



## Delphi Board of Works & Public Safety Agenda

**Date/Time: Monday September 15, 2025 @ 5:30 P.M.**  
**Location: Delphi City Building 201 S. Union St. Delphi IN**

**Live streamed on Delphi Indiana YouTube Channel**  
**<http://www.youtube.com/@delphiindiana491>**

- 1. Calling to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call Clerk Price**
- 4. Meeting Minutes**
  - a. Tuesday September 02, 2025*
- 5. Claims**
  - a. \$804,463.11*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
  - a. Delphi GIS Admin Task Order*
  - b. Delphi PASER & MVH Task Order*
  - c. Delphi 2025 CCMG Assistance Task Order*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
  - a. Board Comments*
  - b. Clerk Treasurer Price*
  - c. Public Comments*
  - d. Adjournment*

**Board Members:**

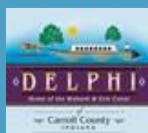
Kamron Yates, Mayor

Breanna Maxwell, appointed by the Mayor, Term date starts January 1, 2025, and continues indefinitely

Spencer Kingery, appointed by the Mayor, Term date starts January 1, 2025, and continues indefinitely

The City of Delphi acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. To assist individuals with disabilities who require special services (i.e. sign interpretive service, alternative audio/visual devices, and amanuenses) for participation in or access to City-sponsored public programs, services, and/or meetings, the City asks that individuals make requests for these services at least forty-eight (48) hours ahead of the scheduled program, service, and/or meeting. To make arrangements, please contact the City at (765) 564-2097

**\*Agenda Subject to Change\***



BOARD OF PUBLIC WORKS & SAFETY MEETING  
September 2, 2025 – 5:30PM  
Second Floor, City Building, 201 S. Union Street

Mayor Kamron Yates opened the meeting at 5:30 p.m. Those present rose for the Pledge of Allegiance. The meeting was livestreamed on YouTube.

Clerk-Treasurer Julie Price called the roll. Present were Spencer Kingery, Breanna Maxwell, and Mayor Yates.

The minutes of the August 15th meeting were presented for review. There were no additions, corrections, or discussions. Motion to approve the minutes as read made by Spencer Kingery, seconded by Breanna Maxwell. Minutes were approved as read and motion carried and passed.(3-0)

The minutes of the August 18<sup>th</sup> special meeting were presented for review. There were no additions, corrections, or discussion. Motion to approve the minutes as read made by Breanna Maxwell, seconded by Spencer Kingery. Minutes were approved as read and motion carried and passed(3-0)

The next order of business was regular claims for September 2, 2025 totaling \$328,970.66. Motion to accept the claims made by Spencer Kingery, second by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

Mayor Yates stated that there were some items that need to be addressed concerning the Morning Heights cemetery. Some of the items included are the driveway for the new section, corner stones for the plots, hiring a contractor to handle all grave opening and closing at Morning Heights Cemetery, putting a policy in place for communication for opening and closing burial plots, a master map for grave sales with possibility of digital copy of the cemetery book. Amber Morgan with Robeson Law stated that she had a conversation with Alan George, who is usually hired to open and close graves, and the executive director of the Indiana Cemetery Association concerning the corner stones, drive, and mapping. Clerk-treasurer Price agreed that communication concerning burials would be helpful so that the book can be updated for those who have purchased plots and for documentation purposes. Mayor Yates stated that he will speak with Alan George regarding the possibility of hiring Alan George as the contractor solely responsible for opening and closing graves at Morning Heights Cemetery. Mayor Yates also asked whether the Board should consider contracting out the installation of the cemetery drive or have the Street Department do the work. Spencer Kingery stated that he favored having the Street Department install the drive since it would be cheaper. Breanna Maxwell agreed to have the Street Department install the drive. Mayor Yates stated that he would discuss this with Superintendent Aaron Lyons. Mayor Yates stated that Amber Morgan of Robeson Law had recommended that the Board have a point person to help filter questions about the cemetery, and Mayor Yates stated that he could act as the point person. There were no voting items; discussion only on how to proceed to find a solution to the items brought to the board.

New Business:

Excavation permit for Frontier Communications for 7249 W 200 N was presented for review and approval. With no discussion by the board, motion to approve the permit made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Excavation permit for Nipsco for 500 Riley Road was presented for review and approval. With no discussion by the board, motion to approve the permit made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Future Business and Announcements:

Mayor Yates stated that the staff for Lieutenant Governor Micah Beckworth would be available for public community office hours at the City building 2<sup>nd</sup> floor from 11:30-2:30pm on September 3 for anyone wanting to connect and ask questions.

Updates for Front St. and Market St.- Both should ready for paving within the next week after clean up on Front St. and finish up sidewalk work on Market St.

Riley Park update on the pickleball courts and basketball courts was given by Mayor Yates. The painting, fencing, and new goals and rims should be next for the upgrades.

Miscellaneous Business

None

Board Comments/ Requests

None

Clerk-Treasurer Comments/Requests

None

Public Comment

None

With there being no other business, Spencer Kingery moved to adjourn. Seconded by Breanna Maxwell. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:42 p.m.

\_\_\_\_\_  
Mayor Kamron Yates

\_\_\_\_\_  
Julie Price, Attest

**Accounts Payable Register Fund Summary**

Date : 09/11/2025 12:07:49 PM

APV Register Batch - SEPTEMBER 15, 2025 BOW

APV\_FUND\_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	119946.13
2201	MVH	92877.56
2216	EDIT	5742.43
2218	DELPHI PLANNING AND ZONING	437.50
2243	FIRE PROTECTION TERRITORY	989.00
2442	COMMUNITY CROSSING GRANT 2025	277390.37
2510	COMMUNITY CENTER	304.33
2522	AIRPORT ROTARY FUND-FUEL	254.27
2590	CODE ENFORCEMENT VIOLATIONS FUND	25.00
6101	WATER OPERATING	180415.02
6104	CUSTOMER DEPOSIT	1841.99
6201	SEWAGE OPERATION	35926.70
6601	SOLID WASTE	15043.70
8901	PAYROLL	73269.11
<b>*** GRAND TOTAL ***</b>		<b>804463.11</b>

## Accounts Payable Register Appropriation Summary

Date : 09/11/2025 12:06:59 PM

APV Register Batch - SEPTEMBER 15, 2025 BOW

APV\_APPR\_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	42772.74
1101001121.000	G-CITY-SHARE-FICA-MED	1761.89
1101001122.000	G-PERF	6735.96
1101001123.000	G-POLICE-PERF	9490.64
1101001210.000	G-MISC-OFFICE	82.64
1101001310.000	G-ATTORNEY	3101.00
1101001312.000	G-ENGINEER-CONSULTING	4276.91
1101001321.000	G-TELEPHONE	648.67
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	20.30
1101001350.000	G-UTILITIES-STREETLIGHTS	320.51
1101001360.000	G-MAINTENANCE-MISC	75.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	611.76
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	28.33
1101002310.000	CITYBLDG-JANITORIAL	100.00
1101003110.000	MAYOR-SALARY	1085.26
1101003391.000	MAYOR-SEMINARS-TRAINING	372.06
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	607.38
1101004391.000	CLERK-SEMINARS-TRAINING	716.00
1101005111.000	POLICE-CHIEF-OF-POLICE	3070.88
1101005112.000	POLICE-SERGEANT	5320.56
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10207.68
1101005114.000	POLICE-PATROLMAN	2358.72
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2307.48
1101005120.000	POLICE-CLOTHING	159.46
1101005130.000	POLICE-OVERTIME	939.53
1101005131.000	POLICE-PART-TIME	955.44
1101005220.000	POLICE-GARAGE-MOTOR	2357.39
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	446.93
1101005290.000	POLICE-OTHER	60.80
1101005313.000	POLICE-TRAINING	157.59
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	28.34
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	25.00
1101008115.000	ST&P-SUMMER EMPLOYEES	270.72
1101008120.000	ST&P-CLOTHING	179.13
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	17.04
1101008220.000	ST&P-GARAGE&MOTOR	387.99
1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	700.00
1101008240.000	ST&P-MISCELLANEOUS	37.88
1101008354.000	ST&P UTILITIES	333.19
1101008362.000	ST&P-PARK INFRASTRUCTURE	85.61
1101008439.000	ST&P-STORM-SEWERS	2010.00
1101013100.000	AIRPORT-MANAGER-CONTRACT	348.50
1101013110.000	AIRPORT-MOWING-CONTRACT	550.00
2201001241.000	MVH-SIGNAGE	414.11
2201001432.000	MVH - COMMUNITY X MATCH -	92463.45

## Accounts Payable Register Appropriation Summary

Date : 09/11/2025 12:06:59 PM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001393.000	EDIT-DUES & SEMINARS	920.00
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	437.50
2243001240.000	FIRE TERR-FUEL & OIL	139.74
2243001241.000	FIRE TERR-MISC SUPPLIES	287.90
2243001350.000	FIRE TERR-TELEPHONE	20.99
2243001352.000	FIRE TERR-GAS	67.71
2243001353.000	FIRE TERR-COMPUTER /MAINT	17.99
2243001354.000	FIRE TERR-WATER	88.24
2243001361.000	FIRE TERR-VEHICLE MAINT	33.41
2243001362.000	FIRE TERR-BUILDING MAINTANCE	333.02
2442001365.000	GENERAL-CCMG MARKET STREET PROJECT	277390.37
2510000390.000	COMMUNITY CENTER UTILITIES	104.33
2510000590.000	COMMUN - - OTHER	200.00
2522001221.000	AIRPO/FUEL AND ICE	254.27
2590001325.000	CODE ENFORCEMENT OTHER SERVICES & CHARGES	25.00
6101001520.000	WATER-TRANSFERS	82920.13
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	12728.70
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	970.70
6101001615.000	WATER-PURCHASED POWER	111.52
6101001620.000	WATER-MATERIALS AND SUPPLIES	43.15
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	130.48
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	77289.51
6101001650.000	WATER-TRANSPORTATION EXPENSES	566.09
6101001657.000	WATER-INSURANCE	350.98
6101001675.000	WATER-MISC EXPENSES	5245.31
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	17.05
6101002346.000	WATER-COMMUNICATION EQUIPMENT	41.40
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	1841.99
6201001520.000	WASTEWATER-TRANSFERS	8673.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14236.59
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1089.07
6201001718.000	WASTEWATER-CHEMICALS	6840.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1580.90
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	303.05
6201001759.000	WASTEWATER-INSURANCE-OTHER	387.61
6201001775.000	WASTEWATER-MISC.EXPENSES	2139.98
6201002394.000	WASTEWATER-LABORATORY EQUIPMENT	676.00
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15043.70
8901001110.000	PAYROLL-NET SALARY	51755.90
8901001921.000	PAYROLL-FED W/H	5365.44
8901001922.000	PAYROLL-FICA W/H	2806.90
8901001923.000	PAYROLL-MEDI W/H	1014.76
8901001924.000	PAYROLL-STATE W/H	4450.84
8901001925.000	PAYROLL-LOCAL W/H	2988.61
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	2806.90
8901001941.000	PAYROLL-CITY SHARE MEDI	1014.76

**Accounts Payable Register Appropriation Summary**

Date : 09/11/2025 12:06:59 PM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		804463.11

Accounts Payable Register

APV Register Batch - SEPTEMBER 15, 2025 BOW

All History

Grouped By Fund Number, Department

Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Fund Number 1101 GENERAL</b>										
<b>**Department 001 GENERAL</b>										
09/10/2025	47817	KAMRON YATES		1101001120.000	G-INSURANCE	ANTHEM REBATE	48.58	//		
09/10/2025	47811	JENSYN REEF		1101001120.000	G-INSURANCE	ANTHEM REBATE	35.04	//		
09/10/2025	47801	COLIN DECKARD		1101001120.000	G-INSURANCE	ANTHEM REBATE	57.60	//		
09/10/2025	47813	MICHAEL URICK		1101001120.000	G-INSURANCE	ANTHEM REBATE	103.00	//		
09/10/2025	47807	CLINT MCLELAND		1101001120.000	G-INSURANCE	ANTHEM REBATE	57.61	//		
09/10/2025	47805	AARON LYONS		1101001120.000	G-INSURANCE	ANTHEM REBATE	165.96	//		
09/10/2025	47815	JADRIEN WILSON		1101001120.000	G-INSURANCE	ANTHEM REBATE	57.61	//		
09/04/2025	47726	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75	//		
09/10/2025	47812	LARRY ROEMERMAN		1101001120.000	G-INSURANCE	ANTHEM REBATE	120.13	//		
09/10/2025	47796	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75	//		
09/02/2025	47696	ANTHEM DENTAL		1101001120.000	G-INSURANCE	DENTAL PREMIUMS	1700.24	47696	09/02/2025	
09/10/2025	47809	ALEX PARKINSON		1101001120.000	G-INSURANCE	ANTHEM REBATE	165.96	//		
09/10/2025	47816	JUSTIN WILSON		1101001120.000	G-INSURANCE	ANTHEM REBATE	103.22	//		
09/04/2025	47723	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INS PREMIUMS	39918.39	47723	09/04/2025	
09/10/2025	47788	DONNIE SHOCKLEY		1101001120.000	G-INSURANCE	CDL PHYSICAL	85.00	//		
09/10/2025	47802	ADAM HOBSON		1101001120.000	G-INSURANCE	ANTHEM REBATE	17.81	//		
09/10/2025	47806	RANDY MARTIN		1101001120.000	G-INSURANCE	ANTHEM REBATE	5.09	//		
09/05/2025	47715	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1137.54	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	624.35	35800	09/03/2025	
09/04/2025	47729	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6735.96	47729	09/05/2025	
09/09/2025	47779	EDWARD JONES		1101001123.000	G-POLICE-PERF	FBO STEPHEN MULLIN	4000.00	//		
09/04/2025	47730	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5490.64	47730	09/05/2025	
09/08/2025	47752	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	82.64	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: EMAIL TO MAYOR	37.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	68.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: ELECTION LAW	34.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	TRASH- DRAFTING	50.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: DELPHI-COUNCIL	187.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: TRASH	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PD- REVIEWED DOCUMENTS	125.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: BOW MEETING- ATTENDED THE BOW MEETING ON 9/2/2025	84.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	TRASH- EMAIL QUESTION	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: ORDINANCES	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: MORNING HEIGHTS CEMETERY	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: APRA REQUEST	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: DELPHI-PD	25.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: CEMETERY DEVELOPMENT QUESTION	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: PD	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: MORNING HEIGHTS CEMETERY	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: RESEARCH "NO PARKING/TOW AWAY"	100.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: MORNING HEIGHTS CEMETERY PLAT	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	SEWER REPAIR QUESTION	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: DELPHI-BOARD OF WORKS	125.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: CITIZEN	25.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: RESEARCH INDIANA LAW ON RFP/RFQ	50.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	68.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: BOW SPECIAL MEETING	18.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: MORNING HEIGHTS CEMETERY PLAT	34.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: DELPHI	25.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PD- MEETING WITH CHIEF	250.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: CLARIFIER- REVIEW FINAL DOCUMENTS	25.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW	125.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAILED KY WITH UPDATE	125.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: BOW MEETING- ATTENDED THE COMMON COUNCIL MEETING ON 9/2/2025	100.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: PD	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: PD	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: PD	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: PD	187.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: LEGAL ADVERTISEMENT FOR TRASH	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: MEETING WITH MAYOR	250.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: TRASH	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: PD	25.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: SEWER MATTER	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: PD	62.50	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: APRA	20.00	//		
09/08/2025	47775	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: RESPONSE TO APRA REQUEST	50.00	//		
09/04/2025	47728	CODE CRAFTERS		1101001312.000	G-ENGINEER-CONSULTING	CONSULTING- AUG 2025	531.25	//		
09/02/2025	47700	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	BOWEN ESTATES SUBDIVISION, SECTION 1 AND FRONT ST	3745.66	//		
09/04/2025	47727	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT #46246	332.10	//		
08/28/2025	47712	SANGOMA US INC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	316.57	//		
09/02/2025	47698	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	ACH ORIGATION SERVICE FEE	20.00	47698	08/29/2025	
09/02/2025	47697	SECURITY FEDERAL SAVINGS		1101001325.000	GENERA - FEES FOR	ACH ITEM FEE	0.30	47697	09/02/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
		BANK			GENERAL CHECKING ACCOUNT					
08/28/2025	47690	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	1/2 STREET BLDG 50037005	25.07	//		
08/28/2025	47690	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	PREV STREET 30001005	50.14	//		
08/28/2025	47690	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	OLD FIRE 30001006	50.14	//		
09/05/2025	47746	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	079-713-004-0	77.62	35837	09/08/2025	
09/05/2025	47746	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	806-330-009-8	84.90	35837	09/08/2025	
08/28/2025	47690	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	CITY BLDG 30001000	32.64	//		
09/02/2025	47699	RELIABLE EXTERMINATORS		1101001360.000	G-MAINTENANCE-MISC	COMMERCIAL SERVICE	75.00	//		
<b>SubTotal Department 001</b>							<b>69286.26</b>			
<b>**Department 002 CITY BUILDING</b>										
09/05/2025	47715	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE- ASSISTANT	Administrative Assistant	611.76	35800	09/03/2025	
08/28/2025	47687	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S UPPLIES	ICE MACHINE RENTAL	28.33	//		
09/10/2025	47797	JAZLYNN M PLUNK		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE 9/4/2025	100.00	//		
<b>SubTotal Department 002</b>							<b>740.09</b>			
<b>**Department 003 MAYOR</b>										
09/05/2025	47715	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35800	09/03/2025	
09/10/2025	47798	VISA		1101003391.000	MAYOR-SEMINARS-TRAINING	2025 ICOM CONFERENCE ROOM & BOARD/PARKING	372.06	35843	09/11/2025	
<b>SubTotal Department 003</b>							<b>1457.32</b>			
<b>**Department 004 CLERK-TREASURER</b>										
09/05/2025	47715	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	607.38	35800	09/03/2025	
09/08/2025	47773	VISA		1101004391.000	CLERK-SEMINARS-TRAINING	CONFERENCE HOTEL @ FRENCH LICK ROOM CHARGES	716.00	35842	09/08/2025	
<b>SubTotal Department 004</b>							<b>2885.32</b>			
<b>**Department 005 POLICE</b>										

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
09/05/2025	47715	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CLASS	Police-1st Class	10207.68	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2307.48	35800	09/03/2025	
09/05/2025	47744	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	BOOTS FOR JUSTIN WILSON	159.46		//	
09/05/2025	47715	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	939.53	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	955.44	35800	09/03/2025	
09/09/2025	47778	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	BATTERY FOR CODE ENFORCEMENT	222.75		//	
09/02/2025	47709	WEX BANK		1101005220.000	POLICE-GARAGE-MOTOR	AUGUST FUEL	2121.15		//	
09/05/2025	47738	CARROLL COUNTY TRUE VALUE		1101005220.000	POLICE-GARAGE-MOTOR	REPLACEMENT PRAYER FOR GARAGE	13.49	35833	09/05/2025	
09/04/2025	47732	U.S. DEPARTMENT OF TREASURY		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	NVG AGREEMENT WITH CRANE NAVAL BASE	300.00		//	
08/28/2025	47712	SANGOMA US INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	PHONE CONTRACT	146.93		//	
09/08/2025	47761	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	6.08	35840	09/08/2025	
09/08/2025	47761	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	12.16	35840	09/08/2025	
09/08/2025	47773	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	6.08	35842	09/08/2025	
09/08/2025	47761	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	12.16	35840	09/08/2025	
09/08/2025	47761	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	18.24	35840	09/08/2025	
09/08/2025	47773	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	6.08	35842	09/08/2025	
09/08/2025	47761	VISA		1101005313.000	POLICE-TRAINING	CODE ENFORCEMENT CERTIFIED MAIL	41.71	35840	09/08/2025	
09/04/2025	47733	AMAZON CAPITAL SERVICES INC		1101005313.000	POLICE-TRAINING	PLASTIC KNIFE FOR TRAINING	30.79		//	
09/05/2025	47738	CARROLL COUNTY TRUE VALUE		1101005313.000	POLICE-TRAINING	TARP FOR TASER TRAINING	35.09	35833	09/05/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
09/09/2025	47785	ISOA		1101005313.000	POLICE-TRAINING	TACTICAL DRONE TRAINING	50.00	//		
08/28/2025	47687	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGRE	ICE MACHINE RENTAL EMENTS	28.34	//		
<b>SubTotal Department 005</b>							<b>28370.80</b>			
<b>**Department 008 STREET</b>										
09/05/2025	47715	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	25.00	35800	09/03/2025	
09/05/2025	47715	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	270.72	35800	09/03/2025	
09/08/2025	47764	VISA		1101008120.000	ST&P-CLOTHING	SAFETY SHIRTS- LYONS	179.13	35841	09/08/2025	
09/02/2025	47706	BRADEN		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	17.04	//		
09/05/2025	47743	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	HANDLE FOR HEDGE TRIMMER	37.99	//		
09/02/2025	47705	BUCKEYE POWER SALES CO INC		1101008220.000	ST&P-GARAGE&MOTOR	GENERATOR SERVICE FOR SHOP	350.00	//		
09/02/2025	47708	AARON RECORD		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEME NT	REMOVED TREES ON UNION ST	700.00	//		
09/05/2025	47741	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	PHOTO CELL FOR LIGHTS IN CITY PARK SHELTER	15.29	35835	09/05/2025	
09/08/2025	47758	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
09/05/2025	47741	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	STRING LINE	17.09	35835	09/05/2025	
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY PARK 300990000	38.72	//		
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	CITY PARK - EAST END 70105000	32.64	//		
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY PARK - GIRLS SOFTBALL 30102000	19.36	//		
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY PARK RESTROOMS 30104000	29.04	//		
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	BOY SCOUT CABIN 30098000	19.36	//		
09/05/2025	47746	NIPSCO		1101008354.000	ST&P UTILITIES	250-544-000-4	71.89	35837	09/08/2025	
09/05/2025	47746	NIPSCO		1101008354.000	ST&P UTILITIES	510-649-009-8(1/2)	26.63	35837	09/08/2025	
08/28/2025	47690	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY ANNEX 30100000	74.56	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
08/28/2025	47712	SANGOMA US INC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99	//		
09/09/2025	47777	J & K WATSON ENT INC		1101008362.000	ST&P-PARK INFRASTRUCTURE	LUMBER FOR POLE BARN CEILING	85.61	//		
09/09/2025	47776	EVERETT J PRESCOTT INC		1101008439.000	ST&P-STORM-SEWERS	MANHOLE FOR MARKET ST	2010.00	//		
<b>SubTotal Department 008</b>							<b>16307.84</b>			
<b>**Department 013 AIRPORT</b>										
09/05/2025	47715	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	348.50	35800	09/03/2025	
09/02/2025	47711	GERALD KINZIE		1101013110.000	AIRPORT-MOWING-CONTRAC	AUGUST MOWING T	550.00	//		
<b>SubTotal Department 013</b>							<b>898.50</b>			
<b>SubTotal Fund Number 1101</b>							<b>119946.13</b>			
<b>**Fund Number 2201 MVH</b>										
<b>**Department 001 GENERAL</b>										
09/02/2025	47707	MICHAEL TODD & COMPANY INC		2201001241.000	MVH-SIGNAGE	STREET SIGNS	414.11	//		
09/09/2025	47787	RIETH-RILEY CONSTRUCTION CO INC		2201001432.000	MVH - COMMUNITY X MATCH	CCMG 2025-1 MARKET STREET	83853.93	//		
09/09/2025	47787	RIETH-RILEY CONSTRUCTION CO INC		2201001432.000	MVH - COMMUNITY X MATCH	CCMG 2025-1 ADAMS STREET	8609.52	//		
<b>SubTotal Department 001</b>							<b>92877.56</b>			
<b>SubTotal Fund Number 2201</b>							<b>92877.56</b>			
<b>**Fund Number 2216 EDIT</b>										
<b>**Department 001 GENERAL</b>										
09/04/2025	47731	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT SERVICES 9/1-9/15/2025	3091.66	//		
09/05/2025	47715	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35800	09/03/2025	
09/08/2025	47773	VISA		2216001393.000	EDIT-DUES & SEMINARS	BALL STATE- COMMUNITY DEVELOPMENT COURSE 10/28-10/30	545.00	35842	09/08/2025	
09/08/2025	47773	VISA		2216001393.000	EDIT-DUES & SEMINARS	INDIANA HOUSING CONFERENCE 8/27-8/28	375.00	35842	09/08/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Department 001</b>							5742.43			
<b>SubTotal Fund Number 2216</b>							5742.43			
<b>**Fund Number 2218 DELPHI PLANNING AND ZONING</b>										
<b>**Department 001 GENERAL</b>										
09/04/2025	47728	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	PERMIT FEES/INSPECTIONS-AUG 2025	437.50		//	
<b>SubTotal Department 001</b>							437.50			
<b>SubTotal Fund Number 2218</b>							437.50			
<b>**Fund Number 2243 FIRE PROTECTION TERRITORY</b>										
<b>**Department 001 GENERAL</b>										
09/10/2025	47792	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	139.74		//	
08/28/2025	47688	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENTAL	28.33		//	
09/10/2025	47819	VISA		2243001241.000	FIRE TERR-MISC SUPPLIES	DRINKS FOR BACONFEST	54.13	3776	09/11/2025	
09/10/2025	47819	VISA		2243001241.000	FIRE TERR-MISC SUPPLIES	BOTTLED WATER	205.44	3776	09/11/2025	
08/28/2025	47714	SANGOMA US INC		2243001350.000	FIRE TERR-TELEPHONE	PHONE CONTRACT	20.99		//	
09/05/2025	47750	NIPSCO		2243001352.000	FIRE TERR-GAS	913-726-005-1	67.71	3775	09/08/2025	
09/10/2025	47795	AMAZON CAPITAL SERVICES INC		2243001353.000	FIRE TERR-COMPUTER /MAINT	PROTECTION PLAN	17.99		//	
08/28/2025	47691	DELPHI WATER		2243001354.000	FIRE TERR-WATER	FIRE TERRITORY 60086001	88.24		//	
09/10/2025	47794	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	WIRE/CONNECTORS	33.41		//	
09/10/2025	47793	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	101.30		//	
09/10/2025	47819	VISA		2243001362.000	FIRE TERR-BUILDING MAINTANCE	STATION SUPPLIES/TV MONITOR	231.72	3776	09/11/2025	
<b>SubTotal Department 001</b>							989.00			
<b>SubTotal Fund Number 2243</b>							989.00			
<b>**Fund Number 2442 COMMUNITY CROSSING GRANT 2025</b>										
<b>**Department 001 GENERAL</b>										
09/09/2025	47787	RIETH-RILEY CONSTRUCTION CO INC		2442001365.000	GENERAL-CCMG MARKET STREET PROJECT	CCMG 2025-1 MARKET STREET	251561.79		//	
09/09/2025	47787	RIETH-RILEY CONSTRUCTION		2442001365.000	GENERAL-CCMG MARKET	CCMG 2025-1 ADAMS STREET	25828.58		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		CO INC				STREET PROJECT				
<b>SubTotal Department 001</b>							<b>277390.37</b>			
<b>SubTotal Fund Number 2442</b>							<b>277390.37</b>			
<b>**Fund Number 2510 COMMUNITY CENTER</b>										
<b>**Department 000</b>										
08/28/2025	47690	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	COMMUNITY CENTER 50102000	32.64		//	
09/05/2025	47749	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	137-977-002-3	71.69	35838	09/08/2025	
08/28/2025	47780	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	AUGUST CLEANING FEES	200.00		//	
<b>SubTotal Department 000</b>							<b>304.33</b>			
<b>SubTotal Fund Number 2510</b>							<b>304.33</b>			
<b>**Fund Number 2522 AIRPORT ROTARY FUND-FUEL</b>										
<b>**Department 001 GENERAL</b>										
09/02/2025	47710	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	AVIATION FUEL TAX 8/1-8/31/2025	254.27	47710	09/02/2025	
<b>SubTotal Department 001</b>							<b>254.27</b>			
<b>SubTotal Fund Number 2522</b>							<b>254.27</b>			
<b>**Fund Number 2590 CODE ENFORCEMENT VIOLATIONS FUND</b>										
<b>**Department 001 GENERAL</b>										
08/28/2025	47751	CARROLL COUNTY RECORDER		2590001325.000	CODE ENFORCEMENT OTHER SERVICES & CHARGES	ABATEMENT LEIN FEES- 604 E MONROE	25.00	35839	09/08/2025	
<b>SubTotal Department 001</b>							<b>25.00</b>			
<b>SubTotal Fund Number 2590</b>							<b>25.00</b>			
<b>**Fund Number 6101 WATER OPERATING</b>										
<b>**Department 001 GENERAL</b>										
09/04/2025	47735	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013- SEPTEMBER	11438.67	47735	09/04/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
09/02/2025	47695	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN- SEPTEMBER	31410.17	47695	09/02/2025	
09/02/2025	47695	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN- SEPTEMBER	27785.84	47695	09/02/2025	
09/04/2025	47736	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2015 REFINANCED- SEPTEMBER	12285.45	47736	09/04/2025	
09/05/2025	47716	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	12728.70	20194	09/03/2025	
09/05/2025	47716	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	786.71	20194	09/03/2025	
09/05/2025	47716	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	183.99	20194	09/03/2025	
09/05/2025	47747	NIPSCO		6101001615.000	WATER-PURCHASED POWER	992-300-009-5	84.89	20206	09/08/2025	
09/05/2025	47747	NIPSCO		6101001615.000	WATER-PURCHASED POWER	510-649-009-8 (1/2)	26.63	20206	09/08/2025	
09/05/2025	47739	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	INSECT CONTROL, WASP SPRAY, CHAIN OIL	43.15	20205	09/05/2025	
09/09/2025	47784	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	130.48		//	
09/02/2025	47703	LIVING WATERS COMPANY INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	BUSHINGS FOR FLOURIDE PUMP	81.81		//	
09/10/2025	47791	RIETH-RILEY CONSTRUCTION CO INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	MARKET ST WATER SERVICES & HYDRANTS	60707.70		//	
09/02/2025	47701	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	REPAIR HIGH SERVICE PUMPS	1750.00		//	
09/09/2025	47782	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	FINAL PAYMENT WELL #7 REPAIR	10000.00		//	
09/10/2025	47790	HAROLD JOHNSON		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	MINI SPLIT WELLHOUSE #3 FOR HUMIDITY	4400.00		//	
09/02/2025	47704	BUCKEYE POWER SALES CO INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	GENERATOR MAINTENANCE SHOP	350.00		//	
09/09/2025	47783	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	566.09		//	
09/10/2025	47799	ZACHARY APPLETON		6101001657.000	WATER-INSURANCE	ANTHEM REBATE	57.60		//	
09/10/2025	47808	CRAIG MYERS		6101001657.000	WATER-INSURANCE	ANTHEM REBATE	127.46		//	
09/10/2025	47810	BRET QUINN		6101001657.000	WATER-INSURANCE	ANTHEM REBATE	165.92		//	
08/29/2025	47693	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	FIRST CLASS PRESORT MAILING PERMIT PI154	185.00	20193	08/29/2025	
08/28/2025	47692	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	1/2 WATER BLDG 50037005	25.07		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM	
								CHECK #	DATE		
08/28/2025	47713	SANGOMA US INC		6101001675.000	WATER-MISC EXPENSES	PHONE CONTRACT	20.99	/	/		
09/04/2025	47724	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	8/1/25-8/31/25 SALES TAX	4798.61	47724	09/04/2025		
09/08/2025	47753	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	82.64	/	/		
09/09/2025	47786	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	INVOICE CLOUD MONTHLY FEE	133.00	47786	09/09/2025		
<b>SubTotal Department 001</b>							<b>180356.57</b>				
<b>**Department 002 CITY BUILDING</b>											
09/02/2025	47702	BRADEN		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER CONTRACT SHOP	17.05	/	/		
09/10/2025	47789	T-MOBILE		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT BOOSTER STATION	41.40	/	/		
<b>SubTotal Department 002</b>							<b>58.45</b>				
<b>SubTotal Fund Number 6101</b>							<b>180415.02</b>				
<b>**Fund Number 6104 CUSTOMER DEPOSIT</b>											
<b>**Department 001 GENERAL</b>											
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	MASSINGILL'S 50099002	71.50	/	/		
09/08/2025	47772	JOSHUA CLINE		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 110081002	116.99	/	/		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DAVEY 50060003	100.00	/	/		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	FINDORFF 90021001	49.50	/	/		
09/08/2025	47771	BRYNN TYNER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 10083004	50.50	/	/		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	LOUIS 10032004	100.00	/	/		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	BUSHONG 90057002	100.00	/	/		
09/08/2025	47774	ELAINA FLORES		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 70050002	100.00	/	/		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	YORK 90058002	100.00	/	/		
09/08/2025	47769	DENNIS & LORI FINDORFF		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 90021001	50.50	/	/		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	PEAR 40009003	100.00	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	TYNER 10083004	49.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	HOUSER 90058002	50.00	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	GUSHWA 10068043	49.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	SHILO RENTALS 90032004	20.72	//		
09/08/2025	47766	B & B AUTO REPAIR		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 30096001	66.00	//		
09/08/2025	47763	MIKE & JILL WEBB		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 110027001	50.50	//		
09/08/2025	47765	JIM LOVING		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 10068037	50.50	//		
09/08/2025	47767	ROSELLA GUSHWA		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 10068043	50.50	//		
09/08/2025	47762	REBECCA PRICE		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER REFUND 10118002	50.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	PRICE 10118002	49.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	B & B AUTO REPAIR 30096001	34.00	//		
09/08/2025	47760	SHILO RENTALS		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND	79.28	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	SULLIVAN 10012000	25.00	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	BOWEN 90061001	100.00	//		
09/08/2025	47768	MASSINGILL'S MARKET		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND 50099002	78.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	LOVING 10068037	49.50	//		
09/08/2025	47759	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	WEBB 110027001	49.50	//		
<b>SubTotal Department 001</b>							<b>1841.99</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 6104							1841.99			
<b>**Fund Number 6201 SEWAGE OPERATION</b>										
<b>**Department 001 GENERAL</b>										
09/04/2025	47734	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013-SEPTEMBER	8673.50	18152	09/04/2025	
09/05/2025	47717	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14236.59	18145	09/03/2025	
09/05/2025	47717	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	882.65	18145	09/03/2025	
09/05/2025	47717	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	206.42	18145	09/03/2025	
09/08/2025	47755	ENVIRONMENTAL OPERATING SOLUTIONS		6201001718.000	WASTEWATER-CHEMICALS	CARBON (MICRO C 2000) NUTRIENT DEFICIENCY	6840.00		//	
09/04/2025	47737	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	PER RESOLUTION 2021-5 METER READING & MAINTENANCE- SEPTEMBER	1500.00	18153	09/04/2025	
09/08/2025	47756	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SOFT WATER RENTALS (2)	80.90		//	
09/10/2025	47818	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	91.24		//	
09/10/2025	47818	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	103.30		//	
09/10/2025	47818	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	34.50		//	
09/10/2025	47818	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	74.01		//	
09/10/2025	47803	JOHNATHON LITTLE		6201001759.000	WASTEWATER-INSURANCE-OTHER	O ANTHEM REBATE	165.96		//	
09/10/2025	47804	AUSTIN LUSH		6201001759.000	WASTEWATER-INSURANCE-OTHER	O ANTHEM REBATE	57.55		//	
09/10/2025	47800	RICHARD DANIELS		6201001759.000	WASTEWATER-INSURANCE-OTHER	O ANTHEM REBATE	44.07		//	
09/10/2025	47814	RICHARD VANSICKLE		6201001759.000	WASTEWATER-INSURANCE-OTHER	O ANTHEM REBATE	120.03		//	
08/28/2025	47689	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENSES	IPC LIFT STATION 1073400	19.36		//	
09/08/2025	47757	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENSES	AMMONIA, NITRATE, ALKALINITY MATERIALS	762.04		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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09/05/2025	47740	CARROLL COUNTY TRUE VALUE		6201001775.000	WASTEWATER-MISC.EXPENS ES	WEED KILLER & SPRAYER	79.18	18154	09/05/2025	
09/08/2025	47770	VISA		6201001775.000	WASTEWATER-MISC.EXPENS ES	HOTEL- ANNUAL IWEA CONFERENCE	491.20	18156	09/08/2025	
09/05/2025	47740	CARROLL COUNTY TRUE VALUE		6201001775.000	WASTEWATER-MISC.EXPENS ES	CONCRETE MIX	30.56	18154	09/05/2025	
08/28/2025	47689	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS ES	WASTEWATER PLANT 30107000	204.99	/ /		
09/05/2025	47748	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS ES	110-400-009-0	285.01	18155	09/08/2025	
09/08/2025	47754	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENS ES	CONTRACT & USAGE	82.64	/ /		
08/29/2025	47694	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS ES	FIRST CLASS PRE SORT MAILING PERMIT PI154	185.00	18144	08/29/2025	
<b>SubTotal Department 001</b>							<b>35250.70</b>			
<b>**Department 002 CITY BUILDING</b>										
09/08/2025	47757	HD SUPPLY INC		6201002394.000	WASTEWATER-LABORATORY EQUIPMENT	WATER DISTILLER FILTER	175.00	/ /		
09/08/2025	47757	HD SUPPLY INC		6201002394.000	WASTEWATER-LABORATORY EQUIPMENT	WATER DISTILLER FILTER CARTRIDGE	501.00	/ /		
<b>SubTotal Department 002</b>							<b>676.00</b>			
<b>SubTotal Fund Number 6201</b>							<b>35926.70</b>			
<b>**Fund Number 6601 SOLID WASTE</b>										
<b>**Department 001 GENERAL</b>										
08/28/2025	47686	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	TRASH CONTRACT	15043.70	/ /		
<b>SubTotal Department 001</b>							<b>15043.70</b>			
<b>SubTotal Fund Number 6601</b>							<b>15043.70</b>			
<b>**Fund Number 8901 PAYROLL</b>										
<b>**Department 001 GENERAL</b>										
09/05/2025	47718	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	51755.90	47718	09/05/2025	
09/03/2025	47722	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5365.44	47722	09/05/2025	
09/03/2025	47722	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2806.90	47722	09/05/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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09/03/2025	47722	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1014.76	47722	09/05/2025	
09/04/2025	47725	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE TAXES 8/1/25-8/31/25	4450.84	47725	09/09/2025	
09/04/2025	47725	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	COUNTY TAXES 8/1/25-8/31/25	2988.61	47725	09/09/2025	
09/03/2025	47719	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/ 8193617	160.00	24982	09/03/2025	
09/03/2025	47719	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/ 7327726	160.00	24982	09/03/2025	
09/03/2025	47720	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE	100.00	24983	09/03/2025	
09/03/2025	47722	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2806.90	47722	09/05/2025	
09/03/2025	47722	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1014.76	47722	09/05/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	24984	09/03/2025	
09/03/2025	47721	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00	24984	09/03/2025	
<b>SubTotal Department 001</b>							<b>73269.11</b>			
<b>SubTotal Fund Number 8901</b>							<b>73269.11</b>			
<b>*** GRAND TOTAL ***</b>							<b>804463.11</b>			

September 12, 2025

City of Delphi  
Hon. Kamron Yates, Mayor  
City Hall  
201 South Union St.  
Delphi, IN 46923

**RE: Task Order for:  
2025 / 2026 GIS Administration Assistance**

Dear Mayor Yates:

We appreciate the opportunity to assist the City of Delphi with GIS Administrative efforts. All terms of the Master General Engineering Services Agreement dated December 5, 2022, between Butler, Fairman & Seufert, Inc. and the City of Delphi shall apply to this Task Order.

### **Project Scope**

#### **GIS Administration**

This scope of services is for general, on-call assistance for updating of GIS data/mapping and serves as an extension to City Departments for Asset Management planning needs. This includes exhibit creation, web map/database administration, updating utility as-built data, updating new assets from development projects, maintaining utility locate areas, dissemination of data upon request, updates to County GIS, and assistance with GIS training of City staff. Monthly meetings with various city departments and key staff will be provided for on-going GIS updates and efforts.

### **Schedule**

The schedule for this work will be for the remainder of the 2025 calendar year and run through December 31, 2026.

### **Compensation**

Compensation for this scope of services will be billed at the hourly rates as contained on Page 4 of this Task Order for the total, not-to-exceed, amount per the schedule below:

#### **Fee Schedule**

2025 GIS Administration	\$	4,500.00
2026 GIS Administration	\$	9,000.00
Total, Hourly, Not-To-Exceed Amount	\$	13,500.00

September 12, 2025

We appreciate the opportunity to provide our services and look forward to working with you on this project. If the proposal is acceptable, please return one signed copy of this letter to our office.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.

A handwritten signature in black ink, appearing to read "David M. Buck". The signature is stylized and cursive.

David M. Buck, PE  
Vice President

September 12, 2025

**AGREEMENT AND AUTHORIZATION TO PROCEED**

Approval Date: \_\_\_\_\_

**CITY OF DELPHI  
BOARD OF PUBLIC WORKS AND SAFETY  
2025 / 2026 GIS ADMINISTRATION ASSISTANCE**

\_\_\_\_\_  
Kamron Yates, Mayor

\_\_\_\_\_  
Spencer Kingery, Member

\_\_\_\_\_  
Breanna Maxwell, Member

Attest:

\_\_\_\_\_  
Julie Price, Clerk-Treasurer

September 12, 2025

**BUTLER, FAIRMAN and SEUFERT, INC.**

**2025 HOURLY RATE SCHEDULE**

<u>Classification</u>	<u>Hourly Rates</u>
E-V Engineer V	\$ 320.00
E-IV Engineer IV	\$ 240.00
E-III Engineer III	\$ 210.00
E-II Engineer II	\$ 165.00
E-I Engineer I	\$ 125.00
FP-V Field Personnel V – (Project Coordinator)	\$ 265.00
FP-IV Field Personnel IV	\$ 210.00
FP-III Field Personnel III	\$ 160.00
FP-II Field Personnel II	\$ 135.00
FP-I Field Personnel I	\$ 105.00
EA-III Engineer's Assistant III	\$ 205.00
EA-II Engineer's Assistant II	\$ 185.00
EA-I Engineer's Assistant I	\$ 120.00
SP-1 Support Personnel I	\$ 85.00
C-II Clerical II	\$ 165.00
C-I Clerical I	\$ 100.00
P-III Planner/Environmental Specialist III	\$ 170.00
P-II Planner/Environmental Specialist II	\$ 130.00
P-I Planner/Environmental Specialist I	\$ 115.00
EI-1 Engineer Intern I	\$ 80.00

The billing rates are effective January 2025 and may be adjusted annually (beginning January 2026) to reflect changes in the compensation payable to the **ENGINEER**.

September 12, 2025

City of Delphi  
Hon. Kamron Yates, Mayor  
City Hall  
201 South Union St.  
Delphi, IN 46923

**RE: Task Order for:  
2025 Pavement Analysis & MVH Review**

Dear Mayor Yates:

We appreciate the opportunity to assist the City of Delphi with the above-referenced efforts. All terms of the Master General Engineering Services Agreement dated December 5, 2022, between Butler, Fairman & Seufert, Inc. and the City of Delphi shall apply to this Task Order.

### **Project Scope**

**Task 1 – Re-analysis of the Road/Street Network** will be conducted utilizing GIS and traditional centerlines as utilized by Local, State and Federal agencies. Our BF&S Inspection Team will visually rate each roadway segment for the extent and severity of observed pavement surface distresses. The pavement management program relies heavily on the pavement data collected as part of this task for reporting and analysis. BF&S will utilize the PASER (Pavement Surface Evaluation Rating) method to rate condition of the pavement and make it adaptable to INDOT policies for re-rating the system.

### **Task 2 – MVH Analysis**

BF&S personnel will evaluate the INDOT MVH data against the physical street mapping and maintenance to ensure all allowable road mileage is accounted for in the MVH inventory, newly constructed and dedicated streets, as well as any discrepancies will be parsed through with the County. Resolution documents and mapping will be created for transmittal to INDOT to rectify any differences and new information.

### **Task 3 – Asset Management Plan Submission**

BF&S personnel will prepare an up-to-date Tables 1 & 2 along with the Additional requirements letter for the annual December 1<sup>st</sup> LTAP submittal deadline for 2026 & 2027 calendar years.

### **Schedule**

The schedule to complete the work and be eligible for Community Crossing Matching Grant would be 75 days from Notice to Proceed for 2025 and on or before December 1<sup>st</sup> for 2026.

September 12, 2025

**Compensation**

BF&S will be paid for the following work in accordance with the following schedule:

**Fee Schedule Summary:**

1. Re-Evaluation and Assessment	\$ 4,700.00
2. Pavement Inventory/ MVH Analysis	\$ 2,200.00
3. Asset Management Plan Submittals	<u>\$ 3,200.00</u>

Lump Sum Total: \$ 10,100.00

No additional work will be performed without prior written approval from the City. Should additional work become necessary, a supplement to this Task Order will be requested for approval.

We appreciate the opportunity to provide our services and look forward to working with you on this project. If the proposal is acceptable, please return one signed copy of this letter to our office.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.



David M. Buck, PE  
Vice President

September 12, 2025

**AGREEMENT AND AUTHORIZATION TO PROCEED**

Approval Date: \_\_\_\_\_

**CITY OF DELPHI  
BOARD OF PUBLIC WORKS AND SAFETY**

**2025 PAVEMENT ANALYSIS & MVH REVIEW**

\_\_\_\_\_  
Kamron Yates, Mayor

\_\_\_\_\_  
Spencer Kingery, Member

\_\_\_\_\_  
Breanna Maxwell, Member

Attest:

\_\_\_\_\_  
Julie Price, Clerk-Treasurer

September 12, 2025

**BUTLER, FAIRMAN and SEUFERT, INC.**

**2025 HOURLY RATE SCHEDULE**

<u>Classification</u>	<u>Hourly Rates</u>
E-V Engineer V	\$ 320.00
E-IV Engineer IV	\$ 240.00
E-III Engineer III	\$ 210.00
E-II Engineer II	\$ 165.00
E-I Engineer I	\$ 125.00
FP-V Field Personnel V – (Project Coordinator)	\$ 265.00
FP-IV Field Personnel IV	\$ 210.00
FP-III Field Personnel III	\$ 160.00
FP-II Field Personnel II	\$ 135.00
FP-I Field Personnel I	\$ 105.00
EA-III Engineer's Assistant III	\$ 205.00
EA-II Engineer's Assistant II	\$ 185.00
EA-I Engineer's Assistant I	\$ 120.00
SP-1 Support Personnel I	\$ 85.00
C-II Clerical II	\$ 165.00
C-I Clerical I	\$ 100.00
P-III Planner/Environmental Specialist III	\$ 170.00
P-II Planner/Environmental Specialist II	\$ 130.00
P-I Planner/Environmental Specialist I	\$ 115.00
EI-1 Engineer Intern I	\$ 80.00

The billing rates are effective January 2025 and may be adjusted annually (beginning January 2026) to reflect changes in the compensation payable to the **ENGINEER**.

September 12, 2025

City of Delphi  
Hon. Kamron Yates, Mayor  
City Hall  
201 South Union St.  
Delphi, IN 46923

**RE: Task Order for:  
2026 CCMG Assistance**

Dear Mayor Yates:

We appreciate the opportunity to assist the City of Delphi with the Community Crossing Matching Grant (CCMG) efforts for the 2026 call for projects. All terms of the Master General Engineering Services Agreement dated December 5, 2022, between Butler, Fairman & Seufert, Inc. and the City of Delphi shall apply to this Task Order.

The following scope of services will be provided by BF&S under this assignment:

### **Project Scope and Phases**

#### **Project Management**

BF&S will provide project management to the City for all phases of the selected projects. Coordination with other projects, city departments, other public agencies, and community stakeholders will be maintained as the project development progresses.

#### **Capital Planning and Prioritization**

BF&S will provide budgetary cost estimates and various options for work types, street segments, and construction scope for the City's consideration. BF&S will assist the City with developing project priorities and capital planning strategies to improve the City's street condition rating, sidewalk condition assessment, upgrading non-compliant accessibility ramps, elimination of trip hazards, and drainage improvements.

#### **Application Assistance**

BF&S will assist the City with the application process to INDOT for CCMG funding under the 2026 Call for Projects. The application window will be from October 1, 2025 to October 31, 2025.

#### **Future Phases**

After the Application Assistance Phase, a supplement to this task order will be submitted based on the work types and street segments that were included in the application. The scope of the supplement will be written to address the necessary design services, bidding assistance, and other necessary services to have the selected project ready for bidding by the end of 2025.

September 12, 2025

**Schedule**

The scope of services contained in this task order will be completed prior to the closing of the 2026 CCMG Call for Projects at 5:00pm Eastern Time on October 31, 2025.

**Compensation**

BF&S proposes to be compensated on a lump sum basis in accordance with the following schedule:

**Fee Schedule Summary:**

Project Management	\$ 3,500.00
Capital Planning and Prioritization	\$ 4,800.00
Application Assistance	\$ 4,000.00
<u>Future Phases</u>	<u>To Be Determined</u>

Lump Sum Total: \$ 12,300.00

We appreciate the opportunity to provide our services and look forward to working with you on this project. If the proposal is acceptable, please return one signed copy of this letter to our office.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.



David M. Buck, PE  
Vice President

September 12, 2025

**AGREEMENT AND AUTHORIZATION TO PROCEED**

Approval Date: \_\_\_\_\_

**CITY OF DELPHI  
BOARD OF PUBLIC WORKS AND SAFETY**

**2026 CCMG APPLICATION ASSISTANCE**

\_\_\_\_\_  
Kamron Yates, Mayor

\_\_\_\_\_  
Spencer Kingery, Member

\_\_\_\_\_  
Breanna Maxwell, Member

Attest:

\_\_\_\_\_  
Julie Price, Clerk-Treasurer

September 12, 2025

**BUTLER, FAIRMAN and SEUFERT, INC.**

**2025 HOURLY RATE SCHEDULE**

<u>Classification</u>	<u>Hourly Rates</u>
E-V Engineer V	\$ 320.00
E-IV Engineer IV	\$ 240.00
E-III Engineer III	\$ 210.00
E-II Engineer II	\$ 165.00
E-I Engineer I	\$ 125.00
FP-V Field Personnel V – (Project Coordinator)	\$ 265.00
FP-IV Field Personnel IV	\$ 210.00
FP-III Field Personnel III	\$ 160.00
FP-II Field Personnel II	\$ 135.00
FP-I Field Personnel I	\$ 105.00
EA-III Engineer's Assistant III	\$ 205.00
EA-II Engineer's Assistant II	\$ 185.00
EA-I Engineer's Assistant I	\$ 120.00
SP-1 Support Personnel I	\$ 85.00
C-II Clerical II	\$ 165.00
C-I Clerical I	\$ 100.00
P-III Planner/Environmental Specialist III	\$ 170.00
P-II Planner/Environmental Specialist II	\$ 130.00
P-I Planner/Environmental Specialist I	\$ 115.00
EI-1 Engineer Intern I	\$ 80.00

The billing rates are effective January 2025 and may be adjusted annually (beginning January 2026) to reflect changes in the compensation payable to the **ENGINEER**.