COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
Monday, July 27, 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

- ❑ Lauren Abshear – New Roots Recovery Village

DEPARTMENT REPORTS & COMMENTS

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

OLD BUSINESS

- ❑ None

NEW BUSINESS

- ❑ OOR Invoices with sign off for approval
- ❑ Update Inspection contract & approval for 4 additional homes OOR
- ❑ DCCM inv# 9910 SRF# 19A and 19B approval request
- ❑ 212 Columbia Street Pay App 2 Final for approval
- ❑ Flock Cameras report

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, August 10, 2026 at 6 p.m.
- ❑ Date of next Board of Public Works Meeting – August 10, 2026 at 1:45 p.m.
- ❑ Date of next Economic Redevelopment Meeting – Wednesday, Aug.19, 2026 at 6 p.m.

ADJOURNMENT

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COMMON COUNCIL
OF THE CIVIL CITY OF UNION CITY, INDIANA
JULY 13, 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 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 and Tito Farias

Also attending were Deputy Clerk Cindy Mink, City Manager Steve Shoemaker, Lisa Jennings, Ashley R. Stephen, [Library Lady] and John Russ

CONSENT AGENDA

The Consent Agenda consisted of

- Minutes
- Tito moved to amend the wording to add the following: "Tito reminded everyone that council had not yet seen a list of beneficiaries or a report on that grant." Gary moved to accept the Consent Agenda as amended; Tito seconded. All ayes were received; no nays. Motion carried.

PRESENTERS ON AGENDA

Lisa Jennings and Ashley R. Stephen of the Community Foundation of Randolph County presented a slide show regarding the grants given to Union City, Indiana. The Foundation accepts donations and everyone was invited to visit their Facebook page.

DEPARTMENT REPORTS & COMMENTS

Council Member Gary Elliott reported on the following:

- He asked about the curfew for minors. Our ordinance states that it is 11:00 p.m. daily, but after that time, they must be accompanied by an adult. There were issues a few years ago about the constitutionality of a curfew. Steve will follow up with the police about how that is enforced.

Council Member Tito Farias reported on the following:

- He asked about the weeds needing to be mowed on the unoccupied lots at Gray Estates. Steve said the building pads have been flattened out with the intent to start building. We've been in communication with the owners and we are working on a plan.

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City Manager Steve Shoemaker reported on the following:

- Regarding the amended Consent Agenda, he said that he thinks the list is included in today's packet. If not, he will get that list. We're just getting ready to advertise in the *Palladium-Item* for bids for four more because there are still some funds left.

OLD BUSINESS:
none

NEW BUSINESS:
Shockney Electric quote #280. The quote is $13,136.14 for the setup for the generator at the Wastewater Plant. The existing generator for the Water Treatment Plant needed to be able to provide more power there, so it was logical to move the existing generator to another site. The Wastewater Plant does not have a generator. It won't run the entire plant, but it will cycle through processes. This will enable us to keep the plant in operation with spending as little as possible. In the event of a long-term outage, we would spend as much on a rental. Gary made a motion to approve Shockney's quote; Tito seconded. A roll call vote was taken; all ayes received (3-0). Motion passed.

Review & approval of Façade grant closeout for Ghyslain Chocolatier. This was for the parking lot repair. The project estimate was $32,000.00 and the invoice is $30,900.00. Gary made a motion to approve the payment of the Façade grant invoice; Tito seconded. All ayes were received; no nays. Motion passed.

OOR-24-104 documents for approval and payment/update on progress. There was a discussion wherein council said they would like to see a full accounting of the work that was completed and the amount that is left in the grant. Tito made a motion that we approve the payment of the invoice as presented for work that has occurred; Tim seconded. All ayes were received; no nays. Motion passed.

VISITOR QUESTIONS AND COMMENTS:
John Russ, 120 Pleasant Drive, asked if there was any news on the Ohio side coming over with us on the wastewater. He asked if there will be a rate increase and how do you know you need an increase. Steve said we met in executive session. The Ohio side has responded to the notice of violation and that response has been well received by the Ohio EPA. The Ohio side posted a notice of qualification to hire an engineering firm; we can't do anything until we receive qualifications from competitive engineering firms interested in the project. Once that happens, we will have an outline of what the project will look like. We are complying with all federal requirements and pre-qualifications. There is a scheduled planned increase in wastewater that would take place later this Fall, although we don't know the amount. The last increase was when the plant was activated and the numbers are sliding backwards based on Baker Tilly's devaluation. They evaluate it annually and it reflects a budget depletion.

He called 911 in the early morning hours about a commotion at Community Health Center. He was disappointed that the police arrived ten minutes later and felt that it exceeded a quick response time. Steve said the typical response time is five or six minutes. It's usually less than three minutes from the time of notification to arriving on the scene. He offered

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to pull the log. They could have been coming back from jail or involved in something else. Four officers are usually on in the middle of night. He can mention it to make sure it's on the patrol route.

ANNOUNCEMENTS:
The next regular Board of Works meeting will be on Monday, July 27, 2026 at 1:45 p.m. at Council Chambers. The date of the next regular council meeting will be Monday, July 27, 2026 at 6:00 p.m. The date of the next Economic Redevelopment meeting will be Wednesday, August 19, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Council, Tito moved to adjourn the meeting; Gary seconded the motion. All ayes were received; no nays. Motion carried. The meeting adjourned at 6:55 p.m.

_____
Chad Spence, Mayor

Attest: _____
Amy Richards, Clerk-Treasurer

MEMORANDUM FROM CLERK-TREASURER, AMY RICHARDS

During the July 13, 2026 Common Council meeting of the Civil City of Union City, Indiana, Tito Farias wanted to add the following:

> *"Tito reminded everyone that council had not yet seen a list of beneficiaries or a report on that grant"*

A vote was taken to approve June 22, 2026 minutes with the requested amendment.

Multiple reviews of the recorded meeting from June 22, 2026 confirm that statement was *not* made at any time during the recorded meeting. Therefore, the requested amendment, even though it was voted on cannot be made.

The vote does not change the historical fact that the statement was not made. If the minutes are later challenged, the recordings could demonstrate that the approved minutes are inaccurate.

Under Indiana 'Indiana Open Door Law", the law requires that these records reflect what occurred at the meeting. The minutes are intended to be an accurate record of the proceedings, not a record of what someone later wishes had been said.

As a reminder, the best practice for minutes is a focus on capturing the main points of discussion, decisions made, and any resolutions/ordinances passed. Avoiding transcribing every word is recommended.

If Tito wants this statement included in council minutes, he can request it be added to the *current* minutes.

Amy Richards

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BOARD OF PUBLIC WORKS AND SAFETY
OF THE CIVIL CITY OF UNION CITY, INDIANA
JULY 13, 2026, 1:45 pm

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

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

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

ROLL CALL

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

Also present were Deputy Clerk Cindy Mink, Public Works Director Brad Mink, Police Captain Lance Mock and Joanie Buck

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

Police Captain Lance Mock reported on the following:

- He would like to hire Corey Webb for a full-time position at the Master Patrolman level. He was transferred from Winchester and has five years' experience. He is a certified PT Instructor. Steve made a motion for the city to hire him; Sarah seconded. A roll call vote was taken. All ayes received (5-0). Motion carried.

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

- He spoke about the condemned house at 216 N. High Street. The Fire Department had a medical call there and reported dirty living conditions. There are wild animals living in the house and there are leaks, structural rotting and a bad roof/ceiling, so the Health Department deemed it unfit and declared an emergency condemnation. The occupant shut off the water himself, but he is in a care facility. The care facility called and said he wants to attend the next meeting to contest the condemnation. We can board it up and secure it; however, a citizen reached out and offered help to make it habitable. It will have to be brought up to standards because the Health Department was a party to the condemnation and we are not the sole authority on this. Steve made a motion to move forward on the condemnation; Keith seconded. All ayes.
- The second one is 635 South Howard Street, which was condemned a few meetings ago. He met with the owner, Sylvester Campos. He understands that it needs quite a bit of work, but he has ideas for improving the interior. The building commissioner doesn't

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want to give him permits without the Board of Works' blessing. Steve made a motion for the Board of Works to work with him to bring it back into compliance. It will stay condemned until it meets that expectation. Keith seconded. All ayes received; no nays. Motion passed. Steve will let the building commissioner know that he can give whatever permits are needed.

City Manager Steve Shoemaker reported on the following:

- He stated that the Plum Street paving project will start any day. We are just waiting on them to mobilize. It will be paved from Division Street to Lynn Street and it will change the crosswalks for the schoolchildren in front of the school. We will put additional signage towards the school. Crosswalks will be in different locations. There won't be any more angled crosswalks in the middle of the block any more; it was there for when it was manned anyway.
- He said that he is in conversations to change the longevity system and the salary ordinance as part of the budget process. Removing the steps from first class and master and just making patrol the line. We need to adapt to the changed verbiage in and around the state and those levels have all changed and simplified around those positions. We need to adapt to that.

OLD BUSINESS:
none

NEW BUSINESS:
South Side Apartments Hydrants. That complex has changed hands multiple times in recent years. Steve said the private hydrants are old and in a state of disrepair; the property owner should replace them. Brad stated they do function; however, the hydrants are not really serviceable and his staff has done everything they can do for those hydrants. That era of hydrants has a character flaw that makes them very susceptible to corrosion. The Board needs to issue a letter of recommendation to have them replaced.

Water Main damage at S. Jackson Pike 7/07/2026
Steve said that again, this is a private internal system. The water lines were marked at the property before the drilling began, but this line had no tracer wire, so it's not markable. The drilling company followed the rules and did everything they were expected to do. The company that hired the drilling team doesn't have any liability. The property owner theoretically is the one responsible. When it was shut off for repair, it shut the entire industrial park off and that put people out of business for the day. Even though it was a private system, we went ahead and repaired it to try to get businesses back up before the end of the day, which we did. Our ordinance says somebody should be billed. The entire complex used to belong to the Union City Body Company and then it changed hands and started getting parceled off. There's no underground infrastructure map, so we don't know what it's connected to. We don't know where it's tapped on or where it's feeding. There will be an invoice coming from Culy's for parts and pieces. We can invoice the owner and the drilling company and it would be fair to suggest that they would pay it and have insurance for these problems, but the reality is that they did everything they were supposed to do. Tim wanted to move forward with establishing a cost and Steve will have that calculated for the next meeting.

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Proposal for Consideration, potential 3rd party management for pool 2027 season. Steve said the guard candidates weren't willing to work short-staffed and the surrounding communities weren't willing to surrender their guards because they were struggling to find staff, too. One of the questions is whether candidates be willing to commit in early Spring to serving as lifeguards. We typically train the guards the first week of April in order to not interfere with winter/spring sports, as they are typically athletes. Any outside entity is going to be a for-profit organization. Steve provided the figures for the cost of operating the pool. The city pool has historically been a service that's been provided for our community. We have lost money on the pool every year that it existed. The cost to enter the pool would be $8.00 to $9.00 dollars per person just to break even. An outside organization would charge between $10.00 to $12.00 dollars. Our community cannot sustain something that costs that much, even with season passes. Increasing the pay to $15.00/hour is not realistic. Most city employees who work in the heat every day aren't paid that much, nor do a certain class of firefighter. We'd have to restructure our wages at that point. We could hire adults as guards, but they would require more in wages. We've never had a person that we could depend on to maintain a certification for a lifeguard instructor. It used to be a two-week course, but it's not offered anywhere around here. You get trained for the beach, the ocean; not just a pool scenario. We'll see what the cost is for it not being used, but being open and maintained. There was some interest from coaches from the school, but when it came to crunch time, there was no interest. We handed out 50 applications and got 11 back. Keith spoke about pool options wants to keep conversations going.

COMMENTS:
none

VISITORS:
none

ANOUNCEMENTS:
The next regular Board of Public Works and Safety meeting will be on Monday, July 27, 2026 at 1:45 p.m. at Council Chambers. The next regular Council meeting will be on Monday, July 27, 2026 at 6:00 p.m.

ADJOURNMENT:
Being no further business to come before the Board of Works, Sarah moved to adjourn the meeting; Keith seconded. All ayes were received; no nays. Motion carried. The meeting was adjourned at 2:31 p.m.

_____
Tim Heuss, President Board of Works

Attest: _____
Amy Richards, Clerk-Treasurer

Accounts Payable Register

Date: 07/24/2026 04:45:00 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 7/27/26 CEDIT CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/10/2026	89764	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	214 W HICKORY - ROCK HOUSE	24.37	MC89764	07/10/2026	
07/10/2026	89764	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	215 N COLUMBIA ST.	471.20	MC89764	07/10/2026	
07/10/2026	89764	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	202 N COLUMBIA ST - VISION CORNER	875.47	MC89764	07/10/2026	
07/10/2026	89764	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	334 1/2 W OAK - REID BLDG UPSTAIRS	16.05	MC89764	07/10/2026	
07/10/2026	89764	INDIANA MICHIGAN POWER		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	334 W OAK ST - REID BLDG DOWNSTAIRS	24.37	MC89764	07/10/2026	
07/17/2026	89789	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL @ 215 N COLUMBIA DUE JULY	185.49	2367	07/17/2026	
07/17/2026	89790	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL @ 214 W HICKORY ST DUE JULY	18.07	2368	07/17/2026	
07/17/2026	89791	OHIO VALLEY GAS CORP.		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	GAS BILL @ 202 N COLUMBIA ST DUE JULY	25.55	2369	07/17/2026	
07/20/2026	89810	JUSTIN ANDERSON		2209230442.000	CEDIT-IMPROVEMENTS	OOR LOCAL MATCH - RADON REMEDIATION -HEAT EXCHANGE SYSTEM	139.14	2370	07/20/2026	
07/20/2026	89811	CHRISTOPHER DUANE RUST		2209230442.000	CEDIT-IMPROVEMENTS	OOR RADON TEST-505 PARK AVE,514 W PEARL, 538 W LYNN, 321 W. VINE	520.00	2371	07/20/2026	
07/22/2026	89845	COMFORT SYSTEMS LLC		2209230351.000	CEDIT-MAINTENANCE & REPAIRS	215 N COLUMBIA - AC - DIGITAL STAT / INSTALLED	276.95		/ /	
07/27/2026	89893	ARGENT INSTITUTIONAL TRUST COMPANY		2209230445.000	CEDIT-REDEVELOPMENT COMMISSION	UCRA -LEASE RENTAL REVENUE BONDS BILLING PERIOD	1250.00	ACH89893	07/27/2026	
07/13/2026	89902	ARGENT INSTITUTIONAL TRUST COMPANY		2209230447.000	CEDIT-ECONOMIC DEVELOPMENT	UCRA LEASE RENTAL REVENUE BONDS OF 2022	44000.00	WR89902	07/13/2026	
*** GRAND TOTAL ***							47826.66			

Accounts Payable Register

Date: 07/24/2026 04:48:09 PM

APVREGISTER.FRX

APV Register Batch - COUNCIL MTG 07/27/2026 WATER CLAIMS

All History

Ordered By APV Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/17/2026	89767	PAYROLL FUND		6101060111.000	WATER-WAGES	Water Salary	5926.19	PR89767	07/15/2026	
07/17/2026	89767	PAYROLL FUND		6101060151.000	WATER-OVERTIME WAGE	Water Overtime	805.45	PR89767	07/15/2026	
07/17/2026	89767	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability FICA	556.60	PR89767	07/15/2026	
07/17/2026	89767	PAYROLL FUND		6101060141.000	WATER-SOCIAL SECURITY	Empr Liability Medicare	130.17	PR89767	07/15/2026	
07/17/2026	89767	PAYROLL FUND		6101060112.000	WATER-WAGES CLERKS	Water Salary Clerks	948.36	PR89767	07/15/2026	
07/17/2026	89767	PAYROLL FUND		6101060113.000	WATER-ADMINISTRATIVE WAGES	Water Administration Salary	1786.02	PR89767	07/15/2026	
07/15/2026	89769	INDIANA DEPARTMENT OF REV		6101060409.000	WATER-SALES TAX	JUNE 2026 SALES TAX DUE JULY 2026	4932.01	TX89769	07/15/2026	
07/16/2026	89780	VERIZON WIRELESS		6101060353.000	WATER-COMPUTER MAINT.	MNTHLY CHRGS IPADS X 4 DUE JULY 31,2026	80.08	19161	07/16/2026	
07/17/2026	89788	BRIGHTSPEED		6101060314.000	WATER-TELEPHONE/INTERNET	MNTHLY CHRGS DUE AUG.05,2026	174.90	19162	07/17/2026	
07/17/2026	89792	OHIO VALLEY GAS CORP.		6101060321.000	WATER-GAS, ELECTRIC	GAS BILLS - WATER DEPT DUE JULY	31.66	19163	07/17/2026	
07/21/2026	89816	INPRS		6101060142.000	WATER-P E R F	WATER PERF PAYROLL 07/17/26	961.89	PR89816	07/21/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT E&M SERVICES 10130036 224 N HOWARD	97.17	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 3009088 615 HOWARD #7 DANKWORTH	141.07	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 10154420 414 S HOWARD CHARLES SHELBY	119.09	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 9480411 907 OLIVE LUNA	160.00	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 10074101 110 SOUTH ST BRENGMAN	89.15	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 10201512 328 S PLUM JEFF SMITH	100.00	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 8009002 424 HICKORY AIMEE MILLS	51.07	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 2068000 329 LENOX TEETER	15.00	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND	DEPOSIT4012704 631 N	60.00	19165	07/24/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					DISBURSEMENTS	STATELINE DEBORAH JONES				
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 4000012 502 LEAHEY UC HOMES	89.15	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 9445223 901 LIME CONDE	154.86	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 9431206 913 MOSS BALLARD	102.57	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 7253005 216 N HIGH ST BROOKS	30.00	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 3129704 519 GLYNELLEN SIERRA	160.00	19165	07/24/2026	
07/23/2026	89862	UNION CITY WATER & SEWAGE		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT 6083012 1004 OAK ST D C INVESTMENTS	100.00	19165	07/24/2026	
07/23/2026	89875	DOLLAR GENERAL CHARGED SALES		6101060222.000	WATER-SUPPLIES	1/2 PYMT GATORADE DRINKS - EXTREME HEAT	30.00		/ /	
07/23/2026	89876	UNION CITY NAPA		6101060224.000	WATER-GARAGE SUPPLIES	IMPACT SOCKET, LG COM WREN	17.00		/ /	
07/23/2026	89876	UNION CITY NAPA		6101060224.000	WATER-GARAGE SUPPLIES	2DR EXTRA DEEP 6PT, CUT-OFF WHEEL X 7	53.42		/ /	
07/23/2026	89876	UNION CITY NAPA		6101060222.000	WATER-SUPPLIES	GM 3 PK UTILITY XL	11.99		/ /	
07/23/2026	89880	BRETZ SALES & SERVICE INC		6101060352.000	WATER-EQUIPMENT REPAIR	1/3 PYMT - PARTS & LABOR FOR MOWER	1122.25		/ /	
07/23/2026	89882	WISE SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	PLUMBING PARTS	25.72		/ /	
07/23/2026	89883	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	#57 LIMESTONE 39.75	1073.25		/ /	
07/23/2026	89883	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	#57 LIMESTONE X 8	216.00		/ /	
07/23/2026	89883	CF POEPPELMAN, INC.		6101060241.000	WATER-BITUMINOUS/GRAVEL	#57 LIMESTONE X 8	216.00		/ /	
07/23/2026	89884	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	VALVE BX W/LID, LEAD FLANGE, ADAPTER LLB, REVERSIBLE VALVE	2610.54		/ /	
07/23/2026	89884	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	6" ULTRA ENCAPSULATION SLEEVE	1653.05		/ /	
07/23/2026	89884	UTILITY SUPPLY CO., INC.		6101060231.000	WATER-REPAIR PARTS	LOWER STEM 5' BURY LENGTH ALL CENTURION HYDRANTS	330.40		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/23/2026	89885	LOWER 48 INSTRUMENTS		6101060352.000	WATER-EQUIPMENT REPAIR	CALIBRATION X 2	300.00		/ /	
07/24/2026	89886	HML, INC		6101060243.000	WATER-LAB TESTING	4- COLIFORM PRESENT/ABSENT	112.00		/ /	
07/24/2026	89887	MONTANO LUMBER COMPANY		6101060351.000	WATER-BUILDING REPAIRS	ALL THREAD X 4, U.NUTS, HEX BOLTS	138.94		/ /	
07/24/2026	89888	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICALS	10.00		/ /	
07/24/2026	89888	HAWKINS, INC.		6101060242.000	WATER-CHEMICALS	CHEMICALS	30.00		/ /	
07/24/2026	89889	MCHOLLAND SERVICES LLC		6101060224.000	WATER-GARAGE SUPPLIES	MID TORQUE IMPACT NW/FRICTION RING	279.00		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	AH BATTERY PACK, CRIMPED WIRE WHEEL	115.99		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	SFTY GLASSES, FIBRGLS HAMMER	49.98		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	BLUE MARKING PAINT X 5	49.95		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	5PK STRIPPER BLADES	5.99		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	AH BATTERY PACK X 2, BLOCK OF RAGS X 2	235.98		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060224.000	WATER-GARAGE SUPPLIES	3PC WIRE BRUSK SET , CRIMPED END BRUSH	22.48		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060231.000	WATER-REPAIR PARTS	22"UNIV MULCH BLADE	36.99		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	14OZ WASP& HRNT KILLER X 2	7.58		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	4 - HANGING BASKETS	40.00		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	14OZ WASP& HRNT KILLER	3.79		/ /	
07/24/2026	89890	DIDIER HARDWARE		6101060222.000	WATER-SUPPLIES	ANTI-SCRTCH GLASSES	7.97		/ /	
07/24/2026	89891	UNION TUBE MILL, LLC		6101060410.000	WATER-PROFESSIONAL FEE	EASEMENT PYMT - 2025 WATER PROJECT	16000.00		/ /	
07/24/2026	89894	B&M STEEL & WELDING, INC		6101060410.000	WATER-PROFESSIONAL FEE	EASEMENT PYMT FOR 2025 WATER PROJECT	5200.00		/ /	
07/24/2026	89895	E & M PROPERTIE SERVICES		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT REFINDS 10130036 224 HOWARD	2.83	19166	07/24/2026	
07/24/2026	89895	E & M PROPERTIE SERVICES		6104060100.000	WATER-DEPOSIT FUND DISBURSEMENTS	DEPOSIT REFINDS 10128009 224 HOWARD	500.00	19166	07/24/2026	
07/24/2026	89901	RANDOLPH ECONOMIC DEVELOPMENT CORPORATION		6101060410.000	WATER-PROFESSIONAL FEE	EASMENT PYMT-2025 WATER PROJECT	17100.00		/ /	

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*** GRAND TOTAL ***							65411.55			

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Date: 07/24/2026 04:51:00 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/17/2026	89768	PAYROLL FUND		6201070111.000	SEWAGE-WAGES	Sewage Salary	7803.90	PR89768	07/15/2026	
07/17/2026	89768	PAYROLL FUND		6201070151.000	SEWAGE-OVERTIME WAGE	Sewage Overtime	559.69	PR89768	07/15/2026	
07/17/2026	89768	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability Medicare	151.95	PR89768	07/15/2026	
07/17/2026	89768	PAYROLL FUND		6201070141.000	SEWAGE-SOCIAL SECURITY	Empr Liability FICA	649.81	PR89768	07/15/2026	
07/17/2026	89768	PAYROLL FUND		6201070112.000	SEWAGE-ADMIN WAGES	Sewage Admin Wages	2736.84	PR89768	07/15/2026	
07/16/2026	89775	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE MNTHLY CHRGS DUE JULY 25,2026	117.30	17733	07/16/2026	
07/16/2026	89776	BEST WAY OF INDIANA		6201070375.000	SEWAGE-WASTE DISPOSAL	825 N JACKSON PIKE MNTHLY CHRGS DUE JULY 25,2026	970.00	17734	07/16/2026	
07/16/2026	89781	VERIZON WIRELESS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	MNTHLY IPAD X 2 DUE JULY 31,2026	40.04	17735	07/16/2026	
07/17/2026	89786	VERIZON WIRELESS		6201070314.000	SEWAGE-TELEPHONE/INTERNET	MNTHLY WWTP CHRGS DUE JULY 24,2026	255.30	17736	07/17/2026	
07/17/2026	89793	OHIO VALLEY GAS CORP.		6201070321.000	SEWAGE-GAS & ELECTRIC	GAS BILLS - SEWAGE DEPT. DUE JULY	38.15	17737	07/17/2026	
07/21/2026	89817	INPRS		6201070142.000	SEWAGE-P E R F	SEWAGE PERF PAYROLL 07/17/2026	1082.46	PR89817	07/21/2026	
07/23/2026	89863	DIDIER HARDWARE		6201070224.000	SEWAGE-GARAGE SUPPLIES	SCREWDRIVER X 2	15.48		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	QUICK LINK X 3	44.97		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	RUBBER BAND, O-RINGS, ADJUSTABLE WRENCH	58.76		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	SS EYE BOLT X 2	8.98		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	LIGHTED CORD, COUPLER LOCK, RDLCK PIN	86.97		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	SPRAY GUN KIT, PLUG	91.48		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	QUICK LINK,. SNAP LINK	61.96		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	SCOTCH-BRITE 3 PK	3.29		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	KEY TAG W/RING, MAG HIDER -	9.98		/ /	

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						FOR TRAILER GENERATOR				
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	TARP STRAP X 2, NUTS,BOLTS,SCREWS,WASHER S X 32, EYE BOLT,BX RAGS,GLASS CLEANER	72.47		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	PVC CEMENT, PURPLE PRIMER, WETSET CEMENT	21.47		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	3PK SM WHITE WIRE HOOKS X 2	11.98		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	5GAL DIB PLASTIC PAIL X 2	11.98		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	4X2 BLK ADHSIVE FASTENERS	4.79		/ /	
07/23/2026	89863	DIDIER HARDWARE		6201070222.000	SEWAGE-SUPPLIES	PROJECT ADHESIVE, PARACORD, MTING TAPE	26.47		/ /	
07/23/2026	89864	STRUCTURED SOLUTIONS. LLC		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	REPLACING MANHOLES X 3, MAINTENANCE @ PARK AVE	8275.00		/ /	
07/23/2026	89865	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	SPAT.,MARC.,12 - H20	17.22		/ /	
07/23/2026	89865	SAVE - A - LOT		6201070243.000	SEWAGE-LAB TESTING	FOIL,SPRAY,CUTTERY,HD FOIL	20.98		/ /	
07/23/2026	89866	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER SOFTENER RENTAL-SOFTENER/REFINER SYSTEM-WWTP	40.00		/ /	
07/23/2026	89866	TIMMONS WATER SYSTEMS		6201070354.000	SEWAGE-EQUIPMENT RENTAL	WATER COOLER RENTAL - WWTP	18.00		/ /	
07/23/2026	89867	GILLMAN HOME CENTER		6201070351.000	SEWAGE-BUILDING REPAIR	3/4" BIRCH PLYWOOD	68.99		/ /	
07/23/2026	89868	GLASS COMPONENTS, INC		6201070351.000	SEWAGE-BUILDING REPAIR	FED EX & UPS SIGN -UP FRONT @ WWTP	48.00		/ /	
07/23/2026	89869	LOWER 48 INSTRUMENTS		6201070352.000	SEWAGE-EQUIPMNT/EQUIPM NT REPAIR	FIELD SERVICE TECH -CALIBRATE METERS & CONTROLS UCI	720.00		/ /	
07/23/2026	89870	MATTHEW GOOD		6201070345.000	SEWAGE-STUB OUT REPAIR	FIX LAWN AFTER SUBOUT REPLACEMENT @ 1236 STERLING ST.	350.00		/ /	
07/23/2026	89871	EAST CENTRAL CONTRACTORS		6201070341.000	SEWAGE-SANITARY SEWER REPAIR	VAC TRUCK - MAIN PARTIALLY BLOCKED @ HICKORY ST EAST OF HIGH ST -JETTING JOB	527.50		/ /	
07/23/2026	89871	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	VAC TRUCK WORK @ 344 N UNION ST	660.00		/ /	

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07/23/2026	89871	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	VAC TRUCK - 406 N JACKSON PIKE LOCATE & INSPECT STUBOUT	535.00		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070224.000	SEWAGE-GARAGE SUPPLIES	HD ANTIFREEZE X 6	67.80		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	2.5 DEF	82.20		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	PURPLE POWER 2.5 GAL X 4	46.36		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070242.000	SEWAGE-CHEMICALS	PURPLE POWER 2.5 GAL X 2	38.90		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	WHEEL CHOCKS X 2 - FOR TRAILER GENERATOR	46.36		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	COUPLING - FOR TRAILER GENERATOR	80.54		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	WHEEL CHOCK X 2	46.36		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070352.000	SEWAGE-EQUIPMNT/EQUIPMNT REPAIR	OIL FILTER, NAPA GAL 15W40 X 2	95.95		/ /	
07/23/2026	89872	UNION CITY NAPA		6201070222.000	SEWAGE-SUPPLIES	OIL DRY	11.67		/ /	
07/23/2026	89873	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	LATERAL LAUNCH-EMPTY LOT ACROSS FROM PIZZA HUT	577.50		/ /	
07/23/2026	89873	EAST CENTRAL CONTRACTORS		6201070347.000	SEWAGE-CNTRCT CAMERA INSPECT	INVESTIGATE SOUTH OF SCHOOL, TV & CLEAN	2155.00		/ /	
07/24/2026	89900	ARAB TERMITE & PEST INC.		6201070222.000	SEWAGE-SUPPLIES	WWTP PEST CONTROL 7/21/26	90.00		/ /	
*** GRAND TOTAL ***							29555.80			

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07/15/2026	89760	PAYROLL FUND		8802140331.000	POLICE PENSION-RETIRED	Police Pension	2298.50	PR89760	07/13/2026	
07/15/2026	89760	PAYROLL FUND		8801150331.000	FIRE PENSION-RETIRED	Fire Pension	2331.55	PR89760	07/13/2026	
07/13/2026	89761	WELLS FARGO VENDOR FIN SERVICE		1101070213.000	POLICE-COPIER SUPPLIES	PD SHARP COPIER @ 219 S HOWARD DUE AUGUST 1,2026	89.00	50376	07/13/2026	
07/13/2026	89761	WELLS FARGO VENDOR FIN SERVICE		1101020442.000	C-T COPIER LEASE	SHARP COPIER @ 105 N COLUMBIA DUE AUGUST 3,2026	146.89	50376	07/13/2026	
07/10/2026	89762	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	PARK - 329 W PEARL	16.68	MC89762	07/10/2026	
07/10/2026	89762	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	PARK - ELECTRIC BOX	31.03	MC89762	07/10/2026	
07/10/2026	89762	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	PARK - SNOW HILL LIGHTS	29.00	MC89762	07/10/2026	
07/10/2026	89762	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	SOCCER FOOD STAND	59.08	MC89762	07/10/2026	
07/10/2026	89763	INDIANA MICHIGAN POWER		6604100321.000	UTILITIES-WATER & LIGHT	STREET LIGHTS	75.33	MC89763	07/10/2026	
07/14/2026	89765	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	PARK - UC PIKC	29.00	MC89765	07/20/2026	
07/14/2026	89765	INDIANA MICHIGAN POWER		6606190332.000	AMB NR-GAS/ELECTRIC	201 S HOWARD ST	866.21	MC89765	07/20/2026	
07/17/2026	89766	PAYROLL FUND		1101010111.000	MAYOR-SALARY AND WAGES	Mayor Salary	280.78	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability Medicare	4.08	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101010141.000	MAYOR-SOCIAL SECURITY	Empr Liability FICA	17.41	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020111.000	C-T SALARY AND WAGES	Clerk-Treasurer	644.87	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability FICA	202.70	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020141.000	C-T SOCIAL SECURITY	Empr Liability Medicare	47.41	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101030111.000	COURT-JUDGE SALARY	Judge Salary	1346.15	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability FICA	195.58	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101030141.000	COURT-SOCIAL SECURITY	Empr Liability Medicare	45.74	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability FICA	174.82	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101070141.000	POLICE-SOCIAL SECURITY	Empr Liability Medicare	272.74	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101070151.000	POLICE-OVERTIME WAGES	Police Overtime	1102.50	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability Medicare	264.97	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101080141.000	FIRE-MEDICARE/SOCIAL SECURITY	Empr Liability FICA	180.76	PR89766	07/15/2026	

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07/17/2026	89766	PAYROLL FUND		1101080151.000	FIRE-OT/HOLIDAY/CALLBACK	Fire-Overtime/Holiday/Callback	1457.05	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2201090111.000	MVH-WAGES	Street Dept Wages	10013.69	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability Medicare	155.32	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2201090141.000	MVH-SOCIAL SECURITY	Empr Liability FICA	664.05	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2201090151.000	MVH-OVERTIME WAGES	Street Overtime	1009.06	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2204110111.000	PARK-WAGES	Park Wages	3196.00	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability Medicare	46.35	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		2204110141.000	PARK-SOCIAL SECURITY	Empr Liability FICA	198.16	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020151.000	C-T OVERTIME WAGES	Clerk Overtime	306.00	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		6606190111.000	AMB NR-WAGES	Ambulance NR Part Time	2764.85	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability FICA	171.42	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		6606190141.000	AMB NR-SOCIAL SECURITY	Empr Liability Medicare	40.08	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020112.000	C-T BUDGET-P/R ADMIN.	Budget-Payroll Admin	2245.16	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020113.000	C-T PART-TIME CLERICAL	Part-time Clerical	186.00	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101020114.000	C-T DEPUTY CLERK	Deputy Clerk	76.92	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101030112.000	COURT-CLERK WAGE	Court Clerk	1808.40	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101070112.000	POLICE-WAGES	Police Dept Wages	17334.91	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101080112.000	FIRE-WAGES	Fire Dept Wages	17592.26	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101110111.000	CITY MGR-SALARY	City Manager Salary	1933.08	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability Medicare	25.48	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101110141.000	CITY MGR-SOCIAL SECURITY	Empr Liability FICA	108.93	PR89766	07/15/2026	
07/17/2026	89766	PAYROLL FUND		1101070119.000	POLICE-PART TIME WAGES	Police Part Time Wages	1061.00	PR89766	07/15/2026	
07/15/2026	89771	SPECTRUM BUSINESS ENTERPRISE		1101070316.000	POLICE-PHONE/CABLE/INTERNET	PD MNTHLY CHRGS DUE JULY 31,2026	166.16	50442	07/15/2026	
07/15/2026	89772	KEEN'S BODY SHOP		6606190245.000	AMB NR - VEHICLE MAINTENANCE/REPAIR	FD-REPAIRS FOR 2024 F-450 SUPER DUTY	2520.00	50443	07/15/2026	
07/16/2026	89773	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MNTHLY ON CALL PHONE CHRGS DUE JULY 25,2026	69.96	50444	07/16/2026	
07/16/2026	89774	BEST WAY OF INDIANA		2201090375.000	MVH-WASTE DISPOSAL	TOWN CLEANUP DUMPSTERS X 6	1656.28	50445	07/16/2026	
07/16/2026	89777	BEST WAY OF INDIANA		6604100362.000	UTILITIES-TRASH CONTRACT	CONTRACTED MNTHLY CHRG DUE JULY 25,2026	16887.00	50446	07/16/2026	

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07/16/2026	89779	VERIZON WIRELESS		2205120431.000	CEMETERY-MISC EXPENSE	MNTHLY IPAD X 1 DUE JULY 31,2026	20.02	50447	07/16/2026	
07/16/2026	89782	VERIZON WIRELESS		2201090314.000	MVH-TELEPHONE	MVH MNTHLY IPAD HOTSPOTS DUE JULY 27, 2026	90.00	50448	07/16/2026	
07/16/2026	89782	VERIZON WIRELESS		1101070316.000	POLICE-PHONE/CABLE/INTERNET	PD-MNTHLY IPAD HOTSPOTS DUE JULY 27, 2026	360.15	50448	07/16/2026	
07/16/2026	89783	LOUDY OFFICE MACHINES,INC		1101070213.000	POLICE-COPIER SUPPLIES	PD-MNTHLY MAINTENANCE AGREEMENT - COPIER CHRGS	49.13	50449	07/16/2026	
07/16/2026	89783	LOUDY OFFICE MACHINES,INC		1101020442.000	C-T COPIER LEASE	CLERKS OFFICE-MNTHLY MAINTENANCE AGREEMENT - COPIER CHRGS	357.01	50449	07/16/2026	
07/16/2026	89783	LOUDY OFFICE MACHINES,INC		6606190220.000	AMB NR-OFFICE SUPPLIES/EQUIPMENT	FD-MNTHLY MAINTENANCE AGREEMENT - COPIER CHRGS	97.00	50449	07/16/2026	
07/17/2026	89784	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	525.40	ACH89784	07/17/2026	
07/17/2026	89785	BOUND TREE MEDICAL, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	84.99	ACH89785	07/17/2026	
07/17/2026	89787	SPECTRUM BUSINESS ENTERPRISE		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	MNTHLY COURT WIFI CHRGS DUE 8/1/26	180.00	50450	07/17/2026	
07/17/2026	89794	MARISELI CISNEROS		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT JUNE 26,26	75.00	50451	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		1101060321.000	CITY BLDG-ELECTRIC, GAS	GAS BILLS - GENERAL - DUE JULY	74.50	50452	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		2201090321.000	MVH-GAS & ELECTRIC	GAS BILLS - GENERAL - DUE JULY	16.91	50452	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		2204110321.000	PARK-ELECTRIC, GAS	GAS BILLS - GENERAL - DUE JULY	66.05	50452	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		2205120321.000	CEMETERY-GAS/ELECTRIC	GAS BILLS - GENERAL - DUE JULY	23.58	50452	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		1101070340.000	POLICE-GAS & ELECTRIC	GAS BILLS - GENERAL - DUE JULY	90.40	50452	07/17/2026	
07/17/2026	89795	OHIO VALLEY GAS CORP.		6606190332.000	AMB NR-GAS/ELECTRIC	GAS BILLS - GENERAL - DUE JULY	75.27	50452	07/17/2026	
07/17/2026	89796	LISSETH EUGARRIOS		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT JUNE 27,2026	75.00	50453	07/17/2026	
07/17/2026	89797	CYNTHIA LEA		1101000459.000	GENERAL-UNAPPROPRIATED	COM RM REFUND DEPOSIT	75.00	50454	07/17/2026	

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					-OTHER	JULY 7, 2026				
07/17/2026	89798	LINDA CAMPBELL		2211110243.000	PARK NON REVERTING	SHELTER # 8 DEPOSIT REFUND (PUB VET) JUNE 30,2026	75.00	50455	07/17/2026	
07/17/2026	89799	TERESA ROBBINS		2211110243.000	PARK NON REVERTING	SHELTER # 8 REFUND DEPOSIT JULY 6,2026	75.00	50456	07/17/2026	
07/17/2026	89800	BETH WOODYARD		2211110243.000	PARK NON REVERTING	SHELTER # 8 REFUND DEPOSIT JULY 10,2026	75.00	50457	07/17/2026	
07/20/2026	89801	JOHN FETT		2211110243.000	PARK NON REVERTING	SHELTER # 8 DEPOSIT REFUND JULY 11,2026	75.00	50458	07/20/2026	
07/20/2026	89802	BRIGHTSPEED		1101070316.000	POLICE-PHONE/CABLE/INTER NET	PD MNTHLY RADIO LOC CHRGS DUE AUG.5,2026	16.31	50459	07/20/2026	
07/16/2026	89805	INDIANA MICHIGAN POWER		2204110321.000	PARK-ELECTRIC, GAS	ELECTRIC BILL @ 1599 W DIVISION DUE JULY 23,2026	63.14	ACH89805	07/16/2026	
07/20/2026	89808	SERGIO BANDA		2211110243.000	PARK NON REVERTING	SHELTER# 8 REFUND DEPOSIT JULY 18,2026	75.00	50460	07/20/2026	
07/20/2026	89809	VICKIE CHAVEZ		2211110243.000	PARK NON REVERTING	SHELTER# 8 REFUND DEPOSIT JULY 19,2026	75.00	50461	07/20/2026	
07/20/2026	89812	ANIELKA MIRANDA HERANDEZ		1101000459.000	GENERAL-UNAPPROPRIATED -OTHER	COM RM REFUND DEPOSIT JULY 19,2026	75.00	50462	07/20/2026	
07/21/2026	89813	INPRS		1101070143.000	POLICE-PENSION	POLICE PENSION PAYROLL 07/17/26	3698.38	PR89813	07/21/2026	
07/21/2026	89813	INPRS		1101080143.000	FIRE-FIREFIGHTERS PENSION	FIRE PENSION PAYROLL 07/17/26	3087.84	PR89813	07/21/2026	
07/21/2026	89815	INPRS		1101010142.000	MAYOR-P E R F	MAYOR-PERF PAYROLL 07/17/2026	44.23	PR89815	07/21/2026	
07/21/2026	89815	INPRS		1101020142.000	C-T P E R F	COURT-PERF PAYROLL 07/17/2026	198.92	PR89815	07/21/2026	
07/21/2026	89815	INPRS		1101020142.000	C-T P E R F	C-T-PERF PAYROLL 07/17/2026	311.80	PR89815	07/21/2026	
07/21/2026	89815	INPRS		2201090142.000	MVH-P E R F	MVH-STREET-PERF PAYROLL 07/17/2026	1139.41	PR89815	07/21/2026	
07/21/2026	89815	INPRS		1101070144.000	POLICE-P.E.R.F.	CIVIL POLICE-PERF PAYROLL 07/17/2026	215.92	PR89815	07/21/2026	
07/21/2026	89815	INPRS		1101110142.000	CITY MGR-PERF	CITY MGR-PERF PAYROLL 07/17/2026	365.12	PR89815	07/21/2026	
07/21/2026	89815	INPRS		1101080144.000	FIRE-PERF	CIVIL FIRE-PERF PAYROLL 07/17/2026	596.68	PR89815	07/21/2026	

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06/30/2026	89819	ARGENT INSTITUTIONAL TRUST COMPANY		3322001100.000	RDA-ARGENT/HUNTINGTON SINKING DISBURSEMENTS	PYMT TO BOND MASTER ACCOUNT - DEBT SRV DUE 2/2/26	5000.00	MC89819	06/30/2026	
06/30/2026	89819	ARGENT INSTITUTIONAL TRUST COMPANY		3322001100.000	RDA-ARGENT/HUNTINGTON SINKING DISBURSEMENTS	PYMT TO BOND MASTER ACCOUNT - DEBT SRV DUE 2/2/26	26449.75	MC89819	06/30/2026	
07/21/2026	89820	BASIC		1101040143.000	COUNCIL-EMPLOYEE HEALTH INSURANCE	COBRA ADMINISTRATION FEE	60.00	ACH89820	07/21/2026	
06/30/2026	89821	ARGENT INSTITUTIONAL TRUST COMPANY		3322001100.000	RDA-ARGENT/HUNTINGTON SINKING DISBURSEMENTS	TRANSFER EXCESS FUDS TO OPERATION FUND - 02/12/2026	3054.05	MC89821	06/30/2026	
07/22/2026	89822	DIDIER HARDWARE		1101060226.000	CITY BLDG-SUPPLIES	ARTISAN APARTMENT REPAIR - PAINT	49.99		/ /	
07/22/2026	89824	ADT LLC		1101060351.000	CITY BLDG-BUILDING REPAIR	RECURRING CHRGS DUE JULY 30,2026	174.70	50463	07/22/2026	
07/22/2026	89825	AMERICAN PEST PROFESSIONALS MU		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-QUARTERLY PEST CONTROL	91.00		/ /	
07/22/2026	89826	ANGELA NEWMAN		1101030353.000	COURT-COMPUTER REPAIRS AND MAINTENANCE	CHECK CONNECT/SCHEDULE MOVE, SPECTRUM BOVE	209.00		/ /	
07/22/2026	89827	RANDY'S REPAIR SERVICES LLC		2240080353.000	FIRE-EQUIPMENT REPAIR	2000 HME LABOR & PARTS FOR REPAIR	2896.99		/ /	
07/22/2026	89828	TIMMONS WATER SYSTEMS		1101080241.000	FIRE-GENERAL SUPPLIES	FD- 6-H2O	54.00		/ /	
07/22/2026	89829	DOLLAR GENERAL CHARGED SALES		1101070211.000	POLICE-OFFICE SUPPLIES	FD-PAPER SUPPLIES	37.35		/ /	
07/22/2026	89829	DOLLAR GENERAL CHARGED SALES		2201090222.000	MVH - SUPPLIES	GATORADE,WATER,ELCTRLYTE DRINKS - DUE TO EXTREME HEAT	93.75		/ /	
07/22/2026	89830	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN	223.80		/ /	
07/22/2026	89830	AIRGAS USA, LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	OXYGEN	710.00		/ /	
07/22/2026	89831	ULINE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-COMM ELECTRIC PRESSURE WASHER	695.38		/ /	
07/22/2026	89833	WHITESTONE COMPUTERS		1101060226.000	CITY BLDG-SUPPLIES	COMPUTER 6FT DISPAY PORT MALE HDMI	11.99		/ /	
07/22/2026	89833	WHITESTONE COMPUTERS		1101060226.000	CITY BLDG-SUPPLIES	COMPUTER 6FT DISPAY PORT MALE HDMI	11.99		/ /	

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07/22/2026	89834	MONTANO LUMBER COMPANY		1101060351.000	CITY BLDG-BUILDING REPAIR	BUILDING SUPPLIES	39.80		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2201090231.000	MVH-REPAIR PARTS	BX RAGS, STEEL FASCIA, CHANNWL	108.42		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2201090351.000	MVH-BUILDING REPAIR	OSB X 10, DRYWALL SCREWS, PLYWOOD X 6 - 620 N COLUMBIA	170.58		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2201090351.000	MVH-BUILDING REPAIR	7/16 OSB - 216 N HIGH ST	12.20		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2204110231.000	PARK-BUILDING MATERIALS	5 - 4X6 = 20	309.80		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2204110231.000	PARK-BUILDING MATERIALS	5 GAL POOL PAINT, SCREW ,BIT	123.50		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	214 W HICKORY - INT. DOOR X 5, LATCH SET X 7. CHISEL,HOLE SAW	1095.92		/ /	
07/22/2026	89834	MONTANO LUMBER COMPANY		2511230410.000	HOUSING REHAB - DISBURSEMENTS	214 W HICKORY - WIRE NUTS	15.99		/ /	
07/22/2026	89835	STATE LINE HERITAGE DAYS		1101010362.000	MAYOR-PROMOTIONAL	33 @ $12.00 EACH TICKETS FOR CITY EMPLOYEES	396.00	50464	07/22/2026	
07/22/2026	89836	WISE SUPPLY CO., INC.		2204110352.000	PARK-EQUIPMENT REPAIR	PLUMBING SUPPLIES FOR HYRANTS AND 3 HYRANTS	1247.63		/ /	
07/22/2026	89837	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
07/22/2026	89837	HML, INC		2204110242.000	PARK-POOL CHEMICALS	POOL ANALYSIS	33.00		/ /	
07/22/2026	89838	JOHN CLIFFORD DICKEHUT		2201090231.000	MVH-REPAIR PARTS	2X611 CHECK VALVE	60.26		/ /	
07/22/2026	89839	BRETZ SALES & SERVICE INC		2204110241.000	PARK-POOL SUPPLIES	SPOOL LINE	99.99		/ /	
07/22/2026	89840	SAVE - A - LOT		2204110241.000	PARK-POOL SUPPLIES	WATER X 2 CASES	7.18		/ /	
07/22/2026	89841	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	8PK AA BATTERIES	7.99		/ /	
07/22/2026	89841	DIDIER HARDWARE		2204110243.000	PARK-POOL REPAIR PARTS	SHELF BRACKET X 2	15.98		/ /	
07/22/2026	89842	AUKERMAN'S AUTO & TIRE SERVICE		1101070224.000	POLICE-GARAGE AND MOTOR	MOUNT & BALANCE TIRE - 2024 DODGE DURANGO	157.89		/ /	
07/22/2026	89843	WASSON NURSERY		2201090223.000	MVH - GROUNDS KEEPING	TREE CARE SERVICES-PARK ON COLUMBIA	70.00		/ /	
07/22/2026	89843	WASSON NURSERY		2201090223.000	MVH - GROUNDS KEEPING	SOIL PROCESSED TOPSOIL X 16, STRAW BALE X 8	1223.76		/ /	
07/22/2026	89844	MOTE & ASSOCIATES, INC.		1101010314.000	MAYOR-PROFESSIONAL SERVICES	UCI VACATE CULDESAC, SURVEY PHASE	3000.00		/ /	
07/22/2026	89847	GLASS COMPONENTS, INC		1101110314.000	CITY MGR-PRINTING &	3 FT X 5 FT NYLON DOUBLE	1560.00		/ /	

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					ADVERTISING	SIDED FLAG X 12				
07/22/2026	89847	GLASS COMPONENTS, INC		1101110314.000	CITY MGR-PRINTING & ADVERTISING	FORT RECOVERY INSURANCE DOWNTOWN SIGN, FASHION LEO DOWNTOWN SIGN	650.00		/ /	
07/22/2026	89847	GLASS COMPONENTS, INC		1101110314.000	CITY MGR-PRINTING & ADVERTISING	EMBROIDERED SHIRTS - X 5 - CITY ON A HILL LOGO	105.00		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	WASTEBASKET	29.99		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-EYE BOLT, SCREWS, WASHERS	10.72		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-HOLE STRAP	11.98		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-SANDING DISC, LUMBER	21.47		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	SQUARE, LUMBER X 2	40.47		/ /	
07/22/2026	89848	DIDIER HARDWARE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-GLOSS SPRAY, WOOD STAIN, DRYWALL, WOOD PUTTY, BARREL BOLT, HINGE	50.93		/ /	
07/22/2026	89849	FRANCIS FURNITURE		1101080351.000	FIRE-BUILDING MAINTENANCE	FD-REG BOX TWIN XL, UNIVERSAL BED FRAMES X 5	4999.00		/ /	
07/22/2026	89850	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	24 PK BOTTLED WATER X 6 CASES - EXTREME HEAT	23.94		/ /	
07/22/2026	89850	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	24 PK WATER X 8 CASES - EXTREME HEAT	31.92		/ /	
07/22/2026	89850	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	24 PK BOTTLED WATER X 6 CASES - EXTREME HEAT	23.94		/ /	
07/22/2026	89850	DIDIER HARDWARE		2204110241.000	PARK-POOL SUPPLIES	DOOR KEYS X 2	5.58		/ /	
07/22/2026	89851	MCHOLLAND SERVICES LLC		1101070211.000	POLICE-OFFICE SUPPLIES	KITCHEN ROLL TOWEL CASE	51.42		/ /	
07/22/2026	89852	DIDIER HARDWARE		1101060226.000	CITY BLDG-SUPPLIES	XL PAINTERS COVERALLS X 2 - ARTISAN APARTMENTS TOUCHUP	17.98		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090211.000	MVH-OFFICE SUPPLIES	M STYLE COUPLER, PAINT MARKER	24.47		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	BIT, STAR SCREW	15.48		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,WASHERS,SCREW	43.99		/ /	

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						S				
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	FLAP DISC	8.49		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	FINISHING TROWEL	14.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,WASHERS X 4 EACH	3.96		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SLB STAR EXT SCREW	42.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	CURVED PRUNNING SAW	29.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SPRING CLIP	5.49		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,WASHERS X 32 EACH	13.76		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	SOCKET,TROWEL.GALV.NIPPLE	25.77		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	STORAGE HANGER, NUTS,BOLTS,WASHERS X 4 EACH	7.17		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	250' CHAIN	51.00		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	ELECTRICAL TAPE X 2	4.98		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	NUTS,BOLTS,WASHERS,SCREWS	4.98		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090224.000	MVH-GARAGE & MOTOR	REPLACEMENT SPRAY GUN	59.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090225.000	MVH-CLOTHING ALLOWANCE	WORKGLOVES-PERFORMANCE	18.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090225.000	MVH-CLOTHING ALLOWANCE	GRAY SNAPBACK TRUCKER HAT	24.99		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090231.000	MVH-REPAIR PARTS	HOSE/ADAPTERS X 2	69.98		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090231.000	MVH-REPAIR PARTS	RETURNED-CREDIT HOSE/ADAPTERS X 1, CREVICE TOOL	-21.00		/ /	
07/22/2026	89852	DIDIER HARDWARE		2201090351.000	MVH-BUILDING REPAIR	BLK GATE HINGE X 2	25.98		/ /	
07/22/2026	89853	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING-SIDEWALK BEHIND PIZZA HUT, EMPTY LOT NEXT TO DOLLAR GENERAL	380.00		/ /	
07/22/2026	89854	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING-120 W OAK,335 N HOWARD,601 N COLUMBIA,5232 W PEARL,640 PLUM,315 N PLUM,620 N COLUMBIA	630.00		/ /	

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07/22/2026	89854	MATTHEW & SON'S LAWN CARE/LANDSCAPING LLC.		2201090377.000	MVH-MOWING ABANDONED PROPERTIES	MOWING - 330 S HOWARD,740 N COLUMBIA,214 W HICKORY,401 S COLUMBIA,317 N PLUM,NORTH STATE LINE POND,	550.00		/ /	
07/22/2026	89855	KIESER CONSULTING GROUP, LLC.		1101120400.000	CITY PROJ-DISBURSEMENTS	PROJ. 2025-018 212 COLUMBIA NST FACADE RENDERING	2000.00		/ /	
07/22/2026	89856	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	IT SERVICES-SERVICE CONTRACT AUGUST 2026	2392.00		/ /	
07/22/2026	89856	ELECTRONIC STRATEGIES INC		4401170307.000	CCI-SOFTWARE MAINTENANCE AGREEMENT	MNTHLY BILLING 6/1/26 TO 6/30/26 - IT SERVICES	1485.55		/ /	
07/22/2026	89856	ELECTRONIC STRATEGIES INC		6604100320.000	UTILITIES-COMPUTER TECH SUPPORT	JUNE 2026 CSP BILLING-MICROSOFT 365	1058.28		/ /	
07/22/2026	89858	BBFCS		1101050311.000	LEGAL-ATTORNEY FEES	PROFESSIONAL SERVICES THRU 6/30/26 - INTERLOCAL AGREEMENT	520.00		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - FITTINGS, FERRULES X 2, COUPLER	10.49		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	2.5 DEF	16.44		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - ACETONE	57.99		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES	356.08		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	STOP LEAK	25.99		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - BLK CT	17.88		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - SLIME TIRE SEALANT	17.28		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES	64.78		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	BCI U1 L G BATTERY	37.96		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	166P DP SK	14.94		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - CP SCREW	4.64		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090224.000	MVH-GARAGE & MOTOR	MVH DEPT SUPPLIES - TERMINAL X 9	8.82		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	MVH DEPT SUPPLIES - HARNESS	28.74		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/23/2026	89861	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	MVH DEPT SUPPLIES - ADAPTER X 2	3.70		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	FUEL LINE HOSE X 6	12.96		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	SWITCH X 2	23.25		/ /	
07/23/2026	89861	UNION CITY NAPA		2201090231.000	MVH-REPAIR PARTS	MVH DEPT SUPPLIES - 12 GAGE TRAILER CABLE X 4	11.76		/ /	
07/23/2026	89874	DOLLAR GENERAL CHARGED SALES		2201090222.000	MVH - SUPPLIES	1/2 PYMT GATORADE DRINK - EXTREME HEAT	30.00		/ /	
07/23/2026	89877	TIMMONS WATER SYSTEMS		2201090222.000	MVH - SUPPLIES	1 - 5GAL PURIFIED	9.00		/ /	
07/23/2026	89878	UNION CITY POLICE DEPARTMENT		8852030003.000	COURT CASH FD-UNION CITY LECEF	FUNDS COLLECTED BY COURT - DATED 5/13/2026	4.00	MC89878	07/23/2026	
07/23/2026	89878	UNION CITY POLICE DEPARTMENT		8852030003.000	COURT CASH FD-UNION CITY LECEF	FUNDS COLLECTED BY COURT - DATED 4/1/2026	20.00	MC89878	07/23/2026	
07/23/2026	89879	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	1/3 PYMT - MOWER PARTS & LABOR (8hrs)	1122.25		/ /	
07/23/2026	89879	BRETZ SALES & SERVICE INC		2204110352.000	PARK-EQUIPMENT REPAIR	1/3 PYMT - MOWER PARTS & LABOR (8hrs)	1122.26		/ /	
07/23/2026	89881	BRETZ SALES & SERVICE INC		2201090224.000	MVH-GARAGE & MOTOR	2- 6PK OIL 1 GALLON, 1-6PK OIL 2.5 GALLON	52.97		/ /	
07/23/2026	89881	BRETZ SALES & SERVICE INC		2201090352.000	MVH-EQUIPMENT REPAIR	RECOIL ASSEMBLY, RECOIL SPRING	59.98		/ /	
07/24/2026	89896	HULL BROTHERS INC.		2201090231.000	MVH-REPAIR PARTS	IDLER PURCHASED	27.56		/ /	
07/24/2026	89897	VILLAGE OF UNION CITY OHIO		2240070243.000	POLICE-ISSUE EQUIPMENT	RAY O'HERRON - GUARDIAN SIP PKT, FRONT MOLE 2 OHIO/2 INDIANA	440.00		/ /	
07/24/2026	89897	VILLAGE OF UNION CITY OHIO		2240070243.000	POLICE-ISSUE EQUIPMENT	RAY O'HERRON - HL6AX4BNOM - 1 VEST	825.00		/ /	
07/24/2026	89898	TELEFLEX LLC		6606190242.000	AMB NR-SUPPLIES CONSUMABLE	MEDICAL SUPPLIES	600.00		/ /	
07/13/2026	89904	FIRST INTERNET PUBLIC FINANCE CORP		4649090403.000	PROJEC -GO BOND 2025-PRINCIPAL DISBURSEMENT	PRINCIPAL PYMT - GEO SERIES 2025 REF-302726411	86000.00	WR89904	07/13/2026	
07/13/2026	89904	FIRST INTERNET PUBLIC FINANCE CORP		4649090404.000	PROJECT FUND GO BOND 2025 INTEREST DISPURSEMENTS	INTEREST PYMT - GEO SERIES 2025 REF-302726411	14610.56	WR89904	07/13/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
*** GRAND TOTAL ***							277861.03			

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday July 27, 2026

Agenda Item Title: OOR Invoices with sign off for approval

Submitted by: Kleinpeter / Chad Aker

Explanation of Agenda Item:

CBDG OOR inspection sign off form Plus Invoices for approval for payment/ Submission.

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.

Amy Richards

From: Dawn Waltz <dawn@kleinpeterconsulting.com>
Sent: Wednesday, July 22, 2026 3:09 PM
To: Amy Richards
Subject: Council Meeting docs
Attachments: Jay Homes Contract Amendment #1 - for consideration - signature + date.pdf; Jay Home Inspections Inv #OOR-5.pdf; Bare Bones Inv #BAR 051.pdf; Mustard #1 - Inv #6.30.26, 260024D, 260024E.pdf; Mustard #2 - Inv #260024C.pdf

Amy,

Please find the supporting invoices and Jay Home Inspections proposed contract amendment attached.

If council agrees to amend the Jay Home Inspections contract, please return the signed (and dated if possible) document.

Kleinpeter Consulting is requesting your permission to release OCRA funds for the attached invoices totaling $58,647.25. There will be three requests, one for Bare Bones Electric and two for Mustard Seed Remodeling.

You will also write a separate check from your local funds to Jay Home Inspections, LLC for invoice #OOR-5 $1,950.00. Please be sure to share a copy of this check with me when appropriate.

	OOR-24-104	**Union City**				
App #	**Name**	**Address**	**Bare Bones Electric**	**Mustard Seed-1**	**Mustard Seed-2**	**House Total**
7	Wheet, Carolyn	638 N Plum Street, Union City, IN		$2,789.00		**$2,789.00**
11	Hill, Martha	409 W Willow Drive, Union City, IN	$2,519.32			**$2,519.32**
13	Buckmaster, Michael	211 N Columbia Street, Union City, IN		$22,029.58		**$22,029.58**
14	Wymer, Deborah	417 N Howard Street, Union City, IN			$13,325.35	**$13,325.35**
16	Turner, William	227 S Howard Street, Union City, IN		$17,984.00		**$17,984.00**
	Contractor Total		**$2,519.32**	**$42,802.58**	**$13,325.35**	**$58,647.25**

Once funds are deposited into your account, you will have 5 business days to issue the following checks. Please share a copy of the ACH for the funds deposited into your account and the signed checks with me before you mail them out.

Local Funds
Jay Home Inspections, LLC $1,950.00

Please respond to all, once approved by your council. Do we have your permission to draw down these OCRA funds?

OCRA Funds
Bare Bones $2,519.32
Mustard Seed-1 $42,802.58
Mustard Seed-2 $13,325.35

If you have any questions, please let me know.

Sincerely,

Dawn Waltz 😊

Kleinpeter Consulting Group LLC
P.O. Box 37
Whiteland, IN 46184

Jay Home Inspections, LLC.

1791 W 100 N
Portland, IN 47371
Phone (260) 615-2604

TO Union City

Inspection # OOR-5

INVOICE DATE	DATE OF SERVICE	PAYMENT TERMS
July 7, 2026	July 3, 2026	Net 30

DESCRIPTION	COST
Phase 2 final inspections and sign of forms for applicants #1, #7, #10 and #13 @ $325.00/home	$1300.00
Phase 1 inspections and reports for applicants #20 and #21 @ $325.00/home	$650.00
TOTAL	**$1950.00**

Please make checks payable to:

Jay Home Inspections, LLC.
1791 W 100 N
Portland, IN 47371

CBDG OOR INSPECTION SIGN OFF FORM

Address	Homeowner	Date Inspected	Issues/Concerns Identified	Inspected Activity & Cost
638 N Plum St Union City #7	Carolyn Wheet	7/3/2026	None	Mustard Seed-ADA Complaint Railing ($2,789.00)
211 N Columbia St Union City #13	Michael Buckmaster	7/3/2026	None	Mustard Seed-Roof ($22,029.58)

Inspector Confirmation (Check One):

☒ No issues were identified, and no homeowner complaints were received for any of the above homes.

☐ Issues were identified for one or more of the above homes. Additional information is attached.

Inspector Signature: Chad Aker

Date: 7/7/2026

This form was approved on the last Council Meeting 7-13-2026

Invoice

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
260-251-5685

Date	Job
06/30/2026	6.30.26

Bill To

Union City

P.O. No.	Terms	Project
	06/30/2026	

Quantity	Description	Rate	Amount
	Wheet, Carolyn - 638 N Plum Street, Union City, IN		$2,789.00

Thank you for your business! Please make checks payable to Mustard Seed Remodeling.
Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable. A 10% late fee will be applied on 07/08/2026.

Total $2,789.00

Invoice

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Date	Invoice #
6/24 2026	260024D

Bill To
Union City

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Buckmaster Michael - 211 N Columbia Street, Union City, Indiana 47390	22,029.58	22,029.58
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convinence there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.		
		Payments/Credits	$0.00
		Balance Due	$22,029.58
A 10% late fee will be added to any balance remaining after 07/01/26.		**Total**	$22,029.58

CBDG OOR INSPECTION SIGN OFF FORM

Address	Homeowner	Date Inspected	Issues/Concerns Identified	Inspected Activity & Cost
409 W Willow St Union City #11	Martha Hill	7/17/2026	None	Bare Bones-Electrical Upgrades ($2,519.32)
417 N Howard St Union City #14	Deborah Wymer	7/17/2026	None	Mustard Seed-HVAC ($13,325.35)
227 S Howard St Union City #16	William Turner	7/21/2026	None	Mustard Seed-HVAC ($17,984.00)

Inspector Confirmation (Check One):

☒ No issues were identified, and no homeowner complaints were received for any of the above homes.

☐ Issues were identified for one or more of the above homes. Additional information is attached.

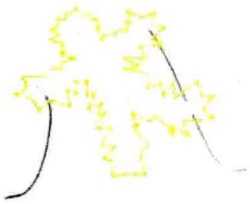
Inspector Signature: Chad Aker

Date: 7/21/2026

M-Hill
409 W. Willow St.

11

Bare Bones Electric



SENDER INFO

Bare Bones Electric
+1 (765) 698-4434
steve.bareboneselectric@gmail.com

ADDRESS

1413 West 7th Street
Connersville, IN
47331

BILL TO

Chad Aker
ch_aker@yahoo.com

INVOICE NO.

BAR051

INVOICE

DATE:

07/17/2026

TERMS:

Due 08/16/2026 (Net 30)

Description	Quantity	Price	Amount
1. 200 amp Meter Socket	1	$116.07	$116.07
2. 200 amp 40 space 80 circuit BR panel	1	$230.85	$230.85
3. 2" meter hub	1	$19.28	$19.28
4. 2"x10' Galvanized rigid conduit	1	$114.08	$114.08
5. 2" roof boot	1	$12.80	$12.80
6. 1/2" ground rod clamps	2	$5.76	$11.52
7. 1/2"x8' ground rods	2	$27.64	$55.28

Description	Quantity	Price	Amount
8. #4 bare copper ground wire	25	$2.09	$52.25
9. 20 amp single pole BR breakers	10	$11.08	$110.80
10. 30 amp 2-pole BR breaker	2	$27.51	$55.02
11. 40 amp 2pole BR breaker	1	$27.51	$27.51
12. 4/0 XHHW aluminum single conductor wire per foot	45	$1.66	$74.70
13. Clamp on point of attachment	1	$16.17	$16.17
14. 2" metal service entrance cap	1	$24.27	$24.27
15. 2 1/2" PVC LB conduit body	1	$78.27	$78.27
16. 2 1/2" PVC male adapter	1	$4.83	$4.83
17. 2 1/2" PVC conduit Sch 40	1	$41.15	$41.15
18. 4/0 Stranded SEU Aluminum Service entrance cable	10	$11.33	$113.30
19. 2" SEU box connector	1	$8.75	$8.75
20. 20 amp 125 volt gray duplex outlet	6	$10.57	$63.42

Description	Quantity	Price	Amount
21. 20 amp gfci receptacle	1	$20.00	$20.00
22. Labor per hour	16	$70.00	$1,120.00
23. Unexpected disconnect/reconnect fee from AEP	1	$149.00	$149.00

Total:	$2,519.32

Message

Upgraded service from 100 amp fuses to 200 amp 40 space 80 circuit Cutler Hammer breaker panel. Replace receptacles that are worn out in the living room.

Thank you for your business.

Invoice

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Date	Invoice #
7/13 2026	260024C

Bill To
Union City C/O Steve Shoemaker 105 N Columbia Street Union City, IN 47390

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Wymer, Deborah - 417 N Howard St., Union City (Heating & Cooling Replacement) - FINAL PAYMENT	13,325.35	13,325.35
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convinence there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.	**Payments/Credits**	$0.00
		Balance Due	$13,325.35
		Total	$13,325.35

16

Invoice

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Date	Invoice #
6/22 2026	260024E

Bill To
Union City C/O Steve Shoemaker 105 N Columbia Street Union City, IN 47390

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Turner, William - 227 S Howard Street, Union City, Indiana 47390 (Heating & Cooling Replacement) - FINAL PAYMENT	17,984.00	17,984.00
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convinence there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.	**Payments/Credits**	$0.00
		Balance Due	$17,984.00
		Total	$17,984.00

CBDG OOR INSPECTION SIGN OFF FORM

Address	Homeowner	Date Inspected	Issues/Concerns Identified	Inspected Activity & Cost
409 W Willow St Union City #11	Martha Hill	7/17/2026	None	Bare Bones-Electrical Upgrades ($2,519.32)
417 N Howard St Union City #14	Deborah Wymer	7/17/2026	None	Mustard Seed-HVAC ($13,325.35)
227 S Howard St Union City #16	William Turner	7/21/2026	None	Mustard Seed-HVAC ($17,984.00)

Inspector Confirmation (Check One):

☒ No issues were identified, and no homeowner complaints were received for any of the above homes.

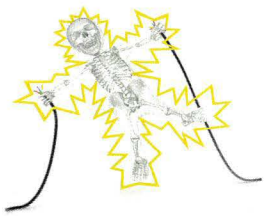
☐ Issues were identified for one or more of the above homes. Additional information is attached.

Inspector Signature: Chad Aker

Date: 7/21/2026

Hill
409 W. Willow

Bare Bones Electric



SENDER INFO

Bare Bones Electric
+1 (765) 698-4434
steve.bareboneselectric@gmail.com

ADDRESS

1413 West 7th Street
Connersville, IN
47331

BILL TO

Chad Aker
ch_aker@yahoo.com

INVOICE NO.

BAR051

INVOICE

DATE:

07/17/2026

TERMS:

Due 08/16/2026 (Net 30)

Description	Quantity	Price	Amount
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4. 2"x10' Galvanized rigid conduit	1	$114.08	$114.08
5. 2" roof boot	1	$12.80	$12.80
6. 1/2" ground rod clamps	2	$5.76	$11.52
7. 1/2"x8' ground rods	2	$27.64	$55.28

Description	Quantity	Price	Amount
8. #4 bare copper ground wire	25	$2.09	$52.25
9. 20 amp single pole BR breakers	10	$11.08	$110.80
10. 30 amp 2-pole BR breaker	2	$27.51	$55.02
11. 40 amp 2pole BR breaker	1	$27.51	$27.51
12. 4/0 XHHW aluminum single conductor wire per foot	45	$1.66	$74.70
13. Clamp on point of attachment	1	$16.17	$16.17
14. 2" metal service entrance cap	1	$24.27	$24.27
15. 2 1/2" PVC LB conduit body	1	$78.27	$78.27
16. 2 1/2" PVC male adapter	1	$4.83	$4.83
17. 2 1/2" PVC conduit Sch 40	1	$41.15	$41.15
18. 4/0 Stranded SEU Aluminum Service entrance cable	10	$11.33	$113.30
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Description	Quantity	Price	Amount
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23. Unexpected disconnect/reconnect fee from AEP	1	$149.00	$149.00

Total: $2,519.32

Message

Upgraded service from 100 amp fuses to 200 amp 40 space 80 circuit Cutler Hammer breaker panel. Replace receptacles that are worn out in the living room.

Thank you for your business.

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Invoice

Date	Invoice #
6/22/2026	260024E

Bill To
Union City C/O Steve Shoemaker 105 N Columbia Street Union City, IN 47390

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Turner, William - 227 S Howard Street, Union City, Indiana 47390 (Heating & Cooling Replacement) - FINAL PAYMENT	17,984.00	17,984.00
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convinence there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.	**Payments/Credits**	$0.00
		Balance Due	$17,984.00
		Total	$17,984.00

Mustard Seed Remodeling
815 E Main St
Portland, IN 47371
2602515685

Invoice

Date	Invoice #
7/13/2026	260024C

Bill To
Union City C/O Steve Shoemaker 105 N Columbia Street Union City, IN 47390

P.O. No.	Terms	Project
	Due on receipt	260024

Quantity	Description	Rate	Amount
	Wymer, Deborah - 417 N Howard St., Union City (Heating & Cooling Replacement) - FINAL PAYMENT	13,325.35	13,325.35
	Thank you for your business! Please make checks payable to Mustard Seed Remodeling. For your convinence there is a secure drop box for payments and paperwork located next to the office door at: 815 E. Main St. Portland, IN (South Side of property) Final invoices are due upon receipt. Warranty or touch-up items will be addressed once completed and billed separately if applicable.	**Payments/Credits**	$0.00
		Balance Due	$13,325.35
		Total	$13,325.35

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday July 27, 2026

Agenda Item Title: Update Inspection Contract + approval for 4 additional homes.

Submitted by: Kleinpeter / Chad Akor

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.

Chad Aker: Owner/Inspector
Lic#: HI01400100
1791W 100N
Portland, IN 47371
260-615-2604
chad.aker@jayhomeinspections.com

Jay Home Inspections, LLC.

7/22/2026

Amendment to scope and contract

I am requesting an amendment to the attached signed contract for inspection services to include an additional four (4) homes that were added as a second phase of the OOR Program.

In accordance with the terms of the existing agreement, I am requesting compensation at the agreed-upon prevailing rate of **$1,250 per home**, for a total contract increase of **$5,000** for the four additional inspections.

Thank you for your consideration of this amendment request. Please let me know if any additional information is needed to process this request.

Chad Aker
Jay Home Inspections, LLC.
260-615-2604

X Chad Aker

Chad Aker
Consultant/Inspector

X

Chad Spence
Mayor of Union City

Chad Aker: Owner/Inspector
Lic#: HI01400100
1791W 100N
Portland, IN 47371
260-615-2604
chad.aker@jayhomeinspections.com

Jay Home Inspections, LLC.

7/21/2025

Jay Home Inspections will provide the following services for The City of Union City, that comply with the specifications set forth by OCRA for the Owner-Occupied Rehabilitation Program. The scope of services for the project entails reviewing homeowner submitted applications to identify improvements requested on anywhere from 15-25 houses. Improvements could be HVAC, electrical improvements, hot water heater, roof, or ADA accessible ramp. The pricing will be per house and include the following price breakdown for scope of services:

- Jay Home Inspections will conduct an inspection of each house to determine the current condition and needed improvements requested.
- Develop detailed bid specifications for the required improvements on each house. Including a writeup and photos showing current conditions and improvements that are needed.

$325.00

- Jay Home Inspections will assist in preparing bid documents based on the developed specifications.
- Will attend a pre-bid meeting.
- Will assist in the bidding process including answering potential bidders' questions.
- Will assist in the review of submitted bids for completeness and compliance with the specifications.
- Will attend a bid opening meeting and prepare a bid tabulation of all bids.
- Will make a formal recommendation regarding the award of the contract to the most suitable bidder.
- Fill out OCRA form stating recommended bid amounts

$600.00

- Jay Home Inspections will conduct final inspections of completed work to ensure compliance with bid specifications and industry standards.
- Will submit a final inspection sheet stating the house has been inspected and if the improvements were approved.

$325.00

X

Chad Aker
Consultant/Inspector

X

Chad Spence
Mayor of Union City

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday July 27, 2026

Agenda Item Title: DCCM inv # 9910 SRF 19A + 19B approval request

Submitted by: Klempeter

Explanation of Agenda Item:

Invoice Split between 19 A + 19B Water Project

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:				19A
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:				$ 653,455
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)*:			$ 13,747
• 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:

RQAW
DCCM
8770 North Street
Fishers, IN 46038

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

June 30, 2026
Project No: 0000015286.0000
Invoice No: 9910

Invoice Total 25,743.79

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 June 01, 2026 to June 30, 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	107,171.47	87,105.18	20,066.29
Task 2b - Detailed Design Services for SR 32 Permitting and Water Main Alignment Revisions	22,000.00	22,000.00	21,392.50	607.50
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	849,411.47	828,737.68	20,673.79
	Total Fee			**20,673.79**

Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Eads, Jeremiah	39.00	130.00	5,070.00	
Totals	39.00		5,070.00	
Total Labor				**5,070.00**

Project	0000015286.0000	Union City Drinking Water Improvements		Invoice	9910

Billing Limits	Current	Prior	To-Date	
Labor	5,070.00	102,375.00	107,445.00	
Limit			584,280.00	
Remaining			476,835.00	
		Total this Invoice		25,743.79

Outstanding Invoices

Number	Date	Balance		
9723	5/31/2026	8,184.00		
Total		8,184.00		
			Outstanding & Current Total	33,927.79

	Current	Prior	Total	AR Balance
Billings to Date	25,743.79	931,287.68	957,031.47	33,927.79

Billing Backup

Monday, July 13, 2026
11:24:36 AM

Indiana

Invoice 9910 Dated 6/30/2026

Project 0000015286.0000 Union City Drinking Water Improvements

Professional Personnel

			Hours	Rate	Amount	
Inspector						
000710	RQAW30 - Eads, Jeremiah	6/1/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	6/2/2026	9.00	130.00	1,170.00	
000710	RQAW30 - Eads, Jeremiah	6/3/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	6/4/2026	10.00	130.00	1,300.00	
	Totals		39.00		5,070.00	
	Total Labor					**5,070.00**

Total this Task	**5,070.00**
Total this Phase	**5,070.00**
Total this Project	**5,070.00**
Total this Report	**5,070.00**

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:				19B
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:				$ 4,105,178
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)* :			$ 11,997
• 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:

R O A W
DECM
8770 North Street
Fishers, IN 46038

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

June 30, 2026
Project No: 0000015286.0000
Invoice No: 9910

Invoice Total 25,743.79

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 June 01, 2026 to June 30, 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	107,171.47	87,105.18	20,066.29
Task 2b - Detailed Design Services for SR 32 Permitting and Water Main Alignment Revisions	22,000.00	22,000.00	21,392.50	607.50
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	849,411.47	828,737.68	20,673.79
	Total Fee			**20,673.79**

Construction Inspection

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Eads, Jeremiah	39:00	130.00	5,070.00	
Totals	39.00		5,070.00	
Total Labor				**5,070.00**

Project	0000015286.0000	Union City Drinking Water Improvements			Invoice	9910

Billing Limits	Current	Prior	To-Date	
Labor	5,070.00	102,375.00	107,445.00	
Limit			584,280.00	
Remaining			476,835.00	
		Total this Invoice		**25,743.79**

Outstanding Invoices

Number	Date	Balance		
9723	5/31/2026	8,184.00		
Total		**8,184.00**		
		Outstanding & Current Total		**33,927.79**

	Current	Prior	Total	AR Balance
Billings to Date	**25,743.79**	**931,287.68**	**957,031.47**	**33,927.79**

Billing Backup

Monday, July 13, 2026

Indiana Invoice 9910 Dated 6/30/2026 11:24:36 AM

Project 0000015286.0000 Union City Drinking Water Improvements

Professional Personnel

			Hours	Rate	Amount	
Inspector						
000710	RQAW30 - Eads, Jeremiah	6/1/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	6/2/2026	9.00	130.00	1,170.00	
000710	RQAW30 - Eads, Jeremiah	6/3/2026	10.00	130.00	1,300.00	
000710	RQAW30 - Eads, Jeremiah	6/4/2026	10.00	130.00	1,300.00	
	Totals		39.00		5,070.00	
	Total Labor					**5,070.00**

Total this Task	**5,070.00**
Total this Phase	**5,070.00**
Total this Project	**5,070.00**
Total this Report	**5,070.00**

Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday July 27, 2026

Agenda Item Title: 212 N. Columbia Street

Submitted by: Kieser Consulting / John Ellison

Explanation of Agenda Item:

Union City Structural Renovation
Pay App # 2 Final.

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.

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2 - FINAL

	Application Period: 6/1/2026-7/7/2026	Application Date: 7/7/2026
To (Owner): The City of Union City	From (Contractor): JT Contracting LLC	Via (Engineer): Kieser Consulting Group, LLC.
Project: 212 Columbia Street Structural Renovations Project	Contract:	
Owner's Contract No.:	Contractor's Project No.: 260-402-8368	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	$110,590.00
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	$110,590.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$	$110,590.00
5. RETAINAGE:		
a. 5% X $110,590.00 Work Completed	$	
b. X Stored Material	$	
c. Total Retainage (Line 5.a + Line 5.b)	$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	$66,253.00
8. AMOUNT DUE THIS APPLICATION	$	$44,337.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: _____ Date: 7/7/26

Payment of: $ 44,337.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ 7-16-2026
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	212 Columbia Street Structural Renovations							Application Number:	2 Final			
Application Period:	6/1-7/1/26 7/7/2026							Application Date:	7/7/2026			
	A					B	C	D	E	F		
	Item		Contract Information									
MCLP No.	Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
	1	Demolition				$8,500.00		$8,500.00		$8,500.00	100.0%	
	2	Excavation				$12,000.00		$12,000.00		$12,000.00	100.0%	
	3	Concrete				$19,360.00		$19,360.00		$19,360.00	100.0%	
	4	Masonry				$8,880.00		$8,880.00		$8,880.00	100.0%	
	5	Structural Steel				$6,000.00		$6,000.00		$6,000.00	100.0%	
	6	Storefront/Glazing				$12,250.00		$12,250.00		$12,250.00	100.0%	
	7	Stucco				$11,100.00		$11,100.00		$11,100.00	100.0%	
	8	Painting				$2,500.00		$2,500.00		$2,500.00	100.0%	
	9	Mobilization/Demobilization				$30,000.00		$30,000.00		$30,000.00	100.0%	
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											#DIV/0!	
											#DIV/0!	
		Totals				$110,590.00		$110,590.00		$110,590.00	100.0%	

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Union City, Indiana
Agenda Item Summary

Meeting of: Council Monday July 27, 2026

Agenda Item Title: Flock Cameras Report

Submitted by: Requested by Tito Farias

Explanation of Agenda Item:

No report at time packet was released.

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.