



Special Delphi Common Council Agenda

Date/Time: Tuesday December 30, 2025 @ 5:00 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. Monday December 1, 2025*
- 5. Other Business**
- 6. Unfinished Business**
- 7. New Business**
 - a. Proposed Resolution 2025-15 Approving Amendments to the Fire Territory Agreement*
 - b. Proposed Resolution 2025-16 2025/2026 Encumbrance of Funds*
 - c. Proposed Resolution 2025-17 To Transfers Appropriations*
- 8. Future Business & Announcements**
- 9. Miscellaneous**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

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 ask 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



Common Council Meeting– December 1, 2025
2nd floor City Building 6:00 pm
201 S. Union St. Delphi

Council was called to order at 6:00 pm on the second floor of the city building. Live streamed on Youtube and opened with the Pledge of Allegiance.

Roll call was given by clerk/treasurer-Julie Price. Members present: Kamron Yates, Denny Myers, Doyle Moore, and Spencer Kingery. Erin Jubril was absent.

The minutes for November 3, 2025 council meeting was presented for approval. There were no additions or corrections. No discussion for the minutes. Department head reports were sent to council for review prior to the meeting and incorporated into the minutes. Motion to approve the minutes made by Spencer Kingery seconded by Denny Myers. Motion carried and passed. (3-0)

Other Business:

Dr. Greg Norman was in attendance to represent the EDC and to request that Ken Walton be re-appointed to the CCEDC board for 2026-2028 term. The council voted 3-0 consensus in favor of re-appointment of Ken Walton to the board.

Unfinished Business:

None

New Business:

Proposed Resolution 2025-14 Solid Waste contract was presented for approval. Bidding for the contract was considered to save citizens money and not have the rates increase for trash services. Clerk-treasurer Price confirmed that there would be no billing increases to citizens during the 2-year contract agreement. Motion to approve the resolution made by Doyle Moore, seconded by Denny Myers. Motion to approve carried and passed. (3-0)

Proposed Ordinance 2025-16 to be amended from the original ordinance 2025-14. Clerk-Treasurer Price explained that the wage and salary ordinances for 2025 were done in the clerk's office so the city attorney did not have the updated consecutive number for the original ordinance and the same numbers were used. No language is changed, amended, or altered. Only the ordinance number will be changed to have them consecutive for bookkeeping purposes. Motion to approve the ordinance number change made by Denny Myers, seconded by Spencer Kingery. Motion to approve carried and passed. (3-0)

Proposed Ordinance 2025-17 Public records request was presented for approval on the second reading. Discussion for the ordinance was the correction of the ordinance on the original night of introduction. The ordinance was originally 2025-15 which was a duplicate ordinance number. Motion to approve the

ordinance with the number correction on the second reading made by Spencer Kingery, seconded by Doyle Moore. Motion carried and passed on second reading. (3-0)

Proposed Ordinance 2025-17 presented for approval on the third and final reading. Motion to approve ordinance on third and final reading made by Spencer Kingery, seconded by Denny Myers. Motion carried and passed. (3-0)

Proposed 2026 City holiday observed dates presented for review and approval. No discussion for the dates. Motion to approve the 2026 city holiday scheduled observance dates made by Spencer Kingery, seconded by Doyle Moore. Motion carried and passed. (3-0)

Proposed 2026 Board of Works and Common council meeting dates presented for review and approval. Only 2 dates fall on Tuesday following a Monday holiday in February and September. Motion to approve the meeting dates made by Denny Myers, seconded by Doyle Moore. (3-0)

Future Business:

Special year end meeting date for Common council presented for approval. The date selected for member availability is December 30, 2025 with meeting time to be scheduled at 5:00pm. Motion to approve the date and time made by Spencer Kingery, seconded by Denny Myers. Motion carried and passed. (3-0)

Miscellaneous Business:

Mayor Yates announced that Delphi will be awarded the 2026 CCMG grant of \$915,200.00 with an 80%-20% match which would equal up to less than \$200,000 for the city portion for city upgrades.

Mayor Yates thanked the DPD, street, and water depts. for keeping streets cleared and safe during the recent snow storm.

Mayor Yates thanked Delphi Main Street for the events and tree lighting ceremony on the courthouse.

The Delphi Lion's Club annual Christmas Parade will be held December 6, 2025 following the same route and same time at 1pm. The Theme for the parade is "Christmas Toys".

Board Comments:

Spencer Kingery thanked the street dept. for working to keep the streets cleared during the recent snowfall.

Spencer Kingery thanked the Delphi Main Street for their efforts in making the downtown area ready for Christmas with events and tree lighting of the monument.

Spencer Kingery thanked Officer Justin Wilson for his nearly 23 years of service to the DPD.

Denny Myers thanked Mayor Kamron Yates and Clerk-Treasurer Julie Price for their leadership for the city.

Amber Morgan of Robeson Law offices thanked the board for their efforts to work as a team throughout the year.

Clerk/Treasurer Comments:

Clerk-Treasurer Price commented that the city would have their Christmas party at Myers Bowl in Logansport this year. She stated that the city supports our local businesses, but the decision to have an activity instead of just a meal was made and with very little activity venues in town, the employees were invited to share in some bowling for the evening.

Public Comments:

Tezra Barton of Riley Road wanted more information on the Veregy energy study that was approved for the city. She questioned if the city could partner with the school corporation to get a deal and possibly to save money for projects and cut costs. Mayor Yates stated nothing has been done yet for the study due to some paperwork needing to be completed and that the city is its own entity so it would not be possible to combine efforts with the school for projects because it is simply a study for city building for energy efficiency and cost savings. Ms. Barton asked if sidewalks would be considered near the Bowen Estates properties for students who walk to school for safer routes to school. Mayor Yates stated that the city currently has 4 safe routes and that the ideas for sidewalks are being considered to add to the safe routes.

Lauren Murfree questioned the flock cameras and data sharing between counties and if there is any protection in place for data sharing. Spencer Kingery stated that there has to be an inter-county agreement to share information and our county currently does not have one to share information. He stated that the flock cameras are solely used for plate reading. Ms. Murfree asked about cyber security for minors as well.

Adjournment

Without objection and no other business or comments, the motion to adjourn Common council was made by Spencer Kingery and seconded by Denny Myers. Motion carried (3-0) and meeting adjourned at 6:44p.m.

Mayor Kamron Yates

Julie Price, Attest

RESOLUTION NO. 2025-15

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF DELPHI, INDIANA APPROVING AMENDMENTS TO THE FIRE TERRITORY AGREEMENT

WHEREAS, on October 29, 2025, Madison, Tippecanoe, and Deer Creek Townships, via their respective Township Boards, elected to merge their respective units pursuant to Ind. Code § 36-1.5-1-1;

WHEREAS, on December 3, 2025, the Delphi Tri-Township Executive Board (the "Board") met at a duly called meeting and heard comments concerning the Township merger that corrective and conforming changes needed to be made to the existing Fire Territory Agreement (recorded March 31, 2016 as Instrument Number 2016001092). The Board heard and discussed these changes, determined that they were necessary to modify the agreement to conform to the changes in the merged Townships, and were appropriate to maintain proper administration of the Territory and adequate representation of the area originally included in the Territory;

WHEREAS, the Board determined that the following revisions to the Fire Territory Agreement were necessary:

1. Section 9 of the Fire Territory Agreement is deleted, which states:

Executive Board. The Territory shall have an Executive Board consisting of the executive of each Participating Unit and a fifth member who shall be the Delphi City Clerk-Treasurer. All meetings of the Executive Board shall comply with the provisions of the open door law in Indiana. The Executive Board shall have the authority provided in this Agreement and shall review the budget and advise the Provider Unit on all fiscal matters.

2. Section 9 of the Agreement is hereby replaced with the following new Section 9:

Executive Board. The Territory shall have an Executive Board consisting of five (5) representatives; with one representative coming from the geographic area covering Tri-Township as Trustee, two representatives from the remaining to township areas elected to Tri-Township Advisory Board covering the former geographic areas of Tippecanoe Township, Madison Township, or Deer Creek Township, provided the Trustee is not already from one of those geographic areas, respectively, the Executive of the City of Delphi and Delphi City Clerk-Treasurer. All meetings of the Executive Board shall comply with the provisions of the open door law in Indiana. The Executive Board shall have the authority provided in this Agreement and shall review the budget and advise the Provider Unit on all fiscal matters.

3. The following additional changes shall be made:

- A. Conforming grammatical changes shall be made throughout to references to the term "Townships" to reflect the changes from plural to singular "Township."
- B. The preamble shall be modified to reflect the merger of the original township units into a merged unit.
- C. Any other non-material grammatical / clerical changes needed to accurately reflect the member composition of the Territory.

WHEREAS, no other changes in services or boundaries are contemplated. This revision shall not be construed as a dissolution and does not require disposition of equipment;

WHEREAS, the Board approved the above-described revisions to the Fire Territory Agreement pursuant to Resolution No. 2025-6 of the Delphi Tri-Township Fire Territory Executive Board, Carroll County, IN; and

WHEREAS, the City of Delphi, Indiana, as the Provider Unit of the Delphi Tri-Township Fire Territory, and the Common Council, as the legislative body of the City of Delphi, desire to approve the above-described revisions and to approve and authorize the Board to take all actions necessary to update and amend the Agreement for the Establishment of the Delphi Tri-Township Fire Territory.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Delphi, Indiana that:

Section 1. Revisions to Agreement. The Council hereby approves the above-described revisions to the existing Fire Territory Agreement.

Section 2. Actions to Amend Agreement. The Council hereby approves and authorizes the Delphi Tri-Township Executive Board to take all actions necessary to update and amend the Agreement for the Establishment of the Delphi Tri-Township Fire Territory to incorporate the above-described revisions.

Section 3. Effective Date. This Resolution shall be in full force and effect after its adoption and approval by the Mayor.

Adopted by the Common Council of the City of Delphi, Indiana on this 30th day of December, 2025.

Passage by a Majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, on this 30th day of December, 2025.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION 2025-16

WHEREAS; it is in the best interest of the citizens and businesses of the City of Delphi to encumber funds for invoiced projects that could not be completed in 2025.

NOW, WHEREFORE, be it resolved by the Common Council of the City of Delphi, Carroll County, Indiana as follows:

Section 1. For the expenses of the taxing unit the following sums of money are hereby encumbered from 2025 fund names to the same fund names for 2026 and for the purpose specified, subject to laws governing the same:

Section 2. This Resolution supersedes any other inconsistent rules, regulations, or resolutions of the City and shall be in full force and effect after its adoption and approval by the Mayor.

Resolved by the Common Council of the City of Delphi, Indiana this 30th day of December, 2025.

Passage by a Majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/Vetoed by me, the Mayor this 30th day of December, 2025.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

VENDOR	PURPOSE	INVOICE AMOUNT	ENCUMBER	APPROP ACCOUNT	TITLE
Butler Fairman & Seufert	Community Crossings 2026-1	\$137,100.00	\$70,000.00	1101008312	ST&P-ENGINEERING
MACQUEEN	LION V FORCE BUNKER GEAR	\$3,938.95	\$2,459.05	2243001242	Fire Territory-Gear
MACQUEEN	LION V FORCE BUNKER GEAR		\$800.00	2243001311	Fire Territory-Schooling

RESOLUTION 2025-17

A RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS the Common Council of the City of Delphi has approved that the following amounts be transferred:

RESOLVED by the Common Council of the City of Delphi, Indiana this 30th day of December, 2025.

Passage by a Majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/Vetoed by me, the Mayor this 30th day of December, 2025.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

GENERAL:

FROM: 1101001312 G-ENGINEERING-CONSULTING	TO: 1101001310 G-ATTORNEY	\$ 3,506.50
FROM: 1101001322 G-COMPUTERS	TO: 1101001321 G-TELEPHONE	\$ 1,116.61
FROM: 1101001391 G-FLOOD CONTROL	TO: 1101001390 G-ANIMAL CONTROL	\$ 634.80
FROM: 1101002220 CITYBLDG-MISC-CLEANING SUP	TO: 1101002111 CITYBLDG-ADMIN-ASSISTANT	\$ 150.00
FROM: 1101002360 CITYBLDG-MISC-REPAIRS	TO: 1101002310 CITYBLDG-JANITORIAL	\$ 294.00
FROM: 1101004114 CLERK-PART-TIME	TO: 1101004113 CLERK-UTILITY CLERK	\$ 1,075.00
FROM: 1101001121 G-CITY-SHARE-FICA-MED	TO: 1101001123 G-POLICE-PERF	\$ 21,677.75

AIRPORT:

FROM: 1101013360 AIRPORT-MISC-MAINTENANCE	TO: 1101013420 AIRPORT-MISC-UPGRADE	\$ 545.47
FROM: 1101013110 AIRPORT-MOWING-CONTRACT	TO: 1101013111 AIRPORT-SNOW/PLOW REMOVAL	\$ 929.33

POLICE:

FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005114 POLICE-PATROLMAN	\$ 9,100.00
FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005115 POLICE-PROBATIONARY	\$ 11,350.00
FROM: 1101005113 POLICE-1ST CLASS	TO: 1101005130 POLICE-OVERTIME	\$ 5,550.00
FROM: 1101005240 POLICE-EQUIPMENT & SUPPLIES	TO: 1101005244 POLICE-CELL PHONE	\$ 492.68

STREET/PARKS:

FROM: 1101008361 ST&P-PARK PLAYGROUND	TO: 1101008360 ST&P-REPAIRS	\$ 398.48
FROM: 1101008381 BUILDING LOAN-PRINCIPLE	TO: 1101008382 BUILDING-INTEREST	\$ 10,570.33
FROM: 1101008363 ST&P-LANDSCAPING	TO: 1101008382 BUILDING-INTEREST	\$ 1,972.78
FROM: 1101008439 ST&P-STORM SEWER	TO: 1101008441 ST&P-EQUIPMENT	\$ 25,500.00
FROM: 1101008210 ST&P-MISCELLANEOUS SUPPLIES	TO: 1101008220 ST&P-GARAGE&MOTOR	\$ 521.63

EDIT

FROM: 2216001311 EDIT-CONSULTING	TO: 2216001312 EDIT/CC ECON DEV.	\$ 200.00
FROM: 2216001311 EDIT-CONSULTING	TO: 2216001320 EDIT-TELEPHONE	\$ 376.20
FROM: 2216001311 EDIT-CONSULTING	TO: 2216001396 EDIT-FAÇADE GRANT	\$ 4,522.74
FROM: 2216001392 EDIT-PROMOTIONAL	TO: 2216001393 EDIT-DUES & SEMINARS	\$ 374.00

FIRE:

FROM: 2543001431 FT EQUIP-TURN OUT GEAR	TO: 2543001444 FIRE TERR/CAPITAL	\$ 2,242.13
FROM: 2543001432 FT EQUIP-FIRE EQUIP	TO: 2543001444 FIRE TERR/CAPITAL	\$ 2,198.02
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001370 FIRE TERR/HYDRANT CONTRACT	\$ 5,000.00
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001310 FIRE TERR-LEGAL FEES	\$ 33,354.14
FROM: 2243001375 FIRE P-GENERAL-DEBT	TO: 2243001353 FIRE TERR-COMPUTER/MAINT	\$ 1,645.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001341 FIRE TERR-EQUIP & LIABILITY INS	\$ 2,799.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001343 FIRE TERR/DEATH,DISABILITY INS	\$ 581.00
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001350 FIRE TERR-TELEPHONE	\$ 101.63
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001351 FIRE TERR-ELECTRIC	\$ 717.66
FROM: 2243001312 FIRE TERR-CONSULTING FEES	TO: 2243001354 FIRE TERR-WATER	\$ 13.36
FROM: 2243001360 FIRE TERR-RADIO MAINT.	TO: 2243001353 FIRE TERR-COMPUTER/MAINT	\$ 2,604.40
FROM: 2243001241 FIRE TERR-MISC SUPPLIES	TO: 2243001210 FIRE TERR-OFFICE SUPPLIES	\$ 1,255.89
FROM: 2243001241 FIRE TERR-MISC SUPPLIES	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 1,043.01
FROM: 2243001240 FIRE TERR-FUEL & OIL	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 305.24
FROM: 2243001112 FIRE TERR-PAID POSITION	TO: 2243001243 FIRE TERR-EQUIP/SUPPLIES	\$ 15,437.71

SOLID WASTE:

FROM: 6601001290 SOLID WASTE-SOFTWARE	TO: 6601001312 SOLIDWASTE-CONTRACT	\$ 47.40
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WATER:

FROM: FUND 6101 WATER OPERATING	TO: FUND 6105 WATER UTILITY CONSTRUCTION	\$ 150,000.00
FROM: 6101001604 WATER EMP PENSION/BENEFITS	TO: 1101001120 G-PERF	\$ 48,927.75
FROM: 6101001675 WATER-MISC EXPENSES	TO: 1101001120 G-INSURANCE	\$ 67,988.97

WASTEWATER:

FROM: FUND 6201 SEWAGE OPERATION	TO: FUND 6204 SEWAGE CAPITAL IMPROVEMENT	\$ 1,200,000.00
FROM: 6201001704 WASTEWATER EMP PENSION	TO: 1101001120 G-PERF	\$ 42,335.58
FROM: 6201001759 WASTEWATER-INS-OTHER	TO: 1101001120 G-INSURANCE	\$ 68,265.36

PAYROLL:

FROM: 8901001936 PAYROLL-ANTHEM DENTAL	TO: 1101001120 G-INSURANCE	\$ 1,887.39
FROM: 8901001930 PAYROLL-HMO	TO: 1101001120 G-INSURANCE	\$ 43,108.81
FROM: 8901001927 PAYROLL-VOLUNTARY PERF	TO: 1101001122 G-PERF	\$ 17,997.08
FROM: 8901001926 PAYROLL-POLICE PERF	TO: 1101001123 G-POLICE-PERF	\$ 30,846.26