COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, October 12, 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

- ❑ Statement of Qualifications {after requested attorney review}

NEW BUSINESS

- ❑ 2027 SALARY ORDINANCE NO. 2026-09 – FIRST READING
- ❑ 2027 ELECTED OFFICIALS' SALARY ORDINANCE NO. 2026-10 FIRST READING
- ❑ SRF# 24A & 24B DCCM Inv 10325
- ❑

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, October 26, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – October 26, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, October 21, 2026 at 6 p.m.

ADJOURNMENT

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COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
SEPTEMBER 28, 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 6:0 p.m. with Council Member Tim Heuss 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 Mayor Spence.

ROLL CALL
In attendance were Chad Spence, Tim Heuss, Bob Lahey, Jason Brewer and Tito Farias

Also attending were Clerk-Treasurer Amy L. Richards, Student Representative Wilson Aguilar-Mendez, Bob Gentry, John Russ, Susan Judelle and Elijah Neahous

CONSENT AGENDA
The Consent Agenda consisted of

- Minutes and Claims
- Amy said the budget hearing minutes, one single page did not make the scan so that was emailed separately. Tim moved to accept the Consent Agenda; Jason seconded. All ayes were received; no nays. Motion carried.

PRESENTERS ON AGENDA
Elijah Neahous, Public Affairs Specialist with the U.S. Small Business Administration (SBA) Office of Disaster Resilience and Recovery. He distributed documents and gave a follow-up to his last presentation on disaster relief. They added three counties into the disaster zones and now have twenty-four counties. He recapped the two different types of loans. One is essentially to finance the repair costs. There is no interest, no payments for one year and you can have up to a thirty-year term that can be paid back sooner with no prepayment penalties. There is an economic injury disaster loan for businesses and non-profits that incurred some type of financial loss. They are basically working capital loans. You can go do Lendingsba.gov to fill out an application or call 866-659-2955 or 866-SBA-HELP. October 25th is the deadline for application. That deadline does not mean that you have to be all the way through the application process. You must actively watch your email for follow-up on any requested documents. If you are asked for documents, you have six months to provide them.

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

- He expressed thanks for all the effort that went into the car show.

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- He spoke about Community Christmas. The box lights last a few years, but the displays are in good shape. Where the tanks are, we'd like to recognize our military. He wants to recognize each branch of the service with lighted emblems. All four branches and are trying to get aa package deal from manufacturer. Commercial grade displays for the military emblems are $1,700.00 each.we are seeking people to sponsor displays.

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

- MUST meeting on Monday, October 5th at 6:00 p.m. at the Courthouse. The public is invited to attend.

Council Member Tito Farias reported on the following:

- Motorize bikes and scooters problems.riding on sidewalk.

Council Member Tim Heuss reported on the following:

- Cruise-In. Great turnout despite the threat of rain. 250 entries. Great support and participation from community. Thanked city departments. Municipal departments and emergency staff. Local businesses and organizations. There were several car shows in the region with Union City #1 car show that weekend in this region. No. 2 had 70 cars.

Steve Shoemaker reported on the following:

- redevelopment plans:
- 1) Wagner Paving is doing work at the school in October and provided a quote which Board of Works reviewed and recommended to pave both the parking lot behind the greenspace on Columbia St. {Fletcher Ave} and the parking behind the city building. The cost for both $41,143.00. Jason made a motion to approve per Amy's Budget Review, Tito 2nd. All Ayes. Approved.
- 2) Brown Equipment Company (BEC) Quote Q20944 for Street Sweeper service. Board of Works recommended approval $14,552.73. Bob questioned if this quote includes labor and Steve confirmed yes and BEC will transport for free. motion

Student Representative Wilson Aguilar-Mendez reported on the following:

- Football last Friday. First official win. 28-21 over Union County. Tennis, won county, sectional draws for all Fall sports.

OLD BUSINESS:

Ordinance No. 2026-06 Budget Estimates for 2027, second reading. Tim made a motion to approve Ordinance No. 2026-06 Budget Estimates for 2027 on the second reading; Bob seconded. Roll taken, all ayes. Motion passed.

NEW BUSINESS:

Request for Statement of Qualifications. Visitor Bob Gentry questioned why we need to complete the statement of qualifications. Per Steve no commitment of funds by the city. Bob said he wants to go on record that he is strongly opposed on this. Tito would like the attorney to review to make sure this is not locking the city into a potential money hit to

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UCI. Visitor Pat Russ said he heard the UCO is going to unincorporate and go back to Jackson township.

Resolution 2026-R-04 Resolution Designating the Individual. . .to Comply with Title Ii and Investigating Complaints. . .with Respect to the Americans with Disabilities Act of 1990. Noted the correction needed. Tim made a motion to approve Resolution 2026-R-04 by title only with amendments, Tito 2nd, roll taken, all ayes.

Ordinance No. 2026-07 An Ordinance to Amend the Zoning Map of Union City {Judelle}, first reading. ; Jason made a motion to approve Ordinance No. 2026-07 by title only, Bob seconded. A roll call vote was taken; all ayes received (4-0). Motion carried.
Tim made a motion to suspend the rules, Jason 2nd, roll taken, all ayes. Motion suspended.
Second Reading: Tim made a motion to approve 2nd reading of Ordinance No. 2026-07 by title only, Tito 2nd, Roll taken, all ayes, motion passed.

Ordinance No. 2026-08 An Ordinance to Amend the text of the Unified Zoning Ordinance of Randolph County, Indiana, first reading. Tim made a motion to approve Ordinance No. 2026-08 by title only, Jason 2nd. Roll taken with all ayes, motion passed.
Tim made a motion to suspend the rules, Jason 2nd, roll taken, all ayes, passed.
2nd Reading: Tim made a motion to approve 2nd reading of Ordinance No. 2026-08 by title only, Jason 2nd. Roll taken with all ayes, motion passed.

SRF #22B KCG Inv 2072 & 2107 approval request. Tim made a motion to approve SRF #22B KCG Inv 2072 and 2107,Bob 2nd. A roll call vote was taken (4-0). Motion passed.

VISITOR QUESTIONS AND COMMENTS:
None

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, October 12, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, October 12, 2026 at 6:00 p.m. The date of the next Economic Development is Wednesday, October 16th at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Jason moved to adjourn the meeting; Tito seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 7:05 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

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BOARD OF PUBLIC WORKS AND SAFETY
OF THE CIVIL CITY OF UNION CITY, INDIANA
SEPTEMBER 28, 2026, 1:45 pm

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

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

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

ROLL CALL

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

Also present were Clerk-Treasurer Amy L. Richards, Public Works Director Brad Mink, Ordinance Officer, Animal Control Officer Kyle W. Thacker and Joanie Buck

MINUTES

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

APPEALS

none

PRESENTERS ON AGENDA

none

DEPARTMENT REPORTS

Public Works Director Brad Mink reported on the following:

- Jutte has started the expansion work on the tank. They got the hole dug and got the footer and floor poured, but with the additional capacity increase and the North Plant running twenty-four hours, he still won't be able to hit the mark. The filters would be bypassed. It will be unfiltered water, but the state says you don't have to filter it anyway. He'll still need to run the South Plant to meet the demand, but only as needed.

Ordinance Officer, Animal Control Officer Kyle W. Thacker reported on the following:

- He presented a request for removal of condemnation for 780 N. Plum Street. It was condemned in 2024 due to structural concerns with the roof, which allowed a lot of water to enter. The buyers got permits and did all the proper work, resulting in a complete remodel. Kyle spoke to the building commissioner, who confirmed that all repairs were done. A document was presented for signing to Board of Works to acknowledge the repairs. Steve made a motion to remove 780 N. Plum Street from condemnation; Keith seconded. All ayes were received; no nays. Motion carried.

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City Manager Steve Shoemaker reported on the following:

- He received a quote from Brown Equipment for $14,552.73. Our twenty-six-year-old street sweeper is currently out of service. The main drive belt, or the elevator belt, is broken and the recommendation would be that we get it fixed. That belt puts everything into the debris body. We can limp through the rest of the year without it, but we are reaching a time where we are going to have to replace it because we are beyond the life expectancy. Brad said that the city's sweeper was sent to Fort Wayne to be completely re-built at one point. A new one would cost between $200,000.00 and $300,000.00. Sarah asked how often it is used and is it something that can be rented from another city. Steve thinks this can be pushed off until next year's budget and have it ready for Spring, so he made a motion to forward it to council; Sarah seconded. All ayes were received; no nays. Motion carried.

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

- Someone recently asked about rental inspections. Is this something they could be doing because she doesn't recall that they have been done since she has been here. It requires a landlord or property owner to reach out and notify her that there's a property that has a change of ownership or change of occupancy. Steve said we can't inspect if it's occupied and it's up to the landlord to notify us. The ordinance states that the trigger point would be when a new tenant moves in and that is noted by water service. Kyle has done a few of them when there has been a complaint from a tenant or a neighbor. Some landlords have water service in their name, so that is a way that they work around it.

OLD BUSINESS

Employee safety policies and training. Steve is going to be sending five or six today. They are very large, so he will get them scanned and emailed today so we can have a discussion on that at the next BOW meeting.

NEW BUSINESS

Wagner Paving estimate #26-0889 for downtown parking lot. This work will help us control where the water is going and get it to the storm sewer more efficiently. It also will help deal with the weeds and a lot of overgrowth. It's almost cheaper to do asphalt because of what they have to do for the chip seal over gravel. We are also working behind the city building dealing with the standing water and getting a better surface to have the trash cans moved and relocated. It would be milling the drive that runs up along the south of the museum. The area of the asphalt goes to the north and then everywhere that we have gravel or millings would be turned to asphalt. Then the catch basin would need to be cut to the elevation and all the water would go away. If we could squeeze the parking lot and city building work in while they are here, we wouldn't be paying a mobilization fee because they are already scheduled to do the school in October. It's going to be a timing issue. There is currently around $80,000.00 in the paving budget. There are two quotes. One is $11,367.00 to do just the parking lot in asphalt; the other is $41,143.00, but it does the parking lot and the back of the city building. It will mill the existing asphalt in place so they could plant all of it together. The gravel in the back of the community room is unstable for walking and moving totes and we don't want anyone falling or getting hurt. It needs to be a hard surface. Tim is concerned about the parking lot because there's no real boundary around it as far as keeping the edges from eroding, so perhaps the edges be "framed" so water drains away. Brad said we have several cement parking blocks that we could put down through there and putting their pavement right up against that should eliminate that. Steve said we could raise the elevation

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to the height of the railroad ties so it will drain towards Fletcher instead of the building. From there, it should run south up to Pearl. Keith made a motion that we recommend the $41,143.00 quote #26-0889 to council; Delia seconded. All ayes received; no nays. Motion carried.

COMMENTS
none

VISITORS
none

ANOUNCEMENTS
The next regular Board of Public Works and Safety meeting will be on Monday, October 12, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, October 12, 2026 at 6:00 p.m.

ADJOURNMENT
Being no further business to come before the Board of Works, Steve moved to adjourn the meeting; Sarah seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 1:55 p.m.

_____
Tim Heuss, President Board of Works

Attest:_____
Amy L. Richards, Clerk-Treasurer

Accounts Payable Register

Date: 10/08/2026 04:09:29 PM

APV Register Batch - COUNCIL MTG 10/12/2026 CEDIT CLAIMS

APVREGISTER.FRX

All History

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/02/2026	90908	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS @ 215 N COLUMBIA - DUE 10/16/26	183.79	2392	10/02/2026	
10/02/2026	90908	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS @ 214 W HICKORY - DUE 10/16/26	15.78	2392	10/02/2026	
10/02/2026	90908	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS @ 202 N COLUMBIA - DUE 10/16/26	21.58	2392	10/02/2026	
09/30/2026	90859	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APARTMENTS - WATER - DUE - 10/15/26	169.88	2391	09/30/2026	
10/07/2026	90967	AMERICAN PEST PROFESSIONALS MU		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	MNTHLY SERVICE @ 213/215 N COLUMBIA	116.00		/ /	
*** GRAND TOTAL ***							507.03			

Accounts Payable Register

Date: 10/08/2026 04:12:11 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/12/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
09/28/2026	90853	ANTHEM BLUE CROSS AND BLUE SHIELD		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT DUE 10/1/26 SEPTEMBER WITHHOLDINGS	4874.26	ACH90853	09/28/2026	
09/29/2026	90856	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	dep refund 7019011 429 n plum apply to 7018102 deb swabb	10.85	19274	09/29/2026	
09/29/2026	90857	POSTMASTER		6101060313.000	WATER-POSTAGE	OCTOBER 2026 BILLING	850.20	19275	09/29/2026	
09/30/2026	90863	ZANE HOLT		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90864	ZACHARY MYERS		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90870	WILLIAM HUNT		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90885	BRAD MINK		6101060314.000	WATER-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
10/01/2026	90897	WESSLER ENGINEERING, INC.		6101060410.000	WATER-PROFESSIONAL FEE	UC WELLHEAD PROTECTION - ENVIRONMENTAL SERVICES - PROJECT MGR, ENVIRONMENTAL SCIENTIST	3148.75		/ /	
10/01/2026	90904	RPM MACHINERY		6101060352.000	WATER-EQUIPMENT REPAIR	O-RING REPLACEMENT, PUMP REPLACEMENT, GASKET, SOLENOID	214.65		/ /	
10/01/2026	90906	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	OCT 2026 2025A BONDS	9660.00	ACH90906	10/01/2026	
10/01/2026	90906	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	OCT 2026 2009 BONDS	1660.00	ACH90906	10/01/2026	
10/01/2026	90906	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	OCT 2026 RESERVE ACCT	3907.00	ACH90906	10/01/2026	
10/01/2026	90906	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	OCT 2026 2025B BONDS	10470.00	ACH90906	10/01/2026	
09/15/2026	90909	EPIC INSURANCE MIDWEST		6101060331.000	WATER-MP, WC, INSURANCE	MUTUAL CASUALTY COMP-RENEWALCL (CORRECTION)	20472.10	WR90909	09/15/2026	
10/02/2026	90910	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	GAS @ 160 W DEERFIELD - DUE 10/16/26	16.46	19297	10/02/2026	
10/02/2026	90910	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	GAS @ 633 W SOUTH WELL FIELD - DUE 10/16/26	14.75	19297	10/02/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/02/2026	90916	STAPLES CREDIT PLAN		6101060211.000	WATER-OFFICE SUPPLIES	MULTIPURPOSE PAPER, EXTRA YIELD TONER CARTRIDGE	190.58	19298	10/02/2026	
10/02/2026	90916	STAPLES CREDIT PLAN		6101060211.000	WATER-OFFICE SUPPLIES	RUBBER BANDS	4.38	19298	10/02/2026	
10/02/2026	90916	STAPLES CREDIT PLAN		6101060222.000	WATER-SUPPLIES	BLACK STANDARD YIELD TONER CARTRIDGE	86.99	19298	10/02/2026	
10/02/2026	90921	OREILLY AUTO PARTS		6101060231.000	WATER-REPAIR PARTS	WIPER BLADES	75.98	19299	10/02/2026	
10/05/2026	90938	APACHE DESIGN		6101060225.000	WATER-CLOTHING ALLOWANCE	LARGE TSHIRTS - QTY 6	54.00		/ /	
10/05/2026	90939	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	QTY- #57 LIMESTONE	203.00		/ /	
10/05/2026	90940	HML, INC		6101060243.000	WATER-LAB TESTING	2 IOC	484.00		/ /	
10/05/2026	90941	OSBORNE AUTOMOTIVE		6101060352.000	WATER-EQUIPMENT REPAIR	QTY 4 - 265/65R18 FALKEN WILDPEAK AT4W SL	1012.00		/ /	
10/05/2026	90942	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	QTY 6-B25172F-250N 3/4 FULL PORT COMP.X IP CURB STOP LLB	979.68		/ /	
10/06/2026	90957	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC @ N ST LN ST, 216 W MAPLE, 160 W DEERFIELD RD, SOUTH ST, 508 S HOWARD	3370.61	19300	10/06/2026	
10/09/2026	90962	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5886.57	PR90962	10/07/2026	
10/09/2026	90962	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	179.46	PR90962	10/07/2026	
10/09/2026	90962	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	120.46	PR90962	10/07/2026	
10/09/2026	90962	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	515.11	PR90962	10/07/2026	
10/09/2026	90962	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	944.56	PR90962	10/07/2026	
10/09/2026	90962	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR90962	10/07/2026	

*** GRAND TOTAL *** 71492.42

Accounts Payable Register

Date: 10/08/2026 04:15:17 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/12/2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/01/2026	90849	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MONTHLY BOND & INTEREST TRANSFER - OCTOBER 2026	22290.00	17831	10/01/2026	
10/01/2026	90850	UNION CITY WATER WORKS		6201070392.000	SEWAGE-DUES & SUB.	PYMT OF SHARED METER READING COST FOR OCTOBER	440.00	17832	10/01/2026	
10/01/2026	90851	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY TTRANSFER FOR DEBT RESERVE - DUE OCTOBER	2224.00	17830	10/01/2026	
09/28/2026	90852	ANTHEM BLUE CROSS AND BLUE SHIELD		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT DUE 10/1/26 SEPTEMBER WITHHOLDINGS	7726.74	ACH90852	09/28/2026	
09/30/2026	90869	PEYTON KEEN		6201070314.000	SEWAGE-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90887	ROBERT A. MYERS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
10/02/2026	90911	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	GAS @ 825 N JACKSON PIKE - DUE 10/16/26	14.75	17854	10/02/2026	
10/02/2026	90911	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	GAS @ 443 SOUTH - DUE 10/16/26	43.78	17854	10/02/2026	
10/02/2026	90918	STAPLES CREDIT PLAN		6201070211.000	SEWAGE-OFFICE SUPPLY	#24 DUAL PURPOSE PAPER	85.01	17855	10/02/2026	
10/05/2026	90926	APACHE DESIGN		6201070225.000	SEWAGE-CLOTHING ALLOWANCE	4 LONG SLEEVE SHIRTS	80.00		/ /	
10/06/2026	90952	MONTANO LUMBER COMPANY		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	CORR. TILE X 12 FT	9.60		/ /	
10/06/2026	90953	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	WELL BABY WTR X 24, ULTRA PAPER PLATES	40.35		/ /	
10/06/2026	90954	HAWKINS, INC.		6201070242.000	SEWAGE-CHEMICALS	SODIUM HYPOCHLORITE , SQUARE TH NATURAL CARBOY FOR CLEANING TANKS	87.60		/ /	
10/06/2026	90955	UTILITY SUPPLY CO., INC.		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	36" MANHOLE HOOK - UTILITY TRUCK	43.39		/ /	
10/06/2026	90956	JAMES R MARTIN III		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMENT REPAIR	COUNTRY CLIPPER 60" BOSS - TUNE UP, OIL CHANGE	367.70		/ /	
10/06/2026	90959	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC @ 443 SOUTH ST, 825 N JACKSON PIKE	4563.21	17856	10/06/2026	
10/09/2026	90963	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7829.88	PR90963	10/07/2026	
10/09/2026	90963	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	230.13	PR90963	10/07/2026	

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10/09/2026	90963	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	629.76	PR90963	10/07/2026	
10/09/2026	90963	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	147.28	PR90963	10/07/2026	
10/09/2026	90963	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2717.13	PR90963	10/07/2026	
10/08/2026	90977	ELEMENT MATERIALS TECHNOLOGY		6201070245.000	SEWAGE-OUTSIDE LAB	MYERSUCIWWTP	231.70		/ /	

*** GRAND TOTAL *** 49952.01

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Date: 10/08/2026 04:28:55 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/12/2026 GENERAL CLAIMS

All History

Ordered By APV Number

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09/28/2026	90847	FRANCIS ROJAS		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	REFUND COMMUNITY ROOM - SEPTEMBER 26, 2026	75.00	50785	09/28/2026	
09/28/2026	90848	CITIZENS STATE BANK		1101070447.000	POLICE-VEHICLE REPLACEMENT	PYMT FOR 2017 TAHOE & 2019 CHARGER POLICE DEPT. - DUE 10/7/26	886.64	50786	09/28/2026	
09/28/2026	90854	ANTHEM BLUE CROSS AND BLUE SHIELD		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT DUE 10/1/26 SEPTEMBER WITHHOLDINGS	34617.84	ACH90854	09/28/2026	
09/30/2026	90858	NICOLE FENTON		2211110243.000	PARK NON REVERTING	REFUND SHELTER #8 - SEPTEMBER 26, 2026	75.00	50843	09/30/2026	
09/30/2026	90860	KOORSEN FIRE & SECURITY		2240080442.000	FIRE-EQUIPMENT	ANNUAL FIRE EXT. INSP, FUEL CHANGE, COMPLIANCE ENG, EXCHANGE #20, 15, 5	1006.95	50844	09/30/2026	
09/30/2026	90861	KALEB MARTIN		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELLPHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90862	HIATT, ERIC		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90865	MOCK, LANCE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90866	GRANT SHOEMAKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90867	CHRISTOPHER WIDENER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90868	CAMMIE JOHNS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90871	AMY RICHARDS		1101020373.000	C-T TELEPHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90872	JAYDEN BARNES		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90873	ELIAS LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90874	BRANDON JONES		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90875	KERRY NEARGARDER		2201090314.000	MVH-TELEPHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90876	SHOEMAKER, STEVE		1101110373.000	CITY MGR-TELEPHONE	CELL PHONE ALLOWANCE -	75.00		/ /	

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						OCTOBER				
09/30/2026	90877	KYLE THACKER		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90878	CINDY M. MINK		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90879	JEREMY WORCH		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90880	MALACHI LEVESQUE		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90881	DUSTIN BRUNNER		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90882	HAWK THOMAS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90883	CHAD SPENCE		1101060314.000	CITY BLDG-TELEPHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90884	LINDA WILCOX		1101030214.000	COURT OFFICE SUPPLIES	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90886	DEVON BARONE - O'BRIEN		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
09/30/2026	90888	COREY WEBB		1101070317.000	POLICE-CELL PHONE	CELL PHONE ALLOWANCE - OCTOBER	75.00		/ /	
10/01/2026	90889	BASIC		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	COBRA ADMIN FEE 11/1/2026-11/30/2026	60.00	ACH90889	10/01/2026	
10/01/2026	90890	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	351.90		/ /	
10/01/2026	90891	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	1593.39		/ /	
10/01/2026	90892	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	2023 DODGE DURANGO VIN # 1C4RDJFG5 - OIL CHANGE	70.97		/ /	
10/01/2026	90892	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	2023 DODGE DURANGO VIN # 1C4SDJFT4 - OIL CHANGE	79.00		/ /	
10/01/2026	90892	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	2024 DODGE DURANGO - VIN # 1C4RDJFG2 - OIL CHANGE, FRONT BRAKE PADS	334.25		/ /	
10/01/2026	90893	HSI EMERGENCY CARE SOLUTIONS, INC / MEDIC FIRST IN		6606190330.000	AMB NR-PARAMEDIC ED.	CPR CERTIFICATION CARDS X 7	102.06		/ /	

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10/01/2026	90894	GLASS COMPONENTS, INC		1101070215.000	POLICE-MEDIA SUPPLIES	1/2 PYMT - JERSEY SETS X 16, JERSEY SET W/O PANTS X 4, COACHES JERSEY SET X 4	1038.00		/ /	
10/01/2026	90894	GLASS COMPONENTS, INC		1101080376.000	FIRE-PROMOTIONAL	1/2 PYMT - JERSEY SETS X 16, JERSEY SET W/O PANTS X 4, COACHES JERSEY SET X 4	1038.00		/ /	
10/01/2026	90895	SIRCHIE LLC		2240070243.000	POLICE-ISSUE EQUIPMENT	TEST - 15 - METHAMPHETAMINE/10 X 5	140.75		/ /	
10/01/2026	90896	TIMMONS WATER SYSTEMS		1101070211.000	POLICE-OFFICE SUPPLIES	5 GAL H20 X 12	134.00		/ /	
10/01/2026	90898	WASSON NURSERY		2201090223.000	MVH - GROUNDS KEEPING	LAWN CARE, TREE CARE SERVICES - ARTISAN PARK, BESIDE AMERICAN LEGION & OLD DENNEY'S AUTO LOT	972.10		/ /	
10/01/2026	90898	WASSON NURSERY		2201090223.000	MVH - GROUNDS KEEPING	BRIDGE @ PARK TRIM & DE WEED, SPRAY ROUND UP	799.95		/ /	
10/01/2026	90899	COMFORT SYSTEMS LLC		1101080351.000	FIRE-BUILDING MAINTENANCE	SERVICE CALL - CHECKED OUT A/C, WATER LEAKING	99.95		/ /	
10/01/2026	90900	ASHLEY THACKER		1101060111.000	CITY BLDG-WAGES	CITY BUILDING CLEANING SERVICES FOR SEPT. 2026	400.00	50845	10/01/2026	
10/01/2026	90901	INTERCONTINENTAL COFFEE		6606190341.000	AMB NR-GENERAL SUPPLIES	BOLD FILTERS PK 35, FUEL COST	180.00		/ /	
10/01/2026	90902	WHITESTONE COMPUTERS		1101110316.000	CITY MGR COMPUTER AUDIO/VISUAL	MNTHLY WEBSITE MAINTENANCE PLAN	487.50		/ /	
10/01/2026	90903	QUALIFICATION TARGETS INC.		2240070311.000	POLICE-TRAINING MATERIAL	LIGHT BLUE INK PAPER TARGET X 100	53.26		/ /	
10/01/2026	90905	WEX BANK		1101070221.000	POLICE-GASOLINE	FUEL PURCHASES SEPT 2026 PD	3476.06	ACH90905	10/01/2026	
10/01/2026	90905	WEX BANK		6606190221.000	AMB NR-GASOLINE/DIESEL	FUEL PURCHASES SEPT 2026 FD	2267.51	ACH90905	10/01/2026	
10/01/2026	90907	INDIANA DEPARTMENT OF REV		2211110243.000	PARK NON REVERTING	SEPT 2026 SALES TAX SHELTER RENTALS	40.23		/ /	
10/02/2026	90912	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS @ 111 N COLUMBIA - DUE 10/16/26	14.75	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS @ 113 N COLUMBIA - DUE 10/16/26	38.65	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS @ 424 S HOWARD - DUE 10/16/26	16.46	50846	10/02/2026	

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10/02/2026	90912	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS @ 101-103-105 N COLUMBIA - DUE 10/16/26	18.16	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS @ 1714 UNION CITY PIKE - DUE 10/16/26	14.75	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS @ 1414 UNION CITY PIKE - DUE 10/16/26	14.75	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS @ 1720 UNION CITY PIKE 1/2 PYMT - DUE 10/16/26	22.74	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		2205120321.000	CEMETERY-GAS/ELECTRIC	GAS @ 1720 UNION CITY PIKE 1/2 PYMT - DUE 10/16/26	22.75	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		1101070340.000	POLICE-GAS & ELECTRIC	GAS @ 219 S HOWARD - DUE 10/16/26	48.89	50846	10/02/2026	
10/02/2026	90912	OHIO VALLEY GAS CORP.		6606190332.000	AMB NR-GAS/ELECTRIC	GAS @ 201 S HOWARD - DUE 10/16/26	60.85	50846	10/02/2026	
10/02/2026	90913	DISA GLOBAL SOLUTIONS, INC.		2201090370.000	MVH-DRUG TESTING/CDL	DRUG TESTING FEES	230.90		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/22/26 - 640 PLUM, 331 W VINE, 315 N PLUM, 628 N COLUMBIA, 406 N JACKSON PIKE, 317 S PLUM	840.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/12/26 - 640 PLUM, 331 W VINE, 315 N PLUM, 628 N COLUMBIA, 406 N JACKSON PIKE	540.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/22/26 - 330 S HOWARD, 740 N COLUMBIA, 214 W HICKORY, 401 S COLUMBIA, 317 N PLUM	550.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 8/29/26 & 9/5/26 - SIDEWALK BEHIND PIZZA HUT, EMPTY LOT NEXT TO DG	380.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/12/26 - 330 S HOWARD, 740 N COLUMBIA, 214 W HICKORY, 401 S COLUMBIA, 317 N PLUM	550.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/12/26 & 9/19/26- SIDEWALK BEHIND PIZZA HUT, EMPTY LOT NEXT TO DG	380.00		/ /	
10/02/2026	90914	MATTHEW & SON'S LAWN		2201090377.000	MVH-MOWING ABANDONED	MOWING 9/12/26- 120 W OAK,	540.00		/ /	

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		CARE/LANDSCAPING LLC.			PROPERTIES	335 N HOWARD, 922 N HOWARD, 601 N COLUMBIA, 538 W PEAL				
10/02/2026	90914	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING 9/22/26 - 120 W OAK, 335 N HOWARD, 922 N HOWARD, 601 N COLUMBIA, 538 W PEARL, 523 W PEARL	540.00		/ /	
10/02/2026	90915	ALL BROTHERS LAWN SQUAD LLC		2204110313.000	PARK-MOWING SERVICES	MOWING 9/22/26 - WEEKLY PARK - DUE 10/28/26	1000.00		/ /	
10/02/2026	90915	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	MOWING 9/22/26 - CEMETERY - DUE 10/28/26	2024.00		/ /	
10/02/2026	90917	STAPLES CREDIT PLAN		1101020211.000	C-T OFFICE SUPPLIES	BOND PAPER ROLL	8.80	50848	10/02/2026	
10/02/2026	90917	STAPLES CREDIT PLAN		1101070211.000	POLICE-OFFICE SUPPLIES	TAPE REFILL, SECURE GRIP CLIPS, JUMBO PAPER CLIPS, CORRECTION TAPE, STICKY NOTES 4X4	58.57	50848	10/02/2026	
10/02/2026	90917	STAPLES CREDIT PLAN		1101070215.000	POLICE-MEDIA SUPPLIES	ENVELOPES, ADDRESS LABELS	34.91	50848	10/02/2026	
10/02/2026	90919	ILMCT		1101020313.000	C-T TRAVEL & EDUCATION	CT -2026 ILMCT INSTITUTE & ACADEMY VIRTUAL SERIES	150.00	50847	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		1101080241.000	FIRE-GENERAL SUPPLIES	TERM CLEANER KIT, O'REILLY DEF	59.19	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		1101080351.000	FIRE-BUILDING MAINTENANCE	CONNECTOR, CUTTER/CRIMPER	36.48	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	TOOL	16.99	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	24PK MICRO CLOTH	23.99	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	RETURN - BOLT EXTRACT, 5 PC BOLT EXT	-53.98	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		1101070155.000	POLICE-CLOTHING ALLOWANCE	GRIP GLOVE	28.99	50849	10/02/2026	
10/02/2026	90920	OREILLY AUTO PARTS		1101070224.000	POLICE-GARAGE AND MOTOR	WIPER BLADES	33.47	50849	10/02/2026	
10/02/2026	90922	WHITEWATER CONSTRUCTION LLC		2408001001.000	RBDG GRANT - REID BUILDING - DISBURSEMENTS	REID BLDG - RD BG GRANT - STOREFRONT AND WINDOW INSTALLATION	7207.00		/ /	
10/02/2026	90923	MCHOLLAND SERVICES LLC		1101080241.000	FIRE-GENERAL SUPPLIES	CAN LINER, GLAD ODORSHIELD DRAWSTRING	25.38		/ /	
10/02/2026	90924	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND	2017 CHEVY TAHOE - HEATER	223.84		/ /	

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					MOTOR	HOSE CONNECT X 2, HEATER HOSES REMOVE AND REPLACE, COOLANT				
10/02/2026	90925	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	RACEMIC EPI .5ML UNIT DOSE X 5	28.45		/ /	
10/05/2026	90927	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	5 GAL PURIFIED QTY 5	47.50		/ /	
10/05/2026	90927	TIMMONS WATER SYSTEMS		2201090222.000	MVH - SUPPLIES	5 GAL SPRING WATER- QTY 2	19.00		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	8 SHEETS 7/16 OSB	97.60		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	QTY 10- 5/16 X 3 1/2 CONSTRUCTION SCREWS	6.00		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	DECK SCREWS, MACH SCREEN, LOCK NUTS, LINE LEVEL	19.41		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	PADLOCK, HASP	14.38		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	6 SHEETS 7/16 OSB, DECK SCREWS, PHILLIPS BITS, DOWEL	81.69		/ /	
10/05/2026	90928	MONTANO LUMBER COMPANY		2201090222.000	MVH - SUPPLIES	6 2X4'S	38.36		/ /	
10/05/2026	90929	WISE SUPPLY CO., INC.		2201090224.000	MVH-GARAGE & MOTOR	5128.b 7/8 HAKESAW, 1779804 ARBOR #5L	19.04		/ /	
10/05/2026	90930	KLEEM, INC		2201090232.000	MVH-SIGNS & POSTS	2 SIGNS	367.37		/ /	
10/05/2026	90931	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	OIL CHANGE, FRONT BRAKE PADS AND ROTORS REPLACED	527.59		/ /	
10/05/2026	90932	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	OIL CHANGE - 2023 DODGE DURANGO, BRAKE INSPECTION	93.09		/ /	
10/05/2026	90932	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	2 TIRES 2024 DODGE DURANGO	343.98		/ /	
10/05/2026	90932	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	OIL CHANGE - 2024 DODGE DURANGO	70.43		/ /	
10/05/2026	90932	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	OIL CHANGE, REPLACED AND INSTALLED NEW PADS AND ROTORS	490.58		/ /	
10/05/2026	90933	VILLAGE OF UNION CITY OHIO		2240080371.000	FIRE-EDUCATION	50% APOLLO CAREER CENTER TRAINING INVOICE TK1757	3105.75		/ /	
10/05/2026	90934	WHITESTONE COMPUTERS		1101070211.000	POLICE-OFFICE SUPPLIES	TP-LINK TL-WR940N N450 WIRELE	40.00		/ /	
10/05/2026	90934	WHITESTONE COMPUTERS		1101070244.000	POLICE-COMPUTER	32 GB USB FLASH/THUMB	8.99		/ /	

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					SOFTWARE	DRIVE				
10/05/2026	90934	WHITESTONE COMPUTERS		1101070244.000	POLICE-COMPUTER SOFTWARE	TP-LINK 5 PORT GIGABIT UNMANA, 100FT CAT5E MOLDED SNAGLESSP	68.48		/ /	
10/05/2026	90934	WHITESTONE COMPUTERS		1101070244.000	POLICE-COMPUTER SOFTWARE	DISPLAYPORT MALE TO HDMI FEMALE UNIDIRECTIONAL	11.99		/ /	
10/05/2026	90934	WHITESTONE COMPUTERS		1101070244.000	POLICE-COMPUTER SOFTWARE	TP-LINK 5 PORT GIGABIT UNMANA	24.00		/ /	
10/05/2026	90935	HSI EMERGENCY CARE SOLUTIONS, INC / MEDIC FIRST IN		6606190330.000	AMB NR-PARAMEDIC ED.	CPR/AED AND FIRST AID DIGITAL CERTIFICATION (26)	379.08		/ /	
10/05/2026	90936	WITMER PUBLIC SAFETY GROUP INC.		2240080442.000	FIRE-EQUIPMENT	TASK FORCE TIPS TWISTER W/GRIP 1.0" NH 10 AND 40 GPM	355.50		/ /	
10/05/2026	90937	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	BORN PRIMITIVE MENS TACTICAL BRAND TEE	34.19		/ /	
10/06/2026	90943	WELLS FARGO VENDOR FIN SERVICE		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	FD - SHARP COPIER DUE 10/22/26	123.11	50850	10/06/2026	
10/06/2026	90944	CEYLA CONDE		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	REFUND - COMMUNITY ROOM - OCTOBER 3, 2026	75.00	50851	10/06/2026	
10/06/2026	90945	JENNIFER CARBALLO-TERRIQUEZ		2211110243.000	PARK NON REVERTING	REFUND - SHELTER #8 - OCTOBER 4, 2026	75.00	50852	10/06/2026	
10/06/2026	90946	ZACHARY NEELEY		2211110243.000	PARK NON REVERTING	REFUND - SHELTER #8 - OCTOBER 3, 2026	75.00	50853	10/06/2026	
10/06/2026	90947	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	SEPTEMBER BILLING BLACK PAGES - 7,503 - COLOR PGS 1,500 COLOR OVERAGE 7,649	345.39		/ /	
10/06/2026	90947	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	OCTOBER BILLING BLACK PAGES - 7,503 - COLOR PGS 1,500 COLOR OVERAGE 7,649	359.27		/ /	
10/06/2026	90948	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	SEPTEMBER MNTHLY MAINTENCE - BLACK PGS 1,000, COLOR PGS 500	47.50		/ /	
10/06/2026	90948	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	OCTOBER MNTHLY MAINTENCE - BLACK PGS 1,000, COLOR PGS 500, COLOR OVEAGE 199	60.44		/ /	
10/06/2026	90949	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	FD OCTOBER MNTHLY MAINTENANCE - BLACK PGS 2,000, COLOR PGS 1,000	97.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/06/2026	90949	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	FD SEPTEMBER MNTHLY MAINTENANCE - BLACK PGS 2,000, COLOR PGS 1,000	97.00		/ /	
10/06/2026	90950	WELLS FARGO VENDOR FIN SERVICE		1101070213.000	POLICE-COPIER SUPPLIES	PD SHARP COPIER MNTHLY BILLING	89.00	50854	10/06/2026	
10/06/2026	90950	WELLS FARGO VENDOR FIN SERVICE		1101020442.000	C-T COPIER LEASE	CTY - MNTHLY BILLING - SHARP COPIER	146.89	50854	10/06/2026	
10/06/2026	90958	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC @ W UC PIKE - POOL, W UC PIKE - SHELTER HS W UC, W CO RD 300 N, 421 N HOWARD	727.47	50855	10/06/2026	
10/07/2026	90960	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD - MNTHLY INTERNET - DUE 10/31/26	166.16	50856	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	61.58	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	263.29	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	185.39	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	43.36	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	174.03	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	267.27	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	168.80	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	266.52	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	2204.27	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	11025.29	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	159.48	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	681.90	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	285.56	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2204110111.000	PARK-WAGES	Park Wages	140.00	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability FICA	8.68	PR90961	10/07/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/09/2026	90961	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability Medicare	2.03	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	153.00	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	2871.26	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	41.64	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	178.02	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	3591.35	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1644.00	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	16576.11	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	17041.83	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		2504070001.000	OPERATION PULLOVER DISBURSEMENTS	Operation Pullover	1742.90	PR90961	10/07/2026	
10/09/2026	90961	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1030.19	PR90961	10/07/2026	
10/08/2026	90973	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	GENERAL COUNSEL - LEGAL FEES - DUE 11/04/26	992.88		/ /	
10/08/2026	90974	FIRE SAFETY SERVICES, INC		2240080312.000	FIRE-EQUIPMENT CERTS	SCBA FLOW TESTING X 28, FACEPIECE FLOW TESTING X 45, O-RING X 12	2951.00		/ /	
10/08/2026	90975	RPM MACHINERY		2201090352.000	MVH-EQUIPMENT REPAIR	LOADER/BACKHOE - SLOW BUCKET WITHDRAW	2760.14		/ /	

*** GRAND TOTAL *** 148457.74

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday Oct. 12. 2026

Agenda Item Title: Request for Statement of Qualifications

Submitted by:

Explanation of Agenda Item:
Old Business

Recommendations(s):
Per request this SOQ was to be reviewed by city attorney prior to approval.

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.

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REQUEST FOR STATEMENT OF QUALIFICATIONS
THE CITY OF UNION CITY, INDIANA

The City of Union City, Indiana ("City") is seeking Statements of Qualifications (SOQs) from qualified engineering firms to provide detailed design services for upcoming wastewater improvement projects.

The City is evaluating potential funding opportunities through the United States Department of Agriculture (USDA) Rural Development (RD) program, including grants and loans. Additional funding sources may include grants from the Office of Community and Rural Affairs (OCRA) and loans through the Indiana Finance Authority's (IFA) State Revolving Fund (SRF) program, as well as other programs administered in either Ohio or Indiana.

If the City elects to pursue funding, the selected engineering firm will also be responsible for assisting with the preparation and submission of funding applications to USDA RD, OCRA, and/or the IFA SRF program.

The proposed projects involve wastewater infrastructure located in both the City and the Village of Union City, Ohio. As a result, funding opportunities may be pursued through USDA RD, OCRA, SRF, and other programs administered in both Ohio and Indiana.

Statements of qualifications should include information regarding the firm's history; education and experience of owners and key technical personnel; the technical expertise of the firm's current staff; the firm's experience in performing engineering studies, design, construction administration and construction observation; availability of staff; the firm's equipment and facilities; references; and any previous work performed for the City.

Engineering firms choosing to submit qualifications should be experienced in all the following areas: design of sanitary conveyance and treatment systems. The utility is currently in need of a retrofit to their existing wastewater treatment facility. The retrofit will regionalize treatment and send flows to the Union City, Indiana Wastewater Treatment Plant. The Indiana Wastewater Treatment plant will require expansion in order to accept the regionalized sanitary flow.

The preliminary project description is as follows:

Name of Project: The City of Union City Wastewater Treatment Plant Regionalization
Location: The City of Union City, Indiana and the Village of Union City, Ohio
Description (e.g., building design, environmental impact statement, etc.): Regionalization of the Village of Union City, Ohio Wastewater Treatment Plant with the City of Union City, Indiana Wastewater Treatment Plant.
Total Project Budget (including studies, design, construction, etc.): $17,377,600
Source of Funding (e.g. bond issue, OPWC grant, etc.): USDA RD, OCRA, SRF, and other programs administered in both Ohio and Indiana
Project Schedule
Anticipated dates for design startup/completion: October 2026 / August 2027
Anticipated dates for construction startup/completion: September 2027 / March 2029
Special Requirements or Restrictions: _____

The City will either execute a firm, fixed-price contract or a cost-reimbursement contract for these services that is contingent on the final commitment of grant/loan funding. **Statements of Qualifications will be accepted until 5:00 pm on October 19th, 2026 (local time). Submissions must be provided electronically to the City Manager, Steve Shoemaker, at citymanager@unioncity-in.gov. All proposals must be clearly identified as "The City of Union City – Wastewater Regionalization Design, SOQ for Engineering Services".**

Union City, Indiana
Agenda Item Summary

Meeting of: Council Oct. 12, 2026

Agenda Item Title: Ordinance 2026-09 Salary Ordinance Beginning 1-1-2027

Submitted by: Amy Richards / Chad Spence

Explanation of Agenda Item:

First Reading

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.

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ORDINANCE NO. 2026-09

AN ORDINANCE FIXING THE SALARIES AND WAGES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF UNION CITY, INDIANA, FOR THE YEAR BEGINNING JANUARY 1, 2027

WHEREAS it is the duty of the Common Council to determine and fix salaries and wages for the City of Union City, Indiana and;

WHEREAS said salaries and wages shall be set by ordinance on _____, 2026;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF UNION CITY, INDIANA, THAT:

SECTION ONE: WAGE AND SALARY RATES

Salaries and/or wages for the calendar year 2027 will be paid beginning with the second payday in January, that day being January 15, 2027, reflecting the pay period beginning December 26, 2026, and ending January 08, 2027:

APPOINTED CITY BOARDS

Board of Public Works and Safety Members (1/2 from Water Utility, 1/2 from Wastewater Utility)	4,000.00	per year each

CLERK'S OFFICE

Budget/Payroll Clerk	21.20	per hour
Utility Clerk (1/2 Water, 1/2 Sewage)	21.20	per hour
Office Assistant (part-time)	10.00 – 14.95	per hour
Deputy Clerk	2,000.00	per year

CITY COURT

Court Clerk/Secretary (part-time)	21.20	per hour

PUBLIC WORKS

(All positions include 25¢ on call pay unless noted otherwise)

Public Works Director	31.25	per hour
Field Operations Supervisor	22.25	per hour

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STREET PARK & CEMETERY DEPARTMENTS

(All positions include 25¢ on call pay unless noted otherwise)

Park & Cemetery Coordinator	21.05	per hour
Laborer #1	19.15	per hour
Laborer #2 (does not include on call pay)	18.85	per hour

STUDENT SEASONAL WORKERS

Concessions/Desk Clerk

Level 1	8.75	per hour
Level 2	9.25	per hour
Level 3	9.75	per hour
Head Clerk	10.50	per hour

Lifeguards

Level 1	10.00	per hour
Level 2	10.50	per hour
Level 3	11.00	per hour
Head Guard	12.00	per hour

Groundskeeper

Level 1	9.50	per hour
Level 2	10.00	per hour
Level 3	10.50	per hour
Head Groundskeeper	11.60	per hour

WASTEWATER TREATMENT DEPARTMENT

(All positions include 25¢ on call pay unless noted otherwise)

WWTP Superintendent	29.10	per hour
Lab Technician	20.45	per hour
Lab Technician – part time	13.00 – 16.75	per hour
Laborer #1	19.15	per hour
Laborer #2 (does not include on call pay)	18.85	per hour

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WATER DEPARTMENT

(All position include 25¢ on call pay unless noted otherwise)

Water Works Superintendent	25.20	per hour
Laborer #1	19.15	per hour
Laborer #2 (does not include on call pay)	18.85	per hour

Vactor Truck Operator

(All positions include 25¢ on call pay unless noted otherwise)

Vactor Truck Operator (1/3 from Water, 1/3 from Wastewater,1/3 Street)	19.70	per hour

PART TIME & TEMPORARY EMPLOYEES

Part-time Employees for all Departments	Minimum Wage – 15.45	per hour
Temporary Employees/Casual Labor for all Departments	Minimum Wage – 15.45	per hour

PUBLIC SAFETY

Public Safety Director	840.60	Bi-weekly

POLICE DEPARTMENT

The following appointed officers and employees of the Union City Police Department shall receive the following wages based on a fourteen (14) day, eighty-five and one half (85.5) hour work period:

Police Captain (One Position)	28.35	per hour
Police Sergeant (One Position)	27.60	per hour
Police Detective	27.60	per hour
Master Patrol Officer	25.15	per hour
First Class Patrol Officer	24.20	per hour
Probationary Police Officer	21.75	per hour
Ordinance/Animal Control Officer	24.65	per hour
Part Time Patrol Officer	20.48	Per hour
Operation Pullover Participant, per current rate	Time & 1/2	per hour
Police Admin. Assistant (part-time)	18.15	per hour

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FIRE & EMS SERVICES

The following appointed officers and employees of the Union City Fire Department shall receive the following wages based on a fourteen (14) day, one hundred six (106) hour work period as per the FLSA 207k exception:

Captain {add on to certification level}	$1.75 (add on)	per hour
Lieutenant {add on to certification level}	$1.00 (add on)	per hour
Paramedic/Firefighter I	20.80	per hour
EMT-Advanced/Firefighter I	19.75	per hour
EMT-Basic/Firefighter I - First Class	18.99	per hour
Part Time Paramedic/Firefighter I	20.20	per hour
Part Time EMT-Adv/Firefighter I	19.15	per hour
Part Time EMT-Basic/Firefighter I	18.45	per hour
Part Time Firefighter I	14.75	per hour
Part Time Firefighter 36/Mandatory	14.20	per hour
Part Time Non-Certified	11.65	per hour

MAYOR'S OFFICE

City Manager	1884.61	bi-weekly

AND, WHEREAS, there will be additional responsibilities, work and duties placed upon the City Manager of the City of Union City, Indiana, as administrative authority in control of the operation of the Wastewater Treatment Plant and Water Works Utility, The Board of Public Works and Safety and Water Works Board of Trustees have recommended and the **COMMON COUNCIL HAS ORDAINED** that the City Manager of the City of Union City, Indiana, shall receive additional compensation in the amount of $36,000.00 per year, which amount shall be paid from the Sewage Operating Fund and the Water Works Operating Fund, equally.

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SECTION TWO: LONGEVITY

Police and Firefighter/EMT

A longevity bonus will be paid to all full-time Police Officers and full-time EMT / Firefighters at the following rate computed on First Class Officer's salary for Police and EMT / Firefighter II, First Class salary:

0-2	years	0%
3-6	years	3%
7-9	years	5%
10-12	years	7%
13-15	years	9%
16-18	years	11%
19-21	years	13%
22-24	years	15%
25-27	years	18%
28-30	years	21%

Other Full Time Employees

Other full-time employees shall be entitled to receive a longevity bonus in the amount of $50.00 per year of service commencing January 1 of the employee's third year of service. The maximum amount of longevity bonus paid in any year to an employee is $1,500.

Determination of Eligibility

Entitlement to longevity bonus for all full-time employees shall be determined on January 1 of each calendar year. For purposes of the determination of entitlement to this bonus, a person who was hired before April 1 shall be considered to have completed a full year of service at the end of that calendar year.

Payment of Longevity Bonus

The longevity bonus shall be prorated over the year and paid on a yearly basis. Longevity bonus will be calculated on overtime wages in compliance with FLSA (Fair Labor Standards Act) guidelines. The eligible employee must work during the relevant year to receive the yearly longevity bonus pay, unless that employee is on vacation or a paid leave of absence. Employees who have been terminated or who are on unpaid leaves of absence are not entitled to longevity pay.

SECTION THREE: ON CALL/CERTIFICATION COMPENSATION

On call employees completing a required check will receive a minimum of two (2) hours compensation at the rate of time and one-half per required check. On call employees responding to all other call outs will receive a minimum of one (1) hour compensation at the rate of time and one-half. Any additional employees called out will receive a minimum of one (1) hour credited to their weekly time worked.

Additional compensation will be paid to full time Water Department employees at fifty cents ($0.50) per hour for each certification earned before January 1, 2010.

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Certificates earned after January 1, 2010, will not qualify for the certification compensation.

Additional compensation will be paid through a contractual agreement with the Village of Union City, Ohio for the purpose of ensuring Operator of Record requirements are met for Ohio EPA. Additional compensation at two dollars and eighty-eight cents ($2.88) per hour will be added to the hourly rate of one licensed Water Operator and one licensed Waste Water Operator assigned to maintaining compliance for the Village of Union City, Ohio.

SECTION FOUR: OVERTIME

The FLSA (Fair Labor Standards Act) has established a forty (40) hour work week before overtime hours are computed for all employees of a municipality except the employees working in the Law Enforcement Department and the Fire, Rescue and Ambulance Department.

The established work periods for the employees working in Law Enforcement and Fire, Rescue and Ambulance shall be a fourteen (14) day period.

All full-time employees of the Clerk-Treasurer's Office shall be paid at a rate of one and one-half times their hourly compensation for those hours worked over forty (40) hours in a week.

All full-time employees, excluding police and fire, who normally work forty (40) hours per week, shall be paid at a rate of one and one-half times their hourly compensation for those hours worked over forty (40) hours in a week.

Overtime pay is based on actual hours worked. Time off for sick leave, vacation leave, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

Those employees working in the Fire, Rescue and Ambulance Department shall work a minimum of One Hundred Six (106) hours in the established work period before overtime hours are computed.

Those employees working in the Law Enforcement Department shall work a minimum of Eighty-five and one half (85.5) hours in the established work period before overtime hours are computed.

SECTION FIVE: MERIT PAY

All Employees are eligible for Merit Pay in an amount up to $2,000 per year, paid in a lump sum with applicable taxes withheld, on or before December 1, 2027. Merit Pay will be determined by the Mayor, City Manager, Clerk-Treasurer, and the employee's supervisor and will be based on all aspects of the employee's job performance during the current calendar year and payable at the Mayor's discretion.

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SECTION SIX: CELLULAR PHONE ALLOWANCE

A City-approved cellular telephone allowance may be authorized for City employees where the urgency of communication requires the use of the cellular telephone access. Employees approved to receive a cellular telephone allowance by the Mayor shall be responsible for purchasing their own telephone and enrolling in their own monthly access plan.

The authorized employee shall receive a cellular telephone allowance of Seventy-Five ($75.00) Dollars per month for use towards the cost of a data-capable cellular telephone and monthly access plan payments.

Employees shall provide a copy of a valid data-capable cellular telephone invoice or contract to the City Clerk-Treasurer on an annual basis in order to be issued the telephone allowance payments.

SECTION SEVEN: CLOTHING, UNIFORM & EQUIPMENT ALLOWANCE

Clothing Allowance

Each full time Street, Park, Cemetery Water and Sewage employee shall receive $300 clothing allowance per year. Clothing allowance is to be used to purchase clothing for the exclusive use during duty time. The Public Works Director shall review all purchases from the uniform & equipment allowance to ensure the items comply with Internal Revenue Service regulations. Unused clothing allowance may be paid to the employee at the end of the calendar year with applicable payroll taxes deducted. In the event that an employee terminates employment with the City, the clothing allowance will be prorated and that amount due the City will be deducted from his/her final check as repayment to the City of Union City.

Police & Firefighter/EMT Uniform & Equipment Allowance

Each full-time police officer who has completed one (1) year of service with the City of Union City shall receive a $200 uniform & equipment allowance per year.

Each full-time firefighter/EMT who has completed one (1) year of service with the City of Union City shall receive a $200 uniform & equipment allowance per year.

Each part time and/or volunteer firefighter/EMT who has completed one (1) year of service with the City of Union City shall receive $200 uniform & equipment allowance per year as approved and submitted for payment by the Fire Chief.

Police, Fire and Ambulance uniform & equipment allowance is to be used to purchase uniforms and equipment for the exclusive use during duty time. The Public Safety Director shall review all purchases from the uniform & equipment allowance to ensure the items comply with Internal Revenue Service regulations. Unused uniform & equipment allowance may be paid to the employee at the end of the calendar year with

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applicable payroll taxes deducted. In the event that an employee terminates employment with the City, the uniform & equipment allowance will be prorated and that amount due the City will be deducted from his/her final check as repayment to the City of Union City.

Reserve Police Officer Uniform & Equipment Allowance

Each reserve police officer shall receive $125 uniform & equipment allowance per quarter as approved and submitted for payment by the Chief of Police.

SECTION EIGHT: MEDICAL INSURANCE

City of Union City, Indiana, shall pay all increases in medical insurance for the year 2026.

Employees of the City of Union City, Indiana, including the employees of the Union City, Indiana, Water and Wastewater Departments, shall pay seven dollars and fifty cents ($7.50) per week for single coverage health insurance.

Employees of the City of Union City, Indiana, including the employees of the Union City, Indiana, Water and Wastewater Departments, shall pay thirty-seven dollars and fifty cents ($37.50) per week for employee and/or dependent coverage health insurance.

Employees obtaining dependent coverage shall exclude his/her spouse from coverage at the next open enrollment if the spouse is able to obtain coverage at his/her place of employment.

Medical insurance will become effective for a newly hired employee on the first day of the month following the employee's 30th day of employment.

Upon termination of employment, an employee's health insurance coverage will end on the last day of the month in which the termination occurs.

SECTION NINE: DENTAL & VISION INSURANCE

City of Union City, Indiana, shall pay for single coverage dental and vision insurance for all full-time employees, contingent upon the approval of Board of Works and City Council.

A full-time employee may purchase dental and/or vision insurance coverage for his/her dependents by paying the cost difference of single coverage and dependent coverage.

Dental & vision insurance will become effective for a newly hired employee on the first day of the month following the employee's 30th day of employment.

Upon termination of employment, an employee's dental & vision insurance coverage will end on the last day of the month in which the termination occurs.

DRAFT

SECTION TEN: ADJUSTMENT IN COMPENSATION

The salaries herein set out shall be the maximum amount to be paid per year for the position; and adjustment in compensation to the lesser amount shall be at the discretion of and duly noted by the governing body.

This ordinance shall be in full force and effect upon its signing and passage by the Common Council and approval by the Mayor of the City of Union City, Indiana.

PASSED AND ADOPTED by the Common Council of the City of Union City, Indiana 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: _____
Timothy Heuss TITLE: Council Member, 4th District

BY: _____
Tito Farías TITLE: Council Member At Large

APPROVED by me this _____ day of _____, 2026

_____
Chad E. Spence, Mayor

ATTEST: _____
Amy Richards, Clerk-Treasurer

Union City, Indiana
Agenda Item Summary

Meeting of: Council Oct. 12, 2026

Agenda Item Title: Ordinance 2026-10 Elected Officials Salary Ordinance 2027

Submitted by: Amy Richards / Chad Spence

Explanation of Agenda Item: No changes
FIRST Reading

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.

DRAFT

ORDINANCE NO. 2026-10

AN ORDINANCE FIXING THE ANNUAL COMPENSATION OF ELECTED OFFICIALS OF THE CIVIL CITY OF UNION CITY, RANDOLPH COUNTY, INDIANA, FOR THE YEAR BEGINNING THE FIRST DAY OF JANUARY, 2027, AND EXTENDING TO THE FIRST DAY OF JANUARY, 2028

WHEREAS, it is the duty of the Common Council to determine and fix the annual compensation for certain elected officers of the City of Union City, Indiana, as governed by IC 36-4-7-2; and

WHEREAS, there will be additional responsibilities, work and duties placed upon certain elected officers of the City of Union City, Indiana, as administrative authority in control of the operation of the Wastewater Treatment Plant and Water Works Utility.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Union City, Indiana, the annual compensation of certain elected officials shall be paid from the General Fund, Water Utility Fund and Wastewater Utility Fund as set forth below:

MAYOR

The annual compensation of the MAYOR of the Civil City of Union City, Indiana, shall be:

	2027
General Fund	7,000.00
Water Utility	11,750.00
Wastewater Utility	11,750.00
TOTAL	30,500.00

In addition, if the MAYOR is a member of the Board of Public Works & Safety, the MAYOR shall receive the annual compensation set for members of the Board of Public Works & Safety:

	2027
Water Utility	2,000.00
Sewage Utility	2,000.00
TOTAL	4,000.00

CLERK-TREASURER

The annual compensation of the CLERK-TREASURER of the Civil City of Union City, Indiana, shall be:

	2027
General Fund	13,500.00
Water Utility	18,250.00
Wastewater Utility	18,250.00
TOTAL	50,000.00

DRAFT

COMMON COUNCIL

The annual compensation of each member of COMMON COUNCIL of the Civil City of Union City, Indiana, shall be:

	2027
General Fund	4,000.00

CITY JUDGE

The annual compensation of the CITY JUDGE of the Civil City of Union City, Indiana, shall be:

	2027
General Fund	35,000.00

BE IT FURTHER ORDAINED that the Mayor and Clerk-Treasurer shall be entitled to receive a longevity bonus in the amount of $50.00 per year of service commencing January 1 of the second year of service. The maximum amount of longevity bonus paid in any year to an elected official is $1,500. Entitlement to longevity bonus for the Mayor and Clerk-Treasurer shall be determined on January 1 of each calendar year. For purposes of the determination of entitlement to this bonus, a person who was elected before April 1 shall be considered to have completed a full year of service at the end of that calendar year.

The salaries for certain elected officials of the Civil City of Union City, Indiana, as provided in this ordinance, shall take effect the first day of January, 2027.

All ordinances and parts of ordinances, if conflict herein, are hereby repealed.

This ordinance duly passed by the Common Council of the Civil City of Union City, Indiana, this _____ day of _____, 2026.

BY: _____
Tim Heuss — TITLE: Council President

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: _____
Tito Farías — TITLE: Council Member At Large

DRAFT

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 Monday Oct. 12. 2026

Agenda Item Title: SRF 24A + 24B DCCM Inv 10325

Submitted by: Kleinpeter

Explanation of Agenda Item:
Submitted for payment approval /SRF

Recommendations(s): Inv. # 10325 = Total $10,000
24 A = $5340

24 B = $4660

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.

SRF DISBURSEMENT REQUEST FORM

SECTION 1: PARTICIPANT INFORMATION							
SRF PARTICIPANT:	City of Union City	UEI NUMBER:	FUHUMC7LRAF3	SRF LOAN NUMBER:	DW24186801		
PARTICIPANT MAILING ADDRESS:	105 North Columbia Street						
CITY:	Union City			STATE:	IN	ZIP CODE:	47390
PARTICIPANT CONTACT:	Amy Richards	CONTACT PHONE:	(765)964-6534	CONTACT EMAIL:	cityclerk@unioncity-in.gov		
AUTHORIZED REPRESENTATIVE:	Amy Richards			AUTH. REP. EMAIL:	cityclerk@unioncity-in.gov		
PARTICIPANT'S BANK:		MAILING ADDRESS:					
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			

SECTION 2: DISBURSEMENT INFORMATION				
SRF DISBURSEMENT REQUEST NUMBER:				24A
SRF FUNDING SOURCE TO BE USED FOR THIS REQUEST *(If multiple sources are being used to pay one invoice, submit a separate DRF for each source)*:				
X *SRF Primary Funds*	☐ *SRF Secondary Funds*	☐ *SRF Local Funds; TYPE:*	☐ *Other Funds: TYPE:*	
BEGINNING BALANCE OF THIS FUNDING SOURCE:				$ 6,637,000
TOTAL AMOUNT OF PREVIOUS DISBURSEMENTS FOR THIS FUNDING SOURCE:				$ 2,198,658
IS ANY PART OF THIS REQUEST BEING PAID BY A ***NON-SRF*** FUNDING SOURCE? *(OCRA, RD, etc)*:			☐ YES	X NO
If yes:	NON-SRF SOURCE:		NON-SRF AMOUNT:	$ -

SECTION 3: CONTRACTOR INFORMATION							
CONTRACTOR:	DCCM USA			MAILING ADDRESS:	8770 North Street		
CITY:	Fishers			STATE:	IN	ZIP CODE:	46038
CONTRACTOR'S BANK:				MAILING ADDRESS:			
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			
CONTRACTOR'S ESCROW BANK:				MAILING ADDRESS:			
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			

SECTION 4: PAYMENT INFORMATION			
AMOUNT OF THIS REQUEST TO BE PAID BY SRF FUNDING SOURCE IDENTIFIED IN SECTION 2 *(less retainage)*:			$ 5,340
• PARTICIPANT HAS PAID CONTRACTOR FOR THIS REQUEST AND IS REQUESTING SRF TO REIMBURSE PAYMENT		☐ YES	X NO
If yes, Participant requests:	☐ Check mailed to Participant's address above	☐ *Payment wired to Participant's Bank via wiring instructions above*	
• PARTICIPANT HAS NOT PAID CONTRACTOR FOR THIS REQUEST AND IS REQUESTING SRF TO PAY CONTRACTOR DIRECTLY		X YES	☐ NO
If yes, Participant requests:	X Check mailed to Participant's address above	☐ *Payment wired to Participant's Bank via wiring instructions above*	

SECTION 5: RETAINAGE INFORMATION *(if applicable)*			
RETAINAGE AMOUNT FOR THIS PAY APPLICATION TO BE PAID BY SRF FUNDING SOURCE IDENTIFIED IN SECTION 2:			$ -
• PARTICIPANTR EQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE HELD BY SRF		☐ YES	☐ NO
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO PARTICIPANT		☐ YES	☐ NO
If yes, Participant requests:	☐ Check mailed to Participant's address above	☐ *Retainage wired to Participant's Bank via wiring instructions above*	
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO CONTRACTOR'S ESCROW BANK		☐ YES	☐ NO
If yes, Participant requests:	☐ Check mailed to Escrow Bank's address above	☐ *Retainage wired to Contractor's Bank via wiring instructions above*	

The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s); that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act / US Dept. of Labor requirements of 29 CFR 5.5(a)(1), and in compliance with SRF incentive programs.

AUTHORIZED REPRESENTATIVE SIGNATURE:		DATE:	

FOR INTERNAL USE ONLY:

Approved by:		Date	GPR:	$	Lead:	$	EC:	$	Other:	$
Processed by:		Date	DC Notes:							

Other Type:

DCCM

Remit to: DCCM USA, Inc.
8770 North Street, Ste 110
Fishers, IN 46038

City of Union City
105 North Columbia St.
Union City, IN 47390

August 31, 2026
Project No: 0000015286.0000
Invoice # 10325

Project 0000015286.0000 Union City Drinking Water Improvements
Amy Richards, Clerk Treasurer - cityclerk@unioncity-in.gov
Steve Shoemaker - sshoemaker@unioncity-in.gov

Professional Services through August 31, 2026

Billing Phase	Fee	Earned	Previous Fee Billing	Current Fee Billing
Task 1 - Drinking Water PER and AMP	65,000.00	65,000.00	65,000.00	0.00
Task 9 - Construction Administration Services	175,520.00	139,458.18	129,458.18	10,000.00
Task 2b - Detailed Design Services for SR 32 Permitting and Water Main Alignment Revisions	22,000.00	22,000.00	22,000.00	0.00
Task 2 - Detailed Design Services	465,340.00	465,340.00	465,340.00	0.00
Task 3 - Permitting	38,800.00	38,800.00	38,800.00	0.00
Task 4 - Right-of-Way Engineering and Staking	9,450.00	9,450.00	9,450.00	0.00
Task 5 - Land Acquisition	36,610.00	36,610.00	36,610.00	0.00
Task 6 - Meetings	40,900.00	40,900.00	40,900.00	0.00
Task 7 - Bidding Services	32,100.00	31,700.00	31,700.00	0.00
Task 2a - Detailed Design Services	31,000.00	31,000.00	31,000.00	0.00
Task 8 - CI Drafting Assistance	1,440.00	1,440.00	1,440.00	0.00
Total Fee	918,160.00	881,698.18	871,698.18	10,000.00

Total Fee **10,000.00**

Construction Inspection

Billing Limits	Current	Prior	To-Date
Labor	0.00	107,445.00	107,445.00
Limit			584,280.00
Remaining			476,835.00

Total this Invoice **10,000.00**

Outstanding Invoices

Number	Date	Balance
10058	7/31/2026	22,286.71
Total		**22,286.71**

Total Now Due **32,286.71**

	Current	Prior	Total	AR Balance
Billed to Date	**10,000.00**	**979,318.18**	**989,318.18**	**32,286.71**

Project	0000015286.0000	Union City Drinking Water Improvements	Invoice	10325

SRF DISBURSEMENT REQUEST FORM

SECTION 1: PARTICIPANT INFORMATION							
SRF PARTICIPANT:	City of Union City	UEI NUMBER:	FUHUMC7LRAF3	SRF LOAN NUMBER:	DW24186802		
PARTICIPANT MAILING ADDRESS:	105 North Columbia Street						
CITY:	Union City			STATE:	IN	ZIP CODE:	47390
PARTICIPANT CONTACT:	Amy Richards	CONTACT PHONE:	(765)964-6534	CONTACT EMAIL:	cityclerk@unioncity-in.gov		
AUTHORIZED REPRESENTATIVE:	Amy Richards			AUTH. REP. EMAIL:	cityclerk@unioncity-in.gov		
PARTICIPANT'S BANK:		MAILING ADDRESS:					
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			

SECTION 2: DISBURSEMENT INFORMATION				
SRF DISBURSEMENT REQUEST NUMBER:				24B
SRF FUNDING SOURCE TO BE USED FOR THIS REQUEST *(if multiple sources are being used to pay one invoice, submit a separate DRF for each source)* :				
X *SRF Primary Funds*	☐ *SRF Secondary Funds*	☐ *SRF Local Funds; TYPE:*	☐ *Other Funds; TYPE:*	
BEGINNING BALANCE OF THIS FUNDING SOURCE:				$ 5,779,000
TOTAL AMOUNT OF PREVIOUS DISBURSEMENTS FOR THIS FUNDING SOURCE:				$ 4,470,377
IS ANY PART OF THIS REQUEST BEING PAID BY A *NON-SRF* FUNDING SOURCE? *(OCRA, RD, etc)* :			☐ YES	X NO
If yes:	NON-SRF SOURCE:	Local Water Operating Funds	NON-SRF AMOUNT:	

SECTION 3: CONTRACTOR INFORMATION							
CONTRACTOR:	DCCM USA			MAILING ADDRESS:	8770 North Street		
CITY:	Fishers			STATE:	IN	ZIP CODE:	46038
CONTRACTOR'S BANK:				MAILING ADDRESS:			
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			
CONTRACTOR'S ESCROW BANK:				MAILING ADDRESS:			
CITY:				STATE:		ZIP CODE:	
ACCOUNT NAME:		ROUTING NUMBER:		ACCOUNT NUMBER:			

SECTION 4: PAYMENT INFORMATION			
AMOUNT OF THIS REQUEST TO BE PAID BY SRF FUNDING SOURCE IDENTIFIED IN SECTION 2 *(less retainage)* :			$ 4,660
• PARTICIPANT HAS PAID CONTRACTOR FOR THIS REQUEST AND IS REQUESTING SRF TO REIMBURSE PAYMENT		☐ YES	X NO
If yes, Participant requests:	☐ Check mailed to Participant's address above	☐ *Payment wired to Participant's Bank via wiring instructions above*	
• PARTICIPANT HAS NOT PAID CONTRACTOR FOR THIS REQUEST AND IS REQUESTING SRF TO PAY CONTRACTOR DIRECTLY		X YES	☐ NO
If yes, Participant requests:	X Check mailed to Participant's address above	☐ *Payment wired to Participant's Bank via wiring instructions above*	

SECTION 5: RETAINAGE INFORMATION *(if applicable)*			
RETAINAGE AMOUNT FOR THIS PAY APPLICATION TO BE PAID BY SRF FUNDING SOURCE IDENTIFIED IN SECTION 2:			$ -
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE HELD BY SRF		☐ YES	☐ NO
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO PARTICIPANT		☐ YES	☐ NO
If yes, Participant requests:	☐ Check mailed to Participant's address above	☐ *Retainage wired to Participant's Bank via wiring instructions above*	
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO CONTRACTOR'S ESCROW BANK		☐ YES	☐ NO
If yes, Participant requests:	☐ Check mailed to Escrow Bank's address above	☐ *Retainage wired to Contractor's Bank via wiring instructions above*	

The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s); that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act / US Dept. of Labor requirements of 29 CFR § 5(a)(1), and in compliance with SRF incentive programs.

AUTHORIZED REPRESENTATIVE SIGNATURE:		DATE:	

FOR INTERNAL USE ONLY :

Approved by:		Date	GPR:	$	Lead:	$	EC:	$	Other:	$
Processed by:		Date	DC Notes:							

Other Type:

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August 31, 2026
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Project 0000015286.0000 Union City Drinking Water Improvements
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Project	0000015286.0000	Union City Drinking Water Improvements	Invoice	10325