



## **HUNTERTOWN TOWN COUNCIL MEETING AGENDA**

Tuesday, February 17, 2026, 6:00 p.m.  
Huntertown Town Hall, 15617 Lima Road, Huntertown, IN 46748

Call meeting to order with the Pledge of Allegiance

Approval of Meeting Minutes

- February 2, 2026, Regular Meeting

Approval of Claims (General, Water, Sewer) & Payroll

- February 17, 2026

### **NEW BUSINESS**

- Huntertown Ordinance 2026-003 – Collecting and writing off debt owed to Huntertown Utilities
- Updated quote for Town Vehicle
- Updated 2026 Community Crossings Grant Application
- TC Resolution 2026-005 – Extension of Utilities 17330 Lima Road
- Huntertown website quote

### **OLD BUSINESS**

#### **REPORTS:**

- |                         |                |
|-------------------------|----------------|
| • Council Members       | • Town Manager |
| • Resource Officer(s)   | • Engineer     |
| • Clerk-Treasurer – AFR | • Attorney     |

**PUBLIC COMMENTS** – Please keep comments to three (3) minutes.

**ADJOURNMENT** - Next Town Council Meeting is Monday, March 2, 2026

**Meeting is streamed online at [www.youtube.com/@TownofHuntertownIndiana](https://www.youtube.com/@TownofHuntertownIndiana)**

**Meeting of the Town Council of Huntertown, Indiana**  
**Monday, February 2, 2026, 6:00 p.m.**  
**Huntertown Town Hall, 15617 Lima Road**

A public meeting of the Huntertown Town Council was held on Monday, February 2, 2026, at Huntertown Town Hall, 15617 Lima Road, Huntertown, IN. Present were town council members Michael Aker (P), Patricia Freck; Brad Hite; Tina McDonald; and Brandon Seifert; Town Manager Hannah Walker; Clerk-Treasurer Ryan Schwab; Street Superintendent Randy Bailey; Derek Frederickson of Engineering Resources Inc.; Mike Hawk of Hawk Haynie Kammeyer & Smith; twelve (12) members of the public and zero (0) members of the media. The meeting was streamed on the Town's YouTube Channel.

Michael Aker called the meeting to order at 6:00 p.m. with the Pledge of Allegiance.

### **COUNCIL ACTION**

Tina McDonald made a motion to approve the minutes of January 20, 2026, regular meeting. Brandon Seifert seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve the general, water, and sewer claims dated February 2, 2026, in the amount of \$343,659.57. Tina McDonald seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve a letter to be to the Allen County Department of Planning Services regarding rezoning petition REZ-2026-0006 and primary plat PP-2026-0001 (Sonora Section 4) noting a change in the letter from R2 to R3. Tina McDonald seconded. Motion carried 5-0.

Brad Hite made a motion to approve a letter to be sent to the Allen County Department of Planning Services regarding Huntertown's Comprehensive Plan and future growth map. Patricia Freck seconded. Motion carried 5-0.

Brandon Seifert made a motion to approve Huntertown Resolution 2026-005, a Resolution regarding extension of water and sewer services for Simon Lakes Estates Section I subdivision plots – 54 lots. Tina McDonald seconded. Motion carried 5-0.

Brad Hite made a motion to adopt Huntertown Ordinance 2026-002, an Ordinance annexing certain territory to the Town of Huntertown, Indiana to be commonly known as the Dunton Road Annexation. Tina McDonald seconded. Motion carried 5-0.

### **NEW BUSINESS**

Outside of items listed under Council Action, the following New Business was brought forth:

- Michael Aker introduced new Huntertown Resource Officer Andrew Baehl, who said he would start his new position in March.
- Slater Rush, representing Vialytics, gave the town a presentation on the Vialytics program, which streamlines public works and street management. The program would come with an iPhone that would help the town map streets/conditions; sidewalks; storm sewer manholes; among a variety of options. The town could also use the service to map trails, water lines, and sewer lines. The

cost to the town would be \$16,288.00 annually with additional one-time onboarding charges totaling \$5,250.00. No action was taken.

- Hannah Walker provided the council with information on a request to dedicate a 30-foot easement to Oakmont Development to allow for a lift station to serve development opportunities in the area. Jeff Thomas of Oakmont Development provided details of the project, which would open sewer capacity for the town and for Northwest Allen County School. He also said that access from a neighbor would be required, as the town does not currently have access to the parcel of land it owns. Victoria Boyd, a family member of the neighbor said that access was not able to be granted. Thomas said he will continue to work on a solution.
- Derek Frederickson provided the council with an update on the town's water capital plan and wastewater capital plan. He also provided the council with an update on capacity at both plants.

## **OLD BUSINESS**

Outside of items listed under Council Action, no other Old Business was brought forth.

## **REPORTS**

Brandon Seifert had the following report:

- He introduced representatives from OCRA and Inspiration Ministries to speak about a potential partnership with the town for the use of Opioid funds. Lindsey Hammond, representing OCRA, talked to the council about grant opportunities. Andrew Foster, CEO and Founder of Inspiration Ministries, talked to the council about the purchase of the former Heritage Mission site on Shoaff, which they will call Heritage House. The program could launch this summer. Among the handouts provided to council were the list of uses for Opioid Funds that the Heritage House could take advantage of.

Clerk-Treasurer Ryan Schwab had the following report:

- He handed out the annual financial report and asked the council to review its accuracy. The council executive would need to sign off on the document before it could be published in the newspaper.

Town Manager Hannah Walker had the following report:

- She provided the council with an estimate from Janitor's Supply Company for new exterior and interior floor mats for Town Hall for a total cost of \$1,770.16. Council had no objections to the purchase.
- She provided the council with quotes for a drinking water service provider at Town Hall and for bottled water service at the Water Treatment Plant. She recommended using Atomic Water Solutions for the purchase of a countertop unit for filtered water totaling \$905.00 for Town Hall. Additionally, since Atomic Water Solutions no longer provides bottled water service, she recommended taking current bottled water dispenser to the Water Treatment Plant and purchase bottled water from Rabb Water at a cost of \$7.00 per jug. While no vote was taken, the Council had no objections to the purchases.
- She provided details on a meeting with the owner of the former Post Office property on Trinity Street who continues to have interest in town owned properties that neighbor this property. She said that appraisals for the town owned properties would be needed before negotiations on a potential sale could begin.
- She provided the council with a draft letter responding to House Bill 1001. She provided the council with an overview of the bill and asked them to review the letter and provide suggestions.

Derek Frederickson of Engineering Resources Inc. had no further report.

Mike Hawk of Hawk Haynie Kammeyer & Smith had no report.

**PUBLIC COMMENT**

None were brought forth.

Tina McDonald made a motion to adjourn. Patricia Freck seconded. The motion passed with a voice vote and the meeting adjourned at 7:48 p.m.

Attest: \_\_\_\_\_  
Michael Aker  
President

\_\_\_\_\_  
Ryan Schwab  
Clerk Treasurer

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

February 17, 2026

\_\_\_\_\_  
Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

TOWN OF HUNTERTOWN

FEBRUARY 17, 2026

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 7 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,775,266.36.

Dated this 17th day of February 2026.

\_\_\_\_\_  
MICHAEL AKER (PRESIDENT)

\_\_\_\_\_  
PATRICIA FRECK

\_\_\_\_\_  
BRADLEY HITE

\_\_\_\_\_  
TINA MCDONALD

\_\_\_\_\_  
BRANDON SEIFERT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signatures of Governing Board

**Accounts Payable Register**  
 APV Register Batch - FEBRUARY 17, 2026  
 All History  
 Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/06/2026	49349	PAYROLL FUND		1101001102.000	GEN - CLERK-TREASURER	Clerk-treasurer	1284.15	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability Medicare	26.71	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		1101001106.000	GEN - FICA	Empr Liability FICA	114.22	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		2201001101.000	MVH - WAGES	Salaries - MVH	6214.82	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability FICA	366.59	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		2201001103.000	MVH - FICA	Empr Liability Medicare	85.73	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		1101001108.000	GEN - TOWN MANAGER	GEN - Town Manager	567.00	11698	02/04/2026	
02/06/2026	49349	PAYROLL FUND		8901001110.000	PAYROLL - NET SALARIES	Net Entry	31817.46	49350M	02/06/2026	
02/06/2026	49350	NET PAY		6101001111.000	WATER - SALARIES AND WAGES - OFFICE	WAT - Plant Salaries	19131.64	20295	02/04/2026	
02/06/2026	49351	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability FICA	1113.16	20295	02/04/2026	
02/06/2026	49351	PAYROLL FUND		6101001131.000	WATER - EMP. FICA, UNEMPLOYMENT INS	Empr Liability Medicare	260.35	20295	02/04/2026	
02/06/2026	49352	PAYROLL FUND		6201001111.000	SEWER - SALARIES & HOURLY WAGES OFFICE	SEW - Plant Salaries	19193.82	12258	02/04/2026	
02/06/2026	49352	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability FICA	1131.96	12258	02/04/2026	
02/06/2026	49352	PAYROLL FUND		6201001131.000	SEWER - FICA	Empr Liability Medicare	264.72	12258	02/04/2026	
02/06/2026	49353	INTERNAL REVENUE SERVICE		8901001921.000	PAYROLL - 941 PAYMENTS	FEDERAL	4006.27	49353M	02/06/2026	
02/06/2026	49353	INTERNAL REVENUE SERVICE		8901001922.000	PAYROLL - FICA WITHHELD	FICA	5451.86	49353M	02/06/2026	
02/06/2026	49353	INTERNAL REVENUE SERVICE		8901001923.000	PAYROLL - MEDICARE WITHHELD	MEDICARE	1275.03	49353M	02/06/2026	
02/06/2026	49354	PERF		8901001926.000	PAYROLL - PERF	2/6 PAYROLL	7766.17	49354M	02/06/2026	
02/04/2026	49355	PAYROLL FUND		1101001104.000	GEN - PERF	CLERK/TM 2/6 PAYROLL	207.33	11699	02/04/2026	
02/04/2026	49355	PAYROLL FUND		2201001102.000	MVH - PERF	2/6 PAYROLL	696.06	11699	02/04/2026	
02/04/2026	49356	PAYROLL FUND		6101001130.000	WATER - PERF	2/6 PAYROLL	2142.76	20296	02/04/2026	
02/04/2026	49357	PAYROLL FUND		6201001130.000	SEWER - PERF	2/6 PAYROLL	2149.69	12259	02/04/2026	
02/06/2026	49358	COMMUNITY STATE BANK		8901001590.000	PAYROLL MISCELLANEOUS	HSA PULL 2/6	699.41	49358M	02/06/2026	
02/06/2026	49359	INDIANA STATE CENTRAL COLLECTION UNIT		8901001591.000	PAYROLL GARNISHMENT	CHILD SUPPORT	244.00	49359M	02/06/2026	
02/04/2026	49360	COMCAST		6101001212.000	WATER - TELEPHONE	CC SHOP INTERNET (AP)	101.86	49360M	02/04/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/05/2026	49361	BNY MELLON CORPORATE TRUST		6201001524.000	SEWER - B&I SERIES A	FEBRUARY TRANSFER (AP)	134501.56	49361M	02/05/2026	
02/04/2026	49362	LANDMARK STRUCTURES LLP		6105001401.000	Water Utility Construction (in progress) - Capital	PAY APP 5	134216.00	20297	02/04/2026	
02/04/2026	49363	R. YODER CONSTRUCTION		6204001590.000	Sewage - Construction in Progress - Miscellaneous	WWTP PHASE 3 PAY APP 6	1378669.83	12260	02/04/2026	
02/04/2026	49364	ENGINEERING RESOURCES, INC		6101001312.000	WATER - ENGINEERING	ON CALL SERVICES (DEC)	7930.50	20298	02/04/2026	
02/04/2026	49365	ENGINEERING RESOURCES, INC		6201001312.000	SEWER - ENGINEERING & LEGAL SERVICES	ON CALL SERVICES (DEC)	8472.00	12261	02/04/2026	
01/01/2026	49366	BNY MELLON CORPORATE TRUST		4503001361.000	SRF - B&I	SERIES 2016 PAYMENT	872050.00	49366M	01/01/2026	
01/01/2026	49366	BNY MELLON CORPORATE TRUST		4503001361.000	SRF - B&I	SERIES 2025 PAYMENT	312559.37	49366M	01/01/2026	
01/01/2026	49367	BNY MELLON CORPORATE TRUST		4508001990.000	BNY - WATER GO 2025 PAA - MISCELLANEOUS	JANUARY 1 PAYMENT	544437.50	49367M	01/01/2026	
02/06/2026	49368	INDIANA DEPT. OF REVENUE		6101001501.000	WATER - SALES TAX	JANUARY SALES TAX	13219.29	49368M	02/06/2026	
02/09/2026	49369	FORT WAYNE NEWSPAPERS		1101001306.000	GEN - LEGAL NOTICES	17330 LIMA ROAD ANNEX NOTICE (AP)	17.28	49369M	02/09/2026	
02/09/2026	49369	FORT WAYNE NEWSPAPERS		1101001306.000	GEN - LEGAL NOTICES	FENS PHASE II ANNEX NOTICE (AP)	17.28	49369M	02/09/2026	
02/09/2026	49369	FORT WAYNE NEWSPAPERS		1101001306.000	GEN - LEGAL NOTICES	SIMON LAKES ESTATES ANNEX NOTICE (AP)	19.44	49369M	02/09/2026	
02/10/2026	49370	INVOICE CLOUD INC.		6101001210.000	WATER - OFFICE SUPPLIES	PORTAL FEE (JANUARY)	25.00	49370M	02/10/2026	
02/10/2026	49371	NEC CLOUD COMMUNICATIONS AMERICA, INC.		6101001212.000	WATER - TELEPHONE	TOWN HALL PHONES	191.12	49371M	02/10/2026	
02/11/2026	49372	UNITED STATES POSTAL SERVICE		6201001211.000	SEWER - POSTAGE	FEBRUARY DELINQUENT NOTICES	239.02	49372M	02/11/2026	
02/11/2026	49373	ALLEN COUNTY HIGHWAY		2201001401.000	MVH - IMPROVEMENTS OF STREETS	BRIDGE WITHHOLDING (FEB)	2169.08	49373M	02/11/2026	
02/11/2026	49374	WATER DEPRECIATION		6101001521.000	WATER - DEPRECIATION TRANSFER	MONTHLY TRANSFER	10267.86	20299	02/11/2026	
02/11/2026	49375	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #1	8735.58	12262	02/11/2026	
02/11/2026	49375	NORTHEASTERN REMC		6201001353.000	SEWER - UTILITY BILLS	WWTP #2	6149.79	12262	02/11/2026	
02/11/2026	49376	INDIANA MICHIGAN POWER		2201001351.000	MVH - ELECTRIC	STREET LIGHT ACCT 043-465-857-0-8	1051.01	11700	02/11/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/11/2026	49377	REPUBLIC SERVICES #091		6601001360.000	SANITATION CONTRACTURAL SERVICES	TRASH/RECYCLING (JANUARY)	88366.88	11701	02/11/2026	
02/11/2026	49378	REPUBLIC SERVICES #091		6201001220.000	SEWER - CHEMICALS	SLUDGE REMOVAL AT WWTP 1/201/26	2852.35	12263	02/11/2026	
02/11/2026	49379	KELLEY AUTOMOTIVE GROUP LLC		2235001301.000	RIVERBOAT - OTHER CHARGES AND SERVICES	(1/3) 2026 CHEVY SILVERADO 2500	20529.66	11702	02/11/2026	
02/11/2026	49380	KELLEY AUTOMOTIVE GROUP LLC		6101001440.000	WATER - MACHINERY AND EQUIPMENT	(1/3) 2026 CHEVY SILVERADO 2500	20529.67	20300	02/11/2026	
02/11/2026	49381	KELLEY AUTOMOTIVE GROUP LLC		6201001440.000	SEWER - MACHINERY AND EQUIPMENT	(1/3) 2026 CHEVY SILVERADO 2500	20529.67	12264	02/11/2026	
02/11/2026	49382	PHYSICIANS HEALTH PLAN		8901001930.000	PAYROLL-INSURANCE DEDUCTION	HEALTH INSURANCE PREMIUM (MARCH)	2484.75	11703	02/11/2026	
02/11/2026	49382	PHYSICIANS HEALTH PLAN		2201001104.000	MVH - INSURANCE	HEALTH INSURANCE PREMIUM (MARCH)	1118.56	11703	02/11/2026	
02/11/2026	49382	PHYSICIANS HEALTH PLAN		1101001109.000	GENERAL - GROUP INSURANCE	HEALTH INSURANCE PREMIUM (MARCH)	88.27	11703	02/11/2026	
02/11/2026	49383	PHYSICIANS HEALTH PLAN		6101001341.000	WATER - HEALTH INSURANCE	HEALTH INSURANCE PREMIUM (MARCH)	3637.61	20301	02/11/2026	
02/11/2026	49384	PHYSICIANS HEALTH PLAN		6201001341.000	SEWER - HEALTH INSURANCE	HEALTH INSURANCE PREMIUM (MARCH)	3566.77	12265	02/11/2026	
02/12/2026	49385	CINTAS CORP		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORMS 2/4 AND 2/11	1180.98		/ /	
02/12/2026	49386	CINTAS CORP		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORMS 2/4 AND 2/11	118.98		/ /	
02/12/2026	49387	EVAPAR, INC		6201001361.000	SEWER - CONTRACTURAL SERVICES	ANNUAL GENERATOR MAINTENANCE CONTRACT	7905.00		/ /	
02/12/2026	49388	BROWN & SONS FUEL CO. INC		2201001201.000	MVH - GARAGE & MOTOR	(1/3) DIESEL/UNLEADED (JAN/FEB)	2519.10		/ /	
02/12/2026	49389	BROWN & SONS FUEL CO. INC		6101001320.000	WATER - FUEL/GASOLINE	(1/3) DIESEL/UNLEADED (JAN/FEB)	2519.09		/ /	
02/12/2026	49390	BROWN & SONS FUEL CO. INC		6201001320.000	SEWER - FUEL/GASOLINE	(1/3) DIESEL/UNLEADED (JAN/FEB)	2519.09		/ /	
02/12/2026	49391	PRIMAL PRINTS LLC		1101001323.000	GEN - MUNICIPAL PROMOTIONAL EXPENSES	CLOTHING ITEMS FOR COUNCIL/OFFICE STAFF	600.00		/ /	
02/12/2026	49392	PRIMAL PRINTS LLC		6101001132.000	WATER - UNIFORMS	(1/2) UNIFORM ITEMS FOR OUTDOOR EMPLOYEES	422.51		/ /	
02/12/2026	49393	PRIMAL PRINTS LLC		6201001132.000	SEWER - UNIFORMS	(1/2) UNIFORM ITEMS FOR OUTDOOR EMPLOYEES	422.51		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/12/2026	49394	MYERS SERVICE STATION, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	TIRE REPAIR	25.00	//		
02/12/2026	49394	MYERS SERVICE STATION, INC		2201001361.000	MVH - REPAIRS AND MAINTENANCE	OIL FILTER	81.00	//		
02/12/2026	49395	RABB WATER SYSTEMS INC		6101001210.000	WATER - OFFICE SUPPLIES	5-GAL BOTTLED WATER (6)/BOTTLE EXCHANGE	78.00	//		
02/12/2026	49396	BATTERIES PLUS BULBS		6101001230.000	WATER - MATERIALS & SUPPLIES	BATTERY 3-PACK	24.28	//		
02/12/2026	49397	DELTA T MECHANICAL, INC.		6101001362.000	WATER - REPAIRS & MAINTENANCE	GUMP ROAD WATER PLANT BOILER REPAIR	2585.98	//		
02/12/2026	49398	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6101001232.000	WATER - LOCATES	(1/2) JANUARY LOCATES	122.08	//		
02/12/2026	49398	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6101001232.000	WATER - LOCATES	(1/2) JANUARY MANUAL CALLS	2.50	//		
02/12/2026	49399	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6201001232.000	SEWER - LOCATES	(1/2) JANUARY LOCATES	122.07	//		
02/12/2026	49399	INDIANA UNDERGROUND PLANT PROTECTION SERVICE INC.		6201001232.000	SEWER - LOCATES	(1/2) JANUARY MANUAL CALLS	2.50	//		
02/12/2026	49400	WM IMAGING SOLUTIONS, INC		6101001210.000	WATER - OFFICE SUPPLIES	COPIER CONTRACT (JANUARY)	59.87	//		
02/12/2026	49401	LIVING WATERS COMPANY, INC		6101001362.000	WATER - REPAIRS & MAINTENANCE	ISOLATION VALVE FOR AMMONIA	1419.75	//		
02/12/2026	49402	WATER SOLUTIONS UNLIMITED		6101001220.000	WATER - CHEMICALS	CHLORINE	3431.00	//		
02/12/2026	49403	SHERIFF OF ALLEN COUNTY		1101001304.000	GEN - POLICE PROTECTION	RESOURCE OFFICER CONTRACT	15339.67	//		
02/12/2026	49404	FORT WAYNE IT SOLUTIONS		6101001360.000	WATER - CONTRACTUAL SERVICES	MANAGED IT SERVICES	1552.00	//		
02/12/2026	49405	BASSETT ELECTRIC MOTORS, INC		6201001360.000	SEWER - REPAIRS & MAINTENANCE	MYERS PUMP REPAIR	4465.00	//		
02/12/2026	49406	NAHRWOLD FARMS LLC		1101001317.000	GEN - SNOW REMOVAL RESERVE	SNOW PLOWING 2/6	5100.00	//		
02/12/2026	49406	NAHRWOLD FARMS LLC		1101001317.000	GEN - SNOW REMOVAL RESERVE	SNOW PLOWING 2/2	1100.00	//		
02/12/2026	49407	ES DE-ICING, INC.		2202001401.000	LRS - CONSTRUCTION &	TREATED SAND/LIQUID	7553.53	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					REPAIR	SLEDGEHAMMER				
02/12/2026	49408	POWER COMPONENTS CORPORATION		2201001361.000	MVH - REPAIRS AND MAINTENANCE	SNOW PLOW PARTS	267.36		//	
02/12/2026	49408	POWER COMPONENTS CORPORATION		2201001361.000	MVH - REPAIRS AND MAINTENANCE	VARIOUS PARTS FOR SHOP	61.89		//	
02/12/2026	49409	NAPA AUTO PARTS		2201001361.000	MVH - REPAIRS AND MAINTENANCE	WIPERS/FUEL ADDITIVE/ANTIFREEZE	438.06		//	
02/12/2026	49410	DYKHUIZEN DYNASTY LLC		6101001360.000	WATER - CONTRACTUAL SERVICES	TOWN HALL CLEANING	350.00		//	
02/12/2026	49411	ATOMIC WATER SOLUTIONS, LLC		1101001201.000	GEN - OFFICE SUPPLIES/POSTAGE	COUNTERTOP COOLER AT TOWN HALL	850.00		//	
02/12/2026	49412	ATOMIC WATER SOLUTIONS, LLC		6101001360.000	WATER - CONTRACTUAL SERVICES	WATER SOFTENER RENTAL	35.00		//	
02/12/2026	49413	AUSTIN ROBERSON		8901001590.000	PAYROLL MISCELLANEOUS	REFUND FOR OVERPAY ON HEALTH INSURANCE	274.09		//	
02/12/2026	49414	DANIEL NWANKWO		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49415	JAMIE WIRGES		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49416	JEFF WIDICK		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49417	MICHAEL KINNEY		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49418	STERLING ASSOCIATES		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49419	JACLYN MYERS		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49420	MARANDA GIGLI		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49421	GUSTAVO DE OLIVEIRA GUIMARAES PAMPLONA		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49422	CAPITAL PROPERTY MANAGEMENT		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49423	ASHLEY BRANNING		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	
02/12/2026	49424	JENNIFER MCKEEVER		6104001391.000	WATER CUSTOMER DEPOSIT REFUNDS	DEPOSIT RETURN	25.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/12/2026	49425	CHRISTEL DUTT		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49426	TREVOR CARPENTER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49427	HELLER & SONS, INC.		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49428	SHOAFF PARK		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49429	KOLBY GEIGER		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49430	KIMBERLY SORG		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49431	HASAN NUHANOVIC		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49432	JUAN RUBALCADA		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49433	SHAWN PERRELLA		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49434	ZONETTA BALFANZ		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49435	TYLER SIMMONS		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49436	SARAH KING		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49437	MORNING STAR TOWER LLC		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49438	DAVID WILLIAMS		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49439	MUHAMMED RASHID		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49440	A.F. HAMED		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49441	CALEB ROACH		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/12/2026	49442	CHRIS LOWEY		6104001391.000	WATER CUSTOMER DEPOSIT	DEPOSIT RETURN REFUNDS	25.00	//		
02/13/2026	49443	LEY EXCAVATING, LLC		6201001360.000	SEWER - REPAIRS &	HAULING OLD CONCRETE	1500.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
					MAINTENANCE	MANHOLE				
02/13/2026	49444	JOSEPH L. WELLS		4402001401.000	CCD - CAPITOL PROJECT	(1/3) CAPITAL ASSET SERVICES 24/25	1500.00		/ /	
02/13/2026	49445	JOSEPH L. WELLS		6101001360.000	WATER - CONTRACTUAL SERVICES	(1/3) CAPITAL ASSET SERVICES 24/25	1500.00		/ /	
02/13/2026	49446	JOSEPH L. WELLS		6201001361.000	SEWER - CONTRACTUAL SERVICES	(1/2) CAPITAL ASSET SERVICES 24/25	1500.00		/ /	
02/13/2026	49447	FEIGHNER INSURANCE INC.		1101001107.000	GEN - PROPERTY - LIABILITY INSURANCE	INSURANCE POLICY ADJUSTMENT	38.00		/ /	
							3775266.36			

\*\*\* GRAND TOTAL \*\*\*

# Allowance Docket

For payfile ending 01/31/2026 12:00:00 AM

**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : Blank</b>					
01/31/2026	318	Bailey, Randy C.	SEW - Plant Salaries	\$1030.08	\$888.35
01/31/2026	318	Bailey, Randy C.	Salaries - MVH	\$515.04	\$444.18
01/31/2026	318	Bailey, Randy C.	WAT - Plant Salaries	\$1030.08	\$888.35
01/31/2026	309	Brindle, Gabriel S.	SEW - Plant Salaries	\$257.52	\$61.56
01/31/2026	309	Brindle, Gabriel S.	Salaries - MVH	\$257.52	\$61.55
01/31/2026	309	Brindle, Gabriel S.	WAT - Plant Salaries	\$2060.16	\$492.46
01/31/2026	304	Chesney, Tyler J.	SEW - Plant Salaries	\$867.20	\$577.23
01/31/2026	304	Chesney, Tyler J.	Salaries - MVH	\$433.60	\$288.62
01/31/2026	304	Chesney, Tyler J.	WAT - Plant Salaries	\$867.20	\$577.23
01/31/2026	311	Dafforn, Darren W.	SEW - Plant Salaries	\$2288.78	\$334.91
01/31/2026	311	Dafforn, Darren W.	Salaries - MVH	\$286.10	\$41.87
01/31/2026	311	Dafforn, Darren W.	WAT - Plant Salaries	\$286.10	\$41.86
01/31/2026	325	Dean, Chad T	SEW - Plant Salaries	\$1113.60	\$617.88
01/31/2026	325	Dean, Chad T	Salaries - MVH	\$556.80	\$308.94
01/31/2026	325	Dean, Chad T	WAT - Plant Salaries	\$1113.60	\$617.88
01/31/2026	324	Deisler, Drew K.	SEW - Plant Salaries	\$744.00	\$125.57
01/31/2026	324	Deisler, Drew K.	Salaries - MVH	\$372.00	\$62.78
01/31/2026	324	Deisler, Drew K.	WAT - Plant Salaries	\$744.00	\$125.57
01/31/2026	314	Marquart, Anthony K.	SEW - Plant Salaries	\$744.00	\$0.00
01/31/2026	314	Marquart, Anthony K.	Salaries - MVH	\$372.00	\$0.00
01/31/2026	314	Marquart, Anthony K.	WAT - Plant Salaries	\$744.00	\$0.00
01/31/2026	207	Payne, Sheridan L.	SEW - Plant Salaries	\$1083.60	\$30.48
01/31/2026	207	Payne, Sheridan L.	WAT - Plant Salaries	\$1083.60	\$30.48
01/31/2026	310	Roberson, Austin P.	SEW - Plant Salaries	\$910.56	\$170.73
01/31/2026	310	Roberson, Austin P.	Salaries - MVH	\$455.28	\$85.37
01/31/2026	310	Roberson, Austin P.	WAT - Plant Salaries	\$910.56	\$170.73
01/31/2026	317	Schobert, Timothy L.	SEW - Plant Salaries	\$990.53	\$530.64
01/31/2026	317	Schobert, Timothy L.	Salaries - MVH	\$495.26	\$265.32
01/31/2026	317	Schobert, Timothy L.	WAT - Plant Salaries	\$990.53	\$530.64
01/31/2026	105	Schwab, Ryan M.	Clerk-treasurer	\$1284.15	\$0.00
01/31/2026	105	Schwab, Ryan M.	SEW - Plant Salaries	\$642.07	\$0.00
01/31/2026	105	Schwab, Ryan M.	WAT - Plant Salaries	\$642.08	\$0.00
01/31/2026	306	Shellman, Dillon J.	SEW - Plant Salaries	\$801.63	\$153.97
01/31/2026	306	Shellman, Dillon J.	Salaries - MVH	\$400.82	\$76.99
01/31/2026	306	Shellman, Dillon J.	WAT - Plant Salaries	\$801.63	\$153.97
01/31/2026	208	Sprague, Martha	SEW - Plant Salaries	\$1211.60	\$124.96
01/31/2026	208	Sprague, Martha	WAT - Plant Salaries	\$1211.60	\$124.96
01/31/2026	209	Thews, Leslie M.	SEW - Plant Salaries	\$888.80	\$0.00

# Allowance Docket

For payfile ending 01/31/2026 12:00:00 AM

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/31/2026	209	Thews, Leslie M.	WAT - Plant Salaries	\$888.80	\$0.00
01/31/2026	115	Walker, Hannah C.	GEN - Town Manager	\$567.00	\$0.00
01/31/2026	115	Walker, Hannah C.	SEW - Plant Salaries	\$1134.00	\$0.00
01/31/2026	115	Walker, Hannah C.	WAT - Plant Salaries	\$1134.00	\$0.00
01/31/2026	315	Worman, Thomas L.	SEW - Plant Salaries	\$744.00	\$125.57
01/31/2026	315	Worman, Thomas L.	Salaries - MVH	\$372.00	\$62.78
01/31/2026	315	Worman, Thomas L.	WAT - Plant Salaries	\$744.00	\$125.57
<b>Location Subtotal : Blank</b>				\$37071.48	\$9319.95
<b>**Total**</b>				\$37071.48	\$9319.95

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

\_\_\_\_\_ Date

\_\_\_\_\_ Fiscal Officer

## Allowance Of Accounts Payable Vouchers

Town Of Huntertown

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$46391.43

Dated this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

**HUNTERTOWN ORDINANCE 2026-003**

**AN ORDINANCE FOR COLLECTING AND WRITING OFF DEBT OWED TO  
THE TOWN OF HUNTERTOWN, INDIANA MUNICIPAL UTILITIES**

**WHEREAS**, upon the review of the existing policies and ordinances regulating collections of inactive utility accounts with a balance due to delinquency, unpaid debt or the like, it has been determined these policies should be amended.

**WHEREAS**, the Town of Huntertown ("Town") charges for services provided to utility customers, monetary damages for violations of utility rules and regulations, and costs to repair and restore utility facilities damaged by others; and

**WHEREAS**, Indiana Code § 6-8.1-9.5-1 et. seq. allows Indiana local governments to submit debts, \$25.00 or more, to the Indiana Department of Revenue ("DoR") and offset personal income tax refunds; and

**WHEREAS**, the Association of Indiana Counties has an agreement with the DoR to function as the one clearinghouse entity to submit debts on behalf of local governments; and

**WHEREAS**, the Town of Huntertown intends to register for the Association of Indiana Counties Tax Refund Exchange and Compliance System (TRECS) program ("TRECS program"); and

**WHEREAS**, the TRECS program will add a fee to the amount of debt, paid by the utility customer, if a setoff occurs; and

**WHEREAS**, the Indiana Department of Revenue will withhold and retain for its collection fee and additional percentage of the total debt setoff amount, paid by the utility customer; and

**WHEREAS**, the Town of Huntertown will not be assessed a fee to use the TRECS program, but chooses to opt-in to the TRECS letter-service in the amount of \$2.00 per letter, to be paid by the Town of Huntertown from the Water Fund and/or Sewer Fund, as applicable to the debt being collected; and

**WHEREAS**, the Town of Huntertown may file suit on debt, not eligible for the TRECS program, with the Allen County Small Claims County; and

**WHEREAS**, the Town will write off debt, that is deemed non-collectible, or where the cost of collection would likely exceed the amount collectible, due to bankruptcy, death, or otherwise, or the debt is over six (6) years-old.

**NOW, THEREFORE, BE IT ORDAINED** by the Huntertown Town Council of the Town of Huntertown, Indiana that:

**Section 1.** Definitions:

- (a) Debt: any amount of money duly owed to the Town of Huntertown for water or sewer service.
- (b) Debtor: Any individual, business, or organization that owes money to the Town of Huntertown for water or sewer service.

**Section 2.** The Huntertown Utility Billing Office shall submit eligible accounts to the TRECS program to collect Debt owed to the Town of Huntertown by any Debtor. Eligible accounts include:

- (a) Utility Accounts that have been closed, either by the account holder or by the Town, that are thirty (30) days past due with a Debt balance of \$25.00 or more.
- (b) Utility Accounts that are sixty (60) days past due with a Debt balance of \$25.00 or more.

**Section 3.** If a Debt is matched, the Town of Huntertown, by and through the TRECS Program letter-service, shall send notice to Debtor within fifteen (15) days. The Debtor has thirty (30) days to respond with one of the following options:

- (a) Pay the Debt – no additional charge.
- (b) File a written appeal to the Huntertown Town Council challenging the Debt.

Failure to respond within thirty (30) days will result in a setoff of the Debt against the Debtor's Individual Income Tax Refund, as well as collection of any associated fees by the Association of Indiana Counties and/or the Indiana Department of Revenue.

**Section 4.** The provisions of this Ordinance shall be severable and should any Section or part thereof be deemed invalid or unenforceable, by a Court of competent jurisdiction, such section, clause, sentence or provision shall not affect the validity or enforceability of any other part or parts of this ordinance which can be given effect without such part or parts as may be so deemed invalid or unenforceable.

**Section 5.** This Ordinance shall be in full force and effect from and after its passage.

Adopted by the Town Council of the Town of Huntertown, Indiana, on this \_\_\_\_ day of \_\_\_\_\_ 2026.

**TOWN OF HUNTERTOWN**

By: \_\_\_\_\_  
Mike Aker, President

By: \_\_\_\_\_  
Tina McDonald, Vice-President

By: \_\_\_\_\_  
Patricia Freck, Member

By: \_\_\_\_\_  
Brad Hite, Member

By: \_\_\_\_\_  
Brandon Seifert, Member

ATTEST:

\_\_\_\_\_  
Ryan Schwab, Clerk-Treasurer

**MEMORANDUM OF UNDERSTANDING AND AGREEMENT  
ASSOCIATION OF INDIANA COUNTIES TAX REFUND EXCHANGE AND COMPLIANCE  
SYSTEM**

This **MEMORANDUM OF UNDERSTANDING AND AGREEMENT** ("Agreement") is entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between the Governing Body of the Unit of Local Government of \_\_\_\_\_ ("Claimant Agency") and the Association of Indiana Counties, Inc., acting as the Indiana Local Government Debt Setoff Clearinghouse ("Clearinghouse").

**RECITALS**

**WHEREAS**, the Indiana Code IC 6-8.1-9.5, (the "Code"), authorizes the Indiana Department of Revenue ("Department") and claimant agencies (as defined in the Code) to cooperate in identifying debtors (as defined in the Code) and obtaining the setoff of tax refunds to satisfy, in whole or in part, a debt (as defined in the Code) owed to a Claimant Agency; and

**WHEREAS**, the Code establishes a procedure by which an Indiana nonprofit that represents units of local government exclusively in Indiana may establish a clearinghouse to: (i) compile and consolidate debts owed to claimant agencies in a format that is consistent with the Department's requirements for the setoff of tax refunds under the Code; (ii) act as an intermediary on behalf of a Claimant Agency with respect to the Department for purposes of the Code; and (iii) submit an application for the setoff of tax refunds with the Department on behalf of a Claimant Agency under the Code; and

**WHEREAS**, the Code provides that the Department may enter into a contract with the Clearinghouse to establish the debt setoff program under the Code (the "Program"); and

**WHEREAS**, pursuant to the Code, the Clearinghouse has registered with Department to submit delinquent debts on behalf of a local agency and has thereby become authorized to submit delinquent debts on behalf of claimant agencies under the Code; and

**WHEREAS**, Claimant Agency is a local unit of government authorized to submit a debt owed to it to the Clearinghouse pursuant to the Code; and

**WHEREAS**, Claimant Agency desires to enter into this Agreement with Clearinghouse in order to participate in the Program in order to increase the collection rate of debts owed to Claimant Agency; and

**WHEREAS**, Clearinghouse has agreed to submit debts on behalf of Claimant Agency pursuant to the Program:

**NOW THEREFORE**, in consideration of the mutual covenants and agreements, terms and conditions contained herein, Claimant Agency and Clearinghouse mutually agree as follows:

**I. TERM/TERMINATION**. The Code authorizes Department and Clearinghouse to implement the Program effective as of January 1, 2018. This Agreement shall become a legally binding agreement between Claimant Agency and Clearinghouse. This Agreement shall remain and continue in full force and effect from year to year unless modified or terminated in writing by either party upon ninety (90) days written notice to the other party. Upon termination of this Agreement all sums due and owing from either party to the other shall remain a lawful obligation of the party and be due and payable. Clearinghouse will erase all claimant data files from its debt setoff system upon termination.

## II. REPRESENTATIONS AND OBLIGATIONS OF CLAIMANT AGENCY

- A. Claimant Agency hereby designates, appoints, and authorizes Clearinghouse to process delinquent debts to be submitted to Department. For purposes of the Program, "Delinquent Debt" means:
- (i) a single account or monetary obligation which is at least twenty-five dollars (\$25.00) owed by a debtor to a Claimant Agency; or,
  - (ii) any group of accounts or monetary obligations, that, when combined, total at least twenty-five dollars (\$25.00), owed by the same debtor to a Claimant Agency.

Each account or monetary obligation may have accrued through contract, subrogation, tort, operation of law, or any other legal theory regardless of whether there is an outstanding judgment for the sum.

- B. Claimant Agency shall comply with any and all applicable provisions of Indiana Code prior to the submission of a debt to Clearinghouse for setoff.
- C. Claimant Agency shall, upon execution of this Agreement, file a participation form with Clearinghouse designating a debt setoff coordinator and a debt setoff contact. Such participation form shall be updated on an annual basis and at any time there is a change in the information provided thereon. Clearinghouse shall administratively provide participation forms, as needed, for use by Claimant Agency. The debt setoff coordinator shall be the designated local government employee authorized to receive notices and communication from Clearinghouse to insure that the requirements of this Agreement and the requirements of the Code are met. The debt setoff coordinator shall supply Clearinghouse with any and all information that in the opinion of Clearinghouse is necessary for the proper implementation of this Agreement. The debt setoff contact will receive all referrals from debtors.
- D. Claimant Agency shall use a file format specified by Clearinghouse to prepare debt files and adjustments to debt files that Claimant Agency certifies to Clearinghouse are owed to Claimant Agency and that Claimant Agency desires to have Clearinghouse submit to Department. The Clearinghouse shall timely notify the Claimant Agency of any changes to the file format and the Claimant Agency covenants and agrees that it shall immediately implement any changes required by Clearinghouse. Clearinghouse will establish capability of date and time stamping submitted debt files for priority setting.
- E. Claimant Agency shall transmit a debt file to Clearinghouse in a method and format acceptable to the Clearinghouse. The Claimant Agency shall make every effort to submit a file to Clearinghouse the week of January 4.
- F. Claimant Agency shall, after a debt file has been submitted to Clearinghouse, advise Clearinghouse of any debtor repayment or protests and instructions to delete or reduce a delinquent debt by submitting a new debt file. If Claimant Agency accepts full or partial payment against a debt file that has been submitted to Clearinghouse and sufficient notice is not provided to Clearinghouse to make a timely change to debt file reflecting the payment, Claimant Agency is responsible to refund any resulting fee that may be due to debtor. If Claimant Agency erroneously submits a debt file to the Clearinghouse the claimant agency is responsible for any fees charged the debtor by the Clearinghouse or Department of Revenue.
- G. Upon receipt of notice by the Department under IC 6-8.1-9.5-4 that a tax refund is available, Claimant Agency shall, within fifteen (15) days of the Department's

notice provide debtor with the notice required under IC 6-8.1-9.5-5 and, if properly contested by the debtor, provide the debtor with the hearing required under IC 6-8.1-9.5-7(b)

### **III. REPRESENTATIONS AND OBLIGATIONS OF CLEARINGHOUSE**

- A. Clearinghouse shall, upon receipt of Claimant Agency's debt file, compile the information and submit the data to the Department.
- B. Clearinghouse shall make access to Internet-based functionality available to Claimant Agency through which Claimant Agency shall submit debt files.
- C. Clearinghouse shall direct that funds received from Department will be remitted to Claimant Agency within a reasonable time from the date of receipt from Department. Thereafter, Clearinghouse will provide the Claimant Agency an accounting of funds collected which will include the name of the debtor and the amount of the debt setoff by debt unique identification number.
- D. Clearinghouse will provide a toll free telephone number for use by Claimant Agency to receive technical support and provide information on the use of the Clearinghouse internet-based functionality and the processing of debts for submission to Department. Technical support and information shall be available from 8:00 a.m. until 5:00 p.m. (EST), Monday through Friday, excluding holidays. Voicemail and e-mail access shall also be provided as a part of the support/information response system.

### **IV. UNDERSTANDING OF PARTIES**

- A. To recover the costs incurred by Department in collecting debts, the Code authorizes Department to charge the debtor a fee on any funds Department collects for a Claimant Agency. This fee will be added to the amount due when the collection is made and Department will retain the fee once collected. To recover the costs incurred by Claimant Agency in submitting debts for collection, a local collection assistance fee of twenty dollars (\$20.00) is imposed by Clearinghouse on each delinquent debt submitted to Department and collected through setoff. Department must collect this fee as part of the debt and remit it to Clearinghouse. If Claimant Agency is due a refund of more than twenty-five dollars (\$25.00), Department will establish the tax refund setoff in the amount of the delinquent debt plus its Department fee and the local collection assistance fee. If Department is able to collect only part of a debt through setoff, its fee has priority over the local collection assistance fee and over the remainder of the delinquent debt. The local collection assistance fee has priority over the remainder of the delinquent debt.
- B. The Code establishes that the priority in multiple claims to refunds must be in the order in time that the Clearinghouse submits a claim for collection on behalf of the Claimant Agency. When multiple claims among local claimant agencies are submitted for setoff to Clearinghouse, the claims have priority based on the date and time each claimant agency requested Clearinghouse to submit debts on its behalf. The date and time of submission of the debt file shall constitute the date and time to establish the priority. Clearinghouse shall use submission receipt date and time of original file for priority date and time of specific debt. Additions to a delinquent debt through accrued interest and/or penalties will not change the priority date. Any new delinquent debt for same local Claimant Agency will have a new submission date and time, including new debts for a previously submitted debtor.

- C. Existing submitted delinquent debts may be adjusted upwards for interest and fees, and will retain their original priority order. A later new delinquent debt, even if from the same debtor shall be date stamped by Clearinghouse with the later submission date.
- D. In the event of partial payment of a delinquent debt, Claimant Agency may continue to submit the balance of the debt, if twenty-five dollars (\$25.00) or more, as a part of subsequent data files. If the delinquent debt is reduced to an amount of less than twenty-five dollars (\$25.00), it may be combined with a future delinquent debt submission for the same debtor, and will be treated as a part of the new delinquent debt for purposes of priority and imposition of the local collection assistance fee.
- E. Claimant Agency acknowledges that Claimant Agency is responsible for the notice and hearing requirements of the Code pursuant to IC 6-8.1-9.5. Clearinghouse shall not accept a debt file that is not prepared as specified by Clearinghouse, that has not been certified by Clearinghouse as having complied with the notice and hearing procedures as set forth in the Code pursuant to IC 6-8.1-9.5. Clearinghouse agrees to submit delinquent debts to Department; provided, however Claimant Agency is solely responsible for complying with the Code, specifically including the notice and hearing provisions and other requirements of the Code.
- F. Intercepted funds will be disbursed by Department to Claimant Agency at the direction of Clearinghouse. Claimant Agency shall establish and maintain any necessary accounts to receive intercepted funds as directed by Clearinghouse. Clearinghouse shall timely direct Claimant Agency to establish and maintain such necessary accounts.

V. **COMPENSATION**

- A. Clearinghouse shall receive as compensation for its services the twenty dollars (\$20.00) local collection assistance fee collected by Department on each delinquent debt that is submitted by Clearinghouse and collected through a successful interception. "Successful Interception" occurs when Department matches all or a portion of a debt submitted by Clearinghouse against a State tax refund for interception and payment towards a delinquent debt owed to Claimant Agency.
- B. Claimant Agency authorizes Department to retain and remit the local collection assistance fee to Clearinghouse for each successful debt interception submitted by Claimant Agency. Claimant Agency agrees that Clearinghouse shall retain the local collection assistance fee collected by it in the event Claimant Agency is required, by statute or otherwise, to return to a debtor funds that have been setoff by Department.

- VI. **INDEMNIFICATION; REIMBURSEMENT; DISCLAIMER.** Claimant Agency fully understands and warrants to Clearinghouse that by submission of any delinquent debt submitted to Clearinghouse for setoff Claimant Agency has complied with all of the provisions of this Agreement and all of the provisions of the Code that are required prior to submission of a debt for setoff. Claimant Agency shall hold Clearinghouse free and harmless and shall indemnify Clearinghouse against any and all damages, claims, of action, injuries, actions, liability, or proceedings arising from the failure of Claimant Agency to so perform. Claimant Agency shall be responsible for the repayment of any sums received by it, including interest, penalties and court costs, to a debtor in the event a court of competent jurisdiction rules that said repayment is due to a debtor or debtors. Except as expressly stated in this Agreement, Clearinghouse disclaims any representations and warranties that might otherwise be implied in connection with this Agreement and Clearinghouse's services, including, without limitation, any implied warranties of merchantability, fitness for a particular purpose, date accuracy, system integration, and non-infringement.

VII. **NOTICE.** Any notice required to be given under this Agreement shall be sent by certified or registered mail postage prepaid to:

\_\_\_\_\_ Association of Indiana Counties (Clearinghouse);

\_\_\_\_\_ (debt setoff coordinator)

\_\_\_\_\_ (Claimant Agency)

\_\_\_\_\_ (Claimant Agency address);

VIII. **ASSIGNMENT; SUBCONTRACTING.** This Agreement is not assignable by either party. To facilitate efficient administration of the Program, Clearinghouse may utilize the services of contractors in connection with Clearinghouse's obligations under this Agreement, provided that Clearinghouse shall remain responsible for any such contractor's acts and omissions in connection with this Agreement as if such acts and omissions were conducted by Clearinghouse's own personnel. Any contractor personnel authorized to request or receive information relating the Clearinghouse's exchange of date with Department or Claimant Agency for purposes of administering the Program shall be designated, in writing, to Claimant Agency as contemplated herein.

IX. **CONFIDENTIAL INFORMATION; OWNERSHIP RIGHTS.**

- A. In the course of performance of this Agreement, the parties may find it necessary to disclose to the other party certain confidential information ("Confidential Information"). Confidential Information includes, but is not limited to, information relating to the parties' employees, trade secrets, customers, vendors, finances, operations, products, and other business information. Except as otherwise provided by law, the following terms apply to Confidential Information: (i) the receiving party shall treat as confidential and use the same degree of care as it employs in the protection of its own similar confidential information, but in no event less than a reasonable degree of care; and, (ii) the receiving party will only use the information in connection with its business dealings with the disclosing party, and shall disclose information only to employees or contractors having a need to know and who agree to be bound by the terms of this Section, unless otherwise authorized in writing by the disclosing party. Information shall not be subject to these terms if: (i) it is in the public domain at the time of disclosure, or enters the public domain without breach of this Agreement; (ii) it is known to the receiving party prior to the disclosure, or it is independently developed by the receiving party; or (iii) it is obtained by receiving party in good faith from a third party not under obligation of secrecy to the disclosing party. Receiving party will be permitted to disclose that portion of Confidential Information which is the subject of a court or government agency order to disclose, provided the receiving party gives prompt notice to the disclosing party to allow the disclosing party to contest such order. The obligations set forth in this Section survive termination, rescission, non-renewal or expiration of this Agreement
- B. All information, including but not limited to printed, written, oral or computer-formatted information, which Clearinghouse may gain access to during the course of the performance of this Agreement shall be the property of Claimant Agency, shall be held in the strictest confidence, and shall be used solely for the business purposes that are the subject of this Agreement. Clearinghouse shall maintain confidentiality of such information not only during the course of the performance of this Agreement, but following its termination.
- C. Claimant Agency acknowledges that, as between the parties, Clearinghouse owns and retains title to all intellectual property rights embodied in, or practiced by, Clearinghouse in connection with the

Program and the proprietary methods utilized by Clearinghouse in performance of its services under this Agreement, and no licenses of such intellectual property rights to Claimant Agency are granted or implied by this Agreement.

**X. MISCELLANEOUS**

- A. This Agreement represents the full and final understanding of the parties with respect to the subject matter described herein and supersedes any and all prior agreements or understandings, written or oral, express or implied. This Agreement may be modified or amended only by a written statement signed by both parties.
- B. The laws of the State of Indiana shall govern the terms and conditions of this Agreement.
- C. Claimant Agency shall enter into no other contract for similar tax return intercept services with any other entity so long as this Agreement remains in effect.
- D. This Agreement is subject to appropriation.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed on the day and date first above written, all by authority of their respective governing bodies.

**CLAIMANT AGENCY**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

\_\_\_\_\_

*[Signature Page to Memorandum of Understanding and Agreement]*

ASSOCIATION OF INDIANA COUNTIES

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David Bottorff, Executive Director

**ATTEST:**

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Janet Dunmyer, Director of TRECS

*[Signature Page to Memorandum of Understanding and Agreement]*

# Fort Wayne Toyota

Date/Time: 2/10/2026 1:28:26 PM

Buyer: THE CITY OF HUNTERTOWN  
Cell Phone: (260) 494-4825  
Address: 15617 Lima Rd po box 95  
Huntertown, IN 46748

Trade: 2015 Chevrolet Equinox (52,490 mi.)

Salesperson: Andrew Maldonado

2026 Toyota Grand Highlander XLE FT4253

No Photo Available

VIN: 5TDAAAB51TS124425  
Odometer: 2  
Color: 0218  
Body Type: Sport Utility

MSRP/Retail	\$49,819.00
Selling Price	\$47,211.00
Government Fee	\$37.50
Proc/Doc Fee	\$251.05
Accessories	\$995.00
As Is Trade Allowance	\$5,750.00
Amount Financed	\$42,744.55

With approved credit.

X \_\_\_\_\_  
Customer Signature                      Date

X \_\_\_\_\_  
Manager Signature                      Date

# Fort Wayne Toyota

Date/Time: 12/29/2025 11:33:58 AM

Buyer: Randy Bailey  
Cell Phone: (260) 494-4825

Trade: 2015 Chevrolet Equinox (52,490 mi.)

Salesperson: Andrew Maldonado

2026 Toyota Grand Highlander

 VIN: 5TDACAB53TS03E451

MSRP/Retail	\$50,024.00
Selling Price	\$47,274.00
Government Fee	\$37.50
Proc/Doc Fee	\$251.05
As Is Trade Allowance	\$5,750.00
Amount Financed	\$41,812.55

With approved credit.

X \_\_\_\_\_  
Customer Signature                      Date

X \_\_\_\_\_  
Manager Signature                      Date

**HUNTERTOWN RESOLUTION NO. 2026- \_\_\_\_**

**RESOLUTION REGARDING EXTENSION OF WATER AND SEWER SERVICES  
FOR 17330 LIMA ROAD – ONE SINGLE-FAMILY HOME**

**WHEREAS**, the Huntertown Utility Service Board (USB) has received an application from Granite Ridge Builders (Developer) for water and sewer services from Huntertown Utilities to serve 17330 Lima Road as depicted in **Exhibit A**, and;

**WHEREAS**, Huntertown Ordinance §50.05 prohibits the extension of and connection to the Town sanitary sewer systems outside of the Town’s corporate limits without the approval of the Huntertown Town Council by duly enacted Resolution authorizing such extension and connection, and;

**WHEREAS**, Huntertown Ordinance §54.03 requires that all new connections to the Town’s sanitary sewer utility shall also be required to connect to the Town’s water utility; and

**WHEREAS**, the Town Council has adopted Area Connection Fees, System Development Charges, and authorized and enacted a Utility Fee Schedule for all new connections, and;

**WHEREAS**, the USB granted conditional approval to the Developer for one (1) water and one (1) sanitary sewer connections for 17330 Lima Road, and;

**WHEREAS**, the Developer has submitted a consent to Voluntary Annexation for 17330 Lima Road, Huntertown, IN, 46748, better described in **Exhibit B**.

**NOW THEREFORE, BE IT RESOLVED** by the Town Council, the legislative body of the Town of Huntertown, Indiana, that:

1. Developer shall comply with all Standards and Specifications for the construction of any and all water mains, sanitary sewer mains, water connections, and sanitary sewer connections.
2. Developer shall be responsible for costs associated with any and all utility main extensions or utility connections and shall have an authorized representative of the Town overseeing and inspecting any and all main extensions or connections.
3. Developer shall comply with all local and state laws governing water main extensions, sanitary sewer main extensions, water connections, and sanitary sewer connections.

4. Developer shall agree to sign and submit a recorded Remonstrance Waiver and Consent for Annexation into the Town of Huntertown or file a Voluntary Annexation Petition prior to Huntertown Town Council acceptance of utilities or of the Secondary Plat.

RESOLUTION ADOPTED by the Huntertown Town Council on this \_\_\_ day of \_\_\_\_\_, 2026.

By: \_\_\_\_\_  
Mike Aker, President

By: \_\_\_\_\_  
Tina McDonald, Vice-President

By: \_\_\_\_\_  
Pat Freck, Member

By: \_\_\_\_\_  
Brad Hite, Member

By: \_\_\_\_\_  
Brandon Seifert, Member

ATTEST:

By: \_\_\_\_\_  
Ryan Schwab, Clerk-Treasurer

**EXHIBIT A**



# Town of Hometown - 2025

15617 Lima Road \* PO Box 95 \* Hometown, IN 46748  
Phone (260)637-5058 \* [www.hometown.org](http://www.hometown.org) \* Fax (260)637-5891

## HUNTERTOWN APPLICATION FOR NEW WATER AND SEWER SERVICES

All requests for new water and sewer service shall be made to the Hometown Utility Service Board for their approval before any connections can be made to Hometown Utilities. Any application for new water and sewer services must be submitted at least **30 days** before the next scheduled USB meeting in order to be considered. Hometown reserves the right to make exceptions to this policy as needed. This form shall be completed in its entirety, signed by the property owner, and presented to Hometown for placement on the agenda for the next available meeting of the USB for their consideration and approval.

### Request For:

- New Water / Sewer Service
- Water Main Extension
- Sewer Main Extension

### Property Owner Information:

Name: Luke Hoffman  
 Address: 17330 Lima Road Hometown, IN 46748  
 Phone: 260-410-0886  
 E-mail: lhoffman@graniteridgebuilders.com

### Developer / Responsible Party:

Company: Granite Ridge Builders  
 Contact Person: Kendell Squier  
 Address: 1020 Woodland Plaza Run Ft. Wayne, IN 46825  
 Phone: 260-469-6439  
 E-mail: ksquier@graniteridgebuilders.com

### Engineer Information:

Company: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 e-mail: \_\_\_\_\_

### Single Lot / Service:

Number of Bedrooms 5  
 Number of Bathrooms 5  
 Existing Well? Y(N)  
 Existing Septic? Y(N)

Property Owner / Development Name: Granite Ridge Builders

Location / Address: 17330 Lima Rd, Hometown, IN 46748

Number of Sewer Connections: 1  
 Number of Water Connections: 1

Vanden M. Clay 1-30-24  
 Property Owner Signature Date

Purpose of Request: (Attach additional pages if needed)

## APPROVALS

Utility Service Board Conditional Approval of Service<sup>1</sup>

Ann S. Ryan 2/2/24  
 Signature Date

Utilities Representative Technical Review Approval

\_\_\_\_\_  
 Signature Date

<sup>1</sup> Technical review and approval required by the Town Utility Superintendent or town designated representative.

**EXHIBIT B**

**PETITION FOR AND CONSENT TO ANNEXATION INTO THE TOWN OF  
HUNTERTOWN, INDIANA**

The undersigned certify that they are owners of land located outside of but contiguous to the Town of Huntertown, Indiana, and hereby request and consent to the adoption of an ordinance, annexing to the Town of Huntertown, the territory, containing that land. The undersigned further verify that they are the owners of one hundred percent (100%) of the land in the territory sought to be annexed, and the territory sought to be annexed is legally described as follows, to-wit;

**See Attached Exhibit A**

**Granite Ridge Builders, Inc.**

By: *Kathleen Hartman*  
Kathleen Hartman, its Duly  
Authorized Member

STATE OF INDIANA            )  
  ) SS:  
COUNTY OF ALLEN         )

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Granite Ridge Builders, Inc. by its Duly Authorized Member, Kathleen Hartman, who acknowledged the execution of the foregoing Petition for and Consent to Annexation into the Town of Huntertown, Indiana, on this 31<sup>st</sup> day of January, 2026, as her voluntary act and deed.

WITNESS my hand and seal this last-named date.

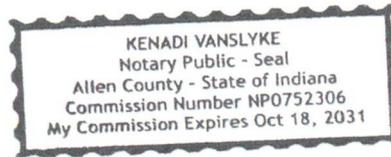
My Commission Expires:

*Kenadi Vanslyke*  
Notary Public

Resident of \_\_\_\_\_ County, IN

*Kenadi Vanslyke*  
(Name Printed or Typed)

My Commission No.: \_\_\_\_\_



Received by Town of Huntertown

By: \_\_\_\_\_  
Hannah Walker, Town Manager

Dated this \_\_\_\_ day of \_\_\_\_\_, 2026.

**EXHIBIT "A"**  
**Grantee Real Estate**

A tract of land located in the Northeast Quarter of Section 7, in T32N, R12E, in Allen County, the State of Indiana, more fully described as follows:

**BEGINNING** at the Northwest corner of Block A in Brownstone Manor - Section I as recorded in Allen County Document No. 2018016142 (Plat Cabinet H, page 8); Thence North 01 Degrees 43 Minutes 30 Seconds West, a distance of 1027.20 feet along the East line of the tracts described in the conveyances to Gregory & Susan R. Burgett (Allen County Document No. 2010039427), to David R. & Cheryl A. Ewers (Document No. 2013061642), to Adam D. & Amy L. Sheefel (Document No. 2013059870), and to Richard L. & Bonnie L. Heffelfinger (Document No. 930000907 & 930000908); Thence continuing along the centerline of Willow Creek Branch #8 Open Regulated Drain with the following courses and distances:

North 78 Degrees 35 Minutes 45 Seconds East for 55.57 feet, North 84 Degrees 44 Minutes 52 Seconds East for 74.83 feet, North 67 Degrees 54 Minutes 13 Seconds East for 92.26 feet, North 86 Degrees 13 Minutes 04 Seconds East for 62.31 feet, South 62 Degrees 12 Minutes 54 Seconds East for 136.25 feet, South 42 Degrees 23 Minutes 30 Seconds East for 140.18 feet, South 52 Degrees 25 Minutes 24 Seconds East for 85.26 feet, South 42 Degrees 11 Minutes 02 Seconds East for 83.94 feet, South 50 Degrees 16 Minutes 54 Seconds East for 116.12 feet, South 43 Degrees 08 Minutes 15 Seconds East for 96.06 feet, South 53 Degrees 01 Minutes 32 Seconds East for 157.33 feet, South 33 Degrees 43 Minutes 51 Seconds East for 43.94 feet, South 43 Degrees 45 Minutes 26 Seconds East for 45.18 feet, South 59 Degrees 26 Minutes 53 Seconds East for 88.69 feet, South 36 Degrees 53 Minutes 56 Seconds East for 63.51 feet, South 53 Degrees 18 Minutes 18 Seconds East for 107.00 feet, South 44 Degrees 27 Minutes 18 Seconds East for 54.19 feet, South 56 Degrees 30 Minutes 07 Seconds East for 109.62 feet, South 48 Degrees 51 Minutes 24 Seconds East for 85.24 feet to the East line of said Northwest Quarter; Thence South 01 Degrees 28 Minutes 42 Seconds East, a distance of 130.06 feet along the East line of said Northeast Quarter; Thence South 87 Degrees 52 Minutes 23 Seconds West, a distance of 1319.17 feet along the North line extended and along the North line of Brownstone Manor - Section II as recorded in Allen County Document No. 2019045489 (Plat Cabinet H, page 40) and of Brownstone Manor - Section I as referenced above to the **POINT OF BEGINNING**, said tract containing 21.174 Acres, more or less, and being subject to all public road rights-of-way and to all easements of record.

END OF EXHIBIT "A"

Exhibit "A"  
Page 1 of 2



# Huntertown Proud

Welcome to the future of Huntertown digital government.

ProudCity offers a fresh approach to supporting local government digital services:

- People-focused, accessible experience
- Continuous empowerment, training and support
- Network of local governments, building together
- Technology that continuously improves

## ProudCity promise

We will always:

- Adhere to the highest digital government standards
- Serve you with honesty, empathy and humility

We're ready to join you and proudly serve Huntertown.



Team ProudCity

## Quote with meetings

Description	Unit price	Cost
ProudCity Standard Plan with meetings <ul style="list-style-type: none"> <li>● <a href="#">ProudCity Web</a></li> <li>● <a href="#">ProudCity Service Center</a></li> <li>● <a href="#">ProudCity Forms</a></li> <li>● <a href="#">ProudCity Documents</a></li> <li>● <a href="#">ProudCity Payments</a></li> <li>● <a href="#">ProudCity Care</a></li> <li>● <a href="#">ProudCity Safe</a></li> <li>● <a href="#">ProudCity Meetings</a></li> </ul>	\$0.01 per resident/month (9,000 pop.)  *\$250 per month minimum  <i>Plus ProudCity            Meetings \$700            per year</i>	\$3,700 (per year)
<u>Digital Service Academy with content services</u> <ul style="list-style-type: none"> <li>● Upskill</li> <li>● Train</li> <li>● Onboard</li> <li>● Launch</li> <li>● Plus ProudCity Partners content strategy and implementation               <ul style="list-style-type: none"> <li>○ Content strategy</li> <li>○ Content and service design</li> <li>○ Content implementation</li> <li>○ 3 years of meeting material</li> </ul> </li> </ul>		\$8,000 (one-time)
<b>Duration/description</b>		<b>Total</b>
<b>Year 1</b> <ul style="list-style-type: none"> <li>● ProudCity Standard Plan: subscription</li> <li>● Digital Service Academy: one-time</li> </ul>		<b>\$11,700</b> <b>(Year 1)</b>
<b>Recurring annual subscription</b> <ul style="list-style-type: none"> <li>● ProudCity Standard Plan with meetings</li> </ul>		<b>\$3,700</b> <b>per year</b>

		(after Year 1)
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## Add-ons (optional)

Meetings*	<ul style="list-style-type: none"> <li>• Subscription: \$700/year</li> <li>• Onboarding: \$500 (one-time)</li> <li>• Includes: <a href="#">ProudCity Meetings</a></li> <li>• * With purchase of ProudCity Standard plan</li> </ul>
File load increase	<ul style="list-style-type: none"> <li>• Unlimited files (under 25 MB per file)</li> <li>• Increase to 50 MB file upload - \$70/month add-on</li> </ul>
Search Plus	<ul style="list-style-type: none"> <li>• Subscription: \$200/month (subscription)</li> <li>• Onboarding: \$500 (one-time)</li> <li>• Search Standard</li> <li>• Multi-site search</li> </ul>
Search+Docs	<ul style="list-style-type: none"> <li>• \$100 per month (up to 200 documents)</li> <li>• \$150 per month (up to 600 documents)</li> <li>• \$300 per month (up to 1200 documents)</li> <li>• 1,200 or more documents (will fall into enterprise pricing)</li> <li>• \$100 per month add-on to increase to 50MB file upload</li> </ul>
Notifications	<ul style="list-style-type: none"> <li>• Subscription: \$200/month</li> <li>• Onboarding: \$500 (one-time)</li> <li>• Subscribe to specific pages for updates (news/documents)</li> <li>• Unlimited pages</li> <li>• Updates emailed automatically</li> <li>• Integrates with Mailchimp, Constant Contact</li> </ul>
Subsites	<ul style="list-style-type: none"> <li>• Subscription: \$200/month per subsite</li> <li>• Onboarding: \$2,500 (one-time)</li> <li>• Separate, standalone website(s)</li> </ul>

- Same platform/process
- Discounted subscription
- Administrative permissions

## About ProudCity

ProudCity is a platform that makes it easy and cost-effective to launch and manage local digital government operations, including websites, meetings, online forms and payments.

ProudCity serves local governments across the United States, including townships, boroughs, cities, agencies, utilities and government-focused non-profit organizations.

*Government Technology* named ProudCity one of '5 to Watch' in 2016 and has been included in its esteemed GovTech 100 list of top government technology companies since 2017. ProudCity has been featured in *TechCrunch*, *Government Technology*, *StateScoop*, *NextGov*, *Government Computer News* and *Route Fifty*.

*Government Technology* said of ProudCity, "The future is here, and it's a lot simpler."

ProudCity was founded in 2015.

Learn more: [proudcity.com/about](http://proudcity.com/about)