COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, April 27, 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

- ❑ Jamie Matchett – Update on Pub-Vet event

DEPARTMENT REPORTS & COMMENTS

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

OLD BUSINESS

- ❑ None

NEW BUSINESS

- ❑ Hydrant Isolation Project – quote presented to Board of Works
- ❑ 2026 Hydrant Replacement – quote presented to Board of Works

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, May 11, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – Monday, May 11, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, May 20, 2026 at 6 p.m.

ADJOURNMENT

DRAFT

COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
APRIL 13, 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 Chad Spence, Gary Elliott, Bob Lahey, Tim Heuss, Tito Farias

Also attending were Clerk-Treasurer Amy Richards, John Russ, Alex Kaken, Kit Krish

CONSENT AGENDA
The Consent Agenda consisted of

- Minutes
- Tim moved to accept the Consent Agenda as presented; Gary seconded. All ayes; no nays. Motion carried.

PRESENTERS ON AGENDA
none

DEPARTMENT REPORTS & COMMENT
Mayor Chad Spence reported on the following:

- Ribbon-cutting for Playground Paradise is May 12th at 1:00 p.m. at the park. The ribbon-cutting for Military Park is Memorial Day.

Clerk-Treasurer Amy Richards reported on the following:

- Two items came in after the packet was sent out. The Owner Occupied Grant invoices came in for approval. There are three different contractors that payment would be going to. Inspection has been done and signed off. Also, the 2025 TIF reports are ready for council's review. Tim moved to approve the submission of invoices for the Owner Occupied Grant submissions; Bob seconded. A roll call vote was taken. All ayes received (5-0); motion granted.

Council Member Tito reported on the following:

- He asked about the status of the sidewalk ordinance. Chad said that we've submitted it to Maura for review and final draft.

DRAFT

- A citizen expressed concern about safety of the area of the collapsed bridge. Steve said that a permanent fix will be more challenging.
- He asked if there will be a sidewalk around the Governor's Mansion. Steve said that the sidewalk that is there will be replaced.

OLD BUSINESS:

Review proposed Employee Handbook Changes, Ordinance 2026-01. Final copy is in everyone's hands. Days and hours need to be corrected, but other questions or changes were welcomed. There was a discussion of vacation benefits. Tim thinks we should not have both 40 [hour] rollover and 40 pay-out because the simplest path is payout. Current handbook in place now allows "Under certain situations, the City Manager, the Clerk-Treasurer, or the Mayor may approve a written request to extend vacation benefits into the following year." All agreed that there can be 40 hours' payout OR with the advanced supervisor's approved request, the unused vacation could be rolled over into the following year. Page 16 [303 Vacation Benefits] needs to be corrected with the days and hours corrections.

	Reg. Civil	Police	Fire
1st year	40 hours	40 hours	40 hours
2 – 6	80 hours	80 hours	80 hours
7 – 13	120 hours	120 hours	120 hours
14+	160 hours	160 hours	160 hours

Tim made a motion to adopt the above agreed-upon language that includes additions/corrections as stated; Tito seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

NEW BUSINESS:

Façade Grant Application – Ghyslain Chocolatier. They are seeking a grant to renovate the pavement in their parking lot. Gary made a motion to approve the façade grant application; Tito seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

Proposed Amendment 2026-1-A to Unified Zoning Ordinance 2026-02. Tim made a motion to accept Proposed Amendment 2026-1-A to Unified Zoning Ordinance 2026-02; Bob seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

Change orders North & South Plants: UC Drinking Water System Improvements: CO's 1-S, 1-N, 2 & 3. All change orders for Division III were generated from realignment of the main and additional easement. Division III change orders pertain to that and are not outside of the targeted approved process. We knew that Division I and II were coming, but IDEM is requiring chlorine scrubbers at both facilities. It's not costing us more money. There are contingency funds in all three divisions, but it's taking away opportunities to do something else that we might have been able to do. We submitted our application for improvements and the lead service line replacements are part of Division III. Tim said citizens are asking when their yard is getting fixed with the lead line replacement. Steve said the repairs to the yards are to be done as soon as the contractor is back in the area. Tim made a motion to approve the change orders for the North and South plants for

DRAFT

drinking water improvements and Divisions II & III; Bob seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

Resolution 2026-R-03. This relates to a surplus of personal property owned by the city that Maura sent over and entails old playground equipment. Steve said a church organization and a non-profit showed interest in removing it. We would probably split the property between the two, but we need signed documentation that we are no longer liable for it once it's out of the park. This is all of the old equipment on the west end. Also includes equipment near Shelter #4 and 260 on the hill. We are keeping the rest until Phase 2 of the playground is ready. Tim made a motion to approve Resolution 2026-R-03; Gary seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

Wessler's Engineering, Inc. contract amendment and Ortman Drilling & Water Services proposal. The Board of Works' conversation was a continuation of a contract we've had with Wessler's for a water service agreement. It is a five-year contract at $4,300.00 per year, for a total of $21,500.00. The wording of the contract makes it necessary to be brought before Council. Gary made a motion to accept Amendment No. 5 to the Agreement to continue the contract through 2030; Bob seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

We've done conversions on all but two of our wells. These conversions save time for testing and servicing because there is no longer any crane expense to remove them. Council has a consensus to move forward with the quote from Ortman Drilling & Water Services to complete the well work for $9,200.00 each.

VISITOR QUESTIONS AND COMMENTS:
none

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, April 27, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, April 27, 2026 at 6:00 p.m. The date of the next Economic Redevelopment meeting will be Wednesday, April 15, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Bob moved to adjourn the meeting; Tim seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 6:55 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
APRIL 13, 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, Keith Maloy, Sarah Black, Delia Contreras, City Manager and Board Member Steve Shoemaker.

Also present were Clerk-Treasurer Amy Richards, Ordinance Officer Kyle W. Thacker, and Joan Buck

MINUTES

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

PRESENTERS ON AGENDA

none

APPEALS

none

DEPARTMENT REPORTS

Clerk-Treasurer Amy Richards reported on the following:

- 401 S. Columbia Street. A condemned property is being sold. Home Free Enterprises, LLC from Muncie, Indiana, is the purchaser. The Notice of Sale came from an attorney in the same firm as the city attorney, so we could reach out to see if we can get any insight. All agreed we won't change our stance on that property and if they reach out, we can work with them and the building commissioner.

City Manager and Board Member Steve Shoemaker reported on the following:

- Playground Equipment: We are ready to declare the playground equipment ready to be disposed of. Two non-profit entities want it and are willing to remove it. Steve suggested we split it evenly between them. We are in Phase One right now and are leaving the newest equipment. When the temperature gets to 40 degrees and above for three days straight, 24 hours per day, we will do the pour and play surface. We are waiting on a form from Maura to release us from liability upon releasing the equipment because it is not safe. Amy said we need a description of the equipment with pictures. Steve made a motion for a Resolution to deem the old playground equipment as "surplus." Keith seconded; a roll call vote was taken. All ayes received (5-0); motion passed. We will recommend to council to pass this Resolution.

DRAFT

Ordinance Officer Kyle W. Thacker reported on the following:

- 527 N. Union Street. This is a condemned property. The property owner purchased it on land contract and made repairs. Kyle and the Building Commissioner conducted walk-throughs. Both decided that the property is in compliance. Steve was concerned about the name that is listed at the courthouse because this property is currently in litigation with the city. It is believed the litigation is no longer active because the structural issues were resolved and the property was sold. Steve made a motion to remove it from the condemnation list; Keith seconded. A roll call vote was taken. All ayes received (5-0); motion passed.
- 331 W. Vine. This property is condemned, along with 538 W. Pearl and 623 W. South. All belong to Juan Ramirez. His son has taken over responsibility and started work on the Vine Street property. Steve said the South Street property is not connected to city services and has no legal easement so it cannot be lived in.

BOARD MEMBERS:
none

QUESTIONS AND COMMENTS:
none

OLD BUSINESS:
none

NEW BUSINESS:
Union City WHP 2026-2030. Steve said this is a continuation of the contract with Wessler Engineering. They insure that we are compliant with IDEM and water protection. The total cost for the five-year contract is $21,500.00, or $4,300.00 per year. Steve made a motion to recommend to council that we approve it; Keith seconded. All ayes were received; no nays.

Tree Maintenance Planning/long term. Steve said we need to address going forward with tree maintenance. We don't have line items for it and there is no plan for general maintenance. If it is the property owner's responsibility in and around the right of way, how do we enforce it? Tim thinks we need an ordinance to address removing or trimming trees and that we should bring Kyle Thacker into the conversation for guidance. Steve suggested we have one of our local arborists to help us create what we need to focus on. There is a right way to cut back trees to leave a canopy. There probably aren't any funds available from DNR.

Pearl Street Storm Structure Repair Quote. This was approved at the March 23, 2026 Council meeting.

Well 18 and 19 pitless conversion quote #LM26057. These are the last two wells to be converted. They must be completely removed with a crane to be serviced annually. By doing this upgrade, they never have to be removed again. This is a quote from Ortman Drilling to complete the work for $9,200.00 each. This conversion saves time for testing and there is no longer any crane expense. We will build well houses over the top of them. Keith made a motion to recommend to council; Sarah seconded. All ayes were received; no nays.

DRAFT

VISITORS:
none

ANNOUNCEMENTS:
The next regular Board of Public Works and Safety meeting will be on Monday, April 27, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, April 27, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Board of Works, Steve moved to adjourn the meeting; Keith seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 2:18 p.m.

_____
Tim Heuss, President Board of Works

Attest: _____
Amy Richards, Clerk-Treasurer

Accounts Payable Register

Date: 04/24/2026 02:41:35 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/27/26 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2026	88776	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	ELECTRIC BILLS DUE APRIL 2026	1621.26	2345	04/10/2026	
04/14/2026	88795	BEST WAY OF INDIANA		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	TRASH SERVICES FOR DEMO @ 726 N HOWARD ST	3149.78	2346	04/14/2026	
04/15/2026	88808	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APARTMENTS WATER PYMT DUE APRIL 15,2026	92.25	2347	04/15/2026	
04/15/2026	88813	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL - 202 N. COLUMBIA DUE APRIL 2026	607.82	2349	04/15/2026	
04/15/2026	88813	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL - 214 W. HICKORY DUE APRIL 2026	263.82	2349	04/15/2026	
04/15/2026	88813	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL - 215 N. COLUMBIA DUE APRIL 2026	298.48	2349	04/15/2026	
04/23/2026	88860	KOORSEN FIRE & SECURITY		2209230351.000	CEDIT-MAINTENANCE & REPAIRS	215 N COLUMBIA TEST & INSPECT PLUS SERVICE PLAN-SEMI-ANNUAL HOOD SYSTEM INSPECTION	350.00		/ /	
04/24/2026	88896	RANDOLPH COUNTY TREASURER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	REAL ESTATE 2025 TAXES PAYABLE MAY 11,2026	552.25		/ /	
*** GRAND TOTAL ***							6935.66			

Accounts Payable Register

Date: 04/24/2026 02:44:28 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/27/26 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2026	88774	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILLS DUE APRIL 2026	91.47	19018	04/10/2026	
04/13/2026	88777	POSTMASTER		6101060313.000	WATER-POSTAGE	2025 ANNUAL PERMIT FEE LETTERS& FLATS EXP. 9/29/2025	370.00	19019	04/13/2026	
04/13/2026	88788	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 04/10/26	887.58	PR88788	04/13/2026	
04/15/2026	88815	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	GAS BILLS FOR WATER DUE APRIL 2026	70.83	19034	04/15/2026	
04/15/2026	88817	INDIANA DEPARTMENT OF REV		6101060409.000	WATER-SALES TAX	MARCH 2026 SALES TAX DUE APRIL 2026	5123.50	TX88817	04/15/2026	
04/16/2026	88820	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	4 - IPAD MNTHLY CHRGS DUE APRIL 30,2026	80.08	19035	04/16/2026	
04/17/2026	88827	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILLS FOR WATER DEPT	5688.16	19036	04/17/2026	
04/21/2026	88830	BRIGHTSPEED		6101060314.000	WATER-TELEPHONE/INTERNET	MNTHLY WATER DUE MAY 06,2026	160.44	19037	04/21/2026	
04/21/2026	88834	SPECTRUM BUSINESS ENTERPRISE		6101060314.000	WATER-TELEPHONE/INTERNET	WATER-INTERNET MNTHLY PYMT DUE MAY 14,2026	124.99	19038	04/21/2026	
04/24/2026	88842	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5844.71	PR88842	04/22/2026	
04/24/2026	88842	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	133.64	PR88842	04/22/2026	
04/24/2026	88842	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	118.70	PR88842	04/22/2026	
04/24/2026	88842	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	507.53	PR88842	04/22/2026	
04/24/2026	88842	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	909.78	PR88842	04/22/2026	
04/24/2026	88842	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR88842	04/22/2026	
04/22/2026	88846	CITIZENS STATE BANK		6101060428.000	WATER-TRUCK REPLACEMENT	2018 CHEV 1500 LOAN PYMT DUE APRIL 30,2026	426.84	19039	04/22/2026	
04/24/2026	88909	DIDIER HARDWARE		6101060231.000	WATER-REPAIR PARTS	SUMP UTILITY PUMP	89.99		/ /	
04/24/2026	88909	DIDIER HARDWARE		6101060231.000	WATER-REPAIR PARTS	NIPPLE, BALL VALVE	50.96		/ /	
04/24/2026	88909	DIDIER HARDWARE		6101060231.000	WATER-REPAIR PARTS	FAUCET EXTENSION	19.99		/ /	
04/24/2026	88911	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	1/2 PYMT # 57 LIMESTONE	1015.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/24/2026	88912	RANDOLPH COUNTY TREASURER		6101060426.000	WATER-MISC. EXPENSE	REAL ESTATE TAXES 2025 PAYABLE MAY 11,2026	55.00		/ /	
04/24/2026	88913	TIM CHEESMAN		6101060221.000	WATER-GASOLINE	1/2 PYT OF DIESEL PURCHASE	829.29		/ /	
04/24/2026	88914	MCHOLLAND SERVICES LLC		6101060352.000	WATER-EQUIPMENT REPAIR	MID TORQUE IMPACT W/FRICTION RING	279.00		/ /	
04/24/2026	88915	TORIC ENGINEERING, INC.		6101060352.000	WATER-EQUIPMENT REPAIR	UC WATER TWR TX REPAIR-TRANSMITTER	1863.63		/ /	
04/24/2026	88916	OSBORNE AUTOMOTIVE		6101060352.000	WATER-EQUIPMENT REPAIR	TIRES X 4 FOR ZANES WORK TRUCK	628.00		/ /	
04/24/2026	88917	MISSION COMMUNICATIONS LLC		6101060211.000	WATER-OFFICE SUPPLIES	WATER PLANT-ALARM DIALER SYSTEM	419.40		/ /	
04/24/2026	88918	WISE SUPPLY CO., INC.		6101060351.000	WATER-BUILDING REPAIRS	ELECTRICAL PARTS	298.16		/ /	
04/24/2026	88918	WISE SUPPLY CO., INC.		6101060351.000	WATER-BUILDING REPAIRS	ELECTRICAL PARTS	7.83		/ /	
04/24/2026	88919	AMERICAN WATER WORKS		6101060312.000	WATER-TRAVEL & EDUCATION	OPER/ADMIN, INDIANA SECTION MEMBERSHIP 7/1/26-6/30/27	97.00		/ /	
04/24/2026	88920	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHLORINE PURCHASE X 6	60.00		/ /	
04/24/2026	88921	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 3205004 744 HOWARD GARRETT	100.00		/ /	
04/24/2026	88921	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT9447211 903 LIME LINDSEY MOGLE	160.00		/ /	
04/24/2026	88921	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 9480410 905 OLIVE MARTINEZ	100.00		/ /	
04/24/2026	88921	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	EPOSIT 100410104 404 N HOWARD EVARISTO	160.00		/ /	
04/24/2026	88922	HML, INC		6101060243.000	WATER-LAB TESTING	COLIFORM PRESENT/ABSENT X 4	112.00		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	PLUG-IMPORT X 3, GASKET X 4	376.59		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	SMITH BLAIR REPAIR CLAMP X 3	534.44		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	MALE ADAPTER	218.73		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	TEE SOCKET ENDS	17.29		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	BRASS NIPPLE X 2, MALE ADAPTER X 2, ELBOW, GATE VALVE	800.12		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	LUG STYLE GLAND PACK FOR	164.67		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						DUCTILE, RETAINER, BOLT KIT				
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	COMP BALL CORP STOP, LID	788.17		/ /	
04/24/2026	88923	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	SOLID PLUG - IMPORT	109.37		/ /	
04/24/2026	88924	WASSON NURSERY		6101060426.000	WATER-MISC. EXPENSE	TOPSOLI,STRAW BALE,FERTILIZER,BYRUM PARKVIEW	3024.45		/ /	
04/24/2026	88927	KALEXANDRIA WHITESEL		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT REFUND 1131015 207.5 N COLUMBIA WHITESEL	160.00		/ /	
04/24/2026	88928	KERNS BROTHERS		6101060591.000	WATER-REFUNDS	DEPOSIT REFUND FOR 322 GLEE DR	60.00		/ /	
04/24/2026	88929	JEFF JESSUP		6101060591.000	WATER-REFUNDS	FINAL PD TWICE 3151002 509 ST RT 28 JESSUP	89.65		/ /	
*** GRAND TOTAL ***							35013.00			

Accounts Payable Register

Date: 04/24/2026 02:46:44 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/27/26 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2026	88771	ENTERPRISE FLEET MANAGEMENT, INC		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	TWO 2024 RAM 1500 TRKS, APRIL 2026	1466.11	ACH88771	04/15/2026	
04/10/2026	88775	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILLS DUE APRIL 2026	824.60	17587	04/10/2026	
04/13/2026	88789	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE PERF PAYROLL 04/10/26	1106.95	PR88789	04/13/2026	
04/14/2026	88792	VERIZON WIRELESS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	DATA MODEM WWTP DUE APRIL 23,2026	288.71	17602	04/14/2026	
04/14/2026	88796	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE TRASH SERVICES DUE APRIL 25,26	1120.62	17603	04/14/2026	
04/14/2026	88797	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE TRASH SERVICES X 2	970.00	17604	04/14/2026	
04/14/2026	88799	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE TRASH DUE APRIL 25,26	114.54	17605	04/14/2026	
04/15/2026	88814	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	GAS BILL FOR WWTP	837.96	17607	04/15/2026	
04/16/2026	88821	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	2 - IPADS MNTHLY CHRGS DUE APRIL 30,2026	40.04	17608	04/16/2026	
04/17/2026	88826	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILLS FOR WWTP	5960.99	17609	04/17/2026	
04/21/2026	88829	SPECTRUM BUSINESS ENTERPRISE		6201070314.000	SEWAGE-TELEPHONE/INTERNET	WWTP VOICE & INTERNET DUE MAY 14,2026	318.30	17610	04/21/2026	
04/24/2026	88843	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7752.20	PR88843	04/22/2026	
04/24/2026	88843	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	320.03	PR88843	04/22/2026	
04/24/2026	88843	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	628.35	PR88843	04/22/2026	
04/24/2026	88843	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	146.94	PR88843	04/22/2026	
04/24/2026	88843	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2682.36	PR88843	04/22/2026	
04/22/2026	88848	CITIZENS STATE BANK		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	2018 CHEV SILVERADO 2500 LOAN PYMT DUE APRIL 30,2026	426.84	17611	04/22/2026	
04/23/2026	88863	ARAB TERMITE & PEST INC.		6201070222.000	SEWAGE-SUPPLIES	WWTP MNTHLY PEST CONTROL	90.00		/ /	
04/24/2026	88900	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	2.5 DEF X 2	32.88		/ /	
04/24/2026	88900	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	IMPACT SOCKET X 4 FOR JACKSON LIFT	85.16		/ /	
04/24/2026	88900	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM	ADAPTER	5.93		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					NT REPAIR					
04/24/2026	88900	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	2 IN 1 FOAM CANNON -SHOP TRUCK WASH	49.61		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	DUAL HEATGUN KIT	19.99		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	NUTS,BOLTS.SCREWS,WASHER S X 8 EACH	7.99		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	3X5 NYLON FLAG	29.99		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	AIR FRESHENERS X 5	4.58		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	5GAL PLASTIC PAIL X 2	11.98		/ /	
04/24/2026	88901	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	NUTS,BOLTS.SCREWS,WASHER S X 10 EACH	18.90		/ /	
04/24/2026	88902	FORD HALL COMPANY INC		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	CHANGED BRUSHES ON CLARIFIERS & ADJUST SYSTEM	3840.00		/ /	
04/24/2026	88903	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER SOFTENER RENTAL @ WWTP - MARCH	40.00		/ /	
04/24/2026	88903	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER COOLER RENTAL @ WWTP APRIL	18.00		/ /	
04/24/2026	88903	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER SOFTENER RENTAL @ WWTP APRIL	40.00		/ /	
04/24/2026	88903	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER COOLER RENTAL @ WWTP MARCH	18.00		/ /	
04/24/2026	88904	MCHOLLAND SERVICES LLC		6201070222.000	SEWAGE-SUPPLIES	KLEENEX MULTI-FOLD TOWELS CASE	63.53		/ /	
04/24/2026	88904	MCHOLLAND SERVICES LLC		6201070222.000	SEWAGE-SUPPLIES	WHITE MULTI-FOLD TOWELS CASE	33.48		/ /	
04/24/2026	88904	MCHOLLAND SERVICES LLC		6201070226.000	SEWAGE-SAFETY / PPE	RAIN SUIT	72.40		/ /	
04/24/2026	88905	WISE SUPPLY CO., INC.		6201070351.000	SEWAGE-BUILDING REPAIR	PLUMBING PARTS - LAB FAUCET	63.84		/ /	
04/24/2026	88905	WISE SUPPLY CO., INC.		6201070351.000	SEWAGE-BUILDING REPAIR	PLUMBING PARTS	24.88		/ /	
04/24/2026	88906	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	INVESTIGATE SINK HOLE - 1025 CAROLINA STREET	655.00		/ /	
04/24/2026	88906	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	STUB OUT BREAKDOWN-527 N UNION ST	762.50		/ /	
04/24/2026	88907	RANDOLPH COUNTY		6201070426.000	SEWAGE-MISC. EXPENSE	REAL ESTATE TAXES FOR 2025	55.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		TREASURER				PAYABLE MAY 11,2026				
04/24/2026	88925	JOHN FETT		6201070351.000	SEWAGE-BUILDING REPAIR	WWTP-CLEAN & BUFF TILE FLOORS @ ADMIN. BUILDING, CLEAN BOTH BATHROOMS	800.00	/ /		

*** GRAND TOTAL *** 31849.18

Accounts Payable Register

Date: 04/24/2026 03:02:41 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/27/26 GENERAL CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2026	88772	ENTERPRISE FLEET MANAGEMENT, INC		1101070447.000	POLICE-VEHICLE REPLACEMENT	FIVE 2024 DODGE DURANGOS APRIL 3, 2026	4649.42	ACH88772	04/15/2026	
04/10/2026	88773	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILLS - DUE APRIL 2026	564.37	49929	04/10/2026	
04/10/2026	88773	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS - STREET LIGHTS DUE APRIL 2026	3721.94	49929	04/10/2026	
04/10/2026	88773	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS - DUE APRIL 2026	615.64	49929	04/10/2026	
04/10/2026	88773	INDIANA MICHIGAN POWER		1101070340.000	POLICE-GAS & ELECTRIC	ELECTRIC BILLS PD - DUE APRIL 2026	706.03	49929	04/10/2026	
04/13/2026	88778	VERIZON WIRELESS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	FD MNTHLY PYMT FEB 24 - MAR 23	90.03	49930	04/13/2026	
04/15/2026	88780	PAYROLL FUND		8802140331.000	POLICE PENSION-RETIRED	Police Pension	2298.50	PR88780	04/13/2026	
04/15/2026	88780	PAYROLL FUND		8801150331.000	FIRE PENSION-RETIRED	Fire Pension	2331.55	PR88780	04/13/2026	
04/13/2026	88783	JODI CARPENTER		2211110243.000	PARK NON REVERTING	SHELTER # 8 REFUND DEPOSIT APRIL 4,2026	75.00	49931	04/13/2026	
04/13/2026	88784	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 04/10/26	3698.38	PR88784	04/13/2026	
04/13/2026	88784	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 04/10/26	2058.56	PR88784	04/13/2026	
04/13/2026	88787	INPRS		1101010142.000	MAYOR-P E R F	MAYOR-PERF PAYROLL 04/10/26	44.23	PR88787	04/13/2026	
04/13/2026	88787	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 04/10/26	303.08	PR88787	04/13/2026	
04/13/2026	88787	INPRS		2201090142.000	MVH-P E R F	MVH-PERF PAYROLL 04/10/26	1056.65	PR88787	04/13/2026	
04/13/2026	88787	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 04/10/26	223.34	PR88787	04/13/2026	
04/13/2026	88787	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 04/10/26	365.12	PR88787	04/13/2026	
04/13/2026	88787	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 04/10/26	769.91	PR88787	04/13/2026	
04/14/2026	88793	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MNTHLY ON CALL PHONE PYMT DUE APRIL 24,2026	69.91	49994	04/14/2026	
04/14/2026	88794	SPECTRUM BUSINESS		1101070316.000	POLICE-PHONE/CABLE/INTER	PD MNTHLY CHRGS DUE MAY	166.16	49995	04/14/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		ENTERPRISE			NET	1,2026				
04/14/2026	88798	BEST WAY OF INDIANA		6604100362.000	UTILITIES-TRASH CONTRACT	115 N COLUMBIA TRASH DUE APRIL 25,26	16887.00	49996	04/14/2026	
04/14/2026	88800	SAFE LIFE DEFENSE LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	SAFE LIFE DEFENSE BASKETWEAVE BELT	125.10	49997	04/14/2026	
04/15/2026	88801	SPECTRUM BUSINESS ENTERPRISE		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	MNTHLY PYMT COURT WIFI DUE MAY 01,2026	151.33	49998	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS BILLS DUE APRIL 2026	792.72	49999	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		2201090321.000	MVH-GAS & ELECTRIC	GAS BILLS DUE APRIL 2026	371.47	49999	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS BILLS DUE APRIL 2026	153.45	49999	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		2205120321.000	CEMETERY-GAS/ELECTRIC	GAS BILLS DUE APRIL 2026	86.71	49999	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		1101070340.000	POLICE-GAS & ELECTRIC	GAS BILLS DUE APRIL 2026	483.24	49999	04/15/2026	
04/15/2026	88816	OHIO VALLEY GAS CORP.		6606190332.000	AMB NR-GAS/ELECTRIC	GAS BILLS DUE APRIL 2026	712.64	49999	04/15/2026	
04/16/2026	88819	VERIZON WIRELESS		2205120431.000	CEMETERY-MISC EXPENSE	1 IPAD MNTHLY CHRGS DUE APRIL 30,2026	20.02	50000	04/16/2026	
04/16/2026	88822	CITIZENS STATE BANK		1101120400.000	CITY PROJ-DISBURSEMENTS	REDEVELOPMENT LOC -INTEREST DUE	5490.31	50001	04/16/2026	
04/16/2026	88823	ADT LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	RECURRING CHRGS FOR CITY BUILD. DUE APRIL 30,2026	174.70	50002	04/16/2026	
04/16/2026	88824	BRIGHTSPEED		1101070316.000	POLICE-PHONE/CABLE/INTER NET	MNTHLY RADIO LOC CHRGS DUE MAY 6,2026	16.31	50003	04/16/2026	
04/16/2026	88825	APPTEGY,INC		1101110317.000	CITY MGR-PROMOTION	THRILLSHARE MEDIA SUBSCRIPTION 05/01/26 TO 5/31/26	8268.75	ACH88825	04/16/2026	
04/17/2026	88828	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILLS	17.04	50004	04/17/2026	
04/17/2026	88828	INDIANA MICHIGAN POWER		2201090321.000	MVH-GAS & ELECTRIC	ELECTRIC BILLS	261.75	50004	04/17/2026	
04/17/2026	88828	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILLS	643.63	50004	04/17/2026	
04/17/2026	88828	INDIANA MICHIGAN POWER		2205120321.000	CEMETERY-GAS/ELECTRIC	ELECTRIC BILLS	15.21	50004	04/17/2026	
04/17/2026	88828	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS	35.25	50004	04/17/2026	
04/21/2026	88831	SPECTRUM BUSINESS ENTERPRISE		1101060314.000	CITY BLDG-TELEPHONE	MNTHLY TV & VOICE FOR CITY DUE MAY 14,2026	209.98	50005	04/21/2026	
04/21/2026	88832	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD INTERNET MNTHLY PYMT DUE MAY 14,2026	159.99	50006	04/21/2026	
04/21/2026	88833	SPECTRUM BUSINESS		1101060315.000	CITY BLDG-INTERNET	DATA & INTERNET FOR CITY	934.00	50007	04/21/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		ENTERPRISE				DUE MAY 14,2026				
04/21/2026	88835	SPECTRUM BUSINESS ENTERPRISE		2201090314.000	MVH-TELEPHONE	MVH-VOICE CHRGS DUE MAY 14,2026	41.77	50008	04/21/2026	
04/21/2026	88836	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	PD-MNTHLY MAINTENANCE AGREEMENT	47.50	50009	04/21/2026	
04/21/2026	88836	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	CLERKS OFFICE-MNTHLY MAINTENANCE AGREEMENT	174.07	50009	04/21/2026	
04/21/2026	88836	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	FD-MNTHLY MAINTENANCE AGREEMENT	133.38	50009	04/21/2026	
04/21/2026	88838	WELLS FARGO VENDOR FIN SERVICE		1101020442.000	C-T COPIER LEASE	SHARP COPIER 105 N COLUMBIA DUE MAY 3,2026	146.89	50011	04/21/2026	
04/21/2026	88840	WELLS FARGO VENDOR FIN SERVICE		1101070213.000	POLICE-COPIER SUPPLIES	PD SHARP COPIER @ 219 S HOWARD DUE MAY 1, 2026	89.00	50012	04/21/2026	
04/24/2026	88841	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	46.20	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	197.57	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	38.89	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	166.28	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	180.01	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	260.34	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	390.39	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	258.37	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	228.90	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	5053.10	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10109.57	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	628.47	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	146.98	PR88841	04/22/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/24/2026	88841	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	339.52	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	346.26	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	4423.90	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	274.28	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	64.14	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2308.00	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1335.75	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	16579.39	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	13506.80	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		2504070001.000	OPERATION PULLOVER DISBURSEMENTS	Operation Pullover	528.15	PR88841	04/22/2026	
04/24/2026	88841	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1144.65	PR88841	04/22/2026	
04/22/2026	88844	CARRIE VOKE		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM DEPOSIT REFUND APRIL 11,2026	75.00	50013	04/22/2026	
04/22/2026	88845	RCDCC		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT APRIL 18,2026	75.00	50014	04/22/2026	
04/22/2026	88847	CITIZENS STATE BANK		2201090445.000	MVH - VEHICLE REPLACEMENT	2016 CHEV 1500 TK LOAN PYMT DUE APRIL 30,2026	426.83	50015	04/22/2026	
04/22/2026	88849	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	1ST QUARTER 2026 COMMUNITY ROOM CLEANING FEE	-75.00	50016	04/22/2026	
04/22/2026	88849	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	1ST QUARTER 2026 COMMUNITY ROOM RENTAL FEES	1575.00	50016	04/22/2026	
04/22/2026	88850	JACOB DRAUGHN		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT (OTHER 75.00 OWED) SEE ATTACHED	75.00	50017	04/22/2026	
04/23/2026	88854	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS-STREET LIGHTS DUE MAY 11,2026	138.99	50018	04/23/2026	
04/23/2026	88856	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	PURCHASE MOTOR OIL X 2	13.98		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/23/2026	88857	DIDIER HARDWARE		2240070314.000	POLICE-FIREARMS/AMUNITIO N/TASER	AMMO PURCHASE -PD	31.97		/ /	
04/23/2026	88857	DIDIER HARDWARE		2240070314.000	POLICE-FIREARMS/AMUNITIO N/TASER	AMMO X 8 - PD	552.00		/ /	
04/23/2026	88857	DIDIER HARDWARE		1101070231.000	POLICE-REPAIR PARTS	NUTS,BOLTS,SCREWS, WASHERS X 9 EACH	2.19		/ /	
04/23/2026	88858	AMERICAN PEST PROFESSIONALS MU		1101080351.000	FIRE-BUILDING MAINTENANCE	QUARTERLY PEST CONTROL @ FIRE DEPT	91.00		/ /	
04/23/2026	88859	TIMMONS WATER SYSTEMS		1101070211.000	POLICE-OFFICE SUPPLIES	PD - 11 - 5GAL H20	117.75		/ /	
04/23/2026	88859	TIMMONS WATER SYSTEMS		1101080211.000	FIRE-OFFICE SUPPLIES	4 - 5GAL PURIFIED WATER	36.00		/ /	
04/23/2026	88859	TIMMONS WATER SYSTEMS		1101080211.000	FIRE-OFFICE SUPPLIES	IN STORE PURCHASE - #40 DURACUBE X 4	36.00		/ /	
04/23/2026	88861	ANGELA NEWMAN		1101030315.000	COURT-CONTRACTUAL SERVICES	PARTIAL PYMT NEW LAPTOP FOR COURT	287.30		/ /	
04/23/2026	88861	ANGELA NEWMAN		2230040212.000	CLERK'S RECORD PERPETUATION FUND STATIO	PARTIAL PYMT - GOOGLE SERVICES, UPDATES, INSTALL ROUTER	1242.00		/ /	
04/23/2026	88864	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	24 PACK BOTTLED WATER X 5 CASES	19.95		/ /	
04/23/2026	88865	TOWN OF RIDGEVILLE		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	4.00		/ /	
04/23/2026	88866	MCHOLLAND SERVICES LLC		1101070211.000	POLICE-OFFICE SUPPLIES	SCENTED HAND SOAP CASE, ROLL PAPER TOWEL CASE X 2 -PD	84.98		/ /	
04/23/2026	88867	DIDIER HARDWARE		1101080231.000	FIRE-REPAIR PARTS	CREDIT RETURNED ELBOW	-8.50		/ /	
04/23/2026	88867	DIDIER HARDWARE		1101080231.000	FIRE-REPAIR PARTS	FD- GALV ELBOW	18.99		/ /	
04/23/2026	88867	DIDIER HARDWARE		1101080241.000	FIRE-GENERAL SUPPLIES	FD- BLK CORD PLUG	5.49		/ /	
04/23/2026	88867	DIDIER HARDWARE		1101080241.000	FIRE-GENERAL SUPPLIES	FD- WASH MACHINE HOSE, NUTS,BOLTS,SCREWS,WASHER S,DRILL BIT	108.28		/ /	
04/23/2026	88867	DIDIER HARDWARE		1101110317.000	CITY MGR-PROMOTION	SHOVELS X 2 FOR GROUNDBREAKING - PLAYGROUND PARADISE	39.98		/ /	
04/23/2026	88868	GALLS, LLC		1101080373.000	FIRE-UNIFORMS	FD-UC FIRE EMS MXC BL PATCHES X 300	573.99		/ /	
04/23/2026	88869	MOELLER DOOR AND WINDOW		1101080351.000	FIRE-BUILDING	OVERHEAD DOOR PARTS AND	880.55		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					MAINTENANCE	LABOR				
04/23/2026	88870	WITMER PUBLIC SAFETY GROUP INC.		1101080231.000	FIRE-REPAIR PARTS	FD-STREAMLIGHT SURVIVOR LED AAA,GLOVE STRAP	104.77		/ /	
04/23/2026	88870	WITMER PUBLIC SAFETY GROUP INC.		1101080155.000	FIRE-CLOTHING ALLOWANCE	FD-BOOT SIZE 10.5M	189.98		/ /	
04/23/2026	88872	HANSBARGER HOME SOLUTIONS		1101080241.000	FIRE-GENERAL SUPPLIES	FD- SPEED QUEEN CLASSIC WASHER	1529.00		/ /	
04/23/2026	88873	WISE SUPPLY CO., INC.		1101080241.000	FIRE-GENERAL SUPPLIES	FD-SUPPLIES TO CHANGE OUT WASHING MACHINE	134.88		/ /	
04/23/2026	88873	WISE SUPPLY CO., INC.		2201090231.000	MVH-REPAIR PARTS	STREET DEPT-PLUMBING SUPPLIES	4.36		/ /	
04/23/2026	88873	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PARK-PLUMBING SUPPLIES	41.17		/ /	
04/23/2026	88874	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	1615.52		/ /	
04/23/2026	88874	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	1022.71		/ /	
04/23/2026	88875	TYROW CONSULTING, LLC		8802140131.000	POLICE PENSION-PHYSICAL	PD-LAW ENFORCEMENT EVAL.-KHYLER GRANT	400.00		/ /	
04/23/2026	88875	TYROW CONSULTING, LLC		8801150131.000	FIRE PENSION-PHYSICAL	FD-LAW ENFORCEMENT EVAL.-KALEB MARTIN	400.00		/ /	
04/23/2026	88875	TYROW CONSULTING, LLC		8801150131.000	FIRE PENSION-PHYSICAL	FD-LAW ENFORCEMENT EVAL.-JAYDEN BARNES	400.00		/ /	
04/23/2026	88875	TYROW CONSULTING, LLC		8801150131.000	FIRE PENSION-PHYSICAL	FD-LAW ENFORCEMENT EVAL.-DEVIN MCKENNA	400.00		/ /	
04/23/2026	88876	MONTANO LUMBER COMPANY		1101080351.000	FIRE-BUILDING MAINTENANCE	FD - 2 - 4X4 - 8	25.30		/ /	
04/23/2026	88877	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN RENTAL	727.69		/ /	
04/23/2026	88878	MORNING FRESH SUPERIOR FOODS		1101080241.000	FIRE-GENERAL SUPPLIES	3 CASES HOT DOGS - FD	83.40		/ /	
04/23/2026	88879	BEAM CONSTRUCTION LLC		4649090400.000	PROJECT FUND GO BOND 2025 - DISBURSEMENTS	PLAY GROUND PAD - FINAL INVOICE FOR DIRT WORK	8260.00		/ /	
04/23/2026	88880	WASSON NURSERY		2204110431.000	PARK-MISC EXPENSES	2026 LAWN CARE -SPRING AERATION W/SEED @ MILITARY PARK	1252.00		/ /	
04/23/2026	88880	WASSON NURSERY		2201090223.000	MVH - GROUNDS KEEPING	12 YARDS TOPSOIL	839.88		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						PROCESSED @ OLD BMV LOCATION-DOWNTOWN PARK				
04/23/2026	88881	JUAN BANDA		2201090223.000	MVH - GROUNDS KEEPING	LABOR, SPREAD SOIL, GRASS SEED & ADDED STRAW	1300.00		/ /	
04/23/2026	88882	GLASS COMPONENTS, INC		1101110314.000	CITY MGR-PRINTING & ADVERTISING	CAR SHOW FLYERS X 3000 COPIES	540.00		/ /	
04/23/2026	88883	UNION CITY ATHLETIC DEPARTMENT		2201090223.000	MVH - GROUNDS KEEPING	PARK CLEANUP SERVICES	500.00		/ /	
04/23/2026	88884	RANDOLPH COUNTY TREASURER		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	770.00		/ /	
04/23/2026	88886	KOORSEN FIRE & SECURITY		2509001001.000	VISION CORNER DISBURSEMENTS	VC-FIRE EXT. INSPECTION SERVICE PLAN	94.50		/ /	
04/23/2026	88887	STRYKER SALES CORPORATION		6606190340.000	AMBR NR-EQUIPMENT REPAIR/MAINTENANCE	POWER-PRO-XT, GAS CYLINDER, HOSE, BEARING & LABOR	600.08		/ /	
04/23/2026	88888	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	GAL MURIATIC ACID X 4 GAL, 2 GAL STAND-N-SPRAY	84.95		/ /	
04/23/2026	88888	DIDIER HARDWARE		2204110242.000	PARK-POOL CHEMICALS	GAL MURIATIC ACID X 5 GAL	64.95		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	95PC DRILL-DRIVE SET	54.99		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	250' G30 CHAIN, EYE BOLT	45.66		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,SCREWS,WASHERS X 4 EACH	3.56		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	EYE BOLT X 4, NUTS,BOLTS,SCREWS,WASHERS	22.45		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS, BOLTS, SCREWS, WASHERS	1.59		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	ZINC CORNER IRON X 2, NUTS, BOLTS, SCREWS, WASHERS X 18 EACH	27.60		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	100PC BLK CABLE TIE X 2	27.98		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	PAINT & GRAFFITI WIPES	4.99		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,SCREWS, WASHERS X 8 EACH	4.12		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,SCREWS,WASHERS X 8 EACH	2.64		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MONSTER TAPE, BALL VALVE, NIPPLE	48.46		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	POLYBRAID ROPE, SOCKET, THREADED ROD	24.97		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,SCREWS,WASHER S X 20 EACH	9.00		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	TORX POWER BIT	4.49		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090241.000	MVH-BITUMINOUS & GRAVEL	60LB CONCRETE MIX X 2	14.38		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090352.000	MVH-EQUIPMENT REPAIR	AIR COMPRESSOR OIL, TFE PASTE	21.48		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090352.000	MVH-EQUIPMENT REPAIR	AIR COMPRESSOR REPAIR-PARTS	117.50		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090352.000	MVH-EQUIPMENT REPAIR	EXTRA HEAVY TEE HINGE, DOOR LUBE, MAG.BASE, EYE BOLT	45.45		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	3/4" BOLT SNAP X 12	53.88		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	LIQUID ANT BAIT	6.49		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	2PK MEDICAL BATTERY X 2	21.98		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	EPOXY, WORKGLOVE, A/P GLOVE	40.47		/ /	
04/23/2026	88889	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	10YR SMOKE ALARM	36.99		/ /	
04/24/2026	88890	BEC ENTERPRISES, LLC		2201090352.000	MVH-EQUIPMENT REPAIR	STREET SWEEPER WATER PUMP	902.33		/ /	
04/24/2026	88891	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	1 GALLON BAR OIL	22.99		/ /	
04/24/2026	88891	BRETZ SALES & SERVICE INC		2204110224.000	PARK-GARAGE AND MOTOR	OIL & 6 PACK	73.98		/ /	
04/24/2026	88892	TIM CHEESMAN		2201090221.000	MVH-GASOLINE	1/2 PYMT DIESEL PURCHASE	829.30		/ /	
04/24/2026	88893	CF POEPPELMAN, INC.		2201090241.000	MVH-BITUMINOUS & GRAVEL	1/2 PYMT - #57 LIMESTONE	1015.00		/ /	
04/24/2026	88894	COMSTOR OUTDOOR		1101010315.000	MAYOR-PRINTING & ADVERTISING	FINAL BILLING FOR CONTRACT #C484428 - BILLBOARD SIGNS	200.00		/ /	
04/24/2026	88895	RANDOLPH COUNTY TREASURER		1101040375.000	COUNCIL-TAX/DRAINAGE	REAL ESTATE TAXES DUE MAY 11,2026	291.92		/ /	
04/24/2026	88897	ALL BROTHERS LAWN SQUAD LLC		2204110313.000	PARK-MOWING SERVICES	HARTER PARK LAWN CARE SERVICES - 4/21/26	1000.00		/ /	
04/24/2026	88897	ALL BROTHERS LAWN SQUAD		2204110313.000	PARK-MOWING SERVICES	HARTER PARK LAWN CARE	1000.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		LLC				SERVICES - 4/8/26				
04/24/2026	88897	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	UC CEMETERY LAWN CARE SERVICES - 4/08/26	2024.00		/ /	
04/24/2026	88897	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	UC CEMETERY LAWN CARE SERVICES - 4/21/26	2024.00		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF	16.44		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	TIRE PLUG KIT	51.73		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	HOSE END FITTING, HOSE X 2, FITTINGS X 2,	127.74		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	LAMP	5.55		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	SYNTHETIC MOTOR OIL X 3	13.17		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	NAPA OIL X 2	8.78		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	STRAIGHT CONNECTOR	2.47		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL X 2	18.72		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MULTI-BALL MOUNT 2IN	61.58		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF	16.44		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	HOSE END FITTING	10.20		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	HEXAGON PIPE NIPPLE, COUPLER	9.49		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	2018 CHEV SILVERADO OIL & FILTER	33.46		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	HOSE X 3, HOSE END FITTING X 2	49.96		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	1YR WA TY BAT, CORE DEPOSIT	153.25		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	REPAIR PARTS FOR BUCKET TRUCK	54.12		/ /	
04/24/2026	88898	UNION CITY NAPA		2201090352.000	MVH-EQUIPMENT REPAIR	TREE BLK ICE 3PK	3.00		/ /	
04/24/2026	88908	VILLAGE OF UNION CITY OHIO		1101070221.000	POLICE-GASOLINE	CASEY'S FUEL PURCHASE	187.76		/ /	
04/24/2026	88908	VILLAGE OF UNION CITY OHIO		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	STRYKER REVIEW SEAT LICENSE 50%	1507.50		/ /	
04/24/2026	88908	VILLAGE OF UNION CITY OHIO		6606190443.000	AMB - EQUIPMENT	TABLET MOUNT X 2	90.00		/ /	
04/24/2026	88910	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	SPARK PLUG	10.00		/ /	
04/24/2026	88926	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE	MAY 2026 BILLING	2392.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					MAINTENANCE AGREEMENT					
04/24/2026	88926	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	MNTHLY BILLING 3/1/26 - 3/31/26	1527.30		/ /	
04/24/2026	88926	ELECTRONIC STRATEGIES INC		1101060420.000	CITY BLDG-CITY BUILDING	INSTALL & TEST BOILER CABLE	825.00		/ /	
04/24/2026	88926	ELECTRONIC STRATEGIES INC		6604100320.000	UTILITIES-COMPUTER TECH SUPPORT	MARCH 2026 CSP BILLING	1058.28		/ /	
*** GRAND TOTAL ***							169517.08			

Union City, Indiana
Agenda Item Summary

Meeting of: Council and Board of Works 4-27-26

Agenda Item Title: Hydrant Isolation Project

Submitted by: Steve Shoemaker

Explanation of Agenda Item:

FC 2607167 Quote provided from Culy

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.

An azuria Water Solutions Company

Flow Control Division

Line Stopping
Valve Insertion
Pressure/Hot Tapping

FC267167

April 23, 2026

Union City, IN

RE: Hydrant Isolation Project

Brad,

Please use this as your formal quotation for the following work:

Furnish all material and perform 6" Linestop C.I./D.I. pipe **$ 4,000.00 each**

1)Material to be non AIS
2)Linestop usage is set for 1 day before rental fees apply.

Price is based on two (2) technicians, service truck with remote crane, generator, hydraulics, air, and water tanks for no bother service. **All excavation and thrust restraint by others.**

Culy Contracting has issued this quotation based upon the information provided by the Customer. Customer is responsible for supplying Culy with proper O.D. and Material of pipe. If the product/ordering information provided to Culy is incorrect, the customer is responsible for any and all cost associated with reorder, restock fees, project delays, etc. Any AIS/Domestic material is ordered per project and non refundable/ or restockable.

Proposal valid for 15 days from the date of the Proposal.

5 Industrial Park Drive ▪ P.O. Box 29 ▪ Winchester, Indiana 47394
Phone: 765-584-8509 www.culycontracting.com Fax: 765-584-8060

A PRICE INCREASE FOR ALL MATERIAL WILL OCCUR JANUARY 2027, PLEASE PLAN ACCORDINGLY. ALL BIDS/QUOTES ARE BASED ON 2026 PRICING. IF YOU PLAN ON ORDERING AFTER DECEMBER 31, 2026, A PRICE INCREASE WILL BE ADDED.

Best Regards,

Stephen Tompkins, Project Manager
Culy Contracting
(765) 584-8509, office
(260)-766-1107, cell

QUOTE/PURCHASE ORDERS/CONTRACTS MUST BE SIGNED BY BOTH PARTIES AND IN PLACE PRIOR TO ORDERING MATERIALS OR COMMENCEMENT OF WORK BY CULY CONTRACTING. NOTIFICATION WILL ONLY BE RECOGNIZED WITH A SIGNED ACCEPTANCE OF THIS QUOTE, PLEASE HAVE AN AUTHORIZED SIGNATURE SIGN BELOW.

PROPOSAL ACCEPTANCE (Required):

With signature below this quote is accepted for quoted items above.

Customer Name: _____

_____
Printed Name & Title

_____
Signature

_____
Date

General Terms and Conditions:

- All Linestop or Bagstop prices are subject to daily rental fees after agreed time of usage has been met. $500.00 per day 4"-12", $1,000.00 per day 14"-24"and $1,500.00 per day for 30"-60"
- Flow rate for Linestops to be 1ft per second on single and 3ft per second on double stops.
- Any required thrust restraint shall be provided by others.
- Culy Contracting is no way responsible for the integrity of existing pipe or any damage due to unaccounted for redirected pressure or flow upon line stop or valve being deployed. This includes but not limited to deflection or improper bedding which can cause splits or breaks during flow control procedures
- Culy would not have knowledge of any internal coating/lining of pipe and shall not be held responsible for damage occurred during flow control procedures including but not limited to taps, linestops, or valve insertions.
- Culy shall follow all industry standards as well as manufacturer procedures but will not be responsible for internal pipe conditions or build up creating poor sealing element contact or failure and/or will not attempt to relocate without compensation. Culy cannot guarantee 100% shutdowns due to, but not limited to this.
- Customer shall maintain a reasonable and workable trench to conduct services, including but not limited to clear stone base, pumping, removal of existing encumbrances, and OSHA compliant shoring to maintain a safe and compliant work area.
- All excavation, restoration and OSHA compliant shoring per OSHA standard, Subpart P, 1926, 652(b) by others.
- Customer shall provide a suitable roadway for access of our service vehicles.
- Traffic control and traffic maintenance shall be provided by others.
- All permits, inspection, licensure and environmental shall be provided by others.
- Protection of Culy Contracting equipment shall be provided by others.
- Culy Contracting is unaffiliated; any union and trade agreements shall be by others.
- Culy Contracting is not liable for any damage or failure after initial satisfactory completion of said work.
- For tapping applications, Culy Contracting cannot guarantee 100% coupon retrieval. Every attempt to retain the coupon within recognized industry standards will be made.
- A signed Purchase Order is required for this contract.
- Prices are based on "tax exempt". Tax exempt certification shall be provided with Purchase Order.
- If project is prevailing wage, wage rates shall be provided. If rates are different then originally provided, Culy Contracting will bill the wage difference in the final billing.
- Delays on-site, out of Culy's control shall be billed per appropriate hourly rates reflecting equipment and personnel onsite. Any overtime will be billed at 1.5 times the hourly rate of $150.00 per hour ,per man.
- If agreement is terminated after Culy Contracting has mobilized, or materials ordered, you will be invoiced for any out-of-pocket costs incurred.
- Price is based on one (1) mobilization. Any additional mobilizations required for reasons beyond our control will be billed at $150/HR.
- Payment due in 30 days upon completion, **NO RETAINAGE**, 1-1/2% interest per month will be assessed on invoices over 30 days.
- No warranties or guarantees are implied or expressed beyond manufacturer's condition of materials.
- This Proposal is conditioned upon the ability of Contractor to complete the project at present prices for material and/or cost of energy. If Contractor is, at any time or for any reason, unable to complete the project at the then present material and/or energy costs, or if Contractor is unable to procure promptly as and when needed, material required for completion of the project, then and in any such event, the price, time of completion and/or contract requirements shall be equitably adjusted by change order. Including but not limited to force majeure and/or tariff changes
- If a Contract Agreement is required, this signed proposal, terms and conditions shall be attached and be made part of the Sub-Contract Agreement as an Exhibit. In addition, Contracts shall be signed by both parties and in place prior to any commencement of work by Culy Contracting.

Culy Contracting

Union City, Indiana
Agenda Item Summary

Meeting of: Council and Board of Works 4-27-26

Agenda Item Title: 2026 Hydrant Replacement

Submitted by: Steve Shoemaker

Explanation of Agenda Item:

Utility Supply Company Quote 1591579

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.

QUOTATION

UTILITY SUPPLY COMPANY
6310 SOUTH HARDING STREET
INDIANAPOLIS, IN 46217
US
1-317-783-4196

Order Number	
1591579	
Order Date	Page
04/24/2026 07:31:34	1 of 2

Quote Expires On: 05/04/2026

Bill To:

UNION CITY (IN) WATER DEPT
105 NORTH COLUMBIA STREET
UNION CITY, IN 47390
US

765-964-5101
Attn: CINDY MINK

Ship To:

UNION CITY (IN) WATER DEPT
105 NORTH COLUMBIA STREET
UNION CITY, IN 47390
US

Requested By: BRAD MINK

Customer ID: 101057

PO Number	*Ship Route*	*Taker*
2026 HYDRANT REPLACEMENT		SHENDRICK

Quantities					*Item ID* / *Item Description*	*Pricing UOM*		*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*		*Unit Size*			
3.00	0.00	3.00	EA	1.0	6A236123LN 6" MUELLER MJ X MJ GATE VALVE 350PSI LESS ACC. OPEN LEFT	EA	1.0	1,051.2700	3,153.81
3.00	0.00	3.00	EA	1.0	6MPD 6 LUG STYLE GLAND PACK FOR DUCTILE	EA	1.0	91.4900	274.47
Level:		1	EA		6ML	EA			
Qty Per Assembly:		1.00		1.0	6 LUG STYLE RETAINER FOR DUCTILE				
Total Qty:		3.00							
					#110600				
Level:		2	EA		6MJBOLTKIT	EA			
Qty Per Assembly:		1.00		1.0	6 MJ BOLT & GASKET KIT (NO GLAND)				
Total Qty:		3.00							
					IMPORT				
3.00	0.00	3.00	EA	1.0	6MPP18 6 LUG STYLE GLAND PACK FOR C900 PVC	EA	1.0	108.1800	324.54
Level:		1	EA		6MLP	EA			
Qty Per Assembly:		1.00		1.0	6 LUG STYLE RETAINER FOR PVC				
Total Qty:		3.00							
					#2006PV				
Level:		2	EA		6MJBOLTKIT	EA			
Qty Per Assembly:		1.00		1.0	6 MJ BOLT & GASKET KIT (NO GLAND)				
Total Qty:		3.00							
					IMPORT				
3.00	0.00	3.00	EA	1.0	564SCI 5-1/4 #564-S CI VALVE BOX W/LID 39 TO 48	EA	1.0	143.7600	431.28
20.00	0.00	20.00	FT	1.0	6DR18 6 C-900 DR18 GASKET JOINT PVC PIPE BLUE	FT	1.0	12.0700	241.40
4.00	0.00	4.00	EA		A42356YSTORZ	EA		4,508.0000	18,032.00

QUOTATION

UTILITY SUPPLY COMPANY
6310 SOUTH HARDING STREET
INDIANAPOLIS, IN 46217
US
1-317-783-4196

Order Number	
1591579	
Order Date	Page
04/24/2026 07:31:34	2 of 2

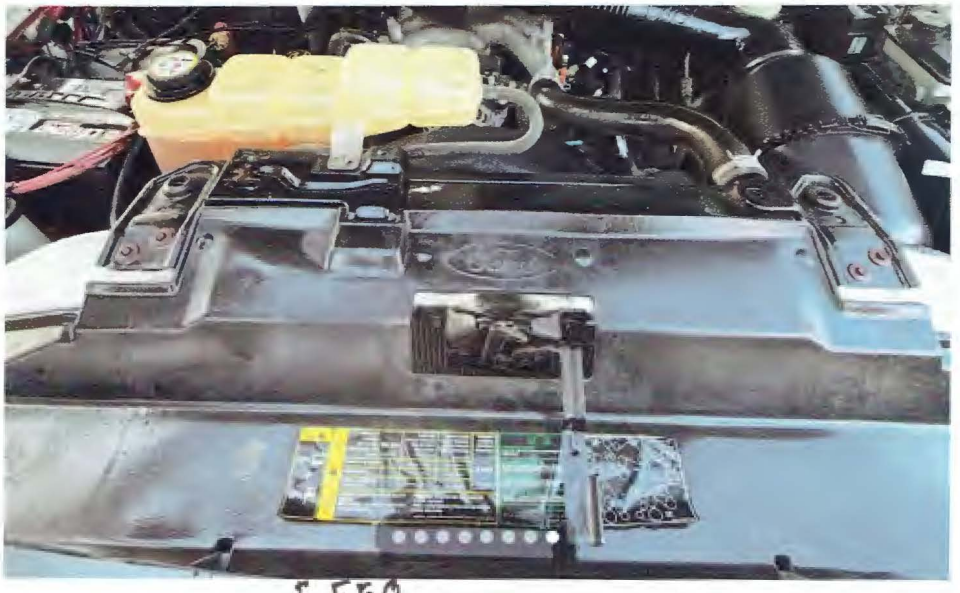
Quote Expires On: 05/04/2026

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
			1.0		423-525534 5 FT BURY 6 MJ SHOE L/ACC 5-1/4 MVO MUELLER FIRE HYDRANT 5IN STORZ CONNECTION 2 - 2-1/2 NST HOSE NOZZLES YELLOW OPEN LEFT	1.0		
3.00	0.00	3.00 EA			280365	EA	1,060.9500	3,182.85
			1.0		4-1/4 IMPROVED MAIN VALVE REPAIR KIT 1934-1980	1.0		

Total Lines: 7

SUB-TOTAL:	25,640.35
TAX:	0.00
AMOUNT DUE:	**25,640.35**
	U.S. Dollars

2:22 5G 40



2003 Ford ~~F-350~~ F-550 · 141" W.B.

$10,000 ~~$11,500~~

Listed 16 days ago · Stilesville, IN

Message sent to seller

See conversation

Review seller

Description

2003 f550 10cyl 6.8L
57,000 miles
Lift more crane (works perfectly)
Utility bed/ welding truck.
No trades
See less

Home Reels Marketplace Games Notifications Menu


LIFTMOORE

