

Delphi Board of Works & Public Safety Agenda

Date/Time: Monday January 05, 2026 @ 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 December 30, 2025 - Special*
- 5. Claims**
 - a. \$73,734.46*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. Advertisement for Bids on the 2026 CCMG Project*
 - b. Delphi Main Street Inc. Contract for 2026*
 - c. Delphi Youth Baseball Parade*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

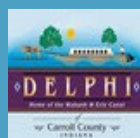
Board Members:

Kamron Yates, Mayor

Paige Smith, 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 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



BOARD OF PUBLIC WORKS & SAFETY MEETING
December 30, 2025 – 4:30PM
Second Floor, City Building, 201 S. Union Street

Mayor Kamron Yates opened the meeting at 4:30 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 Mayor Yates, Breanna Maxwell, and Spencer Kingery.

The minutes of the December 15, 2025 meeting were presented for review. There were no additions or corrections. Motion to approve minutes as read by Breanna Maxwell, seconded by Spencer Kingery. Minutes were approved as read and carried. (3-0)

The next order of business was regular claims for December 30, 2025 totaling \$2,064,843.84. Motion to accept the claims made by Spencer Kingery, seconded by Breanna Maxwell. Clerk-Treasurer Price commented the claim was higher due to transfers from wastewater and water to capital improvements. She stated it was simply for bookkeeping purposes and to follow SBOA regulations. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

None

Future Business:

None

Miscellaneous Business.

None

Board Comments/ Requests

Mayor Yates thanked Breanna Maxwell for her service to the city on the Board of Works for the last 3 years.

Breanna Maxwell commented she was thankful for the experience of serving on the board and hopes that our youth will get involved and learn how our city government works.

Spencer Kingery commented that he appreciated working together for the last 3 years and thanked Breanna Maxwell for serving on the board.

Clerk-Treasurer Comments/Requests.

Clerk-Treasurer Price was thankful for serving the last 2 years together and thanked Breanna Maxwell for her service to the board and city.

Public Comment.

None

There being no other business, Breanna Maxwell moved to adjourn. Seconded by Spencer Kingery. Without objection, the Board of Public Works & Safety meeting was adjourned at 4:35p.m. Motion passed and carried. (3-0)

Mayor Kamron Yates

Julie Price, Attest

Installed by the CITY OF DELPHI-2013
Accounts Payable Register Fund Summary
APV Register Batch - JANUARY 5, 2026 BOW
All History

FUND	TITLE	EXPENDED
1101	GENERAL	33944.66
2216	EDIT	272.20
2243	FIRE PROTECTION TERRITORY	297.35
2510	COMMUNITY CENTER	324.07
6101	WATER OPERATING	19519.10
6201	SEWAGE OPERATION	15395.24
6601	SOLID WASTE	1247.62
8802	POLICE PENSION	1367.11
8901	PAYROLL	1367.11
*** GRAND TOTAL ***		73734.46

Accounts Payable Register Appropriation Summary

Date : 12/30/2025 10:47:02 AM

APV Register Batch - JANUARY 5, 2026 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	23181.88
1101001321.000	G-TELEPHONE	242.03
1101001350.000	G-UTILITIES-STREETLIGHTS	3055.78
1101001360.000	G-MAINTENANCE-MISC	2625.00
1101001392.000	G-DUES-INSTITUTES	2378.00
1101004315.000	CLERK-LEGAL/CONSULTING	239.00
1101004390.000	CLERK-DUES-BONDS	271.00
1101005244.000	POLICE-CELL-PHONE	707.75
1101008354.000	ST&P UTILITIES	1087.72
1101013350.000	AIRPORT-TELEPHONE	156.50
2216001320.000	EDIT-TELEPHONE	73.03
2216001395.000	EDIT-MAIN STREET	199.17
2243001350.000	FIRE TERR-TELEPHONE	90.32
2243001351.000	FIRE TERR-ELECTRIC	207.03
2510000390.000	COMMUNITY CENTER UTILITIES	324.07
6101001615.000	WATER-PURCHASED POWER	12120.31
6101001618.000	WATER-CHEMICALS	263.70
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	1650.00
6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	4829.56
6101001675.000	WATER-MISC EXPENSES	655.53
6201001715.000	WASTEWATER-PURCHASED POWER	9789.35
6201001758.000	WASTEWATER-INSURANCE-WORKMAN COMP	4829.56
6201001775.000	WASTEWATER-MISC.EXPENSES	776.33
6601001223.000	SOLID WASTE-ADVERTISING	1247.62
8802001112.000	POLICE PEN-IRIS HEAVILIN	1367.11
8901001110.000	PAYROLL-NET SALARY	1367.11
*** GRAND TOTAL ***		73734.46

Installed by the CITY OF DELPHI-2013
Accounts Payable Register
 APV Register Batch - JANUARY 5, 2026 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 #	CHECK DATE	MEMORANDUM
**Fund Number 1101 GENERAL										
**Department 001 GENERAL										
12/26/2025	48701	RT INSURANCE		1101001120.000	G-INSURANCE	POLICY #01040125 12/31/2025-12/31/2026 IPEP	23181.88	//		
12/29/2025	48708	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	ACCT#219-007-0290-092717-5 (1174)	158.45	//		
12/29/2025	48719	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.79	//		
12/29/2025	48719	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.79	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	16.75	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	116.05	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	223.23	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	124.93	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	231.16	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	72.59	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	91.62	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	22.82	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	34.78	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	528.55	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	20.04	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	396.04	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.88	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	73.00	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	49.65	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	41.50	//		
12/29/2025	48712	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	983.28	//		
12/30/2025	48731	J & K COMMUNICATIONS, INC		1101001360.000	G-MAINTENANCE-MISC	3 SIRENS LOCATIONS	2625.00	//		
12/29/2025	48704	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101001392.000	G-DUES-INSTITUTES	2026 AIM DUES	2378.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
SubTotal Department 001							31482.69			
**Department 004 CLERK-TREASURER										
12/29/2025	48705	AUTO-OWNERS INSURANCE		1101004315.000	CLERK-LEGAL/CONSULTING	PUBLIC OFFICIAL BOND-KIM GALYEN	100.00	//		
12/29/2025	48705	AUTO-OWNERS INSURANCE		1101004315.000	CLERK-LEGAL/CONSULTING	PUBLIC OFFICIAL BOND-JULIE PRICE	139.00	//		
12/29/2025	48707	ILMCT		1101004390.000	CLERK-DUES-BONDS	ILMCT MEMBERSHIP DUES FOR 2026 FOR CLERK'S OFFICE	271.00	//		
SubTotal Department 004							510.00			
**Department 005 POLICE										
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0043	42.03	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.03	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	//		

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12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.79	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	//		
SubTotal Department 005							707.75			
**Department 008 STREET										
12/29/2025	48722	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	//		
12/29/2025	48722	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.79	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	22.34	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368(1/2)	15.36	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	49.70	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	34.05	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	148.61	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.43	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	25.44	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	24.84	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	128.36	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	488.19	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	55.76	//		
12/29/2025	48713	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.61	//		
SubTotal Department 008							1087.72			
**Department 013 AIRPORT										
12/29/2025	48708	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	ACCT#219-007-0290-092717-5 (1185)	156.50	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Department 013							156.50			
SubTotal Fund Number 1101							33944.66			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
12/29/2025	48722	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-201-6560	41.79	//		
12/29/2025	48722	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-822-9548	31.24	//		
12/29/2025	48705	AUTO-OWNERS INSURANCE		2216001395.000	EDIT-MAIN STREET	PUBLIC OFFICIAL BOND-JULIA LEAHY	100.00	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	14.46	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	28.65	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	13.91	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	//		
12/29/2025	48714	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	14.33	//		
SubTotal Department 001							272.20			
SubTotal Fund Number 2216							272.20			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
12/29/2025	48724	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	31.24	//		
12/29/2025	48724	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	59.08	//		
12/29/2025	48718	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	207.03	//		
SubTotal Department 001							297.35			
SubTotal Fund Number 2243							297.35			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
12/29/2025	48715	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	123.87	//		
12/29/2025	48711	FRONTIER COMMUNICATIONS		2510000390.000	COMMUNITY CENTER	#765-564-2772	200.20	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
		CORPORATION				UTILITIES				
SubTotal Department 000							324.07			
SubTotal Fund Number 2510							324.07			
**Fund Number 6101 WATER OPERATING										
**Department 001 GENERAL										
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	33.12	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	1970.41	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	120.15	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4848.82	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	1422.16	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	15.36	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1302.85	//		
12/29/2025	48716	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2046.65	//		
12/29/2025	48725	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL FOR SHOP	360.79	//		
12/29/2025	48727	HACH COMPANY		6101001618.000	WATER-CHEMICALS	CHLORINE TESTING SUPPLIES	263.70	//		
12/29/2025	48726	PACE ANALYTICAL SERVICES LLC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	PFAS TESTING FOR IDEM	1650.00	//		
12/26/2025	48702	RT INSURANCE		6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	POLICY #01040125 12/31/2025-12/31/2026 IPEP	4829.56	//		
12/29/2025	48723	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	//		
12/29/2025	48723	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	//		
12/29/2025	48723	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.78	//		
12/29/2025	48723	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.79	//		
12/29/2025	48721	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-201-5959	34.24	//		
12/29/2025	48721	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-822-9257	34.24	//		
12/29/2025	48709	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	441.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM	
SubTotal Department 001							19519.10				
SubTotal Fund Number 6101							19519.10				
**Fund Number 6201 SEWAGE OPERATION											
**Department 001 GENERAL											
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123124743 POWER	42.21	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123167059 POWER	28.87	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910122976836 POWER	42.83	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123035660 POWER	9508.70	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910149315437 POWER	18.65	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123076346 POWER	26.03	//			
12/29/2025	48717	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910122923742 POWER	122.06	//			
12/26/2025	48703	RT INSURANCE		6201001758.000	WASTEWATER-INSURANCE-	POLICY #01040125 WORKMAN COMP 12/31/2025-12/31/2026 IPEP	4829.56	//			
12/29/2025	48710	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT#219-007-0290-092717-5 ES (6889)	135.98	//			
12/29/2025	48720	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS	BAN 287286593992 ES #765-564-0039	42.08	//			
12/29/2025	48728	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS	WATER BILL POSTAGE ES	439.81	18267	12/29/2025		
12/29/2025	48710	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT#219-007-0290-092717-5 ES (1174)	158.46	//			
SubTotal Department 001							15395.24				
SubTotal Fund Number 6201							15395.24				
**Fund Number 6601 SOLID WASTE											
**Department 001 GENERAL											
12/29/2025	48706	Q-GRAPHICS		6601001223.000	SOLID WASTE-ADVERTISING	1,000 2026 RECYCLING AND TRASH CALENDARS ADDRESS & PRESORT & SETUP FOR	1247.62	//			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
MAILING										
SubTotal Department 001							1247.62			
SubTotal Fund Number 6601							1247.62			
**Fund Number 8802 POLICE PENSION										
**Department 001 GENERAL										
01/02/2026	48730	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1367.11	1059	12/30/2025	
SubTotal Department 001							1367.11			
SubTotal Fund Number 8802							1367.11			
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
01/02/2026	48729	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1367.11	48729	12/30/2025	
SubTotal Department 001							1367.11			
SubTotal Fund Number 8901							1367.11			
*** GRAND TOTAL ***							73734.46			

ADVERTISEMENT FOR BIDS

**CITY OF DELPHI
DELPHI, INDIANA**

2026 CCMG STREET RESURFACING PROJECT

General Notice

The City of Delphi (Owner) is requesting Bids for the construction of the following Project:

202 CCMG STREET RESURFACING PROJECT

Sealed Bids for the construction of the Project will be received at the Clerk-Treasurer's Office in the City Hall Building located at 201 S. Union Street, Delphi, Indiana 46924, until Monday, February 2, 2026, at 5:30 P.M. local time. At that time the Bids received will be publicly opened and read aloud.

The Project includes the following Work:

Work for which proposals are to be received is for the resurfacing of various streets in the City of Delphi. The project includes replacement of concrete curbs, sidewalks, accessible ramps, driveway aprons, adjustment of sewer structures, asphalt milling, and hot-mix asphalt paving.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Butler, Fairman and Seufert, Inc.
11 South Third Street, Suite 200, Lafayette, IN 47901

Copies of the Bidding Documents may be obtained electronically from the office of the Engineer, Butler, Fairman and Seufert, Inc., by contacting 765-423-5602 or via email at mkelsey@bfsengr.com. BF&S will distribute electronic copies of the Contract Documents and place potential Bidders on a Planholders List. Addendums will only be sent to, and Bids will only be accepted by, prospective Bidders that appear on the Planholders List. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bid Security

Each bid shall be accompanied by an acceptable certified check made payable to the City of Delphi or an acceptable bid bond in the amount equal to 10% of the total bid price executed by an incorporated surety company in good standing and qualified to do business in the State of Indiana and whose name appears on the current Treasury Department Circular 570.

Bonds

A Performance Bond and Payment Bond each in the amount of 100% of the Contract price will be required from the Contractor to whom the work is awarded.

Indiana Requirements

The Standard Questionnaire Form 96 (latest version) must be fully completed, including attachment of Contractor's Financial Statement as stipulated in Section III, and signed.

Prebid Meeting

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

Instructions to Bidders

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: City of Delphi, Board of Public Works and Safety
Kamron Yates, Mayor
Spencer Kingery, Member
Paige Smith, Member
Attest: Julie Price, Clerk-Treasurer

Dated: January 5, 2026

Advertise on January 14, 2026, and January 21, 2026

CONTRACT FOR SERVICES
CITY OF DELPHI, INDIANA
AND
DELPHI MAIN STREET Inc.

THIS GOVERNMENT SERVICES AGREEMENT (the “**Agreement**”) is entered into on this the 5th day of January, 2026 (the “**Execution Date**”), by and between the **City of Delphi, Indiana** (the “**City**”) and **Delph Main Street, Inc.** (hereinafter “**DMS**”).

Recitals

WHEREAS, the City has a need for services promoting economic revitalization, historic preservation, Delphi’s cultural heritage, and civic pride; and

WHEREAS, the City desires to engage DMS to render certain activities necessary for community and economic development within the Delphi Main Street area (See attached map, Exhibit A); and

WHEREAS, the City desires to engage DMS to render certain assistance in connection with development and retention of businesses, renovation of buildings, education of the public, holding of community events, promotion of local businesses and the community, and the establishment of private/public partnerships within the DMS area;

Accordingly, the parties agree:

A. Scope of Services. DMS shall provide the following services (collectively, the “**Services**”):

- (1) Create and maintain an inventory of businesses and vacancies in the DMS area;
- (2) Plan and oversee community events which bring residents and visitors to the downtown including:
 - (a) Easter Egg Hunt;
 - (b) Old Settlers Festival;
 - (c) Farmers/Vendors’ Market;
 - (d) Trunk or Treat
 - (e) Do-It-In-Delphi;
 - (f) Santa on the Square
 - (g) Other events approved by the DMS board of directors and Board of Works;
- (3) Promotion of downtown area businesses;
- (4) Administer the façade improvement program on behalf of the City;
- (5) Plan and implement business training programs;
- (6) Encourage participation in BizExcel Business Planning & Management Course.

B. Term. The period of performance of the Services shall commence on January 1, 2026 and extend through December 31, 2026 (the “**Term**”).

C. Compensation. The City agrees to compensate DMS **\$3,750** per quarter for the duration of the Term, beginning January 1, 2026, for a total annual compensation of \$15,000.00 Compensation will be submitted for payment and paid in the following months: January, April, July, and October.

- D. **Reporting.** DMS will provide quarterly written reports detailing the services provided under the terms of this agreement and will make verbal reports to the Common Council from time to time, but at least quarterly.
- E. **Amendments.** The City may, request changes in the Scope of Services, Section A of this Contract, of the Delphi Main Street to be performed hereunder. Such changes which are mutually agreed upon by and between the City and the Delphi Main Street shall be incorporated in written addenda to this Contract.
- F. **Personnel.** The Delphi Main Street represents that it will be responsible for execution of the services under this Contract. All services required hereunder will be performed by DMS or its agent and all individuals engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.
- G. **Corporation Records Maintenance.** DMS shall maintain accounts and records, meeting minutes and account for all costs pertaining to this contract and such other records as may be necessary to assure proper accounting for all funds. These records will be made available for audit purposes and will be retained for seven (7) years after the expiration of this Contract unless permission to destroy them is granted.
- H. **Compliance with Local Law.** The Corporation shall comply will all applicable laws, ordinances and codes of the State and Local governments.
- I. **Termination.** Either party may withdraw from this Agreement at any time and for any reason upon giving the other party thirty (30) day's written notice.
- J. **Binding Agreement.** This Agreement and the covenants and obligations herein shall be binding upon the parties hereto, and extend to and be binding upon, and inure to the benefit of, their respective successors.
- K. **Severability.** The parties acknowledge that if a dispute arises between the parties out of this Agreement that it is the intent of the parties that any provision found to be unlawful or unenforceable by a court shall be severable from the remainder of this Agreement, leaving said remainder in full force and effect.
- L. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the parties and replaces and superseded any prior agreements or understandings between the parties pertaining to the subject matter of this Agreement.

[Signatures on Following Page]

IN WITNESS WHEREOF, the City and DMS have executed this Agreement as of the Execution Date listed in the introductory statement.

City of Delphi, Indiana

Delphi Main Street, Inc.

By: Kamron Yates, Mayor

By: Mark Mendel, President



Attest: Julie Price, Clerk-Treasurer

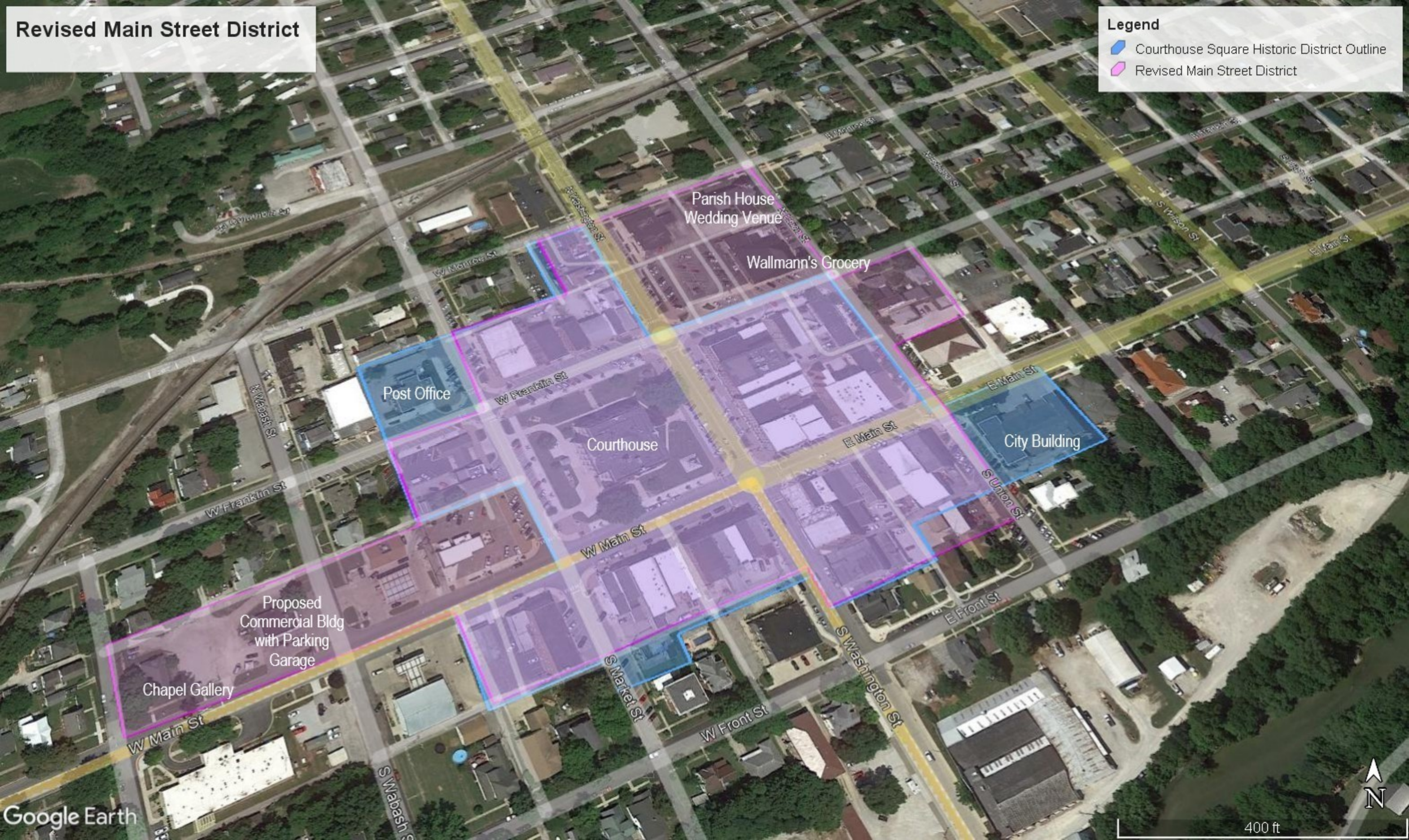
Attest: Courtney Kingery, VP/Treasurer

*This instrument prepared by Miriam E. Robeson, Robeson Law, LLC
19 S Division Street, Flora, Indiana 46929, (574) 967-4958, miriam@robeson-law.com.*

Revised Main Street District

Legend

-  Courthouse Square Historic District Outline
-  Revised Main Street District



Parish House
Wedding Venue

Wallmann's Grocery

Post Office

Courthouse

City Building

Proposed
Commercial Bldg
with Parking
Garage

Chapel Gallery

