications (Berne Standard):

1. **Material:** Class "A" concrete must be used, containing six bags (564 lbs) of cement per cubic yard.
2. **Mixture:** The slump shall not exceed three inches. Air-entrained cement shall be used (4% to 7% of total proportion).
3. **Finish:** The surface must be troweled in a rough rosette pattern or broom finished to produce an even, gritty, non-slip finish.
4. **Weather Restrictions:** No concrete shall be placed from November 1 to May 1 without authorization. Concrete placed when the temperature is 40°F or less must be protected from cold weather.

(B) Brick and Stone Allowances (Farmland Standard):

1. Sidewalks may be constructed of brick, flat stone, or sandstone upon approval.
2. **Base:** Excavation must be made to a depth of 16 inches. A subgrade of compacted gravel or sand (12 inches thick) must be laid, followed by a 2-inch layer of clean sand.

Sidewalk Examples

3. **Pattern:** Bricks shall be laid on their flat side in a herringbone or right-angle fashion with close joints.

(C) Dimensions: All new sidewalks shall be a minimum of four feet in width and four inches in thickness.

SECTION 3: MANDATORY REPAIR AND ENFORCEMENT (WINCHESTER MODEL)

(A) Order to Repair: Whenever the Board of Public Works and Safety determines a sidewalk is unsafe, it shall adopt a resolution ordering the abutting property owner to repair or construct the sidewalk.

(B) Notice and Time Limit: The City shall provide notice to the property owner in person or by mail. Such property owners shall have **30 days** from the date of notice to construct such walk or make the repairs required by the resolution.

(C) Failure to Comply: Should any property owner fail to construct or repair the walk within the **30-day** period, the City may cause such walk to be repaired by an independent contract without further notice. The entire cost of the improvement shall be assessed against the property as a special assessment and collected in the manner provided by law.

(D) Remonstrance (Appeal): The notice shall fix a time, not less than ten days after service, at which the owner may appear before the City Council and remonstrate (object) against the construction or repair. Such remonstrance must be in writing.

SECTION 4: SIDEWALK MATCHING FUND

To assist property owners in complying with the 30-day repair mandate, the City retains its assistance program:

(A) Appropriation: The City Council shall provide a yearly appropriation for the construction and repair of sidewalks.

(B) Old Sidewalk Removal: A property owner responsible for an unsafe sidewalk may file an application for matching funds. If approved, the property owner acts as the contractor or hires one, and the City will have the old sidewalk broken up and hauled away.

(C) Priority: Funds shall be offered to citizens based on the severity of the sidewalk condition and the frequency of public use.

SECTION 5: OBSTRUCTIONS AND NUISANCES

(A) Merchandise Displays (Albany Standard): No item, goods, or wares shall be placed on a sidewalk if the item occupies more than **one-third** of the sidewalk width. The town will remove items exceeding this limit if the business fails to do so upon contact.

Sidewalk Examples

(B) Skateboards (Rushville Standard):

1. It is prohibited to ride a skateboard on any public sidewalk in the downtown business district or on any ramp/incline device intended for accessibility.
2. Skateboarding is prohibited on public benches, planters, and walls.

(C) Awnings: Awnings must be at least seven feet above the sidewalk and must not extend closer than one foot to the curb.

Union City, Indiana
Agenda Item Summary

Meeting of: Council

Agenda Item Title: Randolph Co. 2024 Unified Zoning Ordinance

Submitted by: Flood Damage Prevention Ordinance

Explanation of Agenda Item:

Randolph County sent this as it was missing from 2024

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:

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ORDINANCE NO._____
AN ORDINANCE TO AMEND THE TEXT OF THE UNIFIED ZONING ORDINANCE OF RANDOLPH COUNTY, INDIANA

WHEREAS, the Area Planning Commission of Randolph County, Indiana, has been recommended that the text of the Unified Zoning Ordinance of Randolph County, be amended;

WHEREAS, the Area Planning Commission of Randolph County, Indiana held, pursuant to notice, a public hearing in the Commissioner's Room of the Randolph Center for Family Opportunity, Winchester, Indiana on August 21, 2024 on the proposal to amend the text of the Unified Zoning Ordinance and has, by vote, made a Favorable Recommendation to amend the text of the Unified Zoning Ordinance of Randolph County, Indiana in a manner consistent with Proposed Amendment 2024-2-A which is attached hereto as Exhibit A;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF UNION CITY, INDIANA that the text of the Unified Zoning Ordinance of Randolph County, Indiana be amended in a manner consistent with Proposed Amendment 2024-2-A which is specifically set out in Exhibit A, which is attached hereto, incorporated herein by reference and made a part of this Ordinance.

Passed and Adopted by the Common Council of the City of Union City, Randolph County, Indiana on this_____ day of_____, 2024.

_____
President

_____
Member

_____
Member

_____
Member

_____
Member

Approved by Me:_____, Mayor of the City of Union City

Attest:_____
Clerk-Treasurer

CERTIFICATION LETTER

DATE: October 2, 2024

TO: Common Council of the City of Union City

FROM: Debra Johnting, Director
Area Planning Commission of Randolph County

The enclosed Certification of Recommendation and report of a Favorable Recommendation of the Area Planning Commission of Randolph County in reference to the amendment (the proposed amendment 2024-2-A is enclosed) to the Unified Zoning Ordinance is being submitted for your consideration and final decision.

I have enclosed for your reference IC 36-7-4-607. This is the procedure that must be followed for the legislative bodies to act on this proposal. You will note that each legislative body has ninety (90) days to act on this proposal. The ninety (90) days are from the date of action of the Area Planning Commission, which was August 21, 2024. If no action is taken the amendment takes effect as approved by the Area Planning Commission.

You will also find enclosed a document, which you may use to expedite the adoption process for your Code of Ordinances if your attorney chooses. In the event these documents are used, please return one signed copy for the text amendment so the Area Planning Department files can be finalized for this hearing.

Union City, Indiana
Agenda Item Summary

Meeting of: Council 2/23/2026

Agenda Item Title: Facade Grant Application - Union City Laundry

Submitted by:

Explanation of Agenda Item:

Prior Facade Grants Awarded

2022 $10,000

2025 $632.50 pd = Sign

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:

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FAÇADE GRANT APPLICATION

BUSINESS NAME: Union City Laundry

BUILDING OWNER: Allison Dynes

BUILDING OCCUPANT: _____

BUILDING ADDRESS: 101 W. Oak St. U.C, In 47390

_____

CONTACT TELEPHONE: 937-417-5675

PROJECT OVERVIEW: Replace and install front doors

_____

_____

PROJECT ESTIMATE: 20,140.00

AMOUNT REQUESTED: 10,000.00

ESTIMATE

J & C Home Improvement
388 Lowry Rd
Fort Recovery, OH 45846-9303

jeremykunkler@gmail.com
+1 (419) 852-5582

Bill to
Allison Dynes
101 West Oak St. Union City, IN 47390

Ship to
Allison Dynes
101 West Oak St
Unipon City, IN 47390

Estimate details
Estimate no.: 1006
Estimate date: 02/01/2026

#	Description	Qty	Rate	Amount
1.	Site WorkItem: 101 West Oak St. Union City, IN 47390 *036557002.00 - LABOR & MATERIALS AS FOLLOWS: ~EXTERIOR FRONT DOOR ALUMINUM DOORS WI TRANSOM - 2 WIFI ENAB MAG DOOR LOCKS SBO - 6 HD HINGES PAIR (CUSTOM WIDTH) X 7-0 MEDIUM STILE DOOR WI 10" BOTTOM RAIL - FRAMING TO BE KAWNEER 450 STOREFRONT (1-3/4" X 4-1/2")~. -BRONZE ANODIZED FINISH - HARDWARE: BUTT HINGES, MS DEADBOLT LOCK, PUSH/ PULLS & CLOSERS 1/4" BRONZE TEMPERED GLASS FRAME SIZE APPROX 84" X 120" -REMOVAL/ DISPOSAL OF EXISTING DOOR INSTALLATION CAULKING & BREAK METAL AS NEEDED	1	$20,140.00	$20,140.00

Total **$20,140.00**

Accepted date **Accepted by**