COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, April 13, 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

- ❑ None

DEPARTMENT REPORTS & COMMENTS

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

OLD BUSINESS

- ❑ Review proposed Employee Handbook Changes, Ordinance 2026-01

NEW BUSINESS

- ❑ Façade Grant Application – Ghyslain Chocolatier
- ❑ Proposed Amendment 2026-1-A to Unified Zoning Ordinance 2026-02
- ❑ Change orders North & South Plants: UC Drinking Water System Improvements: CO's 1-S,1-N,2 & 3

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, April 27, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – Monday, April 27, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, April 15, 2026 at 6 p.m.

ADJOURNMENT

DRAFT

COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
MARCH 23, 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 6:03 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, Jason Brewer, Tim Heuss, Tito Farias

Also attending were Clerk-Treasurer Amy Richards, Judge Linda Wilcox, Bob Gentry, John Russ

CONSENT AGENDA
The Consent Agenda consisted of

- Minutes
- Claims
  The ADC addendum is for your review, but is not actionable at the moment. We need to decide how to fund it. Tim presented a billing from RJ Tree Service as an Addendum. We took down a dangerous tree on an emergency basis in an alley, but it slipped through the cracks as far as billing. It was $1,800.00. Tim moved to accept the Consent Agenda as presented with the Addendum; Jason seconded. All ayes; no nays. Motion carried.

PRESENTERS ON AGENDA
Judge Linda Wilcox. The judge gave an update to Council. They have adjusted to the new environment fairly well. During the last five years, the funds that have been taken in have increased significantly. Part of the reason is because we hear all Randolph County cases. We now have an interlocal agreement with every town and city in Randolph County to hear traffic and ordinance violations. The state requires a lot of paperwork to comply with statutes on litigant rights. It is expected that she will take in at least $135,000.00 this year, with the state taking their portion off the top. Case load processing is her big concern and she is getting more ordinance violation cases. Last year, we had almost 1,200 cases. Four years ago, it was 672 and the case load will continue to increase. Her part-time clerk is having a hard time keeping up, so she is asking Council to increase her position to full time. She is exceeding hours as a part-time person and the judge understands that we will have to amend the salary ordinance for her to become full time. When Council was asked

DRAFT

if there was consensus that this would be a prudent route to revise the ordinance, they responded in the affirmative.

The Supreme Court is very concerned about the safety of judges. They insist that a State Highway Patrolman come to her house and do a security assessment. Most litigants are respectful and even if they're not happy about the outcome, they leave feeling like we listened. There are also locks on both office doors.

She has a Master's Degree in Criminal Justice and her term is up next year, so she'll have to decide if she will run. You must be a resident of Indiana. Unless you're a retired attorney with an active bar license, you're not going to want the job because the pay doesn't offset the fact that you have to recuse from all those cases where you might have represented or might represent the person. Unless you want a part-time gig, you wouldn't want to drive from Richmond or Muncie when you have a practice.

DEPARTMENT REPORTS & COMMENT

Clerk-Treasurer Amy Richards reported on the following:

- She emailed an update regarding her recent training for Clerk-Treasurers.

Council Member Tito Farias reported on the following:

- Beware of text or email scams telling you that you have a driving infraction or a ticket to pay. It may look very official, but don't click on the link or provide any personal information. Report them as junk and block them. You can contact your phone provider and forward spam emails to the Federal Trade Commission at spam@uce.gov. You can also report it at reportfraud.fttc.gov. Tim pointed out that the IRS or State Department of Revenue will never call or text.
- There will only be one voting center on the Indiana side this year for the primaries and general election and that will be at Trinity Lutheran Church. The community room will not be used as a polling center.
- On Thursday, March 26th, the Randolph County Farm Bureau will organize a *Meet the Candidates* event at the 4H Fairgrounds. Doors open at 6:00 and the event starts at 6:30 p.m.

Council Member Jason Brewer reported on the following:

- There will be a free community First Aid and CPR class on April 4th from 9:00 a.m. to 12:00 p.m. at the high school library.

Mayor Chad Spence reported on the following:

- We are still waiting on the insurance response regarding the covered bridge. A couple of days after the day it collapsed, March 9th, four different entities reached out. All Brothers pledged a donation of equipment and labor. Eric Mendenhall pledged oak beams and free cutting. Goodhew pledged work on the roof. Jim Dubeansky from Lions Club pledged state level assistance. Tim said that Scott Byrum pledged assistance and there will be an engineer looking at it tomorrow morning

OLD BUSINESS:

none

DRAFT

NEW BUSINESS:

Review of proposed Employee Handbook Changes. More revisions were done and emailed. The wording needs to be changed, as there are still discrepancies of days versus hours accumulated, as well as paying out versus rolling over. Amy said that per the last Board of Works meeting, the recommendations that were on the blue page were her recommendations and she still feels strongly about them. We've had discussions about upcoming decreases in money coming in and her concern is that we want to back up the salary language that we put in place and not lay off people. Are we going to be able to sustain that language going forward if we give more? There will be changes in funding on the state level in the very near future because there is a big restructuring of how we are going to be able to receive funds. Also, employees who use AI to create content in documents need to acknowledge using it. We want to wrap this up by next council meeting.

Pearl Street Storm Structure Repair Quote: Tim gave detail as to why this was requested. It is for a manhole structure in a storm sewer, which needs to be lined. Structured Solutions gave a quote. Then there is replacement of tile or of line that is beyond the city's ability to reach easily or has the capacity to handle safely. It is not currently mapped, but we can handle the mapping. This quote is for all of the work. Bob made a motion to approve the quote from Structured Solutions in the amount of $10,430.00 for Pearl Street storm sewer repair; Gary seconded. A roll call vote was taken; all ayes received (5-0). Motion passed.

Quote for well conversions. Tim said that Brad brought him a quote from Ortman Drilling and Water Services to do the pitless conversions on Wells 18 and 19. The quote is $9,200.00 each. Brad is hoping to include this in the contingency funds portion of the water project.

AFFF. Defur-Voran, our city attorney firm, brought to our attention a firm called Stag Liuzza, which is handling cases that stem around a substance called polyfluoroalkyl. It is used by fire departments for fire suppression. It has been proven to be hazardous over time and has been banned. It doesn't break down very easily and would raise to unsafe levels in the groundwater supplies. It is a contaminant possibility for our wells, but it will not affect our drinking water, as the levels are not beyond levels approved by federal or state monitoring. This firm represents multiple communities and we need to decide if we want to enter in or not. The litigation fee would come out of the settlement amount. If there is not enough, the excess is waived. We would have to test our wells at $500.00 per test, per well. There were restricted funds in the opioid settlement in terms of what could be done, but there are no restrictions on these funds, so they could go back into the water and wastewater. Chad is suggesting we test two wells, one on the north side and one on the south side. If we do find this substance in a well, we would have to ask Brad what we do. We need to accept entering in by March 31st. We will be put on the list and testing will be done by July 1st. Tito made a motion to accept *Resolution 2026-R-02, a Resolution of the City of Union City, Indiana Authorizing the Execution of the Legal Services Agreement Related to the AFFF Product Liability Litigation*. Tim seconded. A roll call vote was taken. All ayes received (5-0); motion passed. Brad was designated as the point of contact and Tim was designated as the contact for business matters.

DRAFT

VISITOR QUESTIONS AND COMMENTS:
John Russ, 120 Pleasant Drive, said that Todd Landess did a good job on the museum wall. He added that an engineer should be hired for the covered bridge in case it would collapse and hurt somebody.

Bob Gentry, 521 N. Plum Street, added to Tito's warning about the scams. He said he has received Publisher's Clearinghouse communications via video call telling him he won a lot of money. He asked if we've had any proposals on the buildings at 213 and 215 Columbia that were put up for sale. There were lookers, but the mayor hasn't heard anything.

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, April 13, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, April 13, 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; Jason seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 7:07 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

CITY OF UNION CITY
BOARD OF PUBLIC WORKS AND SAFETY
MONDAY, March 23, 2026
Council Chambers, 111 North Columbia Street
1:45 p.m.

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

MEETING CANCELLED

Accounts Payable Register

APV Register Batch - COUNCIL MTG 04/13/2026 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/24/2026	88578	RJ PAINTING & TREE SERVICES, LLC		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	TREE REMOVAL & CLEANUP ALL BRUSH & WOOD	1800.00	2342	03/24/2026	
*** GRAND TOTAL ***							1800.00			

Accounts Payable Register

Date: 04/09/2026 02:02:35 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/13/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/23/2026	88569	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	MNTHLY IPAD CHRGS X 4 DUE MARCH 31,2026	80.08	18989	03/23/2026	
03/23/2026	88575	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	MONTHLY ELECTRIC BILL	7150.82	18990	03/23/2026	
03/27/2026	88583	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5844.28	PR88583	03/25/2026	
03/27/2026	88583	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	591.10	PR88583	03/25/2026	
03/27/2026	88583	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	126.98	PR88583	03/25/2026	
03/27/2026	88583	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	543.07	PR88583	03/25/2026	
03/27/2026	88583	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	1026.25	PR88583	03/25/2026	
03/27/2026	88583	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR88583	03/25/2026	
03/26/2026	88594	VISA		6101060211.000	WATER-OFFICE SUPPLIES	VOICESHOT ONE CALL 02/04/26	150.00	18998	03/26/2026	
03/26/2026	88594	VISA		6101060222.000	WATER-SUPPLIES	AMAZON ORDER -REPAIR WATER MAIN- WETSUIT PANTS & TOPS	191.68	18998	03/26/2026	
03/26/2026	88595	CITIZENS STATE BANK		6101060428.000	WATER-TRUCK REPLACEMENT	MNTHLY LOAN PYMT 2018 CHEV 1500 DUE MARCH 31,2026	426.84	18999	03/26/2026	
03/27/2026	88601	SPECTRUM BUSINESS ENTERPRISE		6101060314.000	WATER-TELEPHONE/INTERNET	INTERNET-WATER CHRGS DUE APRIL 13,2026	124.99	19000	03/27/2026	
03/27/2026	88606	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 03/27/26	933.32	PR88606	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	10082113	89.15	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	914 MOSS	100.00	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	9516103	160.00	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	7226001	100.00	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	10218073	119.09	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	93006002	160.00	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND	504 PEARL	160.00	19003	03/27/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					DISBURSEMENTS					
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	8060300	160.00	19003	03/27/2026	
03/27/2026	88612	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	101545200	100.00	19003	03/27/2026	
03/30/2026	88621	CITIZENS STATE BANK		6101060591.000	WATER-REFUNDS	REVERSE KYLE BROCK NSF FROM AUGUST	93.87	MC88621	03/30/2026	
03/31/2026	88626	POSTMASTER		6101060313.000	WATER-POSTAGE	APRIL 2026 BILLING	821.40	19005	03/31/2026	
03/31/2026	88629	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY VISION PYMT DUE 4/1/26 MARCH WITHHOLDINGS	37.12	19006	03/31/2026	
03/31/2026	88629	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY DENTAL PYMT DUE 4/1/26 MARCH WITHHOLDINGS	173.79	19006	03/31/2026	
04/01/2026	88636	ANTHEM BLUE CROSS AND BLUE SHIELD		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	MONTHLY PYMT MAR WITHHOLDINGS DUE 4/1/2026	4874.26	MC88636	04/01/2026	
04/02/2026	88643	AARON INGLE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 209 MULBERRY 5098001	60.00	19007	04/02/2026	
04/02/2026	88644	ALLIANCE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 644 N HOWARD 3215018	59.89	19008	04/02/2026	
04/02/2026	88645	SIERA BOLIN		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 3215018 644 N HOWARD BOLIN	59.89	19009	04/02/2026	
04/02/2026	88646	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP 10213073 215 S PLUM 2 EFRAN PEREZ	94.63	19016	04/03/2026	
04/02/2026	88646	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP 9423017 920 MOSS MOEALES	160.00	19016	04/03/2026	
04/02/2026	88646	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP 3215018 644 N HOWARD ST SIERA BOLIN	100.11	19016	04/03/2026	
04/02/2026	88647	JESUS MARTINEZ BERMUDEZ		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 10082113 214.5 S COLUMBIA BERMUDEZ	70.85	19010	04/02/2026	
04/02/2026	88648	BILLIE EMRICK		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 2038101 811 N COLUMBIA ST	100.00	19011	04/02/2026	
04/02/2026	88649	LEGACY HOMES		6101060591.000	WATER-REFUNDS	OVER PAY 9192010 1032 DEBOLT LEGACY HOMES	86.05	19012	04/02/2026	
04/02/2026	88653	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	APRIL 2026 RESERVE ACCT	3907.00	ACH88653	04/08/2026	
04/02/2026	88653	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	APRIL 2026 BONY 2025A BOND	9660.00	ACH88653	04/08/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/02/2026	88653	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	APRIL 2026 BONY 2025B BOND	10470.00	ACH88653	04/08/2026	
04/02/2026	88653	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	APRIL 2026 BONY 2009 BOND	1660.00	ACH88653	04/08/2026	
04/03/2026	88654	KERY VALVERDE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 8098002 1310 TAYLOR VALVERDE	41.63	19013	04/03/2026	
04/03/2026	88658	SANDRA THOMPSON		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 3008058 615 HOWARD 4 THOMPSON	60.00	19014	04/03/2026	
04/03/2026	88659	GREENWOOD PARK		6101060591.000	WATER-REFUNDS	OVERPAYMENT 6419308 918 MOSS	107.11	19015	04/03/2026	
04/03/2026	88659	GREENWOOD PARK		6101060591.000	WATER-REFUNDS	OVERPAYMENT 9514306 323 LODEN	166.58	19015	04/03/2026	
04/03/2026	88659	GREENWOOD PARK		6101060591.000	WATER-REFUNDS	OVERPAYMENT 9433009 911 MOSS	89.15	19015	04/03/2026	
04/03/2026	88659	GREENWOOD PARK		6101060591.000	WATER-REFUNDS	OVERPAYMENT 6419309 GREENWOOD 912 MOSS	340.86	19015	04/03/2026	
04/03/2026	88660	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	CK 19003 WRITTEN FOR $60 TOO MUCH BACK TO WATER	60.00	19017	04/03/2026	
04/03/2026	88661	BAKER TILLY MUNICIPAL ADVISORS, LLC		6101060410.000	WATER-PROFESSIONAL FEE	MUNICIPAL ADVISORY SERVI SRF WATER PROJ 2.26.25	1540.00	ACH88661	04/06/2026	
04/03/2026	88662	BAKER TILLY MUNICIPAL ADVISORS, LLC		6101060410.000	WATER-PROFESSIONAL FEE	MUNICIPAL ADVISORY SERVICES SRF RELATED WATER PROJECT	715.00	ACH88662	04/06/2026	
04/03/2026	88664	INVOICE CLOUD INC.		6101060211.000	WATER-OFFICE SUPPLIES	MARCH 2026 INVOICE CLOUD FEES	158.95	MC88664	04/10/2026	
04/10/2026	88701	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5867.85	PR88701	04/08/2026	
04/10/2026	88701	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	238.61	PR88701	04/08/2026	
04/10/2026	88701	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	121.02	PR88701	04/08/2026	
04/10/2026	88701	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	517.43	PR88701	04/08/2026	
04/10/2026	88701	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	941.65	PR88701	04/08/2026	
04/10/2026	88701	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR88701	04/08/2026	
04/09/2026	88753	USA BLUEBOOK		6101060241.000	WATER-BITUMINOUS/GRAVEL	STONE PURCHASE	399.17		/ /	
04/09/2026	88754	JOE JOHNSON EQUIPMENT		6101060352.000	WATER-EQUIPMENT REPAIR	1/3 PYMT HOSE REEL &	292.65		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						FREIGHT				
04/09/2026	88755	BRAD MINK		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/09/2026	88756	ZACHARY MYERS		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - APRIL	75.00		/ /	
04/09/2026	88757	ZANE HOLT		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/09/2026	88758	RANDOLPH EASTERN SCHOOL CORP.		6101060221.000	WATER-GASOLINE	FUEL EXPENSES 02/16/26 - 03/30/26	749.71		/ /	
04/09/2026	88759	IUPPS		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT FEBRUARY 2026 TICKET FEES	11.08		/ /	
04/09/2026	88759	IUPPS		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT JANUARY 2026 TICKET FEES	4.43		/ /	
04/09/2026	88759	IUPPS		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT MARCH 2026 TICKET FEES	12.66		/ /	
04/09/2026	88760	SECUR-SERV INC.		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT SERVICE MAINTENANCE FRONT PRINTERS	420.65		/ /	
04/09/2026	88761	JOHN SLOCUM		6101060341.000	WATER -WATER MAIN REPAIR	SREVICE CALL FOR WATERLINE - MISSED WHEN NEW MAIN GOT RAN INTO HOUSE-707 N. UNION STREET	850.00		/ /	
04/09/2026	88764	MATT L NEPOTE		6101060410.000	WATER-PROFESSIONAL FEE	PROFESSIONAL SERVICES-UCI WATER IMPROVEMENT PROJECTS	2140.00		/ /	
04/09/2026	88765	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHLORINE PURCHASE	20.00		/ /	
04/09/2026	88765	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHLORINE PURCHASE	922.65		/ /	
04/09/2026	88766	HML, INC		6101060243.000	WATER-LAB TESTING	4 - COLIFORM PRESENT/ABSENT TESTING	112.00		/ /	
04/09/2026	88769	WISE SUPPLY CO., INC.		6101060224.000	WATER-GARAGE SUPPLIES	HYDRANT KEY - WRENCH	4.73		/ /	
*** GRAND TOTAL ***							71529.12			

Accounts Payable Register

Date: 04/09/2026 02:06:12 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 04/13/2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/23/2026	88570	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	MNTHLY IPAD CHRGS X 2 DUE MARCH 31,26	40.04	17564	03/23/2026	
03/23/2026	88577	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	MNTHLY ELECTRIC BILL	5566.27	17565	03/23/2026	
03/27/2026	88584	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7282.99	PR88584	03/25/2026	
03/27/2026	88584	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	798.86	PR88584	03/25/2026	
03/27/2026	88584	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	636.15	PR88584	03/25/2026	
03/27/2026	88584	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	148.79	PR88584	03/25/2026	
03/27/2026	88584	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2798.82	PR88584	03/25/2026	
03/26/2026	88591	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	MISTERCARWASH DETAIL - R.MYERS	15.00	17579	03/26/2026	
03/26/2026	88591	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	AMAZON ORDER - 2PK CHARGING CABLES	9.99	17579	03/26/2026	
03/26/2026	88591	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	MISTERCARWASH DETAIL - R.MYERS	22.00	17579	03/26/2026	
03/26/2026	88592	VISA		6201070211.000	SEWAGE-OFFICE SUPPLY	VOICESHOT 02/18/26	150.00	17580	03/26/2026	
03/26/2026	88592	VISA		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	AMAZON ORDER-CLOTHING PURCHASE - A.DARGIE	201.09	17580	03/26/2026	
03/26/2026	88592	VISA		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	AMAZON ORDER-CLOTHING PURCHASE - B.PRATT	40.18	17580	03/26/2026	
03/26/2026	88592	VISA		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	AMAZON ORDER-CLOTHING PURCHASE, HAND SOAP	102.48	17580	03/26/2026	
03/26/2026	88592	VISA		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	AMAZON ORDER - CLOTHING - B.PRATT	40.18	17580	03/26/2026	
03/26/2026	88592	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	AMAZON ORDER - CREDIT VOUCHER	-31.77	17580	03/26/2026	
03/26/2026	88592	VISA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	AMAZON ORDER-B.PRATT BOOT	162.85	17580	03/26/2026	
03/26/2026	88592	VISA		6201070222.000	SEWAGE-SUPPLIES	AMAZON ORDER - WWTP LIFE PRESERVER	19.99	17580	03/26/2026	
03/26/2026	88597	CITIZENS STATE BANK		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	MNTHLY LOAN PYMT 2018 CHEV 2500 DUE MARCH 31,2026	426.84	17581	03/26/2026	
03/27/2026	88602	SPECTRUM BUSINESS		6201070314.000	SEWAGE-TELEPHONE/INTER	WWTP - PHONE & INTERNET	318.50	17582	03/27/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		ENTERPRISE			NET	DUE APRIL 13,2026				
03/27/2026	88607	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE PERF PAYROLL 03/27/26	1090.23	PR88607	03/27/2026	
03/31/2026	88628	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY DENTAL PYMT DUE 4/1/26 MARCH WITHHOLDINGS	212.60	17583	03/31/2026	
03/31/2026	88628	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY VISION PYMT DUE 4/1/26 MARCH WITHHOLDINGS	38.29	17583	03/31/2026	
04/01/2026	88635	ANTHEM BLUE CROSS AND BLUE SHIELD		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	MONTHLY PYMT MAR WITHHOLDINGS DUE 4/1/2026	7726.74	MC88635	04/01/2026	
04/03/2026	88655	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY BOND & INTEREST TRANSFER -APRIL 20262	22210.00	17584	04/03/2026	
04/03/2026	88656	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY TRANSFER FOR DEBT RESERVE DUE APRIL 2026	2224.00	17585	04/03/2026	
04/03/2026	88657	UNION CITY WATER WORKS		6201070392.000	SEWAGE-DUES & SUB.	PYMT OF SHARED METER READING COST FOR APRIL 2026	440.00	17586	04/03/2026	
04/03/2026	88663	INVOICE CLOUD INC.		6201070211.000	SEWAGE-OFFICE SUPPLY	MARCH INVOICE CLOUD FEES	158.95	MC88663	04/10/2026	
04/10/2026	88702	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7537.86	PR88702	04/08/2026	
04/10/2026	88702	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	956.33	PR88702	04/08/2026	
04/10/2026	88702	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	656.48	PR88702	04/08/2026	
04/10/2026	88702	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	153.52	PR88702	04/08/2026	
04/10/2026	88702	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2714.22	PR88702	04/08/2026	
04/08/2026	88720	ROBERT A. MYERS		6201070314.000	SEWAGE-TELEPHONE/INTER NET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/09/2026	88742	TODD A LANDESS		6201070351.000	SEWAGE-BUILDING REPAIR	MASONARY REPAIR TO FRONT ENTRYWAY TO ADMIN BUILDING	1532.00		/ /	
04/09/2026	88743	JOE JOHNSON EQUIPMENT		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	1/3 PYMT PURCHASE OF HOSE REEL & FREIGHT	292.65		/ /	
04/09/2026	88744	BLUE RIVER TECHNOLOGIES		6201070242.000	SEWAGE-CHEMICALS	5 GALLON PAIL POLYMER X 10	1370.00		/ /	
04/09/2026	88745	RANDOLPH EASTERN SCHOOL CORP.		6201070221.000	SEWAGE-GASOLINE	FUEL EXPENSES 2/16/26 - 3/30/26	921.50		/ /	
04/09/2026	88746	IUPPS		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT TICKET FEES - MARCH 2026	12.67		/ /	
04/09/2026	88746	IUPPS		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT TICKET FEES - JANUARY 2026	4.43		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/09/2026	88746	IUPPS		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT TICKET FEES - FEBRUARY 2026	11.08		/ /	
04/09/2026	88747	SECUR-SERV INC.		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT SERVICE MAINTENANCE-FRONT PRINTERS	420.65		/ /	
04/09/2026	88748	WISE SUPPLY CO., INC.		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	PLUMBING - ADAPT W/PLUG	30.82		/ /	
04/09/2026	88748	WISE SUPPLY CO., INC.		6201070345.000	SEWAGE-STUB OUT REPAIR	PLUMBING PARTS	691.60		/ /	
04/09/2026	88749	AUKERMAN'S AUTO & TIRE SERVICE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	2010 FORD F150 MAINTENANCE	248.77		/ /	
04/09/2026	88750	MATTHEW GOOD		6201070345.000	SEWAGE-STUB OUT REPAIR	REPAIR BACKFLOW VALVE, PREVENTOR	125.00		/ /	
04/09/2026	88751	TIMMONS WATER SYSTEMS		6201070243.000	SEWAGE-LAB TESTING	6 SOFTENER SALT	92.00		/ /	
04/09/2026	88752	SAVE - A - LOT		6201070312.000	SEWAGE-TRAVEL & EDUCATION	MEETING @ WWTP FOOD PURCHASE	28.25		/ /	
04/09/2026	88752	SAVE - A - LOT		6201070312.000	SEWAGE-TRAVEL & EDUCATION	MTG- CHIPS PURCHASE	7.67		/ /	
04/09/2026	88752	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	25 GAL. BABY WELL WATER	37.25		/ /	
04/09/2026	88762	USA BLUEBOOK		6201070243.000	SEWAGE-LAB TESTING	AMMONIA X 2	79.37		/ /	
04/09/2026	88767	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH @ 506 ROYAL ST.	535.00		/ /	

*** GRAND TOTAL *** 71384.18

Accounts Payable Register

APV Register Batch - COUNCIL MTG 04/13/2026 GENERAL CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/20/2026	88567	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MVH MNTHLY IPAD HOTSPOTS DUE MARCH 27,2026	90.00	49855	03/20/2026	
03/20/2026	88567	VERIZON WIRELESS		1101070316.000	POLICE-PHONE/CABLE/INTERNET	PD MNTHLY IPAD HOTSPOTS DUE MARCH 27,2026	360.15	49855	03/20/2026	
03/23/2026	88568	VERIZON WIRELESS		2205120431.000	CEMETERY-MISC EXPENSE	MNTHLY IPAD X 1 CHRGS DUE MARCH 31,26	20.02	49856	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	FD-TURN SIGNAL	15.23	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	FD-BLUE DEF X 3	71.61	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		1101080241.000	FIRE-GENERAL SUPPLIES	FD-STATION SUPPLIES-MECHANICAL	41.88	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	ANTIFREEZE X 2, OIL X 2	34.96	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	SUCTION GUN	17.99	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	CAMOUFLAGE G	23.99	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	ALTERNATOR	161.08	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	ANTIFREEZE X 2, ALTERNATOR RETURNED	-139.10	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	OIL PUMP	102.28	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		2201090352.000	MVH-EQUIPMENT REPAIR	GEARSHIFT CBL	47.00	49857	03/23/2026	
03/23/2026	88571	OREILLY AUTO PARTS		1101110361.000	CITY MGR - VEHICLE REPAIRS AND MAINTENANCE	3PK PAPER, CLEANER, CAR CLEANER	39.96	49857	03/23/2026	
03/23/2026	88574	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	MONTHLY ELECTRIC BILLS	394.37	49858	03/23/2026	
03/23/2026	88574	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	MONTHLY ELECTRIC BILLS	586.39	49858	03/23/2026	
03/23/2026	88576	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2023 DODGE DURANGO REPAIR	1343.30	49859	03/23/2026	
03/23/2026	88576	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2024 DODGE DURANGO REPAIR	42.64	49859	03/23/2026	
03/23/2026	88576	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2023 DODGE DURANGO OIL AND FILTER	67.77	49859	03/23/2026	
03/23/2026	88576	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2024 DODGE DURANGO REPAIR	67.46	49859	03/23/2026	
03/23/2026	88576	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2024 DODGE DURANGO OIL AND FILTER	119.46	49859	03/23/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/24/2026	88579	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILLS	17.04	49860	03/24/2026	
03/24/2026	88579	INDIANA MICHIGAN POWER		2201090321.000	MVH-GAS & ELECTRIC	ELECTRIC BILLS	449.78	49860	03/24/2026	
03/24/2026	88579	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILLS	717.29	49860	03/24/2026	
03/24/2026	88579	INDIANA MICHIGAN POWER		2205120321.000	CEMETERY-GAS/ELECTRIC	ELECTRIC BILLS	15.28	49860	03/24/2026	
03/24/2026	88579	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS	3604.55	49860	03/24/2026	
03/25/2026	88580	VISA		1101070214.000	POLICE-CONSUMABLE	RING CENTRAL - POLICE FAX	368.72	49912	03/26/2026	
03/25/2026	88580	VISA		1101070214.000	POLICE-CONSUMABLE	RING CENTRAL - POLICE FAX	368.72	49912	03/26/2026	
03/25/2026	88580	VISA		1101110315.000	CITY MGR-CONSULTANTS	COFFEE - MEETING W/ CONSULTING COMPANY	13.38	49912	03/26/2026	
03/25/2026	88580	VISA		1101080354.000	FIRE-COMPUTER/COMPUTER MAINTENANCE	DISPUTED ADOBE CHARGES REFUNDED	-256.67	49912	03/26/2026	
03/25/2026	88580	VISA		1101120400.000	CITY PROJ-DISBURSEMENTS	SPOTIFY CHARGES	12.99	49912	03/26/2026	
03/24/2026	88581	GANNETT INDIANA-KENTUCKY LOCALIQ		1101040322.000	COUNCIL-LEGAL ADS	ANNUAL REPORT NOTICE	265.44	ACH88581	03/24/2026	
03/27/2026	88582	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	183.45	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	42.90	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	38.89	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	166.28	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	241.25	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	179.46	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	63.28	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	141.32	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	51.84	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	2220.65	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10112.25	PR88582	03/25/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/27/2026	88582	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	146.36	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	625.80	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	293.27	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	233.52	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	7189.98	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	104.25	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	445.78	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2193.05	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1335.75	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	16129.49	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	8098.42	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1135.85	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2240080112.000	FIRE - WAGES	Public Safety Director	2415.21	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2240080141.000	FIRE-FICA&MEDICARE	Empr Liability FICA	140.36	PR88582	03/25/2026	
03/27/2026	88582	PAYROLL FUND		2240080141.000	FIRE-FICA&MEDICARE	Empr Liability Medicare	32.83	PR88582	03/25/2026	
03/25/2026	88585	LEFELD WELDING & STEEL		2201090224.000	MVH-GARAGE & MOTOR	ARGON AND CARBON DIOXIDE	38.25	49907	03/25/2026	
03/25/2026	88586	BRYSEYDA BANDA BANDA		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT MARCH 22,2026	75.00	49908	03/25/2026	
03/25/2026	88587	KIM COX		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT MARCH 21,2026	75.00	49909	03/25/2026	
03/25/2026	88588	APRIL MONNIN STEWART		2211110243.000	PARK NON REVERTING	SHELTER# 8 REFUND DEPOSIT MARCH 12,2026	75.00	49910	03/25/2026	
03/25/2026	88589	VISA		2201090224.000	MVH-GARAGE & MOTOR	CM 20V CDLS 18GA BRAD NAI	159.00	49913	03/26/2026	
03/25/2026	88589	VISA		2201090224.000	MVH-GARAGE & MOTOR	4 SOLID RUBBER WHEEL CHUCKS, STEEL TRAILER BOX	149.95	49913	03/26/2026	
03/25/2026	88589	VISA		2201090224.000	MVH-GARAGE & MOTOR	3T HD LONG REACH STEAL JA	269.99	49913	03/26/2026	
03/25/2026	88589	VISA		2201090225.000	MVH-CLOTHING ALLOWANCE	2 THERMAL PANT RETURNS AND ONE THERMAL PANT	-31.99	49913	03/26/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						PURCHASE				
03/25/2026	88589	VISA		2201090225.000	MVH-CLOTHING ALLOWANCE	HN MSKS, SHORTS, WRG JEANS	119.52	49913	03/26/2026	
03/26/2026	88590	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	HAZMAT CHRGS MISSED ON FIRST PYMT S/A	131.25	49911	03/26/2026	
03/26/2026	88593	VISA		2201090224.000	MVH-GARAGE & MOTOR	AMAZON ORDER - CHARGING KIT,FUEL NOZZLE,SPOT SPRAYER	161.97	49914	03/26/2026	
03/26/2026	88593	VISA		2201090224.000	MVH-GARAGE & MOTOR	AMAZON ORDER - PRESSURE TANK CAP	43.12	49914	03/26/2026	
03/26/2026	88593	VISA		2201090352.000	MVH-EQUIPMENT REPAIR	AMAZON ORDER - MIRROR GLASS	21.66	49914	03/26/2026	
03/26/2026	88593	VISA		2201090352.000	MVH-EQUIPMENT REPAIR	AMAZON ORDER - J.BANDA BOOTS	189.99	49914	03/26/2026	
03/26/2026	88593	VISA		2204110352.000	PARK-EQUIPMENT REPAIR	AMAZON ORDER - RUBBER TIRE WHEELS	28.49	49914	03/26/2026	
03/26/2026	88596	CITIZENS STATE BANK		2201090445.000	MVH - VEHICLE REPLACEMENT	MNTHLY LOAN PYMT 2016 CHEV 1500 DUE MARCH 31,2026	426.83	49915	03/26/2026	
03/27/2026	88599	SPECTRUM BUSINESS ENTERPRISE		1101060314.000	CITY BLDG-TELEPHONE	MNTHLY TV & VOICE-CITY DUE APRIL 13,2026	210.13	49916	03/27/2026	
03/27/2026	88599	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTER NET	MNTHLY PD DUE APRIL 13,2026	159.99	49916	03/27/2026	
03/27/2026	88600	SPECTRUM BUSINESS ENTERPRISE		2201090314.000	MVH-TELEPHONE	ON CALL PHONE DUE APRIL 13,2026	41.81	49917	03/27/2026	
03/27/2026	88600	SPECTRUM BUSINESS ENTERPRISE		1101060315.000	CITY BLDG-INTERNET	MNTHLY DATA & INTERNET DUE APRIL 13,2026	934.00	49917	03/27/2026	
03/27/2026	88603	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 03/27/2026	3698.38	PR88603	03/27/2026	
03/27/2026	88603	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 03/27/2026	1543.92	PR88603	03/27/2026	
03/27/2026	88605	INPRS		1101010142.000	MAYOR-P E R F	MAYOR-PERF PAYROLL 03/27/26	44.23	PR88605	03/27/2026	
03/27/2026	88605	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 03/27/26	300.68	PR88605	03/27/2026	
03/27/2026	88605	INPRS		2201090142.000	MVH-P E R F	MVH-STREET--PERF PAYROLL 03/27/26	1061.20	PR88605	03/27/2026	
03/27/2026	88605	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE--PERF PAYROLL	215.92	PR88605	03/27/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						03/27/26				
03/27/2026	88605	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 03/27/26	365.12	PR88605	03/27/2026	
03/27/2026	88605	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE--PERF PAYROLL 03/27/26	578.46	PR88605	03/27/2026	
03/20/2026	88619	WEX BANK		1101070221.000	POLICE-GASOLINE	PD GASOLINE FEB, 2026	1590.91	ACH88619	03/20/2026	
03/20/2026	88619	WEX BANK		6606190221.000	AMB NR-GASOLINE/DIESEL	FIRE GASOLINE FEB, 2026	873.05	ACH88619	03/20/2026	
03/30/2026	88620	AMBULANCE NON REVERTING FUND		6606190591.000	AMB NR-REFUNDS	REVERSE TRICARE AMBULANCE PAYMENT CHARGED BACK 1/14/26	166.80	MC88620	03/30/2026	
03/31/2026	88622	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	MNTHLY MAINT. AGREE - POLICE DEPT. DUE APRIL 2,26	59.27	49918	03/31/2026	
03/31/2026	88622	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	MNTHLY MAINT. AGREE - CLERK OFFICE DUE APRIL 2,26	190.05	49918	03/31/2026	
03/31/2026	88622	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	MNTHLY MAINT. AGREE - FIRE DEPT. DUE APRIL 2,26	90.00	49918	03/31/2026	
03/31/2026	88623	BREEANN SIMMONS		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT MARCH 28,2026	75.00	49919	03/31/2026	
03/31/2026	88630	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY PYMT DENTAL DUE 4/1/26 MARCH WITHHOLDINGS	775.94	49920	03/31/2026	
03/31/2026	88630	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY PYMT VISION DUE 4/1/26 MARCH WITHHOLDINGS	154.79	49920	03/31/2026	
04/01/2026	88634	CITIZENS STATE BANK		1101070447.000	POLICE-VEHICLE REPLACEMENT	PYMT FOR 2017 TAHOE & 2019 CHARGER - POLICE DEPT DUE 4/7/26	886.64	49921	04/01/2026	
04/01/2026	88638	ANTHEM BLUE CROSS AND BLUE SHIELD		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	MONTHLY PYMT MAR WITHHOLDINGS DUE 4/1/2026	18460.90	MC88638	04/01/2026	
04/02/2026	88640	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	FLASHLIGHTABSORBENT X 2	34.98	49922	04/02/2026	
04/02/2026	88640	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	2011 CHEV COLORADO -GAS MFI X 5	46.25	49922	04/02/2026	
04/02/2026	88640	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	LIFT SUPPORT RETURN	-34.47	49922	04/02/2026	
04/02/2026	88640	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	LIFT SUPPORT	34.47	49922	04/02/2026	
04/02/2026	88640	OREILLY AUTO PARTS		2201090231.000	MVH-REPAIR PARTS	2011 CHEV COLORADO -GAS MFI X 1	5.64	49922	04/02/2026	
04/02/2026	88640	OREILLY AUTO PARTS		2201090222.000	MVH - SUPPLIES	FLASHLIGHT	42.99	49922	04/02/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/02/2026	88640	OREILLY AUTO PARTS		2201090222.000	MVH - SUPPLIES	FIN CHRGS	5.74	49922	04/02/2026	
04/02/2026	88641	UNION CITY ARTS, MUSIC & ENTERTAINMENT		1101010362.000	MAYOR-PROMOTIONAL	DONATION FOR COM. CHRISTMAS PROJECTOR	7000.00	49923	04/02/2026	
04/02/2026	88642	WEX BANK		1101070221.000	POLICE-GASOLINE	MARCH 2026 PD GASOLINE - WEX	2855.56	ACH88642	04/17/2026	
04/02/2026	88642	WEX BANK		6606190221.000	AMB NR-GASOLINE/DIESEL	MARCH 2026 FIRE GASOLINE - WEX	1480.64	ACH88642	04/17/2026	
04/02/2026	88650	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	MNTHLY MAINTENANCE AGREE-PD	126.00	49924	04/02/2026	
04/02/2026	88650	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	MNTHLY MAINTENANCE AGREE-CLERK'S OFFICE	197.70	49924	04/02/2026	
04/02/2026	88650	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	MNTHLY MAINTENANCE AGREE-FD	208.18	49924	04/02/2026	
04/02/2026	88651	INDIANA DEPARTMENT OF REV		2211110243.000	PARK NON REVERTING	MARCH 2026 SALES TAX SHELTER HOUSE RENTAL	45.14	MC88651	04/02/2026	
04/02/2026	88652	ASHLEY THACKER		1101060111.000	CITY BLDG-WAGES	CLEANING SERVICES FOR MARCH - CITY BUILDING	400.00	49925	04/02/2026	
04/01/2026	88665	HARLAND CLARKE		1101020211.000	C-T OFFICE SUPPLIES	DEPOSIT SLIP BOOKS GENERAL ACCT	138.09	MC88665	04/01/2026	
03/19/2026	88669	BASIC		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	COBRA ADMINISTRATION FEE	60.00	ACH88669	03/19/2026	
04/06/2026	88670	TINA ROOT		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT APRIL 5,2026	75.00	49926	04/06/2026	
04/06/2026	88671	NAUTICA BUCK		2211110243.000	PARK NON REVERTING	SHELTER # 8 REFUND DEPOSIT APRIL 5,2026	75.00	49927	04/06/2026	
04/07/2026	88672	TIMMONS WATER SYSTEMS		1101060226.000	CITY BLDG-SUPPLIES	APRIL WATER COOLER RENTAL	30.00		/ /	
04/07/2026	88673	SHEEPDOG MICROPHONES		1101070155.000	POLICE-CLOTHING ALLOWANCE	HDLO COVERT EARPIECE - BLACK	88.20		/ /	
04/07/2026	88674	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	CONDOR TRIDENT BATTLE TOP	102.37		/ /	
04/07/2026	88674	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	PRO PANT, BATON,BELT SCABBARD FOR BATON, STINGER	469.22		/ /	
04/07/2026	88674	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	C-A-T TOURNIQUET	32.64		/ /	
04/07/2026	88674	GALLS, LLC		1101070155.000	POLICE-CLOTHING	MENS HOODY	64.19		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					ALLOWANCE					
04/07/2026	88674	GALLS, LLC		1101080155.000	FIRE-CLOTHING ALLOWANCE	STRYKE PANT, REEBOK 6 TRAILGRIP TACTICAL WP SIDE	286.95		/ /	
04/07/2026	88674	GALLS, LLC		2240070243.000	POLICE-ISSUE EQUIPMENT	MENS TROUSERS, MENS ZIPPERED SHIRT	128.89		/ /	
04/07/2026	88675	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2024 DODGE DURANGO OIL CHANGE	68.10		/ /	
04/07/2026	88675	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2021 CHEV TAHOE - OIL CHANGE, BRAKE INSPECTION	128.81		/ /	
04/07/2026	88676	SAFE LIFE DEFENSE LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	SAFE LIFE DEFENSE BASKETWEAVE BELT	108.00		/ /	
04/07/2026	88677	MCHOLLAND SERVICES LLC		1101070211.000	POLICE-OFFICE SUPPLIES	BATH TISSUE	66.49		/ /	
04/07/2026	88677	MCHOLLAND SERVICES LLC		1101080211.000	FIRE-OFFICE SUPPLIES	LAUNDRY DETERGENT	28.13		/ /	
04/07/2026	88677	MCHOLLAND SERVICES LLC		1101080211.000	FIRE-OFFICE SUPPLIES	DISINFECTING WIPES	35.96		/ /	
04/07/2026	88678	MONTANO LUMBER COMPANY		1101060351.000	CITY BLDG-BUILDING REPAIR	SPRAY FOAM X2, LUMBER	94.58		/ /	
04/07/2026	88678	MONTANO LUMBER COMPANY		2201090224.000	MVH-GARAGE & MOTOR	6 SCREWS	5.40		/ /	
04/07/2026	88678	MONTANO LUMBER COMPANY		2201090224.000	MVH-GARAGE & MOTOR	SNAP HOOKS	11.16		/ /	
04/07/2026	88678	MONTANO LUMBER COMPANY		2201090224.000	MVH-GARAGE & MOTOR	DECK SCREWS, SPAX SCREWS T-30 BOLT	19.97		/ /	
04/07/2026	88678	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	BRUSH, PAINTER TAPE, FINISH NAILS	53.96		/ /	
04/07/2026	88679	KOORSEN FIRE & SECURITY		1101060420.000	CITY BLDG-CITY BUILDING	ANNUAL COMMERCIAL BASE & CELL/NET MONITORING 4/1/26-3/31/27	540.00		/ /	
04/07/2026	88681	WHITESTONE COMPUTERS		1101110316.000	CITY MGR COMPUTER AUDIO/VISUAL	MONTHLY WEBSITE MAINTENANCE PLAN	487.50		/ /	
04/07/2026	88682	SECUR-SERV INC.		1101020441.000	C-T OFFICE MACHINES	SERVICE MAINTENANCE FOR LASER PRINTERS UP FRONT	420.64		/ /	
04/07/2026	88683	WASSON NURSERY		6606190342.000	AMBR NR-BUILDING MAINTENANCE	2026 MAINTENANCE CONTRACT	1266.87		/ /	
04/07/2026	88684	CARGILL,INCORPORATED		2201090226.000	MVH-SALT	CLEARLANE DEICER	4757.97		/ /	
04/07/2026	88685	AFFOLDER IMPLEMENT SALES, INC.		2201090231.000	MVH-REPAIR PARTS	KUBOTA SNOW PLOW PARTS	402.78		/ /	
04/07/2026	88686	RPM MACHINERY		2201090231.000	MVH-REPAIR PARTS	BACKHOE BELT	55.35		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/07/2026	88687	WISE SUPPLY CO., INC.		2201090231.000	MVH-REPAIR PARTS	HEX SCREWS, TECH SCREEN	9.57		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2201090231.000	MVH-REPAIR PARTS	PLUMBING PARTS	28.16		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2201090231.000	MVH-REPAIR PARTS	ELECTRICAL PARTS	50.99		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2201090351.000	MVH-BUILDING REPAIR	BREAKER	21.91		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2201090352.000	MVH-EQUIPMENT REPAIR	PIPE, FLOOR FLANGE	49.76		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PLUMBING PARTS	46.35		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	STEP, SPRING	36.64		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2502110001.000	ARTISAN PARK DISBURSEMENTS	ELECTRICAL	130.36		/ /	
04/07/2026	88687	WISE SUPPLY CO., INC.		2502110001.000	ARTISAN PARK DISBURSEMENTS	9 - LED LIGHTS	163.80		/ /	
04/07/2026	88688	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	POLO W/NAME, STRYKE PANTS	300.00		/ /	
04/07/2026	88690	TECHNICUFF CORPORATION		6606190341.000	AMB NR-GENERAL SUPPLIES	ADULT LATEX FREE BLOOD PRESSURE CUFF	60.00		/ /	
04/07/2026	88691	INTERCONTINENTAL COFFEE		6606190341.000	AMB NR-GENERAL SUPPLIES	ICS BOLD FILTER	195.00		/ /	
04/07/2026	88692	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN USP200 2 CL	147.00		/ /	
04/07/2026	88692	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN USPDAWBDSEMS 4 CL	126.47		/ /	
04/07/2026	88693	JASON BREWER		1101040313.000	COUNCIL-APC & BZA	2 MEETINGS FIRST QUARTER	30.00		/ /	
04/07/2026	88694	JIM HUFFORD		1101040313.000	COUNCIL-APC & BZA	2 MEETINGS FIRST QUARTER	30.00		/ /	
04/07/2026	88695	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	PAYMENT FOR LOST CHECK #49799 3/10/26	1441.32		/ /	
04/07/2026	88695	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	LEGAL SERVICES 3/2/26 TO 3/16/26	1908.00		/ /	
04/07/2026	88696	BAKER TILLY MUNICIPAL ADVISORS, LLC		1101040312.000	COUNCIL-PROFESSIONAL FEES	BAKER TILLY IRA COMPLIANCE MANAGEMENT MONTHLY BILLING	5625.00		/ /	
04/07/2026	88697	IUPPS		2201090211.000	MVH-OFFICE SUPPLIES	MAR TICKET FEES	12.67		/ /	
04/07/2026	88697	IUPPS		2201090211.000	MVH-OFFICE SUPPLIES	JANUARY TICKET FEES	4.44		/ /	
04/07/2026	88697	IUPPS		2201090211.000	MVH-OFFICE SUPPLIES	FEB TICKET FEES	11.09		/ /	
04/07/2026	88699	RANDOLPH EASTERN SCHOOL CORP.		2201090221.000	MVH-GASOLINE	FUEL CHARGES 2/16/26-3/30/26	2425.43		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/07/2026	88699	RANDOLPH EASTERN SCHOOL CORP.		6606190221.000	AMB NR-GASOLINE/DIESEL	FUEL CHARGES 2/16/26-3/30/26	31.72		/ /	
04/10/2026	88700	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	44.02	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	188.23	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	166.28	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	38.89	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	241.52	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	185.76	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	249.16	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	245.38	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	4792.06	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10116.97	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	625.61	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	146.32	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	285.64	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	362.36	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	4401.41	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	63.81	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	272.89	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2141.28	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1335.75	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	16174.67	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	13130.86	PR88700	04/08/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2026	88700	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR88700	04/08/2026	
04/10/2026	88700	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1171.07	PR88700	04/08/2026	
04/08/2026	88703	WELLS FARGO VENDOR FIN SERVICE		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	SHARP COPIER @ FD-201 S HOWARD ST	123.11	49928	04/08/2026	
04/08/2026	88704	UNION CITY SOCCER CLUB		2204110223.000	PARK-CLEANING GROUNDS	PARK CLEANUP SERVICE -HS SOCCER	1185.00		/ /	
04/08/2026	88705	ELIAS LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88706	BRANDON JONES		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88707	KYLE THACKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88708	TRENT MESSER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88709	MOCK, LANCE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88710	DEVON BARONE - O'BRIEN		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88711	GRANT SHOEMAKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - 2026	75.00		/ /	
04/08/2026	88712	MALACHI LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88713	JEREMY WORCH		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88714	CHRISTOPHER WIDENER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88715	DUSTIN BRUNNER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88716	HAWK THOMAS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88717	CAMMIE JOHNS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88718	AMY RICHARDS		1101020373.000	C-T TELEPHONE	CELL PHONE ALLOWANCE -	75.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						APRIL 2026				
04/08/2026	88719	CINDY M. MINK		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88721	KERRY NEARGARDER		2201090314.000	MVH-TELEPHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88722	SHOEMAKER, STEVE		1101110373.000	CITY MGR-TELEPHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88723	CHAD SPENCE		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88724	LINDA WILCOX		1101030214.000	COURT OFFICE SUPPLIES	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88725	HIATT, ERIC		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - APRIL 2026	75.00		/ /	
04/08/2026	88727	RANDOLPH CO. SHERIFF DEPARTMENT		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	164.00		/ /	
04/08/2026	88727	RANDOLPH CO. SHERIFF DEPARTMENT		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	60.00		/ /	
04/08/2026	88728	TOWN OF RIDGEVILLE		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	8.00		/ /	
04/08/2026	88729	RANDOLPH COUNTY TREASURER		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	660.00		/ /	
04/08/2026	88730	RANDOLPH CO. SHERIFF DEPARTMENT		8852030005.000	COURT CASH FD-COUNTY LECEF	FUNDS COLLECTED BY COURTS	116.00		/ /	
04/08/2026	88731	JOE JOHNSON EQUIPMENT		2201090352.000	MVH-EQUIPMENT REPAIR	1/3 PYMT -HOSE REEL & FREIGHT	292.66		/ /	
04/08/2026	88732	TOWN OF LYNN		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	20.00		/ /	
04/08/2026	88732	TOWN OF LYNN		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	50.00		/ /	
04/08/2026	88732	TOWN OF LYNN		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	12.00		/ /	
04/08/2026	88732	TOWN OF LYNN		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	16.00		/ /	
04/08/2026	88733	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	IT MNTHLY BILLING SERVICE PERIOD ; APRIL 2026	2392.00		/ /	
04/08/2026	88733	ELECTRONIC STRATEGIES INC		6604100320.000	UTILITIES-COMPUTER TECH	FEB.2026 CSP BILLING	1058.28		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					SUPPORT	MICROSOFT 365 MNTHLY BILLING				
04/08/2026	88734	KIESER CONSULTING GROUP, LLC.		1101120400.000	CITY PROJ-DISBURSEMENTS	PROJ.2025-018 212 COLUMBIA ST FACADE RENDERING	5800.00		/ /	
04/08/2026	88735	TODD A LANDESS		1101060351.000	CITY BLDG-BUILDING REPAIR	BACK OF CITY BUILDING REPAIR OF ERODED BLOCK @ BASE OF BUILDING	3937.00		/ /	
04/08/2026	88736	TODD A LANDESS		2510230410.000	PATRONICITY FUND DISBURSEMENTS	VETERAN MILITARY PARK LABOR & MATERIAL-TURN MONUMENT	1320.00		/ /	
04/08/2026	88737	TODD A LANDESS		1101060351.000	CITY BLDG-BUILDING REPAIR	HOTEL/MUSEUM -REPAIR OF OUTSIDE WALL-LABOR & MATERIAL, SKIDSTEER RENTAL	26235.00		/ /	
04/09/2026	88738	TOWN OF PARKER CITY		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	16.00		/ /	
04/09/2026	88738	TOWN OF PARKER CITY		8852030006.000	COURT CASH FD-CITIES & TOWNS LECEF	FUNDS COLLECTED BY COURTS	8.00		/ /	
04/09/2026	88739	WASSON NURSERY		2510230410.000	PATRONICITY FUND DISBURSEMENTS	VET. PARK - MEMORIAL PARK PATIO WALL	5925.09		/ /	
04/09/2026	88740	JAY HOME INSPECTIONS, LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	PHASE 1 INSPECTION & REPORTS FOR APPLICANTS #17 & # 18	650.00		/ /	
04/09/2026	88741	STRUCTURED SOLUTIONS. LLC		6501070354.000	STORM - STORM SEWER REPAIR	CATCH BASIN @ VETERAN PARK - LINE STRUCTURE/RESET FRAME	1896.00		/ /	
04/09/2026	88770	APPTEGY,INC		1101110317.000	CITY MGR-PROMOTION	THRILLSHARE MEDIA SUBSCRIPTION 5/1/26 TO 5/31/26	8268.75		/ /	
*** GRAND TOTAL ***							259861.62			

Union City, Indiana
Agenda Item Summary

Meeting of: Council 4-13-26

Agenda Item Title: Employee Handbook Changes

Submitted by:

Explanation of Agenda Item:

Pending council approval of changes

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.

ORDINANCE NO. 2026-01

ORDINANCE GOVERNING THE PERSONNEL POLICIES FOR THE EMPLOYEES OF THE CITY OF UNION CITY

WHEREAS, it is the desire of the Common Council of the City of Union City, Indiana, to update the personnel policies for application to the employees of the City of Union City, Indiana.

THEREFORE, BE IT ORDAINED by the Common Council of the City of Union City, Randolph County, Indiana, that said Council does hereby adopt the personnel policies for application to City employees which policies are enumerated and set out in the document Entitled "City of Union City, Indiana, Employee Handbook", Revised Date: _____ which is attached hereto, incorporated herein and upon passage of this Ordinance.

PASSED AND ADOPTED by the Common Council of the City of Union City, Indiana this _____ day of _____, 2026

BY: _____
Tim Heuss TITLE: Council President

BY: _____
Tito Farias TITLE: Council Member At Large

BY: _____
Gary Elliott TITLE: Council Member, 1st District

BY: _____
Robert Lahey TITLE: Council Member, 2nd District

BY: _____
Jason Brewer TITLE: Council Member, 3rd District

APPROVED by me this _____ day of _____, 2026.

_____
Chad E. Spence, Mayor

ATTEST: _____
Amy L. Richards, Clerk-Treasurer

Union City, Indiana
Agenda Item Summary

Meeting of: Council 4-13-2026

Agenda Item Title: Facade Grant Application - Ghyslain

Submitted by:

Explanation of Agenda Item:

Recommendations(s):

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

If YES, are funds budgeted? ☐YES ☐ NO

Approval of funds available:

_____

Clerk-Treasurer

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

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

Please list all names addresses of those to be notified:

Approval of Submittal:

Referred to:

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

FAÇADE GRANT APPLICATION

BUSINESS NAME: Ghyslain Chocolatier

BUILDING OWNER: Susan & Ghyslain Maurais

BUILDING OCCUPANT: Ghyslain Chocolatier

BUILDING ADDRESS: 350 W Deerfield Road

Union City, Indiana 47390

CONTACT TELEPHONE: 937 - 467-1154 - Chelsea Timmerman

PROJECT OVERVIEW: Ghyslain Chocolatier is seeking facade grant funding to remove the existing, deteriorating pavement in the parking lot and replace it with a new, durable surface. The current lot shows significiant wear, including cracks and uneven areas impacting both safety and curb appeal. This project will include full pavement removal, site preparation, and installation of an updated surface to improve appearance, accessibility, and drainage. Enhancing the parking area will create a safer, more welcoming environment for customers while supporting our role as a valued destination in the community.

PROJECT ESTIMATE: $32,000

AMOUNT REQUESTED: $10,000

WAGNER PAVING
Paving the Way Since 1970

PROPOSAL

COMPANY: Ghyslain Chocolatier	PHONE: 937-467-1154	DATE: 3/17/26
EMAIL: ctimmerman@ghyslain.com	JOB NAME: Parking Lot	
CONTACT NAME: Chelsea Timmerman	TOTAL PAGES: 2	JOB NUMBER: 26-0230

We hereby submit specifications and estimate for:

BASED ON APPROX. 1274 SQ. YD.:

1. Mill 1.5" of existing asphalt. Haul spoil offsite.
2. Mill 2" of existing asphalt in repair areas. Haul spoil offsite.
3. Apply #407 tack.
4. Place 2" of compacted type 2 base asphalt in repair areas.
5. Place 2" of compacted type 1 surface asphalt.
6. Seal joints.
7. Layout and stripe.

PRICE: $ 30,900.00

All grade to be sound and within tolerance ± 1" of final grade. 1 move in, all others **$1,500.00** each. All traffic control by **others.** Any overage due to poor grade done by others will be paid for by owner.

NON-PREVAILING WAGE RATES ***TAX INCLUDED*** ***1 MOB IN 2026 ONLY***

NO permits, testing, prep, #408 prime, #407 tack, traffic control, striping, signs, or bumper blocks included IF required.

Note: This proposal may be withdrawn by Wagner Paving if not accepted within 14 days.
See last page for all terms and conditions.

WAGNER PAVING
Paving the Way Since 1970

PROPOSAL

COMPANY: Ghyslain Chocolatier | PHONE: 937-467-1154 | DATE: 3/17/26

EMAIL: ctimmerman@ghyslain.com | JOB NAME: Parking Lot

CONTACT NAME: Chelsea Timmerman | TOTAL PAGES: 2 | JOB NUMBER: 26-0230

Proposal Terms & Conditions

Pricing & Payment

- **Price Confirmation:** Proposal pricing is valid for 14 days from the date of issue. Written confirmation is required within this timeframe to secure quoted rates.
- **Economic Volatility:** Due to ongoing fluctuations in material costs, fuel, and transportation, Wagner Paving reserves the right to adjust pricing. While every effort is made to secure supplier pricing, we cannot guarantee prices will be honored.
- **Scope Changes:** Reductions in units/quantities or additional mobilizations may result in adjusted pricing.
- **Payment Terms:** Net 30 days from invoice date. Past-due balances are subject to a 1.5% monthly finance charge (18% APR).

Work Scope & Conditions

- **Compliance Requirements:** If the requested work requires compliance portals, background checks, or other special requirements, Wagner Paving must be notified prior to acceptance. Additional fees may apply.
- **Subbase Conditions:** If unsuitable subbase is encountered during milling, grading, or site preparation, additional charges will apply. These costs will be quoted at the time of discovery.
- **Alterations & Deviations:** Any specification changes requiring extra costs will only be performed upon written order and will be invoiced as an additional charge.

Warranty & Liability

- **Warranty Limitations:** Warranty does not cover cracking caused by weather, ground movement, heavy vehicle traffic, abuse, or site conditions outside Wagner Paving's control.
- **Force Majeure:** All agreements are contingent upon conditions beyond our control, including but not limited to strikes, accidents, delays, or supply chain disruptions.
- **Insurance Responsibility:** The property owner is responsible for maintaining insurance coverage, including fire, tornado, and any other necessary protections.

Company Standards

- All materials will meet project specifications.
- Work will be performed in a professional, workmanlike manner consistent with industry standards.
- All Wagner Paving employees are fully covered under Worker's Compensation Insurance.
- Wagner Paving is an Equal Employment Opportunity (EEO) employer.

Acceptance

This proposal is contingent upon the client's acceptance of these terms. If accepted, please sign and return to Wagner Paving, Inc. Work will not commence until a signed contract, Notice of Commencement, and any applicable tax-exempt forms have been received.

Accepted by: _____

Signature _____

Date of Acceptance: _____

Wagner Paving Authorized Signature:

_____

TRAVIS HUFFORD

Job Estimate

Anderson Asphalt

(937)580-5625

anderson.asphalt79@gmail.com

W.C #: 80067292

Fed Tax #: 82-4695021

To:

Chelsea Timmerman
350 Deerfield Rd
Union City IN 47390

Job Description	
All pavement will be excavated and hauled away. New sub-base will be installed using 304 gravel and compacted to spec. Type 1 surface hot mix asphalt will be installed two inches thick and compacted to spec for maximum strength. We will have to wait until its not raining alot as this will affect the sub-base. Once the old pavement has ben removed and the new sub-base installed there will be a 14-30 day waiting period for the sub-base to dry and strengthen.	
Itemized Estimate	
Tear out and replace	$ 32,000.00
Total Estimated Job Costs	$ 32,000.00

ACCEPTANCE OF PROPOSAL

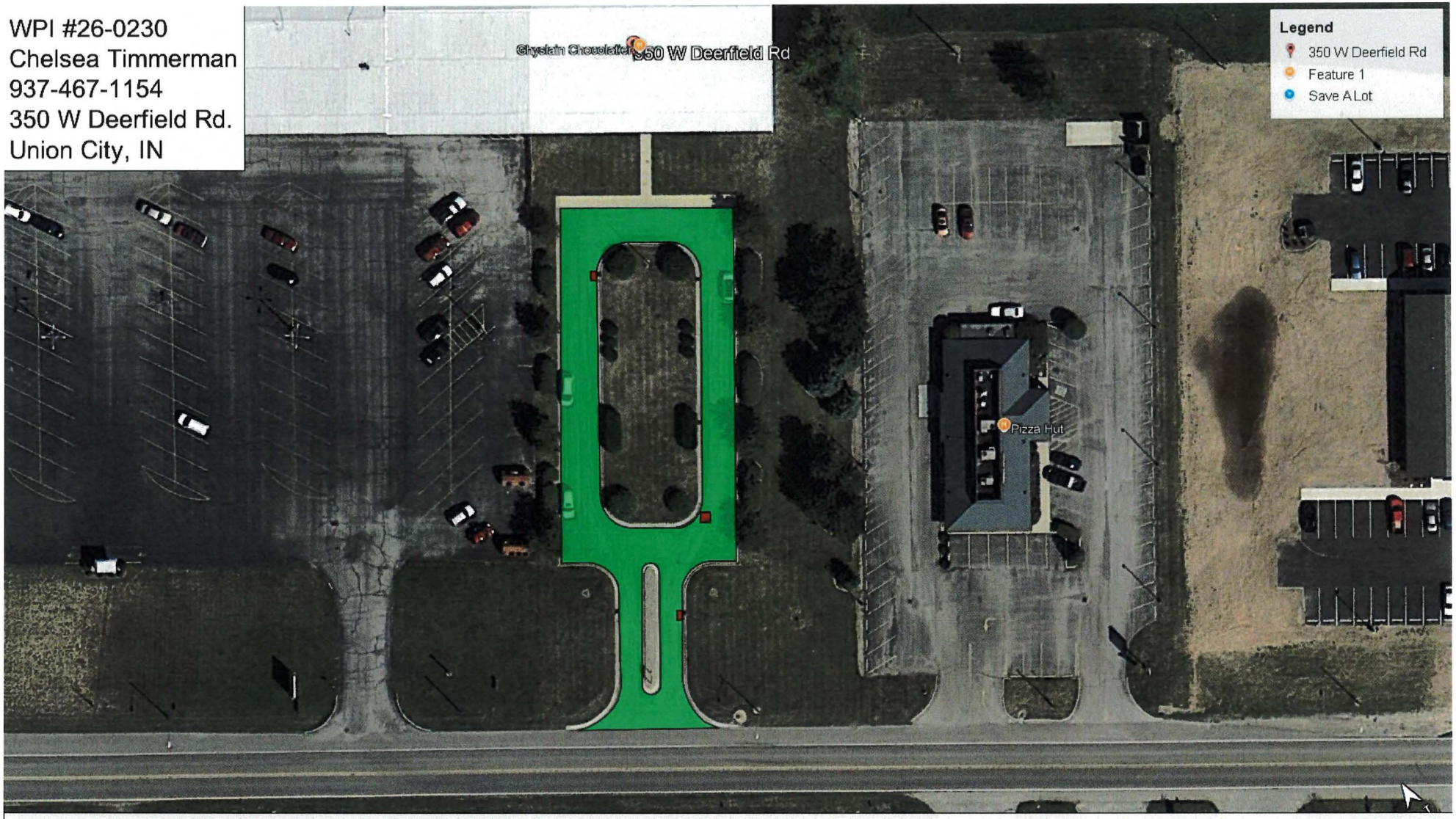
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment upon completion of project.

Accepted Signature: **Date:**

Thank you for your business!

Honeywell Internal

WPI #26-0230
Chelsea Timmerman
937-467-1154
350 W Deerfield Rd.
Union City, IN



MILL 1.5" OF EXISTING ASPHALT. HAUL SPOIL OFFSITE. PLACE #407 TACK, PLACE 2" OF COMPACTED 448 TYPE 1 SURFACE ASPHALT — 1273.5 SQ YD

2" MILL & FILL REPAIR (IN ADDITION TO OVERLAY) — 6.5 SQ YD

Taken 3/25/26




save+10¢


K&D PHARMACY
350







Union City, Indiana
Agenda Item Summary

Meeting of: Council April 13, 2026

Agenda Item Title: Proposed Amendment ~~2026~~-1-A to Unified Zoning Ordinance

Submitted by: Area Planning Commission

Explanation of Agenda Item: Ordinance No 2026-02

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.

CERTIFICATION LETTER

DATE: March 18, 2026

TO: Common Council of the City of Union City

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

The enclosed Certification of Recommendation and report of a Favorable Recommendation of the Area Planning Commission of Randolph County in reference to the amendment (the proposed amendment 2026-1-A is enclosed) to the Unified Zoning Ordinance is being submitted for your consideration and final decision.

I have enclosed for your reference IC 36-7-4-607. This is the procedure that must be followed for the legislative bodies to act on this proposal. Pursuant to I.C. 36-7-4-607(e)(1), "At the first regular meeting of the legislative body after the proposal is certified under section 605 of this chapter, (or at any meeting within the ninety (90) day period) the legislative body may adopt, amend or reject the proposal."

Pursuant to I.C. 36-7-4-607(e)(3), "If the legislative body fails to act on the proposal within ninety (90) days after certification, it takes effect as if it had been adopted (as certified) ninety (90) days after the certification." The ninety (90) days are from the date of action of the Area Planning Commission, which was March 18, 2026. If no action is taken the amendment takes effect as approved by the Area Planning Commission.

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

AREA PLANNING COMMISSION OF RANDOLPH COUNTY
CERTIFICATION OF FAVORABLE RECOMMENDATION

I, the Undersigned Secretary of the Area Planning Commission of Randolph County, Indiana, hereby certify that I am the Secretary of the Area Planning Commission of Randolph County, Indiana; and that the foregoing and attached document is a true and correct copy of a Report of a Favorable Recommendation of Amendment **2026-1-A** to the Unified Zoning Ordinance of Randolph County, Indiana.

The Undersigned further certifies that he is custodian and keeper of the seal of this Commission.

IN WITNESS WHEREOF, he has hereunto set his hand and fixed this seal of the Area Planning Commission of Randolph County, this 18th day of March, 2026.

Secretary: Kristina E. Halloran
Area Planning Commission of Randolph County

Attest: _____
President, Area Planning Commission of Randolph County

CERTIFICATION LETTER

DATE: March 18, 2026

TO: Common Council of the City of Union City

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

The enclosed Certification of Recommendation and report of a Favorable Recommendation of the Area Planning Commission of Randolph County in reference to the amendment (the proposed amendment 2026-1-A is enclosed) to the Unified Zoning Ordinance is being submitted for your consideration and final decision.

I have enclosed for your reference IC 36-7-4-607. This is the procedure that must be followed for the legislative bodies to act on this proposal. Pursuant to I.C. 36-7-4-607(e)(1), "At the first regular meeting of the legislative body after the proposal is certified under section 605 of this chapter, (or at any meeting within the ninety (90) day period) the legislative body may adopt, amend or reject the proposal."

Pursuant to I.C. 36-7-4-607(e)(3), "If the legislative body fails to act on the proposal within ninety (90) days after certification, it takes effect as if it had been adopted (as certified) ninety (90) days after the certification." The ninety (90) days are from the date of action of the Area Planning Commission, which was March 18, 2026. If no action is taken the amendment takes effect as approved by the Area Planning Commission.

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

REPORT OF FAVORABLE RECOMMENDATION
FOR AMENDMENT OF THE UNIFIED ZONING ORDINANCE
OF RANDOLPH COUNTY, INDIANA

On March 18, 2026, the Area Planning Commission of Randolph County considered the attached amendment to the Unified Zoning Ordinance of Randolph County, Indiana.

The Commission, having heard the evidence and being duly advised in the premises, on said date, voted to amend the Unified Zoning Ordinance of Randolph County, Indiana, and thereafter, the Commission made, by vote of its members, a favorable recommendation proposing that each governmental unit adopt the attached amendment, thus amending the Unified Zoning Ordinance of Randolph County, Indiana.

That the vote of the commission was as follows, to-wit: Yes 10; No, Ø; Abstentions Ø; and Members Absent, 3.

Therefore, it is now recommended, by the Area Planning Commission of Randolph County that the amendment 2026-1-A, of the Unified Zoning Ordinance of Randolph County, Indiana, be accepted in full, and that the Area Planning Commission of Randolph County recommends the Amendment of the Unified Zoning Ordinance of Randolph County, Indiana, be enacted.

President: _____
Randolph County Area Planning Commission

Attest:

Kristina E. Halloran
Secretary, Randolph County Area Planning Commission

PROPOSED AMENDMENT 2026-1-A
RANDOLPH COUNTY AREA PLANNING COMMISSION

PROPOSED AMENDMENT TO THE TEXT OF ARTICLE II IN THE UNIFIED ZONING ORDINANCE OF RANDOLPH COUNTY, INDIANA

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

THEREFORE, the Randolph County Area Planning Commission hereby proposes and recommends that the Unified Zoning Ordinance of Randolph County, Indiana be amended as follows:

Proposed Amendment No. 1
Article II, Section 2.03, Nonconforming Structures:

Amend the Unified Zoning Ordinance by amending the text as follows: remove text that is marked through, and replace with new text that is underlined:

2.03 Nonconforming Structures

Where a legally established structure ~~exists~~ existed prior to July of 2017, ~~at the effective date of adoption or amendment of the ordinance~~ that could not be built under the terms of the ordinance by reason of restrictions on lot area, lot width, height, ~~setbacks~~ or other requirements concerning the structure, such structure may be continued so long as it remains otherwise lawful, subject to the following provisions:

a. ~~No such legally established nonconforming structure may be enlarged or altered in a way which increased its nonconformity but any structure or portions thereof may be altered to decrease its nonconformity~~. A single-family dwelling may be enlarged or replaced and an Improvement Location Permit shall be issued without a variance hearing provided that setbacks and requirements other than those applying to area or width, or both, of the lot shall conform to the regulations for the district in which such a lot is located.
b. Legally established nonconforming structures may be restored to their original dimensions and conditions if damaged or partially destroyed by fire or other disaster provided the structure is not in the flood plain. Residences that fall under the regulations of FEMA and the NFIP (National Insurance Flood Program) in which Randolph County participates, must follow the regulations on file in the Area Planning office for the restoration of any damages done to residences in the flood plain. ~~damage or destruction does not exceed sixty percent (60%) of the gross floor area of the building, structure or facilities affected.~~
c. Should such structure be moved for any reason for any distance whatever, it shall thereafter conform to the regulations for the district in which it is located after it is moved.

Proposed Amendment No. 2
Article II, Section 2.04, Nonconforming Lot Size:
Amend the Unified Zoning Ordinance by amending the text as follows: remove text that is marked through, and replace with new text that is underlined:

2.04 Nonconforming Lot Size

No ~~yard or~~ lot existing before July of 2017 ~~at the effective date of adoption or amendment of the ordinance~~ shall be reduced in a dimension or area below the minimum requirements set forth herein. ~~Yards or~~ Lots created after July of 2017 ~~the effective date of this ordinance~~ shall meet at least the minimum requirements established by this ordinance and as defined in the Subdivision Ordinance of Randolph County.

Proposed Amendment No. 3
Article II, Section 2.05, Nonconforming Lot Size:
Amend the Unified Zoning Ordinance by amending the text as follows: remove text that is marked through, and replace with new text that is underlined:

2.05 Nonconformity and Discontinuation

The legally established nonconforming use or occupancy of any lot, building or structure existing prior to July 2017 ~~at the time of the effective date of this Ordinance~~ may be continued as a legally established nonconforming use as such use, building or structure existed before the effective date of this ordinance. Provided, however, if such legally established nonconforming use is discontinued for one year, any future use or occupancy of said land shall be in conformity with the provisions of this Ordinance. As provided by IC 36-7-4-616, any legally established nonconforming agricultural use of land may continue as long as the land is used for agricultural purposes for any three-year period in a five-year period.

The above proposed amendments to the text of the Unified Zoning Ordinance of Randolph County are hereby approved and certified with a Favorable Recommendation by the Randolph County Area Planning Commission on this 18th day of March, 2026.

President, Randolph County Area Planning Commission

ATTEST: Kristina E Holloran
Secretary, Area Planning Commission

ORDINANCE NO. 2026-02

AN ORDINANCE TO AMEND THE TEXT OF THE UNIFIED ZONING ORDINANCE OF RANDOLPH COUNTY, INDIANA

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

WHEREAS, the Area Planning Commission of Randolph County, Indiana held, pursuant to notice, a public hearing in the Commissioner's Room of the Randolph Center for Family Opportunity, Winchester, Indiana on March 18, 2026 on the proposal to amend the text of the Unified Zoning Ordinance and has, by vote, made a Favorable Recommendation to amend the text of the Unified Zoning Ordinance of Randolph County, Indiana in a manner consistent with Proposed Amendment 2026-1-A which is attached hereto as Exhibit A;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF UNION CITY, INDIANA that the text of the Unified Zoning Ordinance of Randolph County, Indiana be amended in a manner consistent with Proposed Amendment 2026-1-A which is specifically set out in Exhibit A, which is attached hereto, incorporated herein by reference and made a part of this Ordinance.

Passed and Adopted by the Common Council of the City of Union City, Randolph County, Indiana on this_____ day of_____, 2026.

_____
President

_____
Member

_____
Member

_____
Member

_____
Member

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

Attest:_____
Clerk-Treasurer

LOCAL GOVERNMENT

IC 36-7-4-607 Zoning ordinance; procedure on proposal to amend or partially repeal ordinance

Sec. 607. (a) This section applies to a proposal, as described in section 602(b) of this chapter, to amend or partially repeal the text (not zone maps) of the zoning ordinance.

(b) ADVISORY.AREA. If the proposal is initiated by a participating legislative body instead of the plan commission, the proposal must be referred to the commission for consideration and recommendation before any final action is taken by the legislative body.

(c) On receiving or initiating the proposal, the commission shall, within sixty (60) days, hold a public hearing in accordance with section 604 of this chapter. Within ten (10) business days after the commission determines its recommendation (if any), the commission shall certify the proposal under section 605 of this chapter.

(d) The legislative body shall vote on the proposal within ninety (90) days after the plan commission certifies the proposal under section 605 of this chapter.

(e) This subsection applies if the proposal receives a favorable recommendation from the plan commission:

(1) At the first regular meeting of the legislative body after the proposal is certified under section 605 of this chapter (or at any subsequent meeting within the ninety (90) day period), the legislative body may adopt, reject, or amend the proposal. The legislative body shall give notice under IC 5-14-1.5-5 of its intention to consider the proposal at that meeting.

(2) If the legislative body adopts (as certified) the proposal, it takes effect as other ordinances of the legislative body.

(3) If the legislative body fails to act on the proposal within ninety (90) days after certification, it takes effect as if it had been adopted (as certified) ninety (90) days after certification.

(4) If the legislative body rejects or amends the proposal, it shall be returned to the plan commission for its consideration, with a written statement of the reasons for the rejection or amendment. The commission has forty-five (45) days in which to consider the rejection or amendment and report to the legislative body as follows:

(A) If the commission approves the amendment or fails to act within the forty-five (45) day period, the ordinance stands as passed by the legislative body as of the date of the filing of the commission's report of approval with the legislative body or the end of the forty-five (45) day period.

(B) If the commission disapproves the rejection or amendment, the action of the legislative body on the original rejection or amendment stands only if confirmed by another vote of the legislative body within forty-five (45) days after the commission certifies its disapproval. If the legislative body fails to confirm its action under this clause, the ordinance takes effect in the manner provided in subdivision (3).

(f) ADVISORY.AREA. This subsection applies if the proposal receives either an unfavorable recommendation or no recommendation from the plan commission:

(1) At the first regular meeting of the legislative body after the proposal is certified under section 605 of this chapter (or at any subsequent meeting within the ninety (90) day period), the legislative body may adopt, reject, or amend the proposal. The legislative body shall give notice under IC 5-14-1.5-5 of its intention to consider the proposal at that meeting.

(2) If the legislative body adopts (as certified) the proposal, it takes effect as other ordinances of the legislative body.

(3) If the legislative body rejects the proposal or fails to act on it within ninety (90) days after certification, it is defeated.

(4) If the legislative body amends the proposal, it shall be returned to the plan commission for its consideration, with a written statement of the reasons for the amendment. The commission has forty-five (45) days in which to consider the amendment and report to the legislative body as follows:

(A) If the commission approves the amendment or fails to act within the forty-five (45) day period, the ordinance stands as passed by the legislative body as of the date of the filing of the commission's report of approval with the legislative body or the end of the forty-five (45) day period.

(B) If the commission disapproves the amendment, the action of the legislative body on the original amendment stands only if confirmed by another vote of the legislative body within forty-five (45) days after the commission certifies its disapproval. If the legislative body fails to confirm its action under this clause, the ordinance is defeated as provided in subdivision (3).

As added by Acts 1981, P.L.309, SEC.23. Amended by Acts 1981, P.L.310, SEC.33; Acts 1982, P.L.212, SEC.3; P.L.355-1983, SEC.2; P.L.335-1985, SEC.21.

Union City, Indiana
Agenda Item Summary

Meeting of: Council

Agenda Item Title: Change Orders UC Drinking Water System Improvements

Submitted by: Steve Shoemaker

Explanation of Agenda Item:
Please see attached Detail
- Change Order No. 1 – Division I - North Plant
- Change Order No. 1 - Division II - South Plant
- Change Order No. 2 – Division III - Water Mains
- Change Order No. 3 – Division III - Water Mains

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.

CHANGE ORDER NO.: 1

Owner:	Union City, IN	Owner's Project No.:	N/A
Engineer:	DCCM	Engineer's Project No.:	23-400-215
Contractor:	Jutte Excavating, Inc.	Contractor's Project No.:	N/A
Project:	Union City Drinking Water System Improvements – Division I – North Water Treatment Plant		
Contract Name:	Union City Drinking Water System Improvements – Division I – North Water Treatment Plant		
Date Issued:	3/5/2026	Effective Date of Change Order:	3/5/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjusted Quantities to Date:

1. **+ $9,000** for work relating to adding raw influent flow meter and altitude valve bypass piping.
2. **+$0** for work relating to relocating altitude valve and vault to Pearl Street. Contractor confirmed there would be no cost increase associated with this work.
3. **+$119,250** for work relating to the addition of a complete chlorine gas scrubber and additional panic hardware.
4. **-$750** for work relating to reusing existing filter backwash piping.

Total = $ 127,500

Attachments:

See the attached emails from Jutte Excavating, Inc.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: $ 1,422,000.00	Original Contract Times: Substantial Completion: 510 Ready for final payment: 540
NO CHANGE previously approved Change Orders. $ N/A	**NO CHANGE** previously approved Change Orders. Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $ 1,422,000.00	Contract Times prior to this Change Order: Substantial Completion: 510 Ready for final payment: 540
Increase this Change Order: $ 127,500.00	**No** Change: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 1,549,500.00	Contract Times with all approved Change Orders: Substantial Completion: 510 Ready for final payment: 540

Recommended by Engineer (if required)	Accepted by Contractor
By: Aaron Crow	Brad Jutte
Title: Director Waste/Wastewater	President
Date: 3/5/2025	3/18/2026
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title: City Manager, City of Union City, IN	
Date:	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Christian Charlson

From: Katelyn Jutte <officek@jutteexc.com>
Sent: Wednesday, March 4, 2026 10:58 AM
To: Aaron Crow
Cc: Brad Jutte
Subject: RE: Union City Drinking Water Improvements - Scrubber Adder and Flow Meter Vault Coordination

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron,

Brad's pricing of $4,500 per vault to add a bypass with a gate valve to each of the referenced vault details is correct.
This adder would include furnishing and installing the additional piping, gate valve, and associated fittings required to create the bypass within each vault.
Please let us know if you would like this formally issued or if this will work

Thanks
Katelyn

From: Aaron Crow <acrow@dccm.com>
Sent: Monday, March 2, 2026 4:26 PM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - Scrubber Adder and Flow Meter Vault Coordination

Hi Katelyn,

Thanks for sending this over! Brad reminded me this afternoon that he was wanting details for the raw flow meter vaults at both plants and the altitude valve vault relocated to the Pearl Street elevated storage tank (was at the north plant). Attached are details that were added with Addendum #2 for both raw flow meter vaults that were part of bid scope. The same detail could be used for the altitude valve vault.

Could Jutte provide an adder to add a bypass with gate valve to each of these details? Brad mentioned over the phone that these bypasses would cost $4500 per vault to add. If you could confirm that number or provide an updated number as a way to save you all some time, that would be great!

Aaron Crow, PE

Director of Water/Wastewater

DCCM

Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Katelyn Jutte <officek@jutteexc.com>
Sent: Monday, March 2, 2026 11:39 AM
To: Aaron Crow <acrow@dccm.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron,
The pricing can be seen below;. If you have any question, please reference the email from January 7th.

Please see the pricing below for the referenced items:

- **3A** – Additional panic hardware: **$3,500**
- **B3** – PureAir chlorine scrubbers (From BL Anderson), including electrical, ventilation, concrete pads and associated components: **$235,000**
- **F1** – Gate: **$1,500**
- **F2** – Deduction for using existing piping at North Plant: **($750)**
- **F3** – Deduction for reusing existing foundations at the South Plant for Horizontal filters: **($5,000)**

Please let me know if you need any additional breakdown or supporting information.

Thank you,
Katelyn

From: Aaron Crow <acrow@dccm.com>
Sent: Thursday, January 29, 2026 10:40 AM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi All,

Just wanted to follow up on this pricing request!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:57 AM
To: 'Katelyn Jutte' <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; 'Brad Jutte' <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Following up, please have your electrical/controls subcontractor reach out to Jack Reed (cc'd, 317-695-4268) if he has any questions about the scope of work!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:24 AM
To: 'Katelyn Jutte' <officek@jutteexc.com>
Cc: 'Brad Jutte' <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi Katelyn,

Sorry – file size was too large, so I dropped the attached file into the previously shared OneDrive here: Scrubber. Please let me know if you were able to access the files!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.

RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:18 AM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: FW: Union City Drinking Water Improvements - WTP Backwash Review

Hi Katelyn,

Brad asked for us to send this on to you as well!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Wednesday, January 7, 2026 5:05 PM
To: Brad Mink <watersupt@unioncity-in.gov>; Christian Charlson <ccharlson@dccm.com>; Brad Jutte <brad@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi guys,

Thanks for the time before the holidays! Please see the attached markups of the proposed scrubber work and let me know if there are any concerns. A couple comments are worth noting:

1. Existing ventilation systems will need to stay in place. We had discussed removing or reusing the vents inside the chlorine rooms at both plants during the onsite, but these will need to remain in place. The suction piping for the gas scrubber system will be separate.
2. NEMA 4X control panels will be provided as part of the Purafil package. We have suggested mounting locations to be as close as possible to the scrubber systems, but this may have a negative impact on the conduit/wiring needed to run power and communications to the panel. If there are more preferred locations for operations or to reduce costs, @Brad Jutte or @Brad Mink, please let us know.
3. Pricing - @Brad Jutte, would you mind working up a quote based on this information?

a. 10 State Standards requires exterior doors to the chlorine room be equipped with panic hardware. @Brad Jutte, can you include that pricing in your scope of work?
b. Let the Purafil vendor know (repped by J Dwight Thompson, correspondence with them attached for reference) that this project does not need to be compliant with BABA.
c. Labor costs should meet Davis Bacon Wage standards.
d. Make sure to include electrical and controls work needed for a fully functioning system (see attached **sample** proposal from Purafil for more information on what is/is not included from the vendor)
e. Note that the City currently has ATI chlorine gas sensors at both plants. We should be able to get an digital signal from both of these sensors to kick on the scrubber motor.
f. Add in the following itemized adds/deducts from this morning's meeting:
    i. Add for 10' wide fence at south plant
    ii. Deduct for reusing existing backwash filter piping at the north plant as discussed at the site visit.
    iii. Deduct for extending horizontal pressure filter foundations rather than demolishing existing and pouring new foundations as discussed at the site visit.

Aaron Crow, PE
Director of Water/Wastewater

RQAW | DCCM
317-588-1772 p 260-443-5527 c

-----Original Appointment-----
From: Aaron Crow
Sent: Friday, December 12, 2025 5:03 PM
To: Aaron Crow; Brad Mink; Christian Charlson; Brad Jutte
Subject: Union City Drinking Water Improvements - WTP Backwash Review
When: Friday, December 19, 2025 9:30 AM-11:30 AM (UTC-05:00) Eastern Time (US & Canada).
Where: 216 Maple St, Union City, IN 47390

CHANGE ORDER NO.: 1

Owner:	Union City, IN	Owner's Project No.:	N/A
Engineer:	DCCM	Engineer's Project No.:	23-400-215
Contractor:	Jutte Excavating, Inc.	Contractor's Project No.:	N/A
Project:	Union City Drinking Water System Improvements – Division II – South Water Treatment Plant		
Contract Name:	Union City Drinking Water System Improvements – Division II – South Water Treatment Plant		
Date Issued:	3/5/2026	Effective Date of Change Order:	3/5/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjusted Quantities to Date:

1. **+ $4,500** for work relating to adding raw influent flow meter bypass piping.
2. **+$119,250** for work relating to the addition of a complete chlorine gas scrubber and additional panic hardware.
3. **+$1,500** for work relating to the addition of a gate for the proposed fencing.
4. **-$5,000** for work relating to extension of the existing horizontal pressure filter foundations in lieu of installing all new foundations.

Total = $ 120,250

Attachments:

See the attached emails from Jutte Excavating, Inc.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: $ 3,738,000.00	Original Contract Times: Substantial Completion: 510 Ready for final payment: 540
NO CHANGE previously approved Change Orders. $ N/A	**NO CHANGE** previously approved Change Orders. Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $ 3,738,000.00	Contract Times prior to this Change Order: Substantial Completion: 510 Ready for final payment: 540
Increase this Change Order: $ 120,250.00	**No** Change: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 3,858,250.00	Contract Times with all approved Change Orders: Substantial Completion: 510 Ready for final payment: 540

Recommended by Engineer (if required)	Accepted by Contractor
By: Aaron Crow	Brad Jutte
Title: Director Waste/Wastewater	President
Date: 3/5/2025	3/18/2026
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title: City Manager, City of Union City, IN	
Date:	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Christian Charlson

From: Katelyn Jutte <officek@jutteexc.com>
Sent: Wednesday, March 4, 2026 10:58 AM
To: Aaron Crow
Cc: Brad Jutte
Subject: RE: Union City Drinking Water Improvements - Scrubber Adder and Flow Meter Vault Coordination

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron,

Brad's pricing of $4,500 per vault to add a bypass with a gate valve to each of the referenced vault details is correct.
This adder would include furnishing and installing the additional piping, gate valve, and associated fittings required to create the bypass within each vault.
Please let us know if you would like this formally issued or if this will work

Thanks
Katelyn

From: Aaron Crow <acrow@dccm.com>
Sent: Monday, March 2, 2026 4:26 PM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - Scrubber Adder and Flow Meter Vault Coordination

Hi Katelyn,

Thanks for sending this over! Brad reminded me this afternoon that he was wanting details for the raw flow meter vaults at both plants and the altitude valve vault relocated to the Pearl Street elevated storage tank (was at the north plant). Attached are details that were added with Addendum #2 for both raw flow meter vaults that were part of bid scope. The same detail could be used for the altitude valve vault.

Could Jutte provide an adder to add a bypass with gate valve to each of these details? Brad mentioned over the phone that these bypasses would cost $4500 per vault to add. If you could confirm that number or provide an updated number as a way to save you all some time, that would be great!

Aaron Crow, PE

Director of Water/Wastewater

DCCM

Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Katelyn Jutte <officek@jutteexc.com>
Sent: Monday, March 2, 2026 11:39 AM
To: Aaron Crow <acrow@dccm.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Caution: This e-mail originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron,
The pricing can be seen below;. If you have any question, please reference the email from January 7th.

Please see the pricing below for the referenced items:

- **3A** – Additional panic hardware: **$3,500**
- **B3** – PureAir chlorine scrubbers (From BL Anderson), including electrical, ventilation, concrete pads and associated components: **$235,000**
- **F1** – Gate: **$1,500**
- **F2** – Deduction for using existing piping at North Plant: **($750)**
- **F3** – Deduction for reusing existing foundations at the South Plant for Horizontal filters: **($5,000)**

Please let me know if you need any additional breakdown or supporting information.

Thank you,
Katelyn

From: Aaron Crow <acrow@dccm.com>
Sent: Thursday, January 29, 2026 10:40 AM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi All,

Just wanted to follow up on this pricing request!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:57 AM
To: 'Katelyn Jutte' <officek@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; 'Brad Jutte' <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Following up, please have your electrical/controls subcontractor reach out to Jack Reed (cc'd, 317-695-4268) if he has any questions about the scope of work!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:24 AM
To: 'Katelyn Jutte' <officek@jutteexc.com>
Cc: 'Brad Jutte' <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi Katelyn,

Sorry – file size was too large, so I dropped the attached file into the previously shared OneDrive here: Scrubber. Please let me know if you were able to access the files!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.

RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Friday, January 16, 2026 10:18 AM
To: Katelyn Jutte <officek@jutteexc.com>
Cc: Brad Jutte <brad@jutteexc.com>; Christian Charlson <ccharlson@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: FW: Union City Drinking Water Improvements - WTP Backwash Review

Hi Katelyn,

Brad asked for us to send this on to you as well!

Aaron Crow, PE
Director of Water/Wastewater

DCCM
Same Team. Stronger Brand. Now DCCM.
RQAW | DCCM is now part of a single, streamlined DCCM brand.

P 317-588-1772 **C** 260-443-5527

From: Aaron Crow
Sent: Wednesday, January 7, 2026 5:05 PM
To: Brad Mink <watersupt@unioncity-in.gov>; Christian Charlson <ccharlson@dccm.com>; Brad Jutte <brad@jutteexc.com>
Cc: Jack Reed <jreed@dccm.com>; Jeremiah Eads <jeads@dccm.com>; Emilee Scott <escott@dccm.com>
Subject: RE: Union City Drinking Water Improvements - WTP Backwash Review

Hi guys,

Thanks for the time before the holidays! Please see the attached markups of the proposed scrubber work and let me know if there are any concerns. A couple comments are worth noting:

1. Existing ventilation systems will need to stay in place. We had discussed removing or reusing the vents inside the chlorine rooms at both plants during the onsite, but these will need to remain in place. The suction piping for the gas scrubber system will be separate.
2. NEMA 4X control panels will be provided as part of the Purafil package. We have suggested mounting locations to be as close as possible to the scrubber systems, but this may have a negative impact on the conduit/wiring needed to run power and communications to the panel. If there are more preferred locations for operations or to reduce costs, @Brad Jutte or @Brad Mink, please let us know.
3. Pricing - @Brad Jutte, would you mind working up a quote based on this information?

a. 10 State Standards requires exterior doors to the chlorine room be equipped with panic hardware. @Brad Jutte, can you include that pricing in your scope of work?
b. Let the Purafil vendor know (repped by J Dwight Thompson, correspondence with them attached for reference) that this project does not need to be compliant with BABA.
c. Labor costs should meet Davis Bacon Wage standards.
d. Make sure to include electrical and controls work needed for a fully functioning system (see attached **sample** proposal from Purafil for more information on what is/is not included from the vendor)
e. Note that the City currently has ATI chlorine gas sensors at both plants. We should be able to get an digital signal from both of these sensors to kick on the scrubber motor.
f. Add in the following itemized adds/deducts from this morning's meeting:
    i. Add for 10' wide fence at south plant
    ii. Deduct for reusing existing backwash filter piping at the north plant as discussed at the site visit.
    iii. Deduct for extending horizontal pressure filter foundations rather than demolishing existing and pouring new foundations as discussed at the site visit.

Aaron Crow, PE
Director of Water/Wastewater

RQAW | DCCM
317-588-1772 p 260-443-5527 c

-----Original Appointment-----
From: Aaron Crow
Sent: Friday, December 12, 2025 5:03 PM
To: Aaron Crow; Brad Mink; Christian Charlson; Brad Jutte
Subject: Union City Drinking Water Improvements - WTP Backwash Review
When: Friday, December 19, 2025 9:30 AM-11:30 AM (UTC-05:00) Eastern Time (US & Canada).
Where: 216 Maple St, Union City, IN 47390

CHANGE ORDER NO.: 2

Owner:	Union City, IN	Owner's Project No.:	N/A
Engineer:	DCCM	Engineer's Project No.:	23-400-215
Contractor:	Brackney, Inc.	Contractor's Project No.:	N/A
Project:	Union City Drinking Water System Improvements – Division III – Water Mains		
Contract Name:	Union City Drinking Water System Improvements – Division III – Water Mains		
Date Issued:	4/6/2026	Effective Date of Change Order:	4/6/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjusted Quantities to Date:

1. + **$199,427.48** for work relating to boring under SR 32.
2. + **$16,090.51** for a settlement monitoring plan to meet INDOT permit requirements for the boring under SR 32.
3. + **$176,670.00** for work relating to remobilization and demobilization.

Total = $ 392,187.99

Attachments:

See the attached emails from Brackney, Inc. and the plan revisions associated with boring under SR 32.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: $ 4,515,710.00	Original Contract Times: Substantial Completion: 330 Ready for final payment: 360
One (1) previously approved Change Order. $ 3,200	**NO CHANGE** previously approved Change Orders. Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $ 4,518,910.00	Contract Times prior to this Change Order: Substantial Completion: 330 Ready for final payment: 360
Increase this Change Order: $ 392,187.99	**No** Change: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 4,911,997.99	Contract Times with all approved Change Orders: Substantial Completion: 330 Ready for final payment: 360

Recommended by Engineer (if required)	Accepted by Contractor
By: Aaron Crum	
Title: Director of Water & Wastewater	President
Date: 4/6/2026	4/6/26
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title: City Manager, City of Union City, IN	
Date:	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

CHANGE ORDER NO.: 3

Owner:	Union City, IN	Owner's Project No.:	N/A
Engineer:	DCCM	Engineer's Project No.:	23-400-215
Contractor:	Brackney, Inc.	Contractor's Project No.:	N/A
Project:	Union City Drinking Water System Improvements – Division III – Water Mains		
Contract Name:	Union City Drinking Water System Improvements – Division III – Water Mains		
Date Issued:	3/10/2026	Effective Date of Change Order:	3/10/2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Adjusted Quantities to Date:

1. **+63,512.07** for work relating to curb stop and box replacements through November 2025.
2. **+35,043.56** for work relating to meter pit and setter replacements through November 2025.
3. **+$33,255.04** for work relating to curb stop and box replacements in December 2025.
4. **+$19,162.45** for work relating to meter pit and setter replacements in December 2025.

Total = $ 150,973.12

Attachments:

See the attached emails from Brackney, Inc and associated cost spreadsheets.

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: $ 4,515,710.00	Original Contract Times: Substantial Completion: 330 Ready for final payment: 360
Two (2) previously approved Change Orders. $ 394,686.68	**NO CHANGE** previously approved Change Orders. Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: $ 4,910,396.68	Contract Times prior to this Change Order: Substantial Completion: 330 Ready for final payment: 360
Increase this Change Order: $ 150,973.12	**No** Change: Substantial Completion: N/A Ready for final payment: N/A
Contract Price incorporating this Change Order: $ 5,061,369.80	Contract Times with all approved Change Orders: Substantial Completion: 330 Ready for final payment: 360

Recommended by Engineer (if required)	Accepted by Contractor
By: Aaron Crow, PE	
Title: Director Waste/Wastewater	President
Date: 3/10/2025	3/6/26
Authorized by Owner	Approved by Funding Agency (if applicable)
By:	
Title: City Manager, City of Union City, IN	
Date:	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

COUNCIL OF UNION CITY INDIANA
RESOLUTION 2026-R-03

TO DISPOSE OF SURPLUS PERSONAL PROPERTY
OWNED BY THE CITY OF UNION CITY

WHEREAS, the City of Union City owns certain playground equipment in its parks; and

WHEREAS, all of this playground equipment has limited life cycles and the City has determined that this equipment is no longer needed or no longer fit for the purposes which it was intended; and

WHEREAS, this playground equipment is identified in Exhibit A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code § 5-22-22-6, the City of Union City Council (hereinafter "Council") may determine this equipment to be surplus property and may conduct a private sale or transfer the property without advertising, as there is more than one (1) item, and the value of this inoperable and/or outdated equipment is less than five thousand dollars ($5,000); and

WHEREAS, the City has assessed the total value of this equipment contained in Exhibit A to be less than five thousand dollars ($5,000); and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the Council is also authorized to consider this equipment worthless, if the value of the equipment is less than the estimated cost of the sale and transportation of the equipment; and

WHEREAS, in considering the expense of labor, equipment, and fuel required to remove, organize, and transport all of this equipment contained in Exhibit A for a sale or transfer, the City believes that these costs exceed the value of the equipment; and

NOW, THEREFORE, be it hereby resolved by the Council of Union City, Indiana that:

1. The equipment contained in Exhibits A is hereby declared to be surplus personal property.

2. The value of the equipment contained in Exhibit A is assessed to be less than five thousand dollars ($5,000).

3. The costs of transporting this equipment and conducting a private sale exceed the value of the equipment.

4. The equipment contained in Exhibit A is therefore determined to be worthless, and, pursuant to Indiana Code § 5-22-22-8, may be demolished, donated, or junked.

THIS RESOLUTION was duly passed in a regular session of the Common Council of the City of Union City, Indiana, on this _____ day of _____, 2026

BY: _____
Gary Elliott TITLE: Council Member, 1st District

BY: _____
Robert Lahey TITLE: Council Member, 2nd District

BY: _____
Jason Brewer TITLE: Council Member, 3rd District

BY: _____
Tim Heuss TITLE: Council Member, 4th District

BY: _____
Tito Farias TITLE: Council Member, At Large

APPROVED by me this _____ day of _____, 2026.

_____
Chad E. Spence, Mayor

ATTEST: _____
Amy L. Richards, Clerk-Treasurer

EXHIBIT A

[Description and photos of playground equipment]

TIF MANAGEMENT ANNUAL REPORT OF THE REDEVELOPMENT COMMISSION
(PURSUANT TO IC 36-7-14-13)

FROM: UNION CITY REDEVELOPMENT COMMISSION

TO: INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE (DLGF)

CC: UNION CITY COMMON COUNCIL AND
MAYOR CHAD SPENCE

DATE: April 13, 2026

Pursuant to Indiana Code 36-7-14-13, the Union City Redevelopment Commission hereby provides to the Union City Common Council, Mayor Chad Spence, and the Department of Local Government Finance, the following information for the year 2025 with respect to each of the tax increment financing districts created by the Redevelopment Commission, as follows:

MANAGE TIF DISTRICTS AND AREAS (list TIF Allocation Area(s) and expansions)

TIF Allocation Area Name	TIF Code	Indiana Code	Purpose	TIF Area Nickname	Establish Date	Expiration Date	Description
Union City	T68117	IC 36-7-14, IC 36-7-25	Economic Development	South Industrial Park TIF	6/21/2012	None	Original Area
Union City	T68117	IC 36-7-14, IC 36-7-25	Economic Development	South Industrial Park TIF	8/11/2021	None	Removal of Parcels
UC Governor Isaac Gray	T68118	IC 36-7-14, IC 36-7-25	Economic Development	Governor Isaac Gray Addition Housing Allocation Area	12/8/2021	1/15/2037	Housing Program
Workhorse - Union City	T68119	IC 36-7-14	Economic Development	Workhorse Allocation Area	12/21/2023	None	New TIF & Designated Taxpayer

PERSONNEL

Active Commissioners as of 12/31/2025

Name	Title	Active at Year Start	Active Start Date	Active at Year End	Active End Date
Brandon Elmore	President	Yes	1/1/2025	Yes	12/31/2025
Rick Lacy	Vice-President	Yes	1/1/2025	Yes	12/31/2025
Greg Harshman	Secretary	Yes	1/1/2025	Yes	12/31/2025
Chad Spence	Member	Yes	1/1/2025	Yes	12/31/2025
Luciano Banda	Member	Yes	1/1/2025	Yes	12/31/2025
Beverly Osborne	Non-Voting School Board Member	Yes	1/1/2025	Yes	12/31/2025

Commissioners Removed in Prior Year

Name	Title	Active at Year Start	Active Start Date	Active at Year End	Active End Date

None

Employees of the Commission

Name	Amount	Salary/Compensation

None

FINANCE SECTION

Total Revenues and Expenditures by TIF Area

TIF Area Name	Total Revenues	Total Expenditures
Industrial Park TIF Fund (4445)	$97,967.84	$0.00
Governor Gray Housing Development (Fund 4446)	$1,469.73	$0.00

Redevelopment Commission Expenditures

Category	Subcategory	Description	Amount

None paid from TIF Revenue

Grants/Loan

TIF Area Name	Fund	Entity	Purpose	Amount

None

TIF Distributed to Other Units

TIF Area Name	Fund	Entity	Purpose	Amount

None

HOUSING TIF ALLOCATION AREAS

Number of houses completed under the program	0
Average sales price of completed homes	N/A

Additional Notes regarding RDC:

RDC paid expenditures from EDIT revenues of the City; therefore, not included in the Industrial Park Fund.

TIF MANAGEMENT ANNUAL REPORT OF THE REDEVELOPMENT COMMISSION
(PURSUANT TO IC 36-7-14-13)

FUND BALANCES SECTION

Fund Balances as of December 31, 2025:

TIF Area Name	Fund Name	Balance
South Industrial Park TIF	Industrial Park TIF	$177,076.54
Governor Isaac Gray Addition Housing Allocation Area	Capitalized Interest Fund	$8,631.35
Governor Isaac Gray Addition Housing Allocation Area	Project Fund	$139.55
Governor Isaac Gray Addition Housing Allocation Area	Sinking Fund	$0.02
Governor Isaac Gray Addition Housing Allocation Area	Operation Fund	$109.05
Governor Isaac Gray Addition Housing Allocation Area	Cost of Issuance Account	$0.00
Governor Isaac Gray Addition Housing Allocation Area	Gov Gray Housing Development TIF	$1,604.28

DEBT PAYMENTS MADE SECTION

TIF Area Name	Debt Name	Split/Adjust Pmt. *(Portion of P&I paid from TIF)*	Total P&I Outstanding	P&I Paid on Debt	Maturity Date of Bonds
Governor Isaac Gray Addition Housing Allocation Area	Lease Rental Revenue Bonds, Series 2022		$1,572,778	$52,900	1/15/2037

PARCEL LISTS AND DOCUMENTS

See attached.

Union City Allocation Area

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
68	68-02-35-102-004.002-019	R	Active Towning & Recovery LLC	98,500	98,500	83,599	14,901
68	68-02-35-102-004.003-019	R	Kerns Bros Inc	145,000	145,000	112,222	32,778
68	68-02-35-102-004.004-019	R	Active Towing & Recovery LLC	124,400	124,400	19,639	104,761
68	68-02-35-102-004.005-019	R	Union City Indiana Properties LLC	51,100	51,100	8,067	43,033
68	68-02-35-104-002.000-019	R	R & D Holdings LLC	989,000	989,000	491,767	497,233
68	68-02-35-105-003.000-019	R	Indiana Avenue Holdings LLC	1,908,200	1,908,200	1,908,200	0
68	68-02-35-401-002.000-019	R	Magnolia Buckeye, LLC	2,157,400	2,157,400	2,157,400	0
68	68-02-35-401-002.001-019	R	Union Tube Mill LLC	1,122,200	1,122,200	177,164	945,036

UC Governor Isaac Gray Allocation Area

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
68	68-02-24-300-055.000-019	R	Union City (City Of)	0	0	0	0
68	68-02-24-300-058.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-24-300-058.001-019	R	Ward Construction Inc	11,100	11,100	11,100	0
68	68-02-24-376-051.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-24-376-052.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-24-376-053.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-24-376-056.000-018	R	Ward Construction Inc	0	0	0	0
68	68-02-24-376-057.000-019	R	Ward Construction Inc	600	600	600	0
68	68-02-24-376-057.003-019	R	Ward Construction, Inc	1,000	1,000	1,000	0
68	68-02-24-376-057.004-019	R	Ward Construction, Inc	1,500	1,500	1,500	0
68	68-02-24-376-057.005-019	R	US Homes LLC	1,300	1,300	1,300	0
68	68-02-24-376-057.006-019	R	US Homes LLC	1,300	1,300	1,300	0
68	68-02-24-376-057.007-019	R	US Homes LLC	1,500	1,500	1,500	0
68	68-02-24-376-057.008-019	R	US HOMES LLC	1,400	1,400	1,400	0
68	68-02-24-376-057.009-019	R	US HOMES LLC	1,300	1,300	1,300	0
68	68-02-24-376-057.010-019	R	US HOMES LLC	1,800	1,800	1,800	0
68	68-02-24-376-057.011-019	R	US HOMES LLC	3,500	3,500	0	3,500
68	68-02-24-376-057.012-019	R	US HOMES LLC	1,900	1,900	0	1,900
68	68-02-24-376-057.013-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.014-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.015-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.016-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.017-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.018-019	R	James, Steven	1,900	1,900	0	1,900
68	68-02-24-376-057.019-019	R	Ward Construction Inc	6,700	6,700	0	6,700
68	68-02-24-376-057.020-019	R	US HOMES LLC	3,100	3,100	0	3,100
68	68-02-24-376-057.021-019	R	US HOMES LLC	4,100	4,100	0	4,100
68	68-02-24-376-057.022-019	R	US HOMES LLC	3,000	3,000	0	3,000
68	68-02-24-376-057.023-019	R	US HOMES LLC	2,300	2,300	0	2,300
68	68-02-24-376-057.024-019	R	US HOME LLC	1,500	1,500	0	1,500
68	68-02-24-376-057.025-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.026-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.027-019	R	US HOMES LLC	1,400	1,400	0	1,400
68	68-02-24-376-057.028-019	R	City of Union City	0	0	0	0
68	68-02-24-376-057.029-019	R	City of Union City	0	0	0	0
68	68-02-24-376-057.030-019	R	City of Union City	0	0	0	0
68	68-02-24-376-059.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-24-376-060.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-25-200-062.000-019	R	Ward Construction Inc	0	0	0	0
68	68-02-25-200-062.001-019	R	Ward Construction Inc	8,500	8,500	0	8,500

Workhorse Allocation Area

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
68	68-02-35-102-004.000-019	R	Workhorse Motor Works INC	106,700	106,700	106,211	489
68	68-02-35-104-004.000-019	R	Workhorse Motor Works INC	3,714,900	3,714,900	2,739,589	975,311
68	68-02-35-104-004.001-019	R	Randolph County Economic Development Fou	0	0	0	0
68	68-02-35-401-002.002-019	R	Workhorse Motor Works INC	4,300	4,300	3,614	686
68	68-02-35-401-002.004-019	R	Workhorse Motor Works INC	57,700	57,700	48,287	9,413