COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, June 22, 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

- ❑ None

NEW BUSINESS

- ❑ Discussion of willingness to provide wastewater services to the Village of Union City, Ohio
- ❑ SRF#'s 18A & 18B - RQAW Invoices for approval
- ❑ Ordinance No 2026-02 An Ordinance to Amend the Text of the UZO of Randolph County, IN – First Reading
- ❑ Pipe Patch – Sewer Main west of Park Ave – Quote from East Central Contractors LLC – reviewed by BoW
- ❑ Manhole Rehab – Quote from Structured Solutions – Reviewed by BoW

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, July 13, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – Monday, July 13, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, June 24, 2026 at 6 p.m.

ADJOURNMENT

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COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
JUNE 8, 2026

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

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

The meeting was called to order at 6:00 p.m. with Mayor Chad Spence presiding. The meeting was recorded by K.I.S.S.-TV.

PLEDGE OF ALLEGIANCE & PRAYER
All recited the Pledge of Allegiance and prayer was led by Chad Spence.

ROLL CALL
In attendance were Chad Spence, Gary Elliott, Bob Lahey, Jason Brewer, Tim Heuss, Tito Farias and Student Representative Wilson Aguilar-Mendez

Also attending were Clerk-Treasurer Amy Richards, City Manager Steve Shoemaker, Bob Gentry, John Russ

SPECIAL PRESENATION
none

CONSENT AGENDA
The Consent Agenda consisted of

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

PRESENTERS ON AGENDA
none

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

- There was a good turnout for the car show, and he thanked everybody who worked on it and also the city workers for prepping the street before the show.
- Pamela Bliss is the artist completing mural that's going up on the side of the building. It was a long time in the works. A notable piece of her work is the John Mellencamp mural in Seymour, which is three stories high. We are fortunate and thank the Preservation and Community Foundation for helping make that possible.
- He gave a shout out to the band for being in the Memorial Day Parade. Gary added that they will be in the Stateline Heritage Parade.

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Clerk-Treasurer Amy Richards reported on the following:

- Sandy's School of Dance had their 60th show this past weekend. It is quite a feat to keep that going for 60 years in a small city.

Council Member Tito Farias reported on the following:

- People are asking when the lifeguards will be trained and ready so the swimming pool can open. Steve said we are hoping for an opening day as soon as they complete their training. Tito asked that a few more dollars per hour be added to the lifeguards' salary retroactive to their starting date. The current salary ordinance will be brought to the next meeting.
- He gave a shout out to the band for the Memorial Day parade.

Council Member Tim Heuss reported on the following:

- Thanks to all city employees and citizens who attended the car show. The food vendors did very well. The next car show is September 19th.

Council Member Gary Elliott reported on the following:

- We are seven weeks away from Heritage Days. They are bringing back karaoke, bed races, flea markets and the cow chip contest. Fourteen food booths are signed up and there may possibly be seven more. They are bringing back the treasure hunt on Saturday. There will be a parade organized by new co-chairmen. It starts Wednesday, July 29th, so watch the Facebook page. The city will be putting on a community dinner with hamburgers and hot dogs. Seven different bands will be featured with twenty-minute sets. Each will perform two Johnny Cash covers. We may have a Christian band and a hard rock band. Chad added that we should show grace because the organizers don't get paid. It's all volunteer efforts.

Student Representative Wilson Aguilar-Mendez reported on the following:

- He said baseball team completed for sectionals. Softball did win their first sectional in history. Football, two new teams in sectional bracket. Class of 2027 is ready to bring on the wins.

OLD BUSINESS:

none

NEW BUSINESS:

Second quote per Council request for State Line Clothing Façade Grant. A discussion was had and Gary made a motion that we approve fifty percent of the second quote for the State Line Clothing Façade Grant of $6,920.00, or $3,460.00; Bob seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

SRF #17A and 17B approval request. These are submitted by DCCM, which was formerly RQAW. The two amounts that were submitted from Kleinpeter were in the amounts of $5,659.00 for #17A and $4,938.00 for #17B, for a total of $10,597.00. Tim moved that we accept #17A and #17B; Jason seconded. A roll call vote was taken. All ayes received (5-0); motion passed.

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Union City OOR-24-104 Construction approval request. Amy said this is the first round and contains the additional work that's been completed. This is a report that we're submitting after approval of the payment from the grant for work that's been done. The total of the invoices is $45,455.00. Tim moved to accept OOR-24-104, the construction approval request as presented for payment. Tito seconded; a roll call vote was taken. All ayes were received (5-0); motion passed.

Discuss if insurance claim funds can be utilized for the covered bridge prints and engineering. We have a submission of engineering from LWC, which is considered a conservative high estimate. People have offered to donate labor and materials, but we don't know specifically what materials are needed without having detailed prints done. It needs to be built to different specs in order to withstand the wind. We did salvage some of the material, but it needs a steel frame. The original roofing and labor were donated by Goodhew. Chad said he does not know of a more photographed location in Union City than the covered bridge as a backdrop. He said this will not be a Union City budget item. It would be "all hands on deck" for this to happen. Gary asked if the plans are only good for certain amount of time. Tim also spoke to the time frame, since it may not happen right away due to getting through the state approval process. He said that any funds we put towards it could possibly be in kind or matching funds. Tim moved that we apply $43,875.00 towards the engineering proposal and that we also pledge the remainder of the insurance proceeds to the bridge project at some future date, although it would fall subject to approval at that time. Bob seconded; a roll call vote was taken. All ayes were received (5-0); motion passed.

RBDG Resolution 2026-R-03 for the Hub City Interior Renovation Project. We are applying for $250,000.00; the match is 85/15. Chad's pledge for the fifteen percent match is contingent on the electrical maintenance pathways project comprising the fifteen percent. He has a call this week with RAZ 32 and the head of the Department of Education for Ohio. We have possibly eight schools participating: Union City, Monroe Central, Winchester, Lincoln, Randolph Southern, Mississinawa Valley, Ansonia, Tri Village. Ivy Tech did a tour of the Hub City Building and it met all the criteria for their needs. Tim asked about the vault and it would not be touched. Gary asked about the price to prepare the grant. Steve said it is pulled out of the match portion of the grant. Tim made a motion to approve Resolution 2026-R-03 for the Hub City Interior Renovation Project with the stipulation of approval of the match by the stakeholders; Gary seconded. A roll call vote was taken; all ayes received (5-0). Motion passed.

VISITOR QUESTIONS AND COMMENTS:
John Russ, 120 Pleasant Drive, asked if there was insurance on the covered bridge. An earlier meeting revealed that the bridge was covered as a pole barn and the amount coming from insurance is $77,000.00 for replacement.

He said plywood needs to be placed on the broken window on the Body Company Museum and asked if it is the same window that was broken months ago. Chad said he didn't know if it was the same window. Mr. Russ asked if cameras were installed. Chad said we are trying to get the electrical hookup.

Bob Gentry, 521 N. Plum, suggested that we may be able to obtain a matching grant from DNR to cover costs on the covered bridge.

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He said we have a large number of electric scooters and bikes mostly run by kids who are not following any traffic laws. Chad said this has been a hot topic in Indiana communities. He will reach out to the school, get the message out on Facebook, the city web site and on the back of the water bill. Perhaps there needs to be an ordinance change.

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, June 22, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, June 22, 2026 at 6:00 p.m. The date of the next Economic Redevelopment meeting will be Wednesday, June 17, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Jason moved to adjourn the meeting; Bob seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 7:07 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

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BOARD OF PUBLIC WORKS AND SAFETY
OF THE CIVIL CITY OF UNION CITY, INDIANA
JUNE 8, 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 1:46 p.m. by Board of Works President Tim Heuss.

ROLL CALL

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

Also present were Clerk-Treasurer Amy Richards, Joanie Buck, Jana Bruggeman and Garrett Jones.

MINUTES

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

APPEALS

none

PRESENTERS ON AGENDA

none

DEPARTMENT REPORTS

Director of Public Safety – Police Mark Ater reported on the following:

- He requested permission to hire Tammy Clemons as Administrative Assistant to fill a vacancy. Steve made a motion to approve this hiring; Keith seconded. All ayes; no nays. Motion passed.
- He has the new time-off policies. It should take effect when council approves and passes it. We don't have the final draft back yet, but the council side is done so it should be in effect.

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

- 430 N. Plum Street. He requested an emergency condemnation for 430 N. Plum Street due to the Health Department inspecting the property with him. There has been no active water or sewage for nine to twelve months. He obtained a search warrant in order for it to be inspected. The Health Department deemed it unfit for human habitation. The owner occupied it and when resources and a shelter were offered, she refused. It is believed that she vacated, surrendered her dog to the shelter, and left the area. She reached out to Kyle about trying to sell the property. It's boarded up and being mowed by Matthew and Sons. Steve made a motion to approve the condemnation of 430 N. Plum Street; Keith seconded. All ayes were received; no nays. Motion passed.
- 635 N. Howard Street. This property has been in bad shape for a long time. It is unoccupied, but dogs are living there. The front porch is leaning; there is rotting wood

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and missing gutters. Kyle had previously given the owner thirty days to show some effort to improve it, but nothing has been done. Steve made a motion to move forward with condemnation; Keith seconded. All ayes received; no nays. Motion passed.

- 834 W. Division. He responded to a report of a rotted dead tree. The concern is that if it falls, it will fall into the street. The owner said he can't afford the removal. Steve made a motion to license a third party to cut it and the city can do the removal and cleanup. There would be a lien similar to a mowing lien. Keith seconded. All ayes; no nays. Motion passed.

Clerk-Treasurer Amy Richards reported on the following:

- She received an updated contract for street sweeping contract by INDOT. They are increasing what they will pay from $360.00 to $450.00 per curb mile.

BOARD MEMBERS:

Tim thanked all city employees, city management and Police Department & Fire Department for all their help with the event we had Saturday.

OLD BUSINESS:

Follow up discussion on city dumpsters. The whole Board wasn't present. Steve said he has seen other communities have one day per week access to dumpsters and that our recent community cleanup didn't fill the dumpsters. Tim is still concerned about the logistic issue and Amy reminded everyone that the large item pickup included in the contract with Best Way continues to be an option.

NEW BUSINESS:

Pool updates. Potential lifeguards should have their emails from the Red Cross. They have about 22 hours of home study to do and the instructor indicated it would be one day to get them trained. The pool could be opened by the weekend. We have six in class and two returning from last year.

QUESTIONS AND COMMENTS:

none

VISITORS:

- Garrett Jones, 522 Royale Drive, presented a water bill issue that was discussed at the last Board of Works meeting. According to Mr. Jones, his wife, Caroline requested in January that the water to their prior residence, 922 Washington Street, be discontinued and activated in their name at the new residence. They later discovered that automatic withdrawals were active on both properties. When Caroline contacted the Water Department, she was told that it was an administrative error and they would receive a refund in excess of $700.00. When she arrived to collect the refund, it was denied and she was told that she was still responsible for the account. Further, she was told that the disconnect order would have to be located to know if removal from that account was requested. He said that the issue is not a leak adjustment, but a disputed balance of over $314.00 after the leak adjustment. The utility clerk for the city contends that Caroline requested the water be activated in their name at 522 Royale Drive, but that she wanted the Washington Street water and billing left intact

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because her father was living there. Mr. Jones denies that this happened and offered a recording from his wife's phone containing a conversation with the city clerk that supports their claim. The father ultimately came into the Water Department on May 11th and paid a deposit to put the water in his name. At that time, the utility clerk noted the high usage and suggested that he investigate a water leak. The father was aware of a leaking toilet and said he could fix it.Tim said the information about her dad living there did not appear out of a vacuum. Typically, when water turn-off is requested, it is an immediate process. It was decided that the Board will listen to the recording after the meeting. If it is discovered that the water was indeed requested to be off and events did not occur the way our employee said, then a refund would be due. Tim added that the utilities ordinance needs to be amended because state law has since changed and we are no longer able to hold the property owner liable for bills once a tenant vacates.

- Janet Bruggeman, Chairman of State Line Heritage Days, is seeking some electricity to be run on the Old American Legion building to help out with the positioning of the food vendors. The Board would need to have a quote from Jason Stump and we would need to assess the power needs over there. Tim said the Board has a $10,000.00 threshold on what they can allow without going to council.

ANNOUNCEMENTS:

The next regular Board of Public Works and Safety meeting will be on Monday, June 22, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, June 22, 2026 at 6:00 p.m.

ADJOURNMENT:

Being no further business to come before the Board of Works, Steve moved to adjourn the meeting; Keith seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 2:28 p.m.

_____
Tim Heuss, President Board of Works

Attest: _____
Amy Richards, Clerk-Treasurer

Accounts Payable Register

Date: 06/19/2026 02:50:03 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 06/22/2026 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/15/2026	89447	UNION CITY WATER & SEWAGE		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	ARTISAN APARTMENTS WATER CHRGS DUE 6/15/26	92.25	2361	06/15/2026	
06/17/2026	89454	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	214 W HICKORY ST GAS BILL DUE 6/16/26	69.53	2362	06/17/2026	
06/17/2026	89454	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	215 N COLUMBIA ST GAS BILL DUE 6/16/26	148.83	2362	06/17/2026	
06/17/2026	89454	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	202 N COLUMBIA ST VC GAS BILL DUE 6/16/26	135.62	2362	06/17/2026	
06/19/2026	89477	AMERICAN PEST PROFESSIONALS MU		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	213/215 N COLUMBIA PEST CONTROL MNTHLY PYMT	116.00		/ /	
06/19/2026	89479	COMFORT SYSTEMS LLC		2209230442.000	CEDIT-IMPROVEMENTS	213 N COLUMBIA - AC REPAIR	502.81		/ /	
*** GRAND TOTAL ***							1065.04			

Accounts Payable Register

Date: 06/19/2026 03:00:11 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 06/22/2026 SEWAGE CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
05/29/2026	89399	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY PYMT VSP MAY WITHHOLDINGS DUE JUNE 1,2026	38.29	ACH89399	06/10/2026	
05/29/2026	89399	GUARDIAN INSURANCE		6201070145.000	SEWAGE-EMPLOYEE DENTAL & VISION	MNTHLY PYMT DENTAL MAY WITHHOLDINGS DUE JUNE 1,2026	212.60	ACH89399	06/10/2026	
06/10/2026	89401	ANTHEM BLUE CROSS AND BLUE SHIELD		6201070143.000	SEWAGE-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT MAY WITHHOLDINGS DUE JUNE 1,2026	7726.74	ACH89401	06/10/2026	
06/11/2026	89415	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE PERF PAYROLL 06/05/26	1043.28	PR89415	06/11/2026	
06/11/2026	89422	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY BOND & INTEREST TRANSFER - JUNE	22210.00	17684	06/11/2026	
06/11/2026	89423	CITIZENS STATE BANK		6201070427.000	SEWAGE-TRANSFER B & I	MNTHLY TRANSFER FOR DEBT RESERVE - JUNE 2026	2224.00	17685	06/11/2026	
06/11/2026	89424	UNION CITY WATER WORKS		6201070392.000	SEWAGE-DUES & SUB.	PYMT OF SHARED METER READING COST FOR JUNE 2026	440.00	17686	06/11/2026	
06/11/2026	89425	VERIZON WIRELESS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	DATA MODEM @ WWTP DUE JUNE 23,2026	223.15	17687	06/11/2026	
06/11/2026	89430	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE TRASH SERVICES - JUNE 2026 DUE 6/25/26	970.00	17688	06/11/2026	
06/11/2026	89431	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE SERVICES FOR JUNE DUE 6/25/26	119.60	17689	06/11/2026	
06/12/2026	89440	ENTERPRISE FLEET MANAGEMENT, INC		6201070429.000	SEWAGE - VEHICLE REPLACEMENT	JUNE 2026 TWO 2024 RAM 1500 PICKUPS	1466.11	ACH89440	06/12/2026	
06/15/2026	89444	QUADIENT LEASING USA, INC.		6201070211.000	SEWAGE-OFFICE SUPPLY	1/2 QUARTERLY FOLDING MACHINE PYMT DUE JUNE 29,2026	229.80	17690	06/15/2026	
06/19/2026	89451	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7938.82	PR89451	06/17/2026	
06/19/2026	89451	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	707.82	PR89451	06/17/2026	
06/19/2026	89451	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	640.28	PR89451	06/17/2026	
06/19/2026	89451	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	149.73	PR89451	06/17/2026	
06/19/2026	89451	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2300.51	PR89451	06/17/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/18/2026	89457	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	GAS BILLS DUE 6/16/26	67.37	17691	06/18/2026	
06/18/2026	89460	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	2 - MNTHLY CHRGS IPADS JUNE 30,2026	40.04	17692	06/18/2026	
06/18/2026	89462	INDIANA MICHIGAN POWER		6201070321.000	SEWAGE-GAS & ELECTRIC	ELECTRIC BILLS - WWTP - DUE JULY 1,2026	5323.81	17693	06/18/2026	
06/19/2026	89503	TIMMONS WATER SYSTEMS		6201070243.000	SEWAGE-LAB TESTING	WWTP-6-40LB SALT SOFTENER	92.00		/ /	
06/19/2026	89504	SAVE - A - LOT		6201070222.000	SEWAGE-SUPPLIES	4 - SALT FOR WEED SPRAY-WWTP	3.96		/ /	
06/19/2026	89504	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	15 WELL BABY WATER FOR LAB-WWTP	22.35		/ /	
06/19/2026	89505	IUPPS		6201070211.000	SEWAGE-OFFICE SUPPLY	1/3 PYMT TICKET FEE UCI UTILITIES MAY 2026	18.37		/ /	
06/19/2026	89506	TORIC ENGINEERING, INC.		6201070353.000	SEWAGE-COMPUTER/ SCADA MAINT.	TOSOBOX SOFTKEY FOR WWTP LAB COMPUTER	533.00		/ /	
06/19/2026	89507	MCHOLLAND SERVICES LLC		6201070226.000	SEWAGE-SAFETY / PPE	8 MIL DISP. LATEX GLOVES CS X 2 - WWTP	242.93		/ /	
06/19/2026	89508	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER SOFTENER RENTAL - WWTP 825 JACKSON PIKE	40.00		/ /	
06/19/2026	89508	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER COOLER RENTAL - WWTP 825 JACKSON PIKE	18.00		/ /	
06/19/2026	89509	ARAB TERMITE & PEST INC.		6201070222.000	SEWAGE-SUPPLIES	WWTP 825 JACKSON PIKE MNTHLY PEST CONTROL	90.00		/ /	
06/19/2026	89510	WISE SUPPLY CO., INC.		6201070351.000	SEWAGE-BUILDING REPAIR	PLUMBING SUPPLIES	218.36		/ /	
06/19/2026	89511	UNION CITY NAPA		6201070224.000	SEWAGE-GARAGE SUPPLIES	DETAILER, HT SHINE X 2, DEGREASER - WWTP	37.93		/ /	
06/19/2026	89511	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	2.5 DEF X 3 - WWTP	49.32		/ /	
06/19/2026	89511	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	FLEXZILA CRDREEL 50FT	166.45		/ /	
06/19/2026	89512	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	PLAST TAPE RULE, BOLT SNAP	12.98		/ /	
06/19/2026	89512	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	DWV CLEANOUT FITTING	4.49		/ /	
06/19/2026	89512	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	NUTS,BOLTS,SCREWS,WASHERS X 4	0.88		/ /	
06/19/2026	89512	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM	BRASS MALE HOSE REPAIR	5.49		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					NT REPAIR					
06/19/2026	89512	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	16OZ 70% ISO ALCOHOL X 2	9.98		/ /	
06/19/2026	89512	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	16OZ COTTON MOP, INDUST. CLEANER	20.98		/ /	

*** GRAND TOTAL *** 55659.42

Accounts Payable Register

Date: 06/19/2026 02:57:05 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 06/22/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/08/2026	89386	JOHN FRAZE FARMS INC.		6101060512.000	WATER-CAPITAL IMPROVEMENTS	CROP LOSS AND COMPACTION DAMAGE	3720.00	19101	06/08/2026	
06/08/2026	89389	OREILLY AUTO PARTS		6101060224.000	WATER-GARAGE SUPPLIES	SLICK MIST, DETAILER, GLASS CLNR	33.96	19102	06/08/2026	
06/08/2026	89389	OREILLY AUTO PARTS		6101060222.000	WATER-SUPPLIES	25CT WIPES	7.49	19102	06/08/2026	
05/29/2026	89400	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY PYMT DENTAL MAY WITHHOLDINGS DUE JUNE 1,2026	173.79	ACH89400	06/10/2026	
05/29/2026	89400	GUARDIAN INSURANCE		6101060144.000	WATER-EMPLOYEE DENTAL & VISION	MNTHLY PYMT VSP MAY WITHHOLDINGS DUE JUNE 1,2026	37.12	ACH89400	06/10/2026	
06/10/2026	89402	ANTHEM BLUE CROSS AND BLUE SHIELD		6101060143.000	WATER-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT MAY WITHHOLDINGS DUE JUNE 1,2026	4874.26	ACH89402	06/10/2026	
06/11/2026	89414	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 06/05/26	921.28	PR89414	06/11/2026	
06/11/2026	89418	INDIANA DEPARTMENT OF REV		6101060409.000	WATER-SALES TAX	MAY SALES TAX DUE JUNE 2026	4792.47	TX89418	06/11/2026	
06/12/2026	89436	KALEXANDER WHITESEL		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT REFUND 207.5 COLUMBIA ST	160.00	19112	06/12/2026	
06/12/2026	89438	MARK D. STONER		6101060512.000	WATER-CAPITAL IMPROVEMENTS	EASEMENT, CROP LOSS AND COMPACTION-WATER PROJECT	6860.00	19113	06/12/2026	
06/12/2026	89439	JODY L. ADELSPERGER		6101060512.000	WATER-CAPITAL IMPROVEMENTS	EASEMENT, CROP LOSS AND COMPACTION, WATER PROJECT	6860.00	19114	06/12/2026	
06/12/2026	89442	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	JUNE 2026 BONY 2009 BONDS	1660.00	ACH89442	06/12/2026	
06/12/2026	89442	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	JUNE 2026 BONY RESERVE ACCT	3907.00	ACH89442	06/12/2026	
06/12/2026	89442	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	JUNE 2026 BONY 2025A BONDS	9660.00	ACH89442	06/12/2026	
06/12/2026	89442	BANK OF NEW YORK TRUST COMPANY		6101060427.000	WATER-TRANSFER B & I	JUNE 2026 BONY 2025B BONDS	10470.00	ACH89442	06/12/2026	
06/15/2026	89443	QUADIENT LEASING USA, INC.		6101060211.000	WATER-OFFICE SUPPLIES	1/2 QUARTERLY FOLDING MACHINE PYMT DUE JUNE	229.80	19115	06/15/2026	

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						29,2026				
05/14/2026	89448	INVOICE CLOUD INC.		6101060211.000	WATER-OFFICE SUPPLIES	CORRECT APV'S 89085 & 89084 - TOTAL WAS .90 SHORT	0.90	ACH89448	05/14/2026	
06/19/2026	89450	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5853.92	PR89450	06/17/2026	
06/19/2026	89450	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	664.51	PR89450	06/17/2026	
06/19/2026	89450	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	517.35	PR89450	06/17/2026	
06/19/2026	89450	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	120.99	PR89450	06/17/2026	
06/19/2026	89450	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	979.86	PR89450	06/17/2026	
06/19/2026	89450	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1334.10	PR89450	06/17/2026	
06/18/2026	89456	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	GAS BILLS DUE 6/16/26	32.69	19116	06/18/2026	
06/18/2026	89459	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	4-MNTHLY CHRGS IPADS DUE JUNE 30,2026	80.08	19117	06/18/2026	
06/18/2026	89461	INDIANA MICHIGAN POWER		6101060321.000	WATER-GAS, ELECTRIC	ELECTRIC BILLS - WATER - DUE JULY 1,2026	3503.96	19118	06/18/2026	
06/19/2026	89513	UNION CITY NAPA		6101060224.000	WATER-GARAGE SUPPLIES	NAPA 5GAL DEX III	60.50		/ /	
06/19/2026	89514	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICAL PURCHASE	20.00		/ /	
06/19/2026	89514	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICAL PURCHASE	707.78		/ /	
06/19/2026	89514	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICAL PURCHASE	1792.50		/ /	
06/19/2026	89514	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICAL PURCHASE	30.00		/ /	
06/19/2026	89515	HML, INC		6101060243.000	WATER-LAB TESTING	4 - COLIFORM PREST/ABSENT TESTING	112.00		/ /	
06/19/2026	89516	UTILITY SUPPLY CO., INC.		6101060224.000	WATER-GARAGE SUPPLIES	HYDRANT SETTER WITH SPREADER BAR	236.58		/ /	
06/19/2026	89516	UTILITY SUPPLY CO., INC.		6101060354.000	WATER-HYDRANT REPLACEMENT	HYDRANTS X 3	12983.22		/ /	
06/19/2026	89516	UTILITY SUPPLY CO., INC.		6101060354.000	WATER-HYDRANT REPLACEMENT	6 LUG STYLE GLAND PACK FOR DUCTILE X 3, RETAINER, GASKET	213.27		/ /	
06/19/2026	89517	WISE SUPPLY CO., INC.		6101060224.000	WATER-GARAGE SUPPLIES	PLUMBING SUPPLIES	4.60		/ /	
06/19/2026	89517	WISE SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	PLUMBING SUPPLIES	8.74		/ /	
06/19/2026	89518	TIM CHEESMAN		6101060221.000	WATER-GASOLINE	1/2 PYMT DIESEL PURCHASE	847.33		/ /	
06/19/2026	89519	RANDOLPH CENTRAL SCHOOL		6101060312.000	WATER-TRAVEL &	Z.HOLT CDL IN-CLASS &	3000.00		/ /	

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		CORPORATION			EDUCATION	OBSTACLE COURSE				
06/19/2026	89520	IUPPS		6101060211.000	WATER-OFFICE SUPPLIES	1/3 PYMT TICKET FEE UCI UTILITIES MAY 2026	18.37		/ /	
06/19/2026	89521	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	NOZZLE	10.99		/ /	
06/19/2026	89521	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	5PK SAWZALL BLADE	29.99		/ /	
06/19/2026	89521	DIDIER HARDWARE		6101060241.000	WATER-BITUMINOUS/GRAVEL	60LB CONCRETE MIX X 3 BAGS	21.57		/ /	
06/19/2026	89521	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	TOILET BOWL CLEANER, MOP	12.28		/ /	
06/19/2026	89522	JOHN FRAZE FARMS INC.		6101060426.000	WATER-MISC. EXPENSE	RE-WORKING GROUND AFTER WATERLINE INSTALLED	894.00		/ /	
*** GRAND TOTAL ***							88459.25			

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Date: 06/19/2026 03:05:24 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 06/22/2026 GENERAL CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/08/2026	89387	INDIANA DEPARTMENT OF REV		2211110243.000	PARK NON REVERTING	MAY 2026 SALES TAX SHELTER HOUSE RENTAL	69.87	TX89387	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	FUEL FILTER	21.10	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		1101080231.000	FIRE-REPAIR PARTS	FUEL/WTR SEP, FUEL FILTER	25.93	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	FEELER GAUGE	7.49	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	DETAILER, TIRE FOAM, 48PK MICRO	59.93	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	1GAL BRAKE FLD	28.99	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	GAL GEAR LUBE X 2	114.58	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		2240080353.000	FIRE-EQUIPMENT REPAIR	2 DEF 2.5GAL BLUEDEF 2.5	38.20	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		6606190245.000	AMB NR - VEHICLE MAINTENANCE/REPAIR	LL MINI BULBS	8.35	50226	06/08/2026	
06/08/2026	89388	OREILLY AUTO PARTS		6606190245.000	AMB NR - VEHICLE MAINTENANCE/REPAIR	WIPER BLADE X 2	54.00	50226	06/08/2026	
06/08/2026	89390	OREILLY AUTO PARTS		2201090224.000	MVH-GARAGE & MOTOR	GAL GEAR LUBE, 1QT GEAR OIL	73.52	50227	06/08/2026	
06/08/2026	89391	STAPLES CREDIT PLAN		1101020211.000	C-T OFFICE SUPPLIES	PAPER MATE FLAIR FELT PEN, STAMP REFILLS, CLIPS	23.68	50228	06/08/2026	
06/08/2026	89391	STAPLES CREDIT PLAN		1101030212.000	COURT-STATIONARY & PRINTING	BLK TONER CARTRIDGE	96.02	50228	06/08/2026	
06/09/2026	89392	DISA GLOBAL SOLUTIONS, INC.		2201090370.000	MVH-DRUG TESTING/CDL	RANDOM ALCOHOL/DRUG TESTING	104.25	50294	06/09/2026	
06/09/2026	89393	TIMMONS WATER SYSTEMS		2201090211.000	MVH-OFFICE SUPPLIES	2 - 5GAL H20 STREET DEPT	18.00	50295	06/09/2026	
06/10/2026	89394	TRACTOR SUPPLY CREDIT PLAN		2204110223.000	PARK-CLEANING GROUNDS	1/2 PYMT SIMPSON PUMP GUARD, SIMPSON MGSHT 3400PSI	192.49	50296	06/10/2026	
06/10/2026	89394	TRACTOR SUPPLY CREDIT PLAN		2201090223.000	MVH - GROUNDS KEEPING	1/2 PYMT SIMPSON PUMP GUARD, SIMPSON MGSHT 3400PSI	192.49	50296	06/10/2026	
06/10/2026	89396	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MVH MNTHLY HOTSPOT IPAD DUE MAY 27,2026	90.00	50297	06/10/2026	
06/10/2026	89396	VERIZON WIRELESS		1101070316.000	POLICE-PHONE/CABLE/INTERNET	PD MNTHLY HOTSPOT IPADS DUE MAY 27,2026	360.15	50297	06/10/2026	

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05/29/2026	89397	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY PYMT VSP MAY WITHHOLDINGS DUE JUNE 1,2026	178.20	ACH89397	06/10/2026	
05/29/2026	89397	GUARDIAN INSURANCE		1101040142.000	COUNCIL-EMPLOYEE DENTAL & VISION	MNTHLY PYMT DENTAL MAY WITHHOLDINGS DUE JUNE 1,2026	894.98	ACH89397	06/10/2026	
06/10/2026	89403	ANTHEM BLUE CROSS AND BLUE SHIELD		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	MNTHLY PYMT MAY WITHHOLDINGS DUE JUNE 1,2026	28649.86	ACH89403	06/10/2026	
06/10/2026	89405	BARE BONES ELECTRIC LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-8	644.83	50300	06/11/2026	
06/10/2026	89405	BARE BONES ELECTRIC LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-8	149.00	50300	06/11/2026	
06/10/2026	89406	DAVES HEATING & COOLING LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-09	11310.00	50299	06/11/2026	
06/10/2026	89406	DAVES HEATING & COOLING LLC		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-09	1650.00	50299	06/11/2026	
06/10/2026	89407	LEANDER D. SCHWARTZ		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-11	10100.00	50301	06/11/2026	
06/10/2026	89408	JUSTIN ANDERSON		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-10	7100.00	50298	06/11/2026	
06/10/2026	89408	JUSTIN ANDERSON		2409001001.000	OCRA OOR GRANT DISBURSEMENTS	OOR-24-104-10	5500.00	50298	06/11/2026	
06/10/2026	89409	JUSTIN T. SLUSHER		2410001001.000	RBDG GRANT - 212 N COLUMBIA - DISBURSEMENTS	PAYMENT APP # 1	66253.00	50302	06/11/2026	
06/11/2026	89410	JESSICA WEESE		2211110243.000	PARK NON REVERTING	REFUND SHELTER# 8 DEPOSIT JULY 7,2026	75.00	50303	06/11/2026	
06/11/2026	89411	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 06/05/26	3698.38	PR89411	06/11/2026	
06/11/2026	89411	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 06/05/26	3602.48	PR89411	06/11/2026	
06/11/2026	89413	INPRS		1101010142.000	MAYOR-P E R F	MAYOR-PERF PAYROLL 06/05/26	44.23	PR89413	06/11/2026	
06/11/2026	89413	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 06/05/26	295.87	PR89413	06/11/2026	
06/11/2026	89413	INPRS		1101020142.000	C-T P E R F	COURT-PERF PAYROLL 06/05/26	180.84	PR89413	06/11/2026	

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06/11/2026	89413	INPRS		2201090142.000	MVH-P E R F	MVH STREET-PERF PAYROLL 06/05/26	1080.46	PR89413	06/11/2026	
06/11/2026	89413	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 06/05/26	230.09	PR89413	06/11/2026	
06/11/2026	89413	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 06/05/26	365.12	PR89413	06/11/2026	
06/11/2026	89413	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 06/05/26	670.00	PR89413	06/11/2026	
06/11/2026	89426	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	ON CALL PHONE DUE JUNE 24,2026	69.92	50304	06/11/2026	
06/11/2026	89427	WELLS FARGO VENDOR FIN SERVICE		1101070213.000	POLICE-COPIER SUPPLIES	COPIER @ 219 S. HOWARD 6/1/26 TO 6/30/26 DUE 7/01/26	89.00	50305	06/11/2026	
06/11/2026	89427	WELLS FARGO VENDOR FIN SERVICE		1101020442.000	C-T COPIER LEASE	COPIER @ 105 N COLUMBIA 6/3/26 TO 7/02/26 DUE 7/03/26	284.29	50305	06/11/2026	
06/11/2026	89427	WELLS FARGO VENDOR FIN SERVICE		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	COPIER @ 201 S. HOWARD 5/22/26 TO 6/21/26 DUE 6/22/26	240.11	50305	06/11/2026	
06/11/2026	89428	BEST WAY OF INDIANA		2201090375.000	MVH-WASTE DISPOSAL	424 S HOWARD ST TRASH SERVICES - ARREARS-MAY	99.28	50306	06/11/2026	
06/11/2026	89429	BEST WAY OF INDIANA		6604100362.000	UTILITIES-TRASH CONTRACT	CONTRACTED CHRG FOR JUNE 2026	16887.00	50307	06/11/2026	
06/15/2026	89437	PAYROLL FUND		8802140331.000	POLICE PENSION-RETIRED	Police Pension	2298.50	PR89437	06/12/2026	
06/15/2026	89437	PAYROLL FUND		8801150331.000	FIRE PENSION-RETIRED	Fire Pension	2331.55	PR89437	06/12/2026	
06/12/2026	89441	ENTERPRISE FLEET MANAGEMENT, INC		1101070447.000	POLICE-VEHICLE REPLACEMENT	JUNE 2026 FIVE 2024 DODGE DURANGOS	4649.42	ACH89441	06/12/2026	
06/15/2026	89445	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD MNTHLY CHRGS DUE 07/01/26	166.16	50308	06/15/2026	
06/15/2026	89446	ADT LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	CITY BUILDING - RECURRING CHRGS DUE JUNE 30,2026	177.32	50309	06/15/2026	
06/19/2026	89449	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	211.67	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	49.50	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	43.36	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	185.39	PR89449	06/17/2026	

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06/19/2026	89449	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	256.66	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	175.10	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	958.10	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	275.14	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	123.97	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	2643.37	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10079.83	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	160.25	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	685.30	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	1285.85	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2204110111.000	PARK-WAGES	Park Wages	3531.75	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability FICA	218.97	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability Medicare	51.21	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	587.83	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	2001.79	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	124.11	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	29.02	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2095.81	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020113.000	C-T PART-TIME CLERICAL	Part-time Clerical	198.00	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1644.00	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	16365.43	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	17106.23	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR89449	06/17/2026	
06/19/2026	89449	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1065.41	PR89449	06/17/2026	
06/17/2026	89452	SPECTRUM BUSINESS ENTERPRISE		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	COURT WIFI DUE 07/01/2026	180.00	50310	06/17/2026	

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06/17/2026	89453	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILL FOR 115 N COLUMBIA DUE JUNE 19,2026	3557.26	50311	06/17/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS BILLS DUE 6/16/26	127.58	50312	06/18/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		2201090321.000	MVH-GAS & ELECTRIC	GAS BILLS DUE 6/16/26	108.92	50312	06/18/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS BILLS DUE 6/16/26	63.84	50312	06/18/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		2205120321.000	CEMETERY-GAS/ELECTRIC	GAS BILLS DUE 6/16/26	20.22	50312	06/18/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		1101070340.000	POLICE-GAS & ELECTRIC	GAS BILLS DUE 6/16/26	142.39	50312	06/18/2026	
06/18/2026	89455	OHIO VALLEY GAS CORP.		6606190332.000	AMB NR-GAS/ELECTRIC	GAS BILLS DUE 6/16/26	187.54	50312	06/18/2026	
06/18/2026	89458	VERIZON WIRELESS		2205120431.000	CEMETERY-MISC EXPENSE	1 - MNTHLY CHRG IPAD DUE JUNE 30,2026	20.02	50313	06/18/2026	
06/18/2026	89463	INDIANA MICHIGAN POWER		1101060321.000	CITY BLDG-ELECTRIC, GAS	ELECTRIC BILLS DUE JULY 2,2026	17.19	50314	06/18/2026	
06/18/2026	89463	INDIANA MICHIGAN POWER		2201090321.000	MVH-GAS & ELECTRIC	ELECTRIC BILLS DUE JULY 2,2026	61.44	50314	06/18/2026	
06/18/2026	89463	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILLS DUE JULY 2,2026	897.70	50314	06/18/2026	
06/18/2026	89463	INDIANA MICHIGAN POWER		2205120321.000	CEMETERY-GAS/ELECTRIC	ELECTRIC BILLS DUE JULY 2,2026	15.06	50314	06/18/2026	
06/18/2026	89463	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	ELECTRIC BILLS DUE JULY 2,2026	35.18	50314	06/18/2026	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	FITTINGS, BRAKE FIT TUBE NUT PURCHASE	2.16		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF PURCHASE	16.44		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	NAPA OIL X 2 , OIL FILTER PURCHASE	19.80		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	134A 12OZ CAN SS X 2 PURCHASE	21.98		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	NAPA SYN X 3 PURCHASE	17.40		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL FILTER PURCHASE	7.27		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	134A 12OZ CAN SS, TRAN FLU QT DEXRON X 4 PURCHASE	24.51		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	OIL FILTER, SWITCH, BASE RELAY, NAPA GAL 15W40 PURCHASE	81.32		/ /	

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06/18/2026	89464	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	HOSE END FITTING PURCHASE	10.20		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	OIL FILTER, FILTER,ANTIFREEZE, CONNECTOR,TRAILER,GAL.OIL PURCHASE	192.76		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	CREDIT - HD ISO RELAY PURCHASED ON INVOICE 512301	-7.50		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	BEARING PURCHASE	8.42		/ /	
06/18/2026	89464	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	FUEL FILTER PURCHASE	29.55		/ /	
06/18/2026	89465	IUPPS		2201090211.000	MVH-OFFICE SUPPLIES	1/3 PYMT TICKET FEES UCI UTILITIES - MAY 2026	18.36		/ /	
06/18/2026	89466	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	EMT STRAP, 1HOLE STRAP, NUTS,BOLTS,SCREWS, WASHERS X 12 EACH	13.16		/ /	
06/18/2026	89466	DIDIER HARDWARE		2204110243.000	PARK-POOL REPAIR PARTS	DWV SANI ELBOW	1.79		/ /	
06/18/2026	89466	DIDIER HARDWARE		2204110243.000	PARK-POOL REPAIR PARTS	TOLIET TANK REPAIR KIT	17.99		/ /	
06/18/2026	89466	DIDIER HARDWARE		2204110224.000	PARK-GARAGE AND MOTOR	32OZ MEAN GREEN CLEANER, CLASS 5 FLOAT VALVE KIT	32.98		/ /	
06/18/2026	89467	TIMMONS WATER SYSTEMS		1101060226.000	CITY BLDG-SUPPLIES	RENT - CITY BUILDING -WATER FOR JUNE	30.00		/ /	
06/18/2026	89467	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	FD-WATER - 6 5GAL H2O	54.00		/ /	
06/18/2026	89469	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	9V ALKALINE BATTERY, 4PK AA BATTERY	15.96		/ /	
06/19/2026	89470	VILLAGE OF UNION CITY OHIO		1101080354.000	FIRE-COMPUTER/COMPUTER MAINTENANCE	50% COMPUTER - BEST BUY ORDER	349.95		/ /	
06/19/2026	89470	VILLAGE OF UNION CITY OHIO		2240080353.000	FIRE-EQUIPMENT REPAIR	70% PYMT-VOGELPOHL FIRE EQUIP.-ANNUAL CHRGS	2128.78		/ /	
06/19/2026	89471	JOSHUA SHEPHERD		2407001001.000	CY24 CC GRANT INDIANA ARTS COMMISSION	PURCHASE CLAY BUST-ALAN HEUSS & JOHN FORD	5000.00		/ /	
06/19/2026	89472	ALL BROTHERS LAWN SQUAD LLC		2204110313.000	PARK-MOWING SERVICES	MOWING-HARTER PARK JUNE 9,2026	1000.00		/ /	
06/19/2026	89472	ALL BROTHERS LAWN SQUAD LLC		2205120313.000	CEMETERY-MOWING SERVICES	MOWING-CEMETERY JUNE 9,2026	2024.00		/ /	
06/19/2026	89473	GLASS COMPONENTS, INC		2201090232.000	MVH-SIGNS & POSTS	TRASH CAN SIGNS X 10 - KEEP UC CLEAN	480.00		/ /	

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06/19/2026	89474	KISS COMMUNICATIONS		1101060315.000	CITY BLDG-INTERNET	BOW STREAM & COUNCIL STREAM 5/11/26	200.00		/ /	
06/19/2026	89475	GALLS, LLC		1101070155.000	POLICE-CLOTHING ALLOWANCE	APEX PANT, FLASHLIGHT - OBRIEN	221.48		/ /	
06/19/2026	89476	ANGELA NEWMAN		1101030315.000	COURT-CONTRACTUAL SERVICES	WIFI CHRGS, SETUP W/STATE, MNTHLY EMAIL FEES FROM GOOGLE-MAY	144.00		/ /	
06/19/2026	89478	INDIANA STATE POLICE TRAINING		8852030004.000	COURT CASH FD-STATE LECEF	LAW ENFORCEMENT CONT. ED TRAINING FUND	68.00		/ /	
06/19/2026	89480	COMFORT SYSTEMS LLC		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-LOUNGE SYSTEM-AC REPAIR	483.77		/ /	
06/19/2026	89481	INTERCONTINENTAL COFFEE		1101080241.000	FIRE-GENERAL SUPPLIES	ICS BOLD FILTER PK X 2	180.00		/ /	
06/19/2026	89482	SUNSET AWARDS		1101080155.000	FIRE-CLOTHING ALLOWANCE	SWEATSHIRT W/NAME	68.00		/ /	
06/19/2026	89483	J & K COMMUNICATIONS, INC.		2240070352.000	POLICE-EQUIPMENT REPAIR	PORTABLE W/P25 PHASE 1 AND P25 PHASE 2 TDMA TRUNKING	3457.29		/ /	
06/19/2026	89484	ARAB TERMITE & PEST INC.		1101060226.000	CITY BLDG-SUPPLIES	CITY BUILDING QUARTERLY CHRGS	125.00		/ /	
06/19/2026	89484	ARAB TERMITE & PEST INC.		2240070232.000	POLICE-BLDG MAINTENANCE	POLICE DEPT - QUARTERLY CHRGS	125.00		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090211.000	MVH-OFFICE SUPPLIES	BLK PAINT PEN	10.99		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	MINERAL SPIRITS	8.99		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	24OZ CLEANER/DEGREASER X 2	11.98		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	2-1/2 SP POLY CASTER	7.99		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	TARPS X 3, BOX FAN	64.46		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	3QT DEEP WELL PAINT TRAY	5.49		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,WASHERS,SCREWS X 2	18.98		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	8OZ WD40 LUBRICANT, STAPLE	12.98		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	CLIP HEAD	109.99		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	CLAMPS X 4	7.96		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	DANDELION WEEDER	16.99		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	FLAG, QUICK LINK	50.15		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090223.000	MVH - GROUNDS KEEPING	NEVER KINK HOSE X 2,	191.93		/ /	

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						SPRINKLER X 2, SPRINKLER HEAD				
06/19/2026	89485	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	CLEAR GRIP ADHESIVE	8.49		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	TIDE PODS, OXI CLEAN, CUTOFF WHEEL	39.96		/ /	
06/19/2026	89485	DIDIER HARDWARE		2201090222.000	MVH - SUPPLIES	PAPER TOWEL X 3	25.41		/ /	
06/19/2026	89486	MCHOLLAND SERVICES LLC		2204110241.000	PARK-POOL SUPPLIES	PAPER TOWELS CS, BATH TISSUE CS	323.31		/ /	
06/19/2026	89487	OSBORNE AUTOMOTIVE		2201090352.000	MVH-EQUIPMENT REPAIR	LAWN MOWER TIRES X 2	202.00		/ /	
06/19/2026	89488	CARTS AND PARTS		2204110352.000	PARK-EQUIPMENT REPAIR	BATTERY, CABLE, TIE ROD, SOLENOID, WHEELS, LABOR	1242.50		/ /	
06/19/2026	89489	JAMES R MARTIN III		2201090231.000	MVH-REPAIR PARTS	OILITE BEARING X 2, PEDISTAL BEARING	21.80		/ /	
06/19/2026	89491	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
06/19/2026	89491	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
06/19/2026	89491	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
06/19/2026	89491	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
06/19/2026	89492	WISE SUPPLY CO., INC.		2204110352.000	PARK-EQUIPMENT REPAIR	ELECTRICAL PARTS	418.40		/ /	
06/19/2026	89492	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PLUMBING - PARK	23.21		/ /	
06/19/2026	89492	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PLUMBING - PARK	9.13		/ /	
06/19/2026	89492	WISE SUPPLY CO., INC.		2204110243.000	PARK-POOL REPAIR PARTS	PLUMBING & ELECTRIC PARTS	146.79		/ /	
06/19/2026	89493	TIM CHEESMAN		2201090221.000	MVH-GASOLINE	1/2 PYMT DIESEL PURCHASE	847.33		/ /	
06/19/2026	89494	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	1 - GALLON	28.99		/ /	
06/19/2026	89495	MONTANO LUMBER COMPANY		2201090351.000	MVH-BUILDING REPAIR	24' LEVEL, 3 - 4X4 - CONDO FENCE	54.95		/ /	
06/19/2026	89495	MONTANO LUMBER COMPANY		2201090351.000	MVH-BUILDING REPAIR	3 -OSB, SCREWS	63.20		/ /	
06/19/2026	89495	MONTANO LUMBER COMPANY		2204110241.000	PARK-POOL SUPPLIES	10LB CONCRETE PATCHER, POOL PAINT	127.00		/ /	
06/19/2026	89496	DIDIER HARDWARE		2201090231.000	MVH-REPAIR PARTS	WHT ELONG PLAS SEAT, SQUEEGEE	31.98		/ /	
06/19/2026	89496	DIDIER HARDWARE		1101060420.000	CITY BLDG-CITY BUILDING	ARTISAN APT REPAIRS	75.66		/ /	
06/19/2026	89496	DIDIER HARDWARE		1101060420.000	CITY BLDG-CITY BUILDING	ARTISAN APT REPAIRS	131.97		/ /	
06/19/2026	89496	DIDIER HARDWARE		1101060420.000	CITY BLDG-CITY BUILDING	ARTISAN APT REPAIRS	28.98		/ /	

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06/19/2026	89497	AMERICAN LEGAL PUBLISHING		1101040374.000	COUNCIL-CODIFICATION	INTERNET RENEWAL PERIOD 7/13/26 TO 7/13/27	550.00		/ /	
06/19/2026	89498	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	SERVICE TOOL BILLING FOR USAGE 5/1/26 -5/31/26	1513.11		/ /	
06/19/2026	89498	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	SERVICE CONTRACT PERIOD JULY 2026	2392.00		/ /	
06/19/2026	89500	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	508.91		/ /	
06/19/2026	89501	BOUND TREE MEDICAL, LLC		6606190443.000	AMB - EQUIPMENT	MEDICAL SUPPLIES	224.75		/ /	
06/19/2026	89502	ILMCT		1101020313.000	C-T TRAVEL & EDUCATION	CLERK TREASURER ANNUAL CONFERENCE & SBOA	500.00		/ /	

*** GRAND TOTAL *** 270121.28

Union City, Indiana
Agenda Item Summary

Meeting of: City Council June 22, 2026

Agenda Item Title: SRF #'s 18A + 18B RQAW Inv.

Submitted by: Kleinpeter Consulting

Explanation of Agenda Item:

RQAW/DCCM Inv. # 9723 = Total $8184.00

18A = $4370

18B = $3814

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:				18A
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:				$ 649,085
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:	RQAW	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)* :			$ 4,370
• 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:	☐ Check mailed to Participant's address above	X *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:

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:				18B
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:				$ 4,101,364
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:	RQAW	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)* :				$ 3,814
• 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	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	☐ 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:

RQAW
DCCM
8770 North Street
Fishers, IN 46038

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

May 31, 2026
Project No: 0000015286.0000
Invoice No: 9723

Invoice Total 8,184.00

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

Professional Services from May 01, 2026 to May 31, 2026

Billing Phase	Fee	Billed To Date	Prior 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	87,105.18	80,748.68	6,356.50
Task 2b - Detailed Design Services for SR 32 Permitting and Water Main Alignment Revisions	22,000.00	21,392.50	20,605.00	787.50
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	828,737.68	821,593.68	7,144.00
	Total Fee			**7,144.00**

Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Eads, Jeremiah	8.00	130.00	1,040.00	
Totals	8.00		1,040.00	
Total Labor				**1,040.00**

Project	0000015286.0000	Union City Drinking Water Improvements		Invoice	9723

Billing Limits	**Current**	**Prior**	**To-Date**	
Labor	1,040.00	101,335.00	102,375.00	
Limit			584,280.00	
Remaining			481,905.00	
		Total this Invoice		**8,184.00**

Outstanding Invoices

Number	**Date**	**Balance**
9565	4/30/2026	10,596.95
Total		**10,596.95**

Outstanding & Current Total		**18,780.95**

	Current	**Prior**	**Total**	**AR Balance**
Billings to Date	**8,184.00**	**923,103.68**	**931,287.68**	**18,780.95**

Billing Backup

Wednesday, June 10, 2026

Indiana Invoice 9723 Dated 5/31/2026 1:16:14 PM

Project 0000015286.0000 Union City Drinking Water Improvements

Professional Personnel

			Hours	Rate	Amount	
Inspector						
000710	RQAW30 - Eads, Jeremiah	5/11/2026	8.00	130.00	1,040.00	
	Contractor told me they would be onsite working, they did not call or show up,					
	Totals		8.00		1,040.00	
	Total Labor					**1,040.00**

Total this Task	**1,040.00**
Total this Phase	**1,040.00**
Total this Project	**1,040.00**
Total this Report	**1,040.00**

Union City, Indiana
Agenda Item Summary

Meeting of: City Council June 22, 2026

Agenda Item Title: Ordinance 2026-02 An Ordinance to Amend the Text of the Unified Ordinance of Randolph County

Submitted by:

Explanation of Agenda Item:
Proposed ACC Amendment 2026-3-A passed on Wed. June 17th 2026 by the Area Planning Commission. This amendment will repeal and replace Article VII Flood Damage Prevention Ordinance of the Unified Zoning Ordinance of Randolph County Indiana

Recommendations(s):
Area Planning is requesting to help keep compliant with DNR and allow them to participate in the National Flood Insurance Program.

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. 2026-02

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

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

WHEREAS, the Area Planning Commission of Randolph County, Indiana held, pursuant to notice, a public hearing in the Commissioner's Room of the Randolph Center for Family Opportunity, Winchester, Indiana on June 17, 2026 on the proposal to amend the text of the Unified Zoning Ordinance and has, by vote, made a Favorable Recommendation to amend the text of the Unified Zoning Ordinance of Randolph County, Indiana in a manner consistent with Proposed Amendment 2026-3-A which is attached hereto as Exhibit A;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF UNION CITY, INDIANA that the text of the Unified Zoning Ordinance of Randolph County, Indiana be amended in a manner consistent with Proposed Amendment 2026-3-A which is specifically set out in Exhibit A, which is attached hereto, incorporated herein by reference and made a part of this Ordinance.

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

_____
President Tim Heuss

_____
Member Gary Elliott

_____
Member Robert Lahey

_____
Member Jason Brewer

_____
Member Tito Farias

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

Attest:_____
Clerk-Treasurer Amy Richards

AREA PLANNING COMMISSION OF RANDOLPH COUNTY
CERTIFICATION OF FAVORABLE RECOMMENDATION

I, the Undersigned Secretary of the Area Planning Commission of Randolph County, Indiana, hereby certify that I am the Secretary of the Area Planning Commission of Randolph County, Indiana; and that the foregoing and attached document is a true and correct copy of a Report of a Favorable Recommendation of Amendment **2026-3-A** to the Unified Zoning Ordinance of Randolph County, Indiana.

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

IN WITNESS WHEREOF, he has hereunto set his hand and fixed this seal of the Area Planning Commission of Randolph County, this 17th day of June, 2026.

Secretary: Kristina E Halloran
Area Planning Commission of Randolph County

Attest: _____
President, Area Planning Commission of Randolph County

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

On the 17th day of June, 2026, the Area Planning Commission of Randolph County, the Area Planning Commission of Randolph County considered the attached amendment to the Unified Zoning Ordinance of Randolph County, Indiana.

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

That the vote of the commission was as follows, to-wit: Yes 8; No, Ø; Abstentions Ø; and Members Absent, 5.

Therefore, it is now recommended, by the Area Planning Commission of Randolph County that the amendment 2026-3-A, of the Unified Zoning Ordinance of Randolph County, Indiana, be accepted in full, and that the Area Planning Commission of Randolph County recommends the Amendment of the Unified Zoning Ordinance of Randolph County, Indiana, be enacted.

President: _____
Randolph County Area Planning Commission

Attest:

Kristina E Halloran
Secretary, Randolph County Area Planning Commission

CERTIFICATION LETTER

DATE: June 17, 2026

TO: Common Council of the City of Union City

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

The enclosed Certification of Recommendation and report of a Favorable Recommendation of the Area Planning Commission of Randolph County in reference to the amendment (the proposed amendment 2026-3-A is enclosed) to the Unified Zoning Ordinance is being submitted for your consideration and final decision.

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

Pursuant to I.C. 36-7-4-607(e)(3), "If the legislative body fails to act on the proposal within ninety (90) days after certification, it takes effect as if it had been adopted (as certified) ninety (90) days after the certification." The ninety (90) days are from the date of action of the Area Planning Commission, which was June 17, 2026. If no action is taken the amendment takes effect as approved by the Area Planning Commission.

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

LOCAL GOVERNMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Amendments to the Flood Damage Prevention Ordinance

8.01.1: Edited text to refer to correct statute. Land use regulations are found in 36-7-4. Added listing of towns and cities here and the statement "…herein after referred to as Randolph County"

8.01.2: Deleted "In order" so it now reads "To minimize…"

8.02: Definitions

Development: Deleted paragraph at the end of the definition at FEMA's request.

Flood Protection Grade (FPG): Added this definition since it is referred to throughout the ordinance.

Floodway: Added sentence at the end specifying the state requirement of .14'. This was also requested by FEMA.

Letter of Map Change: Changed the definitions to follow definitions in FEMA terms and Code of Federal Regulations (CFR).

8.03.2, 1): Spelled out the map date as is common practice in our ordinance review. We must have missed this when reviewing the ordinance in 2024.

8.05.3, 2) & 3), c), (i), F: Removed spaces at beginning of sentence so formatting matched other lines.

8.06.2: Effective date should be changed if doing a repeal and replace but may not be necessary if doing an amendment.

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Union City, Indiana
Agenda Item Summary

Meeting of: City Council June 22, 2026

Agenda Item Title: Pipe Patch - Park Ave

Submitted by: Rob

Explanation of Agenda Item:
Presented Quote at BoW meeting June 22, 2026
Sewer Main west of Park Ave.

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.

East Central Contractors LLC
3738 West 950 South
Lynn, IN 47355

City of Union City

Pipe Patch

Client / Project: City of Union City__

Project Location: _Sewer main west of Park Avenue

Bid Date: _____6/11/26_____

Scope of Work

Contractor will TV and Clean line and install 8- 8x24 pipe patches between Manhole #2299 to Manhole # 2301 to cover taps. Project will be complete within three days.

Customer will provide free and clear access to project.

Pipe Patches

TV and Clean and install Patches	Lump Sum
8- 8x24	$ 18,325.00

Prices good for 2026 only.

Acceptance of Proposal

Authorized Representative: _____

Signature: _____

Date: _____

Contractor Representative: Eric Nunez

Signature: _____

Date: _____

Union City, Indiana
Agenda Item Summary

Meeting of: City Council June 22, 2026

Agenda Item Title: Manhole Rehab - Park Ave.

Submitted by: Rob

Explanation of Agenda Item:
Presented Quote at BoW meeting June 22, 2026
Quote submitted by Structured Solutions LLC.

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:

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Structured Solutions, LLC

Servicing:
Midwest and Southeast United States
Phone: 800-518-8971

Date: 6/18/2026
Job #: 2026205

Quotation For:
Union City, Indiana
Park Avenue Manhole Repairs

Quotation Valid Until: 7/18/2026
Prepared by: Joshua Price

Item No.	Description	Quantity	Unit	Unit Price	Taxable	Amount
1	Casting Replacement	3	EA	$ 850.00	No	$ 2,550.00
2	Manhole Lining	15	VF	$ 175.00	No	$ 2,625.00
3	Benchwall	3	EA	$ 700.00	No	$ 2,100.00
4	Plug Abandoned Lateral	4	EA	$ 250.00	No	$ 1,000.00

Subtotal	$ 8,275.00
Tax Rate	7.00%
Sales Tax	$ -
Other	
TOTAL	**$ 8,275.00**

If you have any questions concerning this quotation, please contact:

Joshua Price
jprice@structuredsolutions.us

Structured Solutions, LLC is a certified Veteran Business Enterprise.

Scope of Service:

Mobilize equipment and materials to location of work.

Perform all necessary safety procedures.

Clean respective structures, seal any active leaks.

Replace manhole frame and cover with EJ 1020 casting.

Pour benchwall and invert in manholes.

Plug laterals after city verifies they are abandoned.

Apply cementitious repair mortar full depth in manholes.

Terms and Conditions:

Structured Solutions LLC shall receive notification to proceed 20 business days prior to mobilization.

Customer shall provide suitable roadway access for equipment.

Structured Solutions LLC is unaffiliated with any union and/or trade agreements.

A signed Quote or Contract is required. All documents must be signed by both parties and in place prior to any commencement of work by Structured Solutions LLC

Prices are not based on the local prevailing wage rates.

Delays on-site shall be billed per appropriate hourly rates. Any overtime will be billed at 1.5 times the hourly rate.

If agreement is terminated after Structured Solutions LLC has mobilized or ordered materials, you will be invoiced for any out-of-pocket costs incurred.

Payment due in 30 days upon completion of work. 1-1/2% interest per month will be assessed on invoices over 30 days.

Customer is to provide all approvals and permits necessary to complete work, a non-potable water source, access to structure, bypass pumping needed, extensive traffic control measures, and a suitable concrete washout area.
This pricing is subject to adjustment if the actual site conditions and quantities differ from the requirements known at the time of this quotation.

Acceptance of Proposal:

Park Avenue Manhole Repairs

Name of Company: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____