COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, October 26, 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

- ❑ New Roots Recovery Village, Lauren Abshear

DEPARTMENT REPORTS & COMMENTS

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

OLD BUSINESS

- ❑ 2027 SALARY ORDINANCE NO. 2026-09 – SECOND READING *AMENDMENT ADDED*
- ❑ 2027 ELECTED OFFICIALS' SALARY ORDINANCE NO. 2026-10 SECOND READING *AMENDMENT ADDED*

NEW BUSINESS

- ❑ SRF# 25A & 25B DCCM Inv 10473

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

ADJOURNMENT

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COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
OCTOBER 12, 2026

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

ELECTED TO A 4-YEAR TERM 01/01/2024 – 12/31/2027
Mayor, Chad Spence; Clerk-Treasurer, Amy Richards
Council Members: Council 1:{appointed to fill term} Gary Elliott, Council 2: Robert Lahey, Council 3 Jason Brewer, Council 4 & Council President: Timothy Heuss, Council at Large: Tito Farias

The meeting was called to order at 6:00 p.m. with 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 Tim Heuss.

ROLL CALL
In attendance were Tim Heuss, Gary Elliott, Bob Lahey and Jason Brewer

Also attending were Clerk-Treasurer Amy L. Richards, Brandon Elmore, Beau Edmonds, Justin Jasso, Edwin Garcia, Jose A. Perez-Contreras, Bob Gentry and John Russ

The Mayor recognized the Randolph Eastern High School Soccer Team and coach. They won the sectional championship over the weekend. This was the first sectional championship win in school history since the start of the program. He presented a certificate of recognition for dedication, teamwork, and perseverance that made this historic accomplishment possible.

CONSENT AGENDA
The Consent Agenda consisted of

- Minutes and Claims
- Tim moved to accept the Consent Agenda; Jason seconded. All ayes were received; no nays. Motion carried.

PRESENTERS ON AGENDA
none

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

- Tomorrow evening from five to seven o'clock, you can tour the Career Center at Vision Corner and explore their programs and see what dual enrollment opportunities there are. The open house is headed up by Shelly Wombo and you can register for the college classes that they're offering through Ivy Tech.

Clerk-Treasurer Amy Richards reported on the following:

- There were a couple of corrections. One was an item we didn't get a motion or approval on. Also, we had the attorney review that's coming up under Old Business.

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Council Member Jason Brewer reported on the following:

- He recognized the third and fourth grade JV football team who finished their undefeated season Saturday.

OLD BUSINESS:

Statement of Qualifications {after requested attorney review}. A revision of the form was presented. The City Attorney proposed that council approve and add to the document that the city and/or village intends to either execute a firm fixed price contract or a cost reimbursement contract for these services that's contingent on the final commitment of grant loan funding and the availability of total project funds with the selected qualified engineering firm. The city reserves the right to reject all responses to this SOQ and/or cancel the project if funding is not available. Gary moved that we accept the revised Statement of Qualifications; Tim seconded. A roll call vote was taken; all ayes were received (4-0). Motion carried.

Street sweeper Q20944. The Board of Works approved the repairs in the amount of $14,552.73. The idea is to get it scheduled now so it can be ready for scheduled street service for next year's first quarter. Jason made a motion to approve the street sweeper repair to Brown Equipment Company in the amount of $14,552.73; Bob seconded. A roll call vote was taken; all ayes received (4-0). Motion carried.

NEW BUSINESS:

Salary Ordinance No. 2026-09, First Reading. It was noted that an absent council member had pushed strongly for an increase benefitting pool personnel. In fact, the proposal is a bigger percentage increase than anybody else, which is slightly higher than the 3% that is mostly across the board. This is as high as we can push it right now, so it was decided that as we move closer to pool season, we can look into revising it. There is still work being done on how we format the pool operation. Gary asked about the language that says Union City, Indiana shall pay all increases in medical insurance for 2026. It was noted that it will be changed to 2027. Gary moved that we accept Salary Ordinance No. 2026-9 on the first reading with the correction; Jason seconded. A roll call vote was taken; all ayes were received (4-0). Motion carried.

2027 Elected Officials Salary Ordinance No. 2026-10 First Reading. Visitor Bob Gentry noted that City Council members and Board of Works members haven't had an increase in at least ten years. It was decided that the Clerk-Treasurer look at the budget and see where the money is and if an amendment can be made before the second reading. Tim moved to accept the 2027 Elected Officials Salary Ordinance No. 2026-10 on the first reading by title; Bob seconded. All ayes were received; no nays. Motion carried.

SRF #24A & #24B DCCM Inv 10325.

The first one is $5,340.00 and the second one is $4,660.00, for a total of $10,000.00 submitted for payment approval through SRF. Tim moved that we approve SRF #24A and #24B for invoice #10325 for a combined total of $10,000.00; Bob seconded. A roll call vote was taken; all ayes were received (4-0). Motion passed.

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VISITOR QUESTIONS AND COMMENTS:
John Russ, 120 Pleasant Drive, reported a light out at the end of Park Avenue. He also asked if IDEM was consulted about putting lights in the Governor's Addition. The mayor said that we will follow up with Steve.

Council Member Gary Elliott mentioned that the solar-powered lights at the stop sign at State Line and Pearl are not flashing.

Bob Gentry, 521 North Plum Street, asked about the status of 212 N. Columbia and the Old City Finance building. Someone noticed that there was work going on in there and wondered about the grant. The mayor responded that the city still owns them. The old Hub City building, which is 223 N. Columbia, was awarded a Rural Development grant for $150,000.00. With Ready Funding, the county has been awarded 1.275 million dollars because of Vision Corner and then we've been awarded $337,000.00 for Phase Two. We have just under half a million dollars to get the building completed (roofing, windows and interior). Steve has three or four proposals for work from different contractors for the roof that will be presented to council after we meet with the adjoining business. Steve has a meeting with him because we want to confirm that he's aligned to what's being proposed and the path forward because the idea with the roof is to not only supply, but also to accommodate rooftop seating.

The mayor spoke with the Workhorse's biggest stakeholder about doing something for the Workhorse industry and the guys on the floor. The concept is still exploring the electrical maintenance pathway. We've also brought on Troy Poling to do strategic initiatives for Vision Corner. He's working with us to help ignite our communications because there currently are no college credits available through Ivy Tech or Ball State.

We met with Whirlpool and Cardinal. Whirlpool said they are seeking a stronger pipeline of applicants from this area with mechanical and manufacturing assessments before beginning employment. We are trying to identify the path forward with the media instructor so the course can take place. We're hoping we can identify a collaborative path forward between area industry, our schools and the city to make that happen. That's what would be inside Hub City.

As far as the jewelry store, space is tight, so we're confined with what it can be. It was originally thought that it could house an esports program and the upstairs would be an apartment for rent. Medical pathways is already running out of room and are looking to expand, possibly to the upstairs esports areas.

We want to have a meeting with Mote's regarding the adjoining building to see if they still want a rooftop terrace.

Mr. Gentry said that he would like to catch on camera the people breaking windows at the Body Company Museum. The mayor said that a couple of point-to-point cameras that communicate with each other will be installed and the signal will run off of Vision Corner.

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ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, October 26, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, October 26, 2026 at 6:00 p.m. The date of the next Economic Development is Wednesday, October 21st at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Tim moved to adjourn the meeting; Jason seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 6:54 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
OCTOBER 12, 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 and Delia Contreras

Also present were Clerk-Treasurer Amy L. Richards, Police Captain Lance Mock

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

APPEALS
none

PRESENTERS ON AGENDA
none

DEPARTMENT REPORTS
none

OLD BUSINESS
Employee safety policies and training. Steve sent in those last couple of sections. A discussion was had as to whether this is all-inclusive. It was agreed that it is very consistent and organized and no contradictions were found. One board member had not had a chance to review it. Since it will have to be reviewed legally, a question arose as to whether it should be reviewed before it is sent to council. It will likely be a big document which requires a lot of billable review time. Council will be able to approve the final draft, but there is a chance that council won't like something, change it, and then it has to be reviewed again.

NEW BUSINESS
1660 Monroe Avenue – lateral inspection. The sellers are requesting a waiver of the lateral requirements. Tim said that it is all PVC to the main. A two-way clean out is not installed, but there is no history of issues. We would have to dig up a concrete drive, deck or patio to install the two-way cleanout that is now required. We can't put in a cleanout in a completely compliant way with the ordinance because it would take it too far away from the foundation. We are looking to grant an exception on it with the understanding that if there is a problem, they're going to have to dig out in the yard beyond that and put in a two-way cleanout to be able to go both ways. Sarah made a motion to grant an exception to the cleanout location on

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the lateral inspection for 1660 Monroe Avenue; Delia seconded. A roll call vote was taken; all ayes received (4-0). Motion carried.

Utility Adjustments Review. Adjustment requests were signed by the Board. It had been previously explained to one of these customers that the source of her high water bill was likely a leaking toilet. This customer called this morning saying that her toilet parts were corroded and she believed the city to be responsible.

COMMENTS
none

VISITORS
none

ANOUNCEMENTS
The next regular Board of Public Works and Safety meeting will be on Monday, October 26, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, October 26, 2026 at 6:00 p.m.

ADJOURNMENT
Being no further business to come before the Board of Works, Keith moved to adjourn the meeting; Sarah seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 1:58 p.m.

_____
Tim Heuss, President Board of Works

Attest:_____
Amy L. Richards, Clerk-Treasurer

Accounts Payable Register

Date: 10/23/2026 03:34:18 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/26/26 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/22/2026	91105	AMERICAN PEST PROFESSIONALS MU		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	MNTHLY PEST CONTROL @ 213/215 N COLUMBIA	116.00		/ /	
*** GRAND TOTAL ***							116.00			

Accounts Payable Register

Date: 10/23/2026 03:45:17 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/26/2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/12/2026	90983	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE PAYROLL PERF 10/9/26	1046.33	PR90983	10/12/2026	
10/13/2026	90988	VERIZON WIRELESS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	WWTP DATA MODEM DUE OCT. 24,2026	327.62	17867	10/13/2026	
10/07/2026	90989	INVOICE CLOUD INC.		6201070211.000	SEWAGE-OFFICE SUPPLY	SEPT 2026 SEWAGE PORTION OF INVCLOUD PAYMENT	167.03	MC90989	10/07/2026	
10/13/2026	90991	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	20YD WASTE-SLUDGE SVC & REMOVAL @ 825 N JACKSON PIKE-OCTOBER	302.26	17868	10/13/2026	
10/13/2026	90991	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	SVC CONTAINER @ 825 N JACKSON PIKE-OCTOBER	112.47	17868	10/13/2026	
10/13/2026	90992	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE -SPECIAL WASTE & SLUDGE -OCTOBER	1057.04	17869	10/13/2026	
10/13/2026	90994	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	SPECIAL WASTE-SLUDGE @ 825 N JACKSON PIKE - OCTOBER	485.00	17870	10/13/2026	
10/14/2026	90997	ENTERPRISE FLEET MANAGEMENT, INC		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	OCT 2026 TWO 2024 RAM PICKUPS	1466.11	ACH90997	10/14/2026	
10/23/2026	91056	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7962.94	PR91056	10/21/2026	
10/23/2026	91056	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	145.98	PR91056	10/21/2026	
10/23/2026	91056	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	624.15	PR91056	10/21/2026	
10/23/2026	91056	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2724.22	PR91056	10/21/2026	
10/21/2026	91059	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	SIMS CARDS & IPADS DUE 10/31/26	60.06	17871	10/21/2026	
10/22/2026	91092	DIDIER HARDWARE		6201070351.000	SEWAGE-BUILDING REPAIR	LAWN EDGING, STAKE KIT	26.57		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070351.000	SEWAGE-BUILDING REPAIR	3LB LAWN GRASS SEED	8.99		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	SOLAR CLIPBOARD - MAILBOX	26.99		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	2QT PLASTIC FUNNEL	7.99		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	FRMNG SAW BLADE RETURN	-2.00		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	FRMNG SAW BLADE	14.99		/ /	

Accounts Payable Register

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10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	STAKE KIT, TENT PEG X 2	21.27		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	SOLAR CLIPBOARD - MAILBOX - AND NEW PURCHASE	18.00		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	MARKING WAND	42.99		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	TIE WIRE, PLASTIC END CAP, FIP CAP, WASHER HOSE	20.86		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	FOAM EARPLUGS,DAWN DISH SOAP,NUTS,BOLTS,WASHERS	41.95		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	18OZ FLYING INSECT SPRAY	7.99		/ /	
10/22/2026	91092	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	WHT PLAS SEAT,BLOW OFF DUSTER X 2	46.97		/ /	
10/22/2026	91093	RANDOLPH EASTERN SCHOOL CORP.		6201070221.000	SEWAGE-GASOLINE	FUEL PURCHASE 8/20/26 - 10/5/26	1379.83		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	HYDRO VAC TO SPOT MAIN-CCTV & LATERAL LAUNCH LINE	5090.00		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070426.000	SEWAGE-MISC. EXPENSE	MUD MH @ HIGH SCHOOL	370.00		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH @ 427 N PLUM	598.00		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH @ 1125 W OAK	834.00		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH @ 501 W PEARL	598.00		/ /	
10/22/2026	91094	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH @ 934 W PEARL	362.00		/ /	
10/22/2026	91095	ENVIRONMENTAL RESOURCE		6201070243.000	SEWAGE-LAB TESTING	SIMPLE NUTRIENTS,MINI SET,COLIFORM	773.11		/ /	
10/22/2026	91096	HACH COMPANY		6201070243.000	SEWAGE-LAB TESTING	BRUSH,BOD BOTTLE X 8	91.40		/ /	
10/22/2026	91096	HACH COMPANY		6201070243.000	SEWAGE-LAB TESTING	WWTP REPLACE BROKEN METER , GLOVES	1311.95		/ /	
10/22/2026	91097	ARAB TERMITE & PEST INC.		6201070222.000	SEWAGE-SUPPLIES	MNTHLY PEST CONTROL @ WWTP	90.00		/ /	
10/22/2026	91098	IUPPS		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT SEPT.TICKET FEES UCI UTILITIES	10.13		/ /	

Accounts Payable Register

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10/22/2026	91099	LEFELD WELDING & STEEL		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	NITROGEN, COMPRESSED, CARBIDE TEETH RECIP	87.71		/ /	
10/22/2026	91100	STRUCTURED SOLUTIONS. LLC		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	FRAME & COVER, SS MANHOLE #918	550.00		/ /	
10/22/2026	91101	MCHOLLAND SERVICES LLC		6201070222.000	SEWAGE-SUPPLIES	BATH TISSUE CS X 2, CAUTION WET FLOOR SIGN, WINDEX	187.97		/ /	
10/22/2026	91102	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	OIL X 3	28.08		/ /	
*** GRAND TOTAL ***							29126.95			

Accounts Payable Register

Date: 10/23/2026 03:46:03 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/26/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/12/2026	90982	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 10/9/26	884.78	PR90982	10/12/2026	
10/07/2026	90990	INVOICE CLOUD INC.		6101060211.000	WATER-OFFICE SUPPLIES	SEPT 2026 WATER PORTION OF INVCLOUD	167.02	MC90990	10/07/2026	
10/14/2026	90999	GREG YOUNG		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEP REFUND 10223004 333 SOUTH ST GREG YOUNG	5.37	19312	10/14/2026	
10/14/2026	91000	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT APPLY 10223004 333 SOUTH ST GREG YOUNG	94.63	19313	10/14/2026	
10/15/2026	91005	DONALD PRUITT		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT REFUND 942 W DIVISION 101545500	83.65	19314	10/15/2026	
10/15/2026	91009	INDIANA DEPARTMENT OF REV		6101060409.000	WATER-SALES TAX	SEPTEMBER 2026 WATER SALES TAX DUE OCTOBER 2026	5014.48	TX91009	10/15/2026	
10/23/2026	91055	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5862.40	PR91055	10/21/2026	
10/23/2026	91055	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	502.75	PR91055	10/21/2026	
10/23/2026	91055	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	117.55	PR91055	10/21/2026	
10/23/2026	91055	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	948.45	PR91055	10/21/2026	
10/23/2026	91055	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR91055	10/21/2026	
10/21/2026	91057	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	SIMS CARDS & IPADS DUE OCT 31,2026	602.63	19315	10/21/2026	
10/21/2026	91074	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	#57 LIMESTONE PURCHASE	696.00		/ /	
10/21/2026	91075	USA BLUEBOOK		6101060243.000	WATER-LAB TESTING	PH BUFFER PACK	178.09		/ /	
10/21/2026	91076	HML, INC		6101060243.000	WATER-LAB TESTING	COLIFORM PRESENT/ABSENT X 4	112.00		/ /	
10/21/2026	91077	IUPPS		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT SEPT. 2026 TICKET FEES UC UTILITIES	10.14		/ /	
10/21/2026	91078	WISE SUPPLY CO., INC.		6101060224.000	WATER-GARAGE SUPPLIES	PIPE WRENCH	34.42		/ /	
10/21/2026	91078	WISE SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	PLUMBING REPAIR PARTS	81.81		/ /	
10/21/2026	91079	DOLLAR GENERAL CHARGED SALES		6101060222.000	WATER-SUPPLIES	WATER X 24PK X 4	18.00		/ /	
10/21/2026	91080	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	3/4 STRAIGHT REPAIR BALL VALVE CTS X 4	926.16		/ /	
10/21/2026	91080	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	21" STATIONARY ROD	173.88		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
10/21/2026	91081	BRETZ SALES & SERVICE INC		6101060224.000	WATER-GARAGE SUPPLIES	DIAMOND BLADE	319.99		/ /	
10/21/2026	91082	RANDOLPH EASTERN SCHOOL CORP.		6101060221.000	WATER-GASOLINE	FUEL PURCHASE - 8/20/26 - 10/5/26	704.73		/ /	
10/21/2026	91083	RM TRUCK & AUTO		6101060352.000	WATER-EQUIPMENT REPAIR	1998 CASE 580L CUMMINS BACK-HOE - SERVICE CALL	185.69		/ /	
10/21/2026	91084	GRILLIOT ALIGNMENT SERVICES		6101060352.000	WATER-EQUIPMENT REPAIR	2016 CHEV SILVERADO 1500 - ALIGNMENT	131.25		/ /	
10/21/2026	91085	UNION CITY NAPA		6101060351.000	WATER-BUILDING REPAIRS	PURCHASES	27.18		/ /	
10/21/2026	91085	UNION CITY NAPA		6101060351.000	WATER-BUILDING REPAIRS	FUEL FILTER	5.82		/ /	
10/21/2026	91086	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	1/2 PYMT #411 STONE X 25	281.25		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	CAUTION TAPE	38.97		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	UTILITY KNIFE, TORCH BLADE, WRECKER BLADE	57.97		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	SFTY GLASSES, TRIGGER START MAPP KIT, PT SHOVEL	124.97		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	WHT BLOCK OF RAGS	18.99		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	DLX BROADCAST SPREADER	129.99		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	1GAL HD SPRAYER	42.99		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060241.000	WATER-BITUMINOUS/GRAVEL	60LB CONCRETE MIX X 4	28.76		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	4PK DD ALK BATTERY	4.79		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	SAFETY GOGGLES, EARPLUGS	18.98		/ /	
10/21/2026	91089	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	INSCT REPEL	6.99		/ /	
10/22/2026	91109	BRIGHTSPEED		6101060314.000	WATER-TELEPHONE/INTERNET	WATER MNTHLY PYMT OCT 7 - NOV 6,2026	181.85	19316	10/22/2026	
10/22/2026	91112	SPECTRUM BUSINESS ENTERPRISE		6101060314.000	WATER-TELEPHONE/INTERNET	WATER MNTHLY INTERNET CHRGS	124.99	19317	10/22/2026	

*** GRAND TOTAL *** 20736.38

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APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 10/26/2026 GENERAL CLAIMS

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10/12/2026	90979	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 10/09/2026	3698.38	PR90979	10/12/2026	
10/12/2026	90979	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 10/09/2026	3087.84	PR90979	10/12/2026	
10/12/2026	90981	INPRS		1101010142.000	MAYOR-P E R F	MAYOR -PER PAYROLL 10/9/26	44.23	PR90981	10/12/2026	
10/12/2026	90981	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 10/9/26 (COURT)	180.84	PR90981	10/12/2026	
10/12/2026	90981	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 10/9/26	448.84	PR90981	10/12/2026	
10/12/2026	90981	INPRS		2201090142.000	MVH-P E R F	MVH-STREET-PERF PAYROLL 10/9/26	1066.29	PR90981	10/12/2026	
10/12/2026	90981	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 10/9/26	217.95	PR90981	10/12/2026	
10/12/2026	90981	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 10/9/26	365.12	PR90981	10/12/2026	
10/12/2026	90981	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 10/9/26	604.35	PR90981	10/12/2026	
10/12/2026	90985	VERIZON WIRELESS		1101080316.000	FIRE-PHONE/CABLE/INTERNET	FD MNTHLY PYMT AUG 24 - SEPT 23,2026	90.03	50857	10/12/2026	
10/12/2026	90986	CITIZENS STATE BANK		2511230410.000	HOUSING REHAB - DISBURSEMENTS	ROC HOUSE / LOC INTEREST DUE 10-16-26	5453.44	50858	10/12/2026	
10/15/2026	90987	PAYROLL FUND		8802140331.000	POLICE PENSION-RETIRED	Police Pension	2298.50	PR90987	10/13/2026	
10/15/2026	90987	PAYROLL FUND		8801150331.000	FIRE PENSION-RETIRED	Fire Pension	2457.47	PR90987	10/13/2026	
10/13/2026	90993	BEST WAY OF INDIANA		6604100362.000	UTILITIES-TRASH CONTRACT	CONTRACTED CHRG FOR MNTH-OCTOBER	16887.00	50912	10/13/2026	
10/13/2026	90995	DEFUR VORAN LLP		1101050311.000	LEGAL-ATTORNEY FEES	GENERAL COUNSEL - LEGAL FEES DUE 11/04/26	992.88	50913	10/13/2026	
10/14/2026	90998	ENTERPRISE FLEET MANAGEMENT, INC		1101070447.000	POLICE-VEHICLE REPLACEMENT	OCT 2026 FIVE 2024 DODGE DURANGOS	4649.42	ACH90998	10/14/2026	
10/14/2026	91001	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MNTHLY PYMT-ON CALL PHONE CHRGS DUE OCT.25,2026	70.03	50914	10/14/2026	
10/14/2026	91002	SPECTRUM BUSINESS ENTERPRISE		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	COURT WI-FI MNTHLY CHRGS DUE 10/31/26	160.00	50915	10/14/2026	
10/14/2026	91004	EPIC INSURANCE MIDWEST		1101040331.000	COUNCIL-INSURANCE	POLICE RESERVE POLICY 2026-2027 TERM	1298.00	ACH91004	10/14/2026	

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10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	8.05	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED+ STAMPS	90.55	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	3.84	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED - BLOOD SAMPLE	7.45	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	10.77	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED - BLOOD SAMPLES	7.45	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	10.48	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED - BLOOD SAMPLE	16.10	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED - INPRS	3.84	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	11.60	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	9.95	50916	10/15/2026	
10/15/2026	91006	AMY RICHARDS		1101070211.000	POLICE-OFFICE SUPPLIES	CERT LETTERS MAILED	42.21	50916	10/15/2026	
10/15/2026	91007	SIERRA WASSON		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT OCT.10,2026	75.00	50917	10/15/2026	
10/16/2026	91012	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	3RD QRT COMMUNITY ROOM RENTAL	1125.00	50919	10/16/2026	
10/16/2026	91012	PRESERVATION SOCIETY		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	3RD QRT COMMUNITY ROOM CLEANING FEE	-75.00	50919	10/16/2026	
10/16/2026	91013	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MVH MNTHLY IPAD HOTSPOTS DUE OCT.27,2026	90.00	50918	10/16/2026	
10/16/2026	91013	VERIZON WIRELESS		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD MNTHLY IPAD HOTSPOTS DUE OCT.27,2026	360.15	50918	10/16/2026	
10/19/2026	91017	CHIANN CURTNER		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT OCT.17,2026	75.00	50920	10/19/2026	
10/20/2026	91018	DIDIER HARDWARE		2201090211.000	MVH-OFFICE SUPPLIES	CSHMR AIR SPRAY	9.87		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	12 PADLOCKS, SHOVEL	264.47		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MGNTC TAPE MEASURE	29.97		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS, BOLTS, SCREWS, GORILLA TAPE	8.87		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SMOOTH ROD, NUTS, SCREWS, WASHERS, CABLE	21.49		/ /	

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10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	CEMENT EDGER, FINISHING TROWEL	27.98		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SPRAY PAINT	21.48		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS, BOLTS, SCREWS, WASHERS	6.78		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	KNIT ROLLER COVERS	13.98		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	PIN PUNCH, HAMMER HANDLE, SOCKET,WRENCH, NUTS, BOLTS	52.78		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS, BOLTS, WASHERS	11.96		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	HITCH PIN, PAPER TOWELS	21.93		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	ULTRA ORIGINAL SOAP	7.58		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	MGNT TAPE MEASURE, RED CHINA MARKER	34.46		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	WHT BLOCK OF RAGS	37.98		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	BUG REPELLANT	21.98		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	INDIR VENT SAFETY GOGGLES	6.99		/ /	
10/20/2026	91018	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	EAR PLUGS, SHOOTING GLASSES	23.97		/ /	
10/20/2026	91019	DIDIER HARDWARE		2204110223.000	PARK-CLEANING GROUNDS	WAREHOUSE CORN BROOM, ANGLE BROOM, TOILET BOWL CLEANER	46.14		/ /	
10/20/2026	91019	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	CONCRETE CRACK SEAL	14.99		/ /	
10/20/2026	91019	DIDIER HARDWARE		2204110224.000	PARK-GARAGE AND MOTOR	PLASTIC EPOXY, 9V BATTERY	14.48		/ /	
10/20/2026	91020	DIDIER HARDWARE		2201090351.000	MVH-BUILDING REPAIR	VINYL CONCR PATCHER, BONDING LIQUID, PAINT BRUSHES	37.47		/ /	
10/20/2026	91020	DIDIER HARDWARE		2204110223.000	PARK-CLEANING GROUNDS	100PK LIGHT CLIP - 2 BOXES	23.98		/ /	
10/20/2026	91021	DIDIER HARDWARE		2204110243.000	PARK-POOL REPAIR PARTS	COUPLER & NIPPLE SET	10.99		/ /	
10/20/2026	91021	DIDIER HARDWARE		2204110243.000	PARK-POOL REPAIR PARTS	HDUTY HOSE COUPLING, GARDEN TOOL SET	25.48		/ /	
10/20/2026	91022	DIDIER HARDWARE		1101080241.000	FIRE-GENERAL SUPPLIES	QCK CPLR SOCKET	8.99		/ /	
10/20/2026	91022	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	QCK CPLR SOCKET	7.07		/ /	
10/20/2026	91023	JASON BREWER		1101040313.000	COUNCIL-APC & BZA	APC ATTENDANCE 3RD QTR	30.00		/ /	

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						ATTENDANCE - 2 MEETINGS				
10/20/2026	91024	JIM HUFFORD		1101040313.000	COUNCIL-APC & BZA	APC ATTENDANCE 3RD QTR - 3 MEETINGS	45.00		/ /	
10/20/2026	91025	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	SEPTEMBER IT SERVICES	1430.05		/ /	
10/20/2026	91025	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	NOVEMBER BILLING	2392.00		/ /	
10/20/2026	91026	TIMMONS WATER SYSTEMS		1101080211.000	FIRE-OFFICE SUPPLIES	IN STORE WATER SALES - QTY 6	57.00		/ /	
10/20/2026	91027	WITMER PUBLIC SAFETY GROUP INC.		1101080155.000	FIRE-CLOTHING ALLOWANCE	LEATHERHEAD TOOLS LOCKWOOD HOOK-MANGAS	219.98		/ /	
10/20/2026	91027	WITMER PUBLIC SAFETY GROUP INC.		1101080155.000	FIRE-CLOTHING ALLOWANCE	STREAMLIGHT VANTAGE LED TACTICAL HELMET LIGHT BLACK	161.98		/ /	
10/20/2026	91027	WITMER PUBLIC SAFETY GROUP INC.		1101080155.000	FIRE-CLOTHING ALLOWANCE	LEATHERHEAD TOOLS LOCKWOOD HOOK, FIREMEN'S SUSPENDER	308.48		/ /	
10/20/2026	91028	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	POLO, PANTS, SWEATSHIRT, JACKET - CHRIS WIDENER	516.00		/ /	
10/20/2026	91028	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	28 T-SHIRTS, 3 CREWNECKS, 4 HOODIES	647.00		/ /	
10/20/2026	91028	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	BLUE TONGUE BOOTS-CAMMIE JOHNS	143.99		/ /	
10/20/2026	91028	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	2 T-SHIRTS, 2 CREWNECKS, 3 HOODIES	149.00		/ /	
10/20/2026	91029	CITIZENS FIRST FIRE TRAINING		1101080155.000	FIRE-CLOTHING ALLOWANCE	RAGTOP EXTRICATION MITTS-KALEB MARTIN	55.00		/ /	
10/20/2026	91030	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN CYL RENT	747.00		/ /	
10/20/2026	91030	AIRGAS USA, LLC		6606190341.000	AMB NR-GENERAL SUPPLIES	OXYGEN	270.05		/ /	
10/20/2026	91031	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	5 GAL PURIFIED WATER	47.50		/ /	
10/20/2026	91032	SANDERS GARAGE INC		1101070224.000	POLICE-GARAGE AND MOTOR	REPLACED PADS AND ROTORS- 2024 DURANGO	1024.49		/ /	
10/20/2026	91033	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	OIL CHANGE 2021 CHEV TAHOE	86.41		/ /	
10/20/2026	91034	MCHOLLAND SERVICES LLC		1101070211.000	POLICE-OFFICE SUPPLIES	KITCHEN ROLL TOWEL	51.42		/ /	

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10/20/2026	91035	ZERO SOLUTIONS LTD		1101070155.000	POLICE-CLOTHING ALLOWANCE	ADMIN STYLE COMBO KIT	87.45		/ /	
10/20/2026	91036	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	SMITH AND WESSON BLUE STEEL CUFFS	40.40		/ /	
10/20/2026	91036	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	BORN PRIMITIVE MENS TACTICAL BRAND TEE	28.19		/ /	
10/20/2026	91036	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	VERTX RECON L/S COMBAT SHIRT	95.70		/ /	
10/20/2026	91036	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	KNIFE, 2 POLO, NIKE FREE METCON 7	212.59		/ /	
10/20/2026	91036	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	CIPHER PANTS	42.24		/ /	
10/20/2026	91037	SHARE CORPORATION		1101080241.000	FIRE-GENERAL SUPPLIES	CAAR WASH & WAX ULTRA-5GAL	511.37		/ /	
10/20/2026	91038	TIMMONS WATER SYSTEMS		1101060226.000	CITY BLDG-SUPPLIES	OCTOBER WATER COOLER RENT	30.00		/ /	
10/20/2026	91039	DOLLAR GENERAL CHARGED SALES		1101070211.000	POLICE-OFFICE SUPPLIES	WIPES, HEFTY US CLEAN 13, GLADE	39.00		/ /	
10/20/2026	91039	DOLLAR GENERAL CHARGED SALES		1101070214.000	POLICE-CONSUMABLE	CANDY	244.00		/ /	
10/20/2026	91040	ALL BROTHERS LAWN SQUAD LLC		2204110313.000	PARK-MOWING SERVICES	MOWING - PARK	1000.00		/ /	
10/20/2026	91040	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	MOWING - CEMETERY	2024.00		/ /	
10/20/2026	91041	IUPPS		2201090211.000	MVH-OFFICE SUPPLIES	SEPTEMBER 2026 TICKET FEES	10.13		/ /	
10/20/2026	91042	WISE SUPPLY CO., INC.		2201090224.000	MVH-GARAGE & MOTOR	#750 PHRIV RING	35.97		/ /	
10/20/2026	91042	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	FLAPPY, SINGLE PIN BULBS	39.00		/ /	
10/20/2026	91043	OSBORNE AUTOMOTIVE		2201090352.000	MVH-EQUIPMENT REPAIR	10R22.5 ROADMASTER TIRE	408.51		/ /	
10/20/2026	91043	OSBORNE AUTOMOTIVE		2201090352.000	MVH-EQUIPMENT REPAIR	2 TIRES	517.22		/ /	
10/20/2026	91044	CF POEPPELMAN, INC.		2201090241.000	MVH-BITUMINOUS & GRAVEL	#411 STONE UC	281.25		/ /	
10/20/2026	91044	CF POEPPELMAN, INC.		2201090241.000	MVH-BITUMINOUS & GRAVEL	4000, EXT SLAB	1242.00		/ /	
10/20/2026	91044	CF POEPPELMAN, INC.		2201090241.000	MVH-BITUMINOUS & GRAVEL	#411 STONE UC	550.00		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	14" DIAMOND WHEEL	249.99		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	5 LB STRING	70.99		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090231.000	MVH-REPAIR PARTS	18" CHAIN, 18"BAR	92.76		/ /	

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10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090231.000	MVH-REPAIR PARTS	AIR FILTER, FUEL FILTER EYE #830124	11.97		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	SHARPENS	73.00		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	CHAIN (2), SERVICE KIT, THROTTLE CABLE, FUEL FILTERS,AIR FILTERS,BAR TOOL	126.37		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	14 " BAR #30050083909	49.99		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	2 GALLON BAR OIL	45.98		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2204110243.000	PARK-POOL REPAIR PARTS	IGNITION MODULE, CARB, LABOR	113.98		/ /	
10/20/2026	91045	BRETZ SALES & SERVICE INC		2204110224.000	PARK-GARAGE AND MOTOR	GALLON BAR OIL, 6PK OIL	37.89		/ /	
10/20/2026	91046	KLEEM, INC		2201090232.000	MVH-SIGNS & POSTS	2 HIGH INTENSITY PRISMATIC SIGNS	110.37		/ /	
10/20/2026	91047	TRACY A. GREEN INC.		2201090352.000	MVH-EQUIPMENT REPAIR	DUMP TRUCK FRONT END ALIGNMENT	175.00		/ /	
10/20/2026	91048	SELKING INTERNATIONAL &		2201090231.000	MVH-REPAIR PARTS	CROSS LINK ASSEMBLY, CAP, GASKET	308.85		/ /	
10/20/2026	91048	SELKING INTERNATIONAL &		2201090231.000	MVH-REPAIR PARTS	KTRPR, KIT, REPAIR BK CYL	125.89		/ /	
10/20/2026	91049	RANDOLPH EASTERN SCHOOL CORP.		2201090221.000	MVH-GASOLINE	FUEL EXPENSES 08/20/2026 THRU 10/05/2026	3607.25		/ /	
10/20/2026	91050	ASCENSION MEDICAL GROUP ST. VINCENT		2201090370.000	MVH-DRUG TESTING/CDL	CDL PHYSICALS - MINK & Z.MYERS	150.00		/ /	
10/20/2026	91051	AMERICAN PEST PROFESSIONALS MU		1101080351.000	FIRE-BUILDING MAINTENANCE	ALLTRA QUARTERLY	91.00		/ /	
10/20/2026	91053	RANDOLPH COUNTY RECORDER		2201090355.000	MVH-COLLECTION FEES	RECORDING FEE FOR 12 MOWING LIENS RELEASED	300.00		/ /	
10/23/2026	91054	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	224.60	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	52.53	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	43.36	PR91054	10/21/2026	

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10/23/2026	91054	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	185.39	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	233.46	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	179.26	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	132.04	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	271.88	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	133.49	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	2683.48	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10959.47	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	682.79	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	159.69	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	365.85	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2204110111.000	PARK-WAGES	Park Wages	300.00	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability Medicare	4.35	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability FICA	18.60	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	265.73	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	1904.18	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	27.60	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	118.05	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2929.48	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1644.00	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	15520.67	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	16931.63	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR91054	10/21/2026	
10/23/2026	91054	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1096.22	PR91054	10/21/2026	
10/21/2026	91058	VERIZON WIRELESS		1101110316.000	CITY MGR COMPUTER AUDIO/VISUAL	SIMS CARD & IPAD DUE 10-31-26	20.02	50921	10/21/2026	
10/21/2026	91060	SHOCKNEY ELECTRIC		2204110431.000	PARK-MISC EXPENSES	HARTER PARK - ELECTRICAL	338.20		/ /	

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						REPAIR				
10/21/2026	91061	WINTERLAND INC.		2201090231.000	MVH-REPAIR PARTS	ELECTRICAL WIRING & RECEPTACLES	1448.25		/ /	
10/21/2026	91062	NICK'S AUTOMOTIVE, INC.		2201090440.000	MVH- EQUIPMENT REPLACEMENT	REFURBISH MAIL BOX & PAINT FLAG DROP BOX	1250.00		/ /	
10/21/2026	91064	MUNICIPAL ELECTRONICS DIVISION LLC		2240070446.000	POLICE-RADIO	GENESIS 3 ANT 1447, GENESIS 3 1429	160.00		/ /	
10/21/2026	91065	UNION CITY NAPA		2204110224.000	PARK-GARAGE AND MOTOR	FITTING, BLOW GUN, BRAKE LINE	38.14		/ /	
10/21/2026	91066	UNION CITY NAPA		1101080241.000	FIRE-GENERAL SUPPLIES	ARMORALL TIRE SHINE	6.75		/ /	
10/21/2026	91066	UNION CITY NAPA		1101080351.000	FIRE-BUILDING MAINTENANCE	CONNECT	50.16		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL FILTER	7.27		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	GREASE INJECT NEEDLE X 2, OIL X 4	42.78		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL X 2	41.45		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	FITTING, COUPLER	25.70		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL FILTER, MARKER	10.77		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	ADAPTER	13.43		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	CONNECT	5.27		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	FUSE HOLD	5.84		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL, SYN OIL	41.45		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	SWITCH - TOGGLE	21.73		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF	13.59		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL FILTER RETURN	-7.27		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	BRAKE FLUID DOT 3-GAL, FLUID DOT 3-32OZ	29.55		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	FUSEHOLD, STAND. BLADE LED	7.54		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	O-RINGS, HANDLE, BULB	17.55		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	WEST COAST MIRROR, ADAPTER HOUSING	53.00		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	WEST COAST MIRROR	27.10		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	BCI BATTERY	37.96		/ /	

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10/21/2026	91068	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	BATTERY CABLES, CLAMPS	20.04		/ /	
10/21/2026	91068	UNION CITY NAPA		2201090222.000	MVH - SUPPLIES	FREIGHT	16.16		/ /	
10/21/2026	91069	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	735.65		/ /	
10/21/2026	91069	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	38.70		/ /	
10/21/2026	91070	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	1368.87		/ /	
10/21/2026	91071	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPLIES	255.99		/ /	
10/21/2026	91073	MARIA STEIN GRAIN		2201090223.000	MVH - GROUNDS KEEPING	GLYPHOSATE-ROUNDUP 25 GALLON, KARMEX 40 LBS	1470.00		/ /	
10/21/2026	91088	DIDIER HARDWARE		2204110223.000	PARK-CLEANING GROUNDS	30000S FT SPRINKLER X 2	25.98		/ /	
10/22/2026	91090	DEBBIE ARRINGTON		2211110243.000	PARK NON REVERTING	SHELTER #8 REFUND DEPOSIT PRE-SCHOOL 10/17/26	75.00	50922	10/22/2026	
10/22/2026	91091	JACOB DRAUGHN		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT OCT18,2026	75.00	50923	10/22/2026	
10/22/2026	91103	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	ENGINE OIL FILTER, OIL, SYN OIL	48.72		/ /	
10/22/2026	91104	CINTAS CORPORATION		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	3X10 XTRAC MAT X 4, WET MOP X 4, TERRY TOWEL	35.00		/ /	
10/22/2026	91106	LOWE'S BUSINESS ACCOUNT		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-BUNK ROOM REPAIRS	172.95	50924	10/22/2026	
10/22/2026	91106	LOWE'S BUSINESS ACCOUNT		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-BUNK ROOM REPAIRS	152.79	50924	10/22/2026	
10/22/2026	91107	ADT LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	RECURRING CHARGES SEPT.30 - OCT 29,2026	174.70	50925	10/22/2026	
10/22/2026	91108	BRIGHTSPEED		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD MNTHLY PYMT OCT 7, - NOV 6,2026	16.31	50926	10/22/2026	
10/22/2026	91110	SPECTRUM BUSINESS ENTERPRISE		2201090314.000	MVH-TELEPHONE	MNTHLY CHRGS FOR MVH DUE 11/13/26	42.15	50927	10/22/2026	
10/22/2026	91110	SPECTRUM BUSINESS ENTERPRISE		1101060314.000	CITY BLDG-TELEPHONE	MNTHLY CHRGS FOR TV & VOICE @ CITY BUILD.	211.10	50927	10/22/2026	
10/22/2026	91111	SPECTRUM BUSINESS ENTERPRISE		1101060315.000	CITY BLDG-INTERNET	DATA & INTERNET MNTHLY CHRGS @ CITY BUILDING	934.00	50928	10/22/2026	
10/23/2026	91113	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE	FD-MNTHLY MAINTENANCE	169.85		/ /	

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					SUPPLIES/EQUIPMENT	AGREEMENT				
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 12/8/25, IND CITY COUNCIL 12/8/25 & 12/25/25	300.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 8/10/26, IND CITY COUNCIL 8/10/26, IN BOW & COUNCIL 8/24/26	400.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 1/12/26, IND CITY COUNCIL 1/12/26	200.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	$100.00 CREDIT FOR MARCH	-100.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 6/8/26, IND CITY COUNCIL 6/8/26, ECON REDEVEL., 6/14/26 IN BOW, COUNCIL 6/22/26	500.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 2/9/26, IND CITY COUNCIL 2/9/26, ECON REDEVEL., 2/23/26 IN BOW, COUNCIL 2/23/26	500.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 9/14/26, IND CITY COUNCIL 9/14/26, ECON. REDEVEL 9/16/26 IN BOW & COUNCIL 9/28/2	500.00		/ /	
10/23/2026	91114	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	IND BOARD OF WORKS 7/13/26, IND CITY COUNCIL 7/13/26, IN BOW & COUNCIL 7/27/26	400.00		/ /	
*** GRAND TOTAL ***							142270.50			

Union City, Indiana
Agenda Item Summary

Meeting of: Council Oct. 26, 2026

Agenda Item Title: Amended 2027 Salary Ordinance No. 2026-09

Submitted by:

Explanation of Agenda Item:

Recommendations(s):
Please note an amendment to add Maintenance / Mechanic Fleet
Would need a vote to accept the amendment, First vote with amendment and then a Second Reading vote with the amendment

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. 2026-09

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
Maintenance / Mechanic Fleet (1/3 from Water, 1/3 from Wastewater,1/3 Street)	19.70	per hour

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

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

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.

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.

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.

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

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.

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 10-26-2026

Agenda Item Title: 1st Amendment
2027 Elected Officials Salary Ordinance 2026-10 Second Reading

Submitted by:

Explanation of Agenda Item:

Per request there is a change to the Council Members pay 3%

Recommendations(s): If the amendment is what is agreed to: There would need to be a vote to accept amendment / Then vote to accept on First with amendment; suspend rules and continue on with Second Reading.

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. 2026-10 *Amended

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:

AMENDMENT

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

COMMON COUNCIL

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

	2027
General Fund	4,120.00

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

AMENDMENT

APPROVED by me this _____ day of _____, 2026.

_____
Chad E. Spence, Mayor

ATTEST: _____
Amy L. Richards, Clerk-Treasurer

AMENDMENT

Union City, Indiana
Agenda Item Summary

Meeting of: Council

Agenda Item Title: SRF # 25A + 25B DCCM Inv. 10473

Submitted by: Klempeter

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.

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:				25A
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:				$ 2,203,998
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, Suite 110				
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)* :			$ 8,334
• 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	X NO
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO PARTICIPANT		☐ YES	X 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	X 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

September 30, 2026
Project No: 0000015286.0000
Invoice # 10473

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 September 30, 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	147,525.18	139,458.18	8,067.00
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	889,765.18	881,698.18	8,067.00

Total Fee **8,067.00**

Construction Inspection

	Hours	Rate	Amount	
Inspector				
Eads, Jeremiah	58.00	130.00	7,540.00	
Total Labor				**7,540.00**

Billing Limits	Current	Prior	To-Date
Labor	7,540.00	107,445.00	114,985.00
Limit			584,280.00
Remaining			469,295.00

Total this Invoice **15,607.00**

Project	0000015286.0000	Union City Drinking Water Improvements	Invoice	10473

Outstanding Invoices

Number	Date	Balance
10325	8/31/2026	10,000.00
Total		**10,000.00**

Total Now Due **25,607.00**

	Current	Prior	Total	AR Balance
Billed to Date	**15,607.00**	**989,318.18**	**1,004,925.18**	**25,607.00**

Billing Backup

Monday, October 12, 2026

Indiana Invoice 10473 Dated 9/30/2026 2:05:16 PM

Project 0000015286.0000 Union City Drinking Water Improvements

			Hours	Rate	Amount	
Inspector						
000710	RQAW30 - Eads, Jeremiah	9/3/2026	4.00	130.00	520.00	
000710	RQAW30 - Eads, Jeremiah	9/8/2026	8.00	130.00	1,040.00	
	Contractor did not show up onsite this morning					
000710	RQAW30 - Eads, Jeremiah	9/14/2026	1.00	130.00	130.00	
000710	RQAW30 - Eads, Jeremiah	9/21/2026	8.00	130.00	1,040.00	
	Contractor was a no show, again. pushed back another week.					
000710	RQAW30 - Eads, Jeremiah	9/22/2026	6.00	130.00	780.00	
	Contractor called @ 8am and said they would be digging.					
000710	RQAW30 - Eads, Jeremiah	9/23/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/24/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/25/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/28/2026	1.00	130.00	130.00	
	Reports					
	Totals		58.00		7,540.00	
	Total Labor					**7,540.00**
					Total	**7,540.00**
					Total	**7,540.00**
					Total Due:	**7,540.00**
					Total this Report	**7,540.00**

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:				25B
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:				$ 4,475,037
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, Suite 110		
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)* :				$ 7,273
• 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	X NO
• PARTICIPANT REQUESTS THAT RETAINAGE FOR THIS PAY APPLICATION BE SENT TO PARTICIPANT			☐ YES	X 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	X 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

September 30, 2026
Project No: 0000015286.0000
Invoice # 10473

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 September 30, 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	147,525.18	139,458.18	8,067.00
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	889,765.18	881,698.18	8,067.00

Total Fee **8,067.00**

Construction Inspection

	Hours	Rate	Amount	
Inspector				
Eads, Jeremiah	58.00	130.00	7,540.00	
Total Labor				**7,540.00**

Billing Limits	Current	Prior	To-Date
Labor	7,540.00	107,445.00	114,985.00
Limit			584,280.00
Remaining			469,295.00

Total this Invoice **15,607.00**

Project	0000015286.0000	Union City Drinking Water Improvements	Invoice	10473

Outstanding Invoices

Number	Date	Balance
10325	8/31/2026	10,000.00
Total		**10,000.00**

Total Now Due **25,607.00**

	Current	Prior	Total	AR Balance
Billed to Date	**15,607.00**	**989,318.18**	**1,004,925.18**	**25,607.00**

Billing Backup

Monday, October 12, 2026

Indiana Invoice 10473 Dated 9/30/2026 2:05:16 PM

Project 0000015286.0000 Union City Drinking Water Improvements

			Hours	Rate	Amount	
Inspector						
000710	RQAW30 - Eads, Jeremiah	9/3/2026	4.00	130.00	520.00	
000710	RQAW30 - Eads, Jeremiah	9/8/2026	8.00	130.00	1,040.00	
	Contractor did not show up onsite this morning					
000710	RQAW30 - Eads, Jeremiah	9/14/2026	1.00	130.00	130.00	
000710	RQAW30 - Eads, Jeremiah	9/21/2026	8.00	130.00	1,040.00	
	Contractor was a no show, again. pushed back another week.					
000710	RQAW30 - Eads, Jeremiah	9/22/2026	6.00	130.00	780.00	
	Contractor called @ 8am and said they would be digging.					
000710	RQAW30 - Eads, Jeremiah	9/23/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/24/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/25/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	9/28/2026	1.00	130.00	130.00	
	Reports					
	Totals		58.00		7,540.00	
	Total Labor					**7,540.00**
					Total	**7,540.00**
					Total	**7,540.00**
					Total Due:	**7,540.00**
					Total this Report	**7,540.00**