



## Delphi Board of Works & Public Safety Agenda

**Date/Time: Monday February 02, 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. **Monday January 19, 2026**
5. **Claims**
  - a. **\$296,346.72**
6. **Other Business**
  - a. **Vacation Days – Officer Reef**
  - b. **Attorney’s Report on Proposed Chicken Ordinance**
7. **Unfinished Business**
8. **New Business**
  - a. **CCMG 2026-1 Opening of Bids**
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, 2026, and continues indefinitely  
Spencer Kingery, appointed by the Mayor, Term date starts January 1, 2026, 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  
January 19, 2026 – 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 Mayor Yates, Paige Smith, and Spencer Kingery.

The minutes of the January 5, 2026 meeting were presented for review. There were no additions or corrections. Motion to approve minutes as read by Paige Smith seconded by Spencer Kingery. Minutes were approved as read and carried. (3-0)

The next order of business was regular claims for January 19, 2025 totaling \$801,326.88. Motion to accept the claims made by Spencer Kingery, seconded by Spencer Kingery. Spencer Kingery commented about the higher amount and Clerk-Treasurer Price confirmed that the amount was higher due to bond payments, insurance premiums, HSA payments, JAG grant, and gym memberships that happen at the beginning of each year. She also stated that the bond payments are the first business day in January and July making both dockets higher for those BOW dates. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

Declaration of dedication of real estate for Morning Heights Cemetery Section 2 was presented for review and approval. The new survey was done to include driveways and burial plots. The grave markers will be installed once the weather permits for the markers to be completed. Motion to approve the declaration made by Spencer Kingery, seconded by Paige Smith. Motion carried and passed. (3-0)

New Business:

None

Future Business:

None

Miscellaneous Business.

None

Board Comments/ Requests

None

Clerk-Treasurer Comments/Requests.

None

Public Comment

None

There being no other business, Spencer Kingery moved to adjourn. Seconded by Paige Smith. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:38p.m. Motion passed and carried. (3-0)

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Mayor Kamron Yates

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Julie Price, Attest

Installed by the CITY OF DELPHI-2013  
**Accounts Payable Register Fund Summary**  
APV Register Batch - FERUARY 2, 2026 BOW  
All History

FUND	TITLE	EXPENDED
1101	GENERAL	74529.49
2216	EDIT	2656.77
2243	FIRE PROTECTION TERRITORY	2812.70
2510	COMMUNITY CENTER	348.90
2543	FIRE TERR EQUIP FUND	60752.80
2580	TIF ALLOCATION FUND	1737.50
6101	WATER OPERATING	25191.58
6104	CUSTOMER DEPOSIT	800.00
6201	SEWAGE OPERATION	57883.08
8901	PAYROLL	69633.90
***	GRAND TOTAL ***	296346.72

## Accounts Payable Register Appropriation Summary

Date : 01/29/2026 09:50:04 AM

APV Register Batch - FERUARY 2, 2026 BOW

APV\_APPR\_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	190.40
1101001121.000	G-CITY-SHARE-FICA-MED	1955.91
1101001122.000	G-PERF	7146.34
1101001123.000	G-POLICE-PERF	5509.07
1101001312.000	G-ENGINEER-CONSULTING	4728.82
1101001321.000	G-TELEPHONE	2446.63
1101001322.000	G-COMPUTERS	356.30
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	20.00
1101001350.000	G-UTILITIES-STREETLIGHTS	3438.03
1101001360.000	G-MAINTENANCE-MISC	75.00
1101001390.000	G-ANIMAL-CONTROL	33.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	630.18
1101002360.000	CITYBLDG-MISC-REPAIRS	552.87
1101003110.000	MAYOR-SALARY	1117.92
1101003210.000	MAYOR-OFFICE-SUPPLIES	34.05
1101004111.000	CLERK-SALARY	979.19
1101004112.000	CLERK-BOOKKEEPER	629.60
1101004113.000	CLERK-UTILITY- CLERK	629.60
1101004114.000	CLERK-PART-TIME	212.49
1101004311.000	CLERK-ALCOHOL-DRUG-TESTING	99.00
1101004315.000	CLERK-LEGAL/CONSULTING	25.00
1101005111.000	POLICE-CHIEF-OF-POLICE	3163.00
1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	1782.69
1101005112.000	POLICE-SERGEANT	5480.16
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	7885.08
1101005114.000	POLICE-PATROLMAN	2429.28
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2376.36
1101005120.000	POLICE-CLOTHING	206.82
1101005130.000	POLICE-OVERTIME	446.26
1101005131.000	POLICE-PART-TIME	656.16
1101005210.000	POLICE-OFFICE- SUPPLIES	30.00
1101005220.000	POLICE-GARAGE-MOTOR	478.34
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	219.53
1101005244.000	POLICE-CELL-PHONE	707.73
1101008111.000	ST&P-SUPERINTENDENT	3163.00
1101008112.000	ST&P-FULLTIME	9464.80
1101008114.000	ST&P-OVERTIME/ONCALL	385.95
1101008240.000	ST&P-MISCELLANEOUS	5.50
1101008311.000	ST&P-ALCOHOL/DRUG TESTING	212.00
1101008354.000	ST&P UTILITIES	924.87
1101008360.000	ST&P-REPAIRS	177.28
1101008362.000	ST&P-PARK INFRASTRUCTURE	273.54
1101013100.000	AIRPORT-MANAGER-CONTRACT	369.00
1101013350.000	AIRPORT-TELEPHONE	156.07
1101013360.000	AIRPORT-MISC-MAINTENANCE	810.00
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2307.69
2216001113.000	EDIT - FICA/MED	176.54
2216001320.000	EDIT-TELEPHONE	73.03

## Accounts Payable Register Appropriation Summary

Date : 01/29/2026 09:50:04 AM

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APPROPRIATION	TITLE	EXPENDED
2216001395.000	EDIT-MAIN STREET	99.51
2243001240.000	FIRE TERR-FUEL & OIL	414.72
2243001350.000	FIRE TERR-TELEPHONE	90.32
2243001351.000	FIRE TERR-ELECTRIC	272.52
2243001361.000	FIRE TERR-VEHICLE MAINT	739.58
2243001362.000	FIRE TERR-BUILDING MAINTANCE	1217.71
2243001390.000	FIRE TERR-PROMOTIONAL	77.85
2510000390.000	COMMUNITY CENTER UTILITIES	348.90
2543001433.000	FT EQUIP-RESCUE EQUIP	59000.00
2543001441.000	FIRE TERR EQUIP/PUMP MANIFOLD REPLACEMENT	1752.80
2580001315.000	TIF AL - GENERAL - OTHER	1737.50
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	14555.10
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1109.97
6101001615.000	WATER-PURCHASED POWER	5419.53
6101001620.000	WATER-MATERIALS AND SUPPLIES	2010.29
6101001650.000	WATER-TRANSPORTATION EXPENSES	111.16
6101001675.000	WATER-MISC EXPENSES	1985.53
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	800.00
6201001701.000	WASTEWATER-SALARIES AND WAGES	13645.62
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1043.93
6201001715.000	WASTEWATER-PURCHASED POWER	11022.53
6201001718.000	WASTEWATER-CHEMICALS	17163.88
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	467.81
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	693.80
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	193.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	137.30
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	203.76
6201001767.000	WASTEWATER-REGULATOR COMM EXPENSE/OTHER	9670.00
6201001775.000	WASTEWATER-MISC.EXPENSES	3248.68
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	126.10
6201002396.000	WASTEWATER-COMMUNICATION EQUIPMENT	266.67
8901001110.000	PAYROLL-NET SALARY	55028.15
8901001921.000	PAYROLL-FED W/H	5293.05
8901001922.000	PAYROLL-FICA W/H	3217.03
8901001923.000	PAYROLL-MEDI W/H	1069.32
8901001932.000	PAYROLL-COURT	160.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3217.03
8901001941.000	PAYROLL-CITY SHARE MEDI	1069.32
8901001946.000	PAYROLL - HSA	480.00
*** GRAND TOTAL ***		296346.72

Installed by the CITY OF DELPHI-2013  
**Accounts Payable Register**  
 APV Register Batch - FERUARY 2, 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
<b>**Fund Number 1101 GENERAL</b>										
<b>**Department 001 GENERAL</b>										
01/30/2026	48963	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	36303	01/28/2026	
01/22/2026	48929	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	190.40	36290	01/22/2026	
01/30/2026	48963	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	36303	01/28/2026	
01/23/2026	48902	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1209.47	36289	01/21/2026	
01/30/2026	48963	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	36303	01/28/2026	
01/23/2026	48902	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	599.81	36289	01/21/2026	
01/23/2026	48947	PAYROLL FUND		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	7146.34	48947	01/23/2026	
01/23/2026	48948	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5509.07	48948	01/23/2026	
01/28/2026	48977	BAKER TILLY MUNICIPAL ADVISORS LLC		1101001312.000	G-ENGINEER-CONSULTING	SERVICES PROVIDED TO ESTIMATE IMPACTS OF LEGISLATIVE CHANGES ON THE CITY'S FINANCES	4728.82		/ /	
01/22/2026	48934	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.79	36293	01/22/2026	
01/22/2026	48928	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE	2205.00		/ /	
01/22/2026	48930	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	ACCT# 219-007-0290-092717-5 (1174)	158.05	36291	01/22/2026	
01/22/2026	48934	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.79	36293	01/22/2026	
01/22/2026	48928	BRAND TECH		1101001322.000	G-COMPUTERS	MONTHLY O365	356.30		/ /	
01/20/2026	48900	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	SERVICE FEE FOR DECEMBER	20.00	48900	12/31/2025	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	164.03	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	159.83	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	223.43	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	124.93	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	72.59	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	25.66	36298	01/23/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	16.34	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	703.27	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	41.50	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	90.98	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	983.28	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	500.92	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	36.35	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	231.36	36298	01/23/2026	
01/23/2026	48940	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	49.65	36298	01/23/2026	
01/22/2026	48927	RELIABLE EXTERMINATORS		1101001360.000	G-MAINTENANCE-MISC	COMMERCIAL SERVICE	75.00	/ /		
01/28/2026	48979	CCCATS		1101001390.000	G-ANIMAL-CONTROL	SPAY & RABIES	33.00	/ /		
<b>SubTotal Department 001</b>							27816.17			
<b>**Department 002 CITY BUILDING</b>										
01/23/2026	48902	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant	630.18	36289	01/21/2026	
01/15/2026	48956	STEVE'S OVERHEAD DOOR CO		1101002360.000	CITYBLDG-MISC-REPAIRS	REPAIR TO RIGHT OVERHEAD DOOR NEW VINYL AND RESET CLOSING GAP	468.50	/ /		
01/22/2026	48920	AMAZON CAPITAL SERVICES INC		1101002360.000	CITYBLDG-MISC-REPAIRS	ROPE FOR FLAG POLE AT CITY BUILDING	51.38	/ /		
01/22/2026	48923	AMAZON CAPITAL SERVICES INC		1101002360.000	CITYBLDG-MISC-REPAIRS	SNAP CLIPS FOR FLAG AT CITY BUILDING	32.99	/ /		
<b>SubTotal Department 002</b>							1183.05			
<b>**Department 003 MAYOR</b>										
01/23/2026	48902	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1117.92	36289	01/21/2026	
01/28/2026	48978	AMAZON CAPITAL SERVICES INC		1101003210.000	MAYOR-OFFICE-SUPPLIES	SHARKWOODS 5-TIER WOOD DESK ORGANIZER	34.05	/ /		
<b>SubTotal Department 003</b>							1151.97			
<b>**Department 004 CLERK-TREASURER</b>										
01/23/2026	48902	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	979.19	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	629.60	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	629.60	36289	01/21/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/23/2026	48902	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	212.49	36289	01/21/2026	
01/19/2026	48898	ITI		1101004311.000	CLERK-ALCOHOL-DRUG-TESTING	RANDOM DOT URINE DRUG SCREEN	59.00		//	
01/19/2026	48898	ITI		1101004311.000	CLERK-ALCOHOL-DRUG-TESTING	ONSITE ADMIN FEE	10.00		//	
01/19/2026	48898	ITI		1101004311.000	CLERK-ALCOHOL-DRUG-TESTING	MEDICAL REVIEW OFFICER FEE	30.00		//	
01/28/2026	48962	CARROLL COUNTY RECORDER		1101004315.000	CLERK-LEGAL/CONSULTING	MORNING HEIGHTS DECLARATION OF DEDICATION RECORDER'S FEE	25.00	36302	01/28/2026	
<b>SubTotal Department 004</b>							<b>2574.88</b>			
<b>**Department 005 POLICE</b>										
01/23/2026	48902	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3163.00	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	POLICE-CODE ENFORCEMENT	1782.69	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5480.16	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CLASS	Police-1st Class	7885.08	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2429.28	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2376.36	36289	01/21/2026	
01/22/2026	48926	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	FELT HAT FOR R. MARTIN 137	206.82		//	
01/23/2026	48902	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	446.26	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	656.16	36289	01/21/2026	
01/22/2026	48922	BRADEN		1101005210.000	POLICE-OFFICE- SUPPLIES	TOSHIBA ES3005AC	30.00		//	
01/28/2026	48973	STEVE'S OVERHEAD DOOR CO		1101005220.000	POLICE-GARAGE-MOTOR	GARAGE DOOR OPENER MONITOR	278.00		//	
01/16/2026	48895	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	OIL CHANGE FOR 127	54.72		//	
01/22/2026	48952	LAFAYETTE FORD LLC		1101005220.000	POLICE-GARAGE-MOTOR	OIL CHANGE SERVICE 137	104.66		//	
01/22/2026	48951	AMAZON CAPITAL SERVICES INC		1101005220.000	POLICE-GARAGE-MOTOR	POE 4 PORT SWITCH FOR GARAGE	40.96		//	
01/22/2026	48925	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	2-27 INCH COMPUTER MONITORS AND CABLES	219.53		//	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.02	36296	01/22/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0043	42.02	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.79	36296	01/22/2026	
<b>SubTotal Department 005</b>							<b>25861.41</b>			

\*\*Department 008 STREET

01/23/2026	48902	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3163.00	36289	01/21/2026	
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01/23/2026	48902	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9464.80	36289	01/21/2026		
01/23/2026	48902	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	385.95	36289	01/21/2026		
01/28/2026	48975	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50		//		
01/19/2026	48898	ITI		1101008311.000	ST&P-ALCOHOL/DRUG TESTING	RANDOM DOT URINE DRUG SCREEN	84.00		//		
01/19/2026	48898	ITI		1101008311.000	ST&P-ALCOHOL/DRUG TESTING	RANDOM DOT URINE DRUG SCREEN	59.00		//		
01/19/2026	48898	ITI		1101008311.000	ST&P-ALCOHOL/DRUG TESTING	RANDOM DOT URINE DRUG SCREEN	59.00		//		
01/19/2026	48898	ITI		1101008311.000	ST&P-ALCOHOL/DRUG TESTING	ONSITE ADMIN FEE	10.00		//		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	131.01	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	56.94	36299	01/23/2026		
01/22/2026	48937	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.79	36296	01/22/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	81.69	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	28.53	36299	01/23/2026		
01/22/2026	48937	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	36296	01/22/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	234.46	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368 (1/2)	19.58	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.92	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	22.34	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.61	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	26.19	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	79.83	36299	01/23/2026		
01/23/2026	48941	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	148.74	36299	01/23/2026		
01/19/2026	48897	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	CORE RETURN	-10.00		//		
01/19/2026	48897	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	STARTER FOR PARKS TRUCK	187.28		//		
01/15/2026	48894	KIRBY RISK CORPORATION		1101008362.000	ST&P-PARK INFRASTRUCTURE	SECURITY LIGHT FOR RILEY PARKING LOT	273.54		//		
SubTotal Department 008							14606.94				

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								CHECK #	DATE	
01/23/2026	48902	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	369.00	36289	01/21/2026	
01/22/2026	48930	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	ACCT# 219-007-0290-092717-5 (1185)	156.07	36291	01/22/2026	
01/22/2026	48921	MARITIME INFORMATION SYSTEMS		1101013360.000	AIRPORT-MISC-MAINTENANCE	ANNUAL SUBSCRIPTION OF A/C COUNT	810.00		//	
<b>SubTotal Department 013</b>							<b>1335.07</b>			
<b>SubTotal Fund Number 1101</b>							<b>74529.49</b>			
<b>**Fund Number 2216 EDIT</b>										
<b>**Department 001 GENERAL</b>										
01/23/2026	48902	PAYROLL FUND		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	Edit-Comm Development Director	2307.69	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability FICA	143.08	36289	01/21/2026	
01/23/2026	48902	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability Medicare	33.46	36289	01/21/2026	
01/22/2026	48937	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-201-6560	41.79	36296	01/22/2026	
01/22/2026	48937	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-822-9548	31.24	36296	01/22/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	36300	01/23/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	14.34	36300	01/23/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	28.68	36300	01/23/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	36300	01/23/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	14.34	36300	01/23/2026	
01/23/2026	48942	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	14.33	36300	01/23/2026	
<b>SubTotal Department 001</b>							<b>2656.77</b>			
<b>SubTotal Fund Number 2216</b>							<b>2656.77</b>			
<b>**Fund Number 2243 FIRE PROTECTION TERRITORY</b>										
<b>**Department 001 GENERAL</b>										
01/15/2026	48887	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	414.72		//	
01/22/2026	48939	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	31.24	3852	01/22/2026	
01/22/2026	48939	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	59.08	3852	01/22/2026	

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								CHECK #	DATE	
01/23/2026	48946	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	272.52	3853	01/23/2026	
01/15/2026	48889	ANDERSON GLASS		2243001361.000	FIRE TERR-VEHICLE MAINT	505 PASSENGER WINDOW	686.75	/ /		
01/15/2026	48890	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	HOSE REPAIR/CLAMPS	8.66	/ /		
01/15/2026	48892	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	HARDWARE AND DRILL BIT	24.78	/ /		
01/28/2026	48984	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	CLEANER	4.49	/ /		
01/15/2026	48892	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	HARDWARE	9.23	/ /		
01/28/2026	48984	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	BOLTS	5.67	/ /		
01/28/2026	48981	STEVE'S OVERHEAD DOOR CO		2243001362.000	FIRE TERR-BUILDING MAINTANCE	GARAGE DOOR SERVICE	563.80	/ /		
01/15/2026	48891	DAN DULIN		2243001362.000	FIRE TERR-BUILDING MAINTANCE	REIMBURSEMENT FOR GOLD COIN: VALVE FOR GEAR WASHER	207.75	/ /		
01/28/2026	48983	VW WASTE SERVICES LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	81.00	/ /		
01/28/2026	48982	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	365.16	/ /		
01/28/2026	48980	FIELDINGS JEWELRY INCORPORATED		2243001390.000	FIRE TERR-PROMOTIONAL	AWARDS	68.00	/ /		
01/15/2026	48888	HEARTLAND MEDIA GROUP LLC		2243001390.000	FIRE TERR-PROMOTIONAL	PUBLIC NOTICE	9.85	/ /		
<b>SubTotal Department 001</b>							<b>2812.70</b>			
<b>SubTotal Fund Number 2243</b>							<b>2812.70</b>			
<b>**Fund Number 2510 COMMUNITY CENTER</b>										
<b>**Department 000</b>										
01/22/2026	48933	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	ACCT#765-564-2772	200.02	36292	01/22/2026	
01/23/2026	48943	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	148.88	36301	01/23/2026	
<b>SubTotal Department 000</b>							<b>348.90</b>			
<b>SubTotal Fund Number 2510</b>							<b>348.90</b>			
<b>**Fund Number 2543 FIRE TERR EQUIP FUND</b>										
<b>**Department 001 GENERAL</b>										
01/15/2026	48893	HOWELL RESCUE SYSTEMS		2543001433.000	FT EQUIP-RESCUE EQUIP	EXTRICATION TOOLS	59000.00	/ /		

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01/15/2026	48893	HOWELL RESCUE SYSTEMS		2543001441.000	FIRE TERR EQUIP/PUMP	EXTRICATION TOOLS	1752.80	/ /		
					MANIFOLD REPLACEMENT					
<b>SubTotal Department 001</b>							<b>60752.80</b>			
<b>SubTotal Fund Number 2543</b>							<b>60752.80</b>			
<b>**Fund Number 2580 TIF ALLOCATION FUND</b>										
<b>**Department 001 GENERAL</b>										
01/26/2026	48950	ROBESON LAW LLC		2580001315.000	TIF AL - GENERAL - OTHER	REPRESENTATION AT DRDC	237.50	/ /		
						11/10 AND 12/8 MEETINGS				
01/26/2026	48949	ARGENT INSTITUTIONAL TRUST COMPANY		2580001315.000	TIF AL - GENERAL - OTHER	ANNUAL ADMINISTRATION FEE	1500.00	/ /		
						DRDC BOND				
<b>SubTotal Department 001</b>							<b>1737.50</b>			
<b>SubTotal Fund Number 2580</b>							<b>1737.50</b>			
<b>**Fund Number 6101 WATER OPERATING</b>										
<b>**Department 001 GENERAL</b>										
01/23/2026	48903	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES	Water-wages	14555.10	20397	01/21/2026	
					EMPLOYEES					
01/23/2026	48903	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability FICA	899.58	20397	01/21/2026	
					PENSION/BENIFITS					
01/23/2026	48903	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability Medicare	210.39	20397	01/21/2026	
					PENSION/BENIFITS					
01/23/2026	48944	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	2642.96	20401	01/23/2026	
01/23/2026	48944	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	43.46	20401	01/23/2026	
01/23/2026	48944	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2713.53	20401	01/23/2026	
01/23/2026	48944	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368 (1/2)	19.58	20401	01/23/2026	
01/28/2026	48974	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND	BATTERIES, CHARGER	43.10	/ /		
					SUPPLIES					
01/22/2026	48924	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND	PULSE KIT FOR METER	1082.29	/ /		
					SUPPLIES					
01/15/2026	48885	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND	RECHARGABLE BATTERIES	22.50	20391	01/19/2026	
					SUPPLIES					
01/15/2026	48886	LITTLE FAWN LLC		6101001620.000	WATER-MATERIALS AND	POST HOLE DIGGERS	67.99	20389	01/19/2026	
					SUPPLIES					
01/22/2026	48911	AMAZON CAPITAL SERVICES INC		6101001620.000	WATER-MATERIALS AND	PHONE CASE	34.09	/ /		
					SUPPLIES					

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01/22/2026	48911	AMAZON CAPITAL SERVICES INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	OUTSIDE LIGHT FOR WELL #4	59.99	/ /		
01/28/2026	48976	MENARDS INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	LADDERS, INSULATION. HEATERS, WIRE NUTS	700.33	/ /		
01/15/2026	48884	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	LIGHT BULBS, DEF FLUID, CAR WASH	111.16	20390	01/19/2026	
01/19/2026	48899	ITI		6101001675.000	WATER-MISC EXPENSES	ONSITE ADMIN FEE	10.00	20393	01/19/2026	
01/19/2026	48899	ITI		6101001675.000	WATER-MISC EXPENSES	RANDOM DOT URINE DRUG SCREENS	118.00	20393	01/19/2026	
01/19/2026	48899	ITI		6101001675.000	WATER-MISC EXPENSES	MEDICAL REVIEW OFFICER FEE	30.00	20393	01/19/2026	
01/22/2026	48931	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	441.00	20398	01/22/2026	
01/22/2026	48936	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-201-5959	34.24	20399	01/22/2026	
01/22/2026	48938	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.79	20400	01/22/2026	
01/22/2026	48910	DOLLAR GENERAL		6101001675.000	WATER-MISC EXPENSES	COKE FOR LOOSENING VALVES	12.00	/ /		
01/22/2026	48938	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	20400	01/22/2026	
01/22/2026	48938	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	20400	01/22/2026	
01/22/2026	48938	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.78	20400	01/22/2026	
01/22/2026	48936	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-822-9257	34.24	20399	01/22/2026	
01/21/2026	48901	IDEM		6101001675.000	WATER-MISC EXPENSES	ANNUAL FEES	1140.00	/ /		
01/15/2026	48896	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	NSF	20.00	48896	01/13/2026	
<b>SubTotal Department 001</b>							<b>25191.58</b>			
<b>SubTotal Fund Number 6101</b>							<b>25191.58</b>			

\*\*Fund Number 6104 CUSTOMER DEPOSIT

\*\*Department 001 GENERAL

01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	MATTOX 30070001	49.50	/ /		
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	SECOND CHANCE 100058001	150.00	/ /		
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	REPLOGLE 10066619	70.12	/ /		

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						DEPOSIT-RECEIPTS					
01/26/2026	48958	ELIZABETH STANKARD		6104001445.000	CUSTOMER	DEPOSIT REFUND	63.69	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48954	LYNDA BROOKS		6104001445.000	CUSTOMER	DEPOSIT REFUND	66.00	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER	BROOKS 100008001	34.00	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER	MACOWAN 90016004	50.00	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48959	CAROL REPLOGLE		6104001445.000	CUSTOMER	DEPOSIT REFUND	29.88	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48955	WESS & CINDY KISTNER		6104001445.000	CUSTOMER	DEPOSIT REFUND	100.00	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48957	DAWN NULF		6104001445.000	CUSTOMER	DEPOSIT REFUND	66.00	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48953	DYLAN BAKER		6104001445.000	CUSTOMER	DEPOSIT REFUND	50.50	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER	STANKARD 70073003	36.31	//			
						DEPOSIT-RECEIPTS					
01/26/2026	48960	DELPHI WATER		6104001445.000	CUSTOMER	NULF 10066613	34.00	//			
						DEPOSIT-RECEIPTS					
<b>SubTotal Department 001</b>							<b>800.00</b>				
<b>SubTotal Fund Number 6104</b>							<b>800.00</b>				

\*\*Fund Number 6201 SEWAGE OPERATION

\*\*Department 001 GENERAL

01/23/2026	48904	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	13645.62	18296	01/21/2026	
01/23/2026	48904	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	197.86	18296	01/21/2026	
01/23/2026	48904	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	846.07	18296	01/21/2026	
01/23/2026	48945	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	52.81	18299	01/23/2026	
01/23/2026	48945	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	73.78	18299	01/23/2026	
01/23/2026	48945	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	27.51	18299	01/23/2026	

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01/23/2026	48945	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	10851.08	18299	01/23/2026	
01/23/2026	48945	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	17.35	18299	01/23/2026	
01/28/2026	48968	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	POLYALUMINUM CHLORIDE-INTRODUCING AT ST RD #39 LIFT STATION (PHOSPHOROUS)	3720.00		//	
01/22/2026	48919	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	DEPOSIT ON 2 TOTES	-2000.00		//	
01/22/2026	48919	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	SODIUM ALUMINATE (PHOSPHOROUS CONTROL)	15443.88		//	
01/28/2026	48966	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	DISTILLED WATER	33.30		//	
01/22/2026	48918	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PAPER TOWELS, TISSUES, DISHWASHER SOAP, DISTILLED WATER	81.65		//	
01/28/2026	48967	CHEMSEARCH		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	GREASE TUBES	352.86		//	
01/22/2026	48914	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	COMPLIANCE ASSISTANCE	693.80		//	
01/28/2026	48969	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL AND GREASE TESTS	193.00		//	
01/28/2026	48970	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SALT AND VENDED WATER	137.30		//	
01/22/2026	48913	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	61.00		//	
01/22/2026	48913	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	85.26		//	
01/22/2026	48913	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	57.50		//	
01/22/2026	48912	IDEM		6201001767.000	WASTEWATER-REGULATOR COMM EXPENSE/OTHER	ANNUAL NPDES DISCHARGE PERMIT FEES	9670.00		//	
01/22/2026	48935	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENSES	BAN 287286593992 #765-564-0039	42.08	18298	01/22/2026	
01/28/2026	48972	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENSES	OIL, OIL WRENCH, FUNNELS	361.72		//	
01/22/2026	48916	IUPPS		6201001775.000	WASTEWATER-MISC.EXPENSES	UTILITY LOCATE TICKETS	48.92		//	
01/28/2026	48972	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENSES	FILTERS	74.93		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					ES					
01/28/2026	48972	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENS	HITCH PEN, BRAKE CLEANER	11.43	//		
					ES					
01/28/2026	48972	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENS	FILTERS-EQUIP CHANGES	205.19	//		
					ES					
01/28/2026	48972	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENS	FILTERS-EQUIP CHANGES	370.38	//		
					ES					
01/22/2026	48915	ACCU-DIG INC		6201001775.000	WASTEWATER-MISC.EXPENS	JET LINE (IN ALLEY RUNNING TO FRANKLIN ST)- NEEDED SMALLER JETTER	1840.00	//		
					ES					
01/22/2026	48932	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT# 219-007-092717-5 (6889)	135.98	18297	01/22/2026	
					ES					
01/22/2026	48932	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT# 219-007-092717-5 (1174)	158.05	18297	01/22/2026	
					ES					
<b>SubTotal Department 001</b>							<b>57490.31</b>			
<b>**Department 002 CITY BUILDING</b>										
01/22/2026	48917	LAWSON PRODUCTS		6201002393.000	WASTEWATER-TOOLS/SHOP/	DRILL BIT SET	126.10	//		
						GARAGE EQMT				
01/28/2026	48971	BRAND TECH		6201002396.000	WASTEWATER-COMMUNICAT	PLANT CAMERA SYSTEM	266.67	//		
						ION EQUIPMENT				
<b>SubTotal Department 002</b>							<b>392.77</b>			
<b>SubTotal Fund Number 6201</b>							<b>57883.08</b>			
<b>**Fund Number 8901 PAYROLL</b>										
<b>**Department 001 GENERAL</b>										
01/30/2026	48964	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1687.36	48964	01/30/2026	
01/23/2026	48905	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	53340.79	48905	01/23/2026	
01/21/2026	48909	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDING	5293.05	48909	01/23/2026	
01/21/2026	48909	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDING	3098.20	48909	01/23/2026	
01/28/2026	48965	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83	48965	01/30/2026	
01/28/2026	48965	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80	48965	01/30/2026	
01/21/2026	48909	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDING	1041.52	48909	01/23/2026	
01/21/2026	48907	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	25058	01/21/2026	
01/21/2026	48906	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD	100.00	25057	01/21/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
						VANSICKLE PAYDATE 1/23/26					
01/21/2026	48909	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3098.20	48909	01/23/2026		
01/28/2026	48965	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	48965	01/30/2026		
01/28/2026	48965	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	48965	01/30/2026		
01/21/2026	48909	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1041.52	48909	01/23/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	45.00	25059	01/21/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	25059	01/21/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	25059	01/21/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	25059	01/21/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	65.00	25059	01/21/2026		
01/21/2026	48908	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	25059	01/21/2026		
<b>SubTotal Department 001</b>							<b>69633.90</b>				
<b>SubTotal Fund Number 8901</b>							<b>69633.90</b>				
<b>*** GRAND TOTAL ***</b>							<b>296346.72</b>				

**Allowance Docket**  
**For check dates 01/01/2026 - 01/31/2026**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-Clerk</b>					
01/21/2026	106	Canen, Beth R	Clerk - Part Time	\$212.49	\$0.00
01/07/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
01/07/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
01/07/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
01/21/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
01/21/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
01/21/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
01/07/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
01/07/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
01/07/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
01/21/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
01/21/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
01/21/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
01/07/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
01/07/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
01/07/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
01/21/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
01/21/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
01/21/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
<b>Location Subtotal : 01-Clerk</b>				<b>\$13642.85</b>	<b>\$0.00</b>
<b>Location : 02-Mayor</b>					
01/07/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
01/07/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
01/07/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
01/21/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
01/21/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
01/21/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
01/07/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
01/07/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
01/07/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
01/21/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
01/21/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
01/21/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
<b>Location Subtotal : 02-Mayor</b>				<b>\$10485.14</b>	<b>\$0.00</b>
<b>Location : 03-Council</b>					
01/31/2026	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
01/31/2026	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
01/31/2026	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/31/2026	0	Seward, Dale R	Council Salaries	\$375.00	\$0.00
<b>Location Subtotal : 03-Council</b>				\$1500.00	\$0.00
<b>Location : 05-Police</b>					
01/07/2026	0	Catron, Steven Ray	Police-Part Time	\$328.08	\$0.00
01/21/2026	0	Catron, Steven Ray	Police-Part Time	\$328.08	\$0.00
01/07/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
01/21/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
01/21/2026	0	Dennis, Daron James	Police-Part Time	\$328.08	\$0.00
01/07/2026	0	Hobson, Adam Ross	Police-patrolman	\$2429.28	\$0.00
01/21/2026	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$281.97
01/21/2026	0	Hobson, Adam Ross	Police-patrolman	\$2429.28	\$0.00
01/07/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
01/21/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
01/31/2026	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
01/07/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
01/21/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
01/07/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
01/07/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$164.29
01/21/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
01/21/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$164.29
01/07/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
01/21/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
01/07/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
01/21/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
01/07/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
01/21/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
01/07/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
01/21/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
<b>Location Subtotal : 05-Police</b>				\$47634.05	\$610.55
<b>Location : 08-Street</b>					
01/07/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
01/21/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
01/07/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
01/21/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
01/21/2026	0	Morrow, Chase Clinton	Street-overtime	\$25.00	\$36.58
01/07/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
01/07/2026	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$64.57
01/21/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
01/21/2026	0	Roerman, Larry Dean	Street-overtime	\$0.00	\$211.32

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 All Records  
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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/07/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
01/21/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
01/07/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
01/07/2026	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$223.06
01/21/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
01/07/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
01/21/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
01/21/2026	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$88.05
<b>Location Subtotal : 08-Street</b>				<b>\$25355.60</b>	<b>\$623.58</b>
<b>Location : 11-Edit</b>					
01/07/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
01/21/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
<b>Location Subtotal : 11-Edit</b>				<b>\$4615.38</b>	<b>\$0.00</b>
<b>Location : 12-Water</b>					
01/07/2026	0	Appleton, Zachary Michael	Water-wages	\$1878.40	\$0.00
01/21/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$211.32
01/07/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$987.28	\$0.00
01/21/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1410.40	\$0.00
01/07/2026	0	Daniels, Jason Scott	Water-wages	\$1721.20	\$469.99
01/21/2026	0	Daniels, Jason Scott	Water-wages	\$1671.20	\$0.00
01/07/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
01/21/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
01/07/2026	1212	Quinn, Bret E	Water-wages	\$1953.40	\$352.20
01/21/2026	1212	Quinn, Bret E	Water-wages	\$1903.40	\$281.76
<b>Location Subtotal : 12-Water</b>				<b>\$19754.68</b>	<b>\$1315.27</b>
<b>Location : 13-Wastewater</b>					
01/07/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$225.00
01/21/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$202.50
01/21/2026	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
01/21/2026	0	Felty, Connor Lawrence	Sewage-wages	\$501.36	\$0.00
01/07/2026	0	Little, Johnathon David	Sewage-wages	\$1903.40	\$211.32
01/21/2026	0	Little, Johnathon David	Sewage-wages	\$1878.40	\$0.00
01/07/2026	0	Lush, Austin Alan	Sewage-wages	\$1978.40	\$469.60
01/21/2026	0	Lush, Austin Alan	Sewage-wages	\$1903.40	\$211.32
01/07/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00
01/21/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00
<b>Location Subtotal : 13-Wastewater</b>				<b>\$18115.96</b>	<b>\$1319.74</b>
<b>Location : 14-Airport</b>					





# Robeson Law LLC

Date: 1/29/2026

To: Honorable Mayor Yates, the Common Council, and the Board of Works and Public Safety for the City of Delphi, Indiana  
From: Amber Morgan, Attorney for the City of Delphi, Indiana  
Re: Attorney's Report on Proposed Chicken Ordinance

The Common Council has discussed looking into adopting a chicken ordinance which would allow residents to keep chickens at residential properties within city limits. While looking into this request, we have determined that this would require amendments to the Unified Development Ordinance ("UDO") rather than a general regulatory ordinance that becomes part of the municipal code of ordinances.

The UDO currently classifies keeping chickens ("chicken husbandry") as a special use in low-density residential districts, which requires an approval of a variance, so our recommendation would be for the City to amend the UDO to classify chicken husbandry as a permitted use in low-density residential districts and to include specific use standards for chicken husbandry. This will open the opportunity for residents to keep chickens on their properties within city limits while providing standards and requirements to ensure that public welfare and safety as well as animal welfare is protected.

The process to adopt an amendment to the UDO is more complex than that of adopting a general regulatory ordinance. Below is a high-level outline of the statutory process required to amend the UDO to allow chicken husbandry as a permitted use in low-density residential districts.

- 1) The Planning Commission holds a public hearing on the proposed amendments and, after hearing public comments, votes to certify the proposal with a favorable recommendation, unfavorable recommendation, or no recommendation.
  - a. Notice of the public hearing shall be published once in the Carroll County Comet at least ten (10) days prior to the public hearing
- 2) The proposed amendments then go to the Common Council for consideration at its first regular meeting after the Planning Commission has certified the proposal, and the Common Council votes to adopt, amend, or reject the proposed amendments. If the Common Council votes to adopt the proposed amendments, they take effect as other ordinances of the Common Council.
  - a. The Common Council needs to give public notice of its intention to consider the proposal at this meeting.

Exhibit A attached hereto provides draft language for what such proposed amendments might look like and this is included for *reference purposes only*. Our recommendation is to allow the Planning Commission to look at and discuss the draft language first. However, if the Common Council has anything it would like the Planning Commission to consider, we can take that to the Planning Commission.

Please let us know if you have any questions.

Respectfully submitted,

Amber Morgan  
Attorney for the City of Delphi, Indiana

# EXHIBIT A

## Draft Language for Proposed Amendments to UDO – Chicken Husbandry

*\*Proposed amendments highlighted in yellow.*

### CHAPTER 2: ZONING DISTRICTS

#### B. Zoning Districts.

Permitted Land Uses and Development Standards are included in this chapter for the following zoning types:

##### 1. Low-Density Residential District (R1).

- a. **Purpose.** The Low-Density Residential district is intended to provide area suitable for low-density residential living. New development on vacant parcels that includes a majority of single-family residential units must also contain a mix of densities and varied housing types. Development may be comprised of multiple attached units on one lot or on multiple lots separated by lot lines at a common wall. New development shall contain a high level of street connectivity and be supported by adequate utilities and public services.
- b. **General Standards.**
  - i. All subdivisions require subdivision approval unless exempt (See *Chapter 5: Subdivision Types*).
  - ii. All new primary structures require Development Plan approval (except single-family and two family residential dwellings).
  - iii. All development may be subject to Drainage Board approval.
  - iv. One primary use is permitted per parcel, and one primary structure/dwelling is permitted per parcel.
- c. **Use and Development Standards.**

Permitted Uses – Low-Density Residential District (R1)	
<b>ACCESSORY USES</b> <ul style="list-style-type: none"><li>• home occupation</li><li>• short-term rental (owner occupied)</li><li>• <b>chicken husbandry</b></li></ul>	<b>RESIDENTIAL USES</b> <ul style="list-style-type: none"><li>• dwelling, single-family</li><li>• dwelling, two-family</li><li>• residential home for the disabled</li></ul>
<b>INSTITUTIONAL USES</b> <ul style="list-style-type: none"><li>• park, dog</li></ul>	

<ul style="list-style-type: none"> <li>• park, public</li> </ul>	
<b>Special Exception Uses - Low-Density Residential District (R1)</b>	
<b>ACCESSORY USES</b> <ul style="list-style-type: none"> <li>• <b>beekeeping/chickens</b></li> <li>• *dwelling, accessory</li> <li>• *home-based business</li> <li>• *short-term rental (not owner occupied)</li> </ul>	<b>INSTITUTIONAL USES</b> <ul style="list-style-type: none"> <li>• community center</li> </ul> <b>SERVICE USES</b> <ul style="list-style-type: none"> <li>• childcare center</li> <li>• childcare home</li> </ul>
<p><i>* Indicates that special development, operational, and/or procedural standards will apply to the use. See Chapter 4: Standards for Specific Uses.</i></p>	

<b>Structure Standards - Low-Density Residential District (R1)</b>			
		<b>Single-family and Two-family Residential</b>	<b>Non-residential</b>
Maximum height of structure	Primary structure	35 feet	35 feet
	Accessory structure	20 feet <sup>1</sup>	20 feet <sup>1</sup>
Minimum living area		1,000 sqft with at least 600 sqft on the ground floor	N/A
<b>Lot Standards – Low-Density Residential District (R1)</b>			
Minimum lot width		60 feet	90 feet
Minimum lot area		Single-family 6,000 sqft Two-family 4,500 sqft/unit	13,500 sqft
Minimum front yard setback	Major collectors/highways	35 feet	35 feet
	All other roads	25 feet	25 feet
Minimum side yard setback	Primary structure	7 feet	7 feet
	Accessory structure	7 feet	7 feet
Minimum rear yard setback	Primary structure	20 feet	20 feet
	Accessory structure	20 feet	20 feet
Maximum impervious surface coverage		40%	40%
<b>Utility Standards – Low-Density Residential District (R1)</b>			
Municipal water and sewer required		YES	YES
<b>Additional Site Development Standards</b>			
<p>The following site development standards may also apply to development in this district. See <i>Chapter 3: Site Development Standards</i>.</p>			
<ul style="list-style-type: none"> <li>• Accessory Structure Standards</li> <li>• Driveway and Access Management Standards</li> <li>• Landscaping and Buffer Standards</li> <li>• Lighting Standards</li> </ul>		<ul style="list-style-type: none"> <li>• Sign Standards</li> <li>• Storage Standards</li> <li>• Structure Standards</li> <li>• Trash Receptacle and Dumpster Standards</li> </ul>	

<ul style="list-style-type: none"> <li>• Parking and Loading Standards</li> </ul>	
<p>1 – Accessory structures cannot exceed the height of the primary structure. The total square footage of all accessory structures, excluding fences, cannot exceed 75% of the total square footage of the primary structure.</p>	

## **CHAPTER 3: SITE DEVELOPMENT STANDARDS**

### **B. Standards Required.**

#### **1. Accessory Structure Standards.**

- a. **Purpose.** The purpose of accessory structures standards is to provide safe conditions and orderly development within a site and to protect the health, safety, and welfare of the public.
- b. **Permitted Districts.** Accessory structures shall be permitted in all zoning districts provided all requirements of this UDO have been met.
- c. **Location.**
  - i. An accessory structure shall meet all setback and height requirements as required by the applicable zoning district in *Chapter 2: Zoning Districts*.
  - ii. Accessory structures shall not be constructed within any type of easement, including drainage, access, and utility easements.
  - iii. Accessory structures that require a permit shall be located behind the front façade of the primary structure unless otherwise stated in this UDO.
  - iv. Accessory structures that *do not* require a permit are required to be located behind the rear façade of the primary structure unless otherwise stated in this UDO.
- d. **Subordinate in Nature.**
  - i. An accessory structure shall be ancillary and complementary to the use of the primary structure.
  - ii. Accessory structures shall be subordinate in height, area, bulk, and extent to the primary structure except within the industrial districts.
  - iii. The total cumulative square footage of all accessory structures cannot exceed seventy-five percent (75%) of the footprint of the primary structure except within the industrial districts.
- e. **Permits for Accessory Structures.**
  - i. Accessory Structures that Require a Permit. The following accessory structures are permitted in all zoning districts, require a BP, require an ILP, and shall meet all applicable requirements of the UDO.
    - (a) All Accessory Structures. This includes but is not limited to fences, retaining walls, slabs, pole barns, decks, garages, carports, enclosed patios, above-ground swimming pools, in-

ground swimming pools, bath houses, gazebos, shelter houses, cabanas, greenhouses, accessory solar/wind structures/systems (free standing, co-located, and attached), storage sheds, and stables.

- (b) Signs as required in *Section 6: Sign Standards*.
  - (c) Temporary storage containers as required in *Section 7: Storage Standards*.
  - (d) Accessory wireless communications facilities, both free-standing and those co-located upon an existing or pre-approved wireless communication facility structure.
  - (e) All other accessory structures not specifically included in *Subsection ii* below.
- ii. Accessory Structures that DO NOT Require a Permit. The following accessory structures are permitted in all zoning districts (unless otherwise stated in this UDO) and may be installed without a BP or an ILP. All accessory structures are still required to meet all applicable accessory structure standards and all other requirements of this UDO.
- (a) Landscape vegetation.
  - (b) Swing sets, children's treehouses, and poles for basketball nets.
  - (c) Bird baths, bird houses, lamp posts, mailboxes, name plates, and housing for domestic pets (provided it is not fifty (50) square feet or larger and does not constitute a kennel as defined in *Chapter 9: Definitions*).
  - (d) **Chicken coops, pens, and runs.**
  - (e) Utility installation for local/home services (including cable, fiber, and Wi-Fi, but excluding solar and wind).
  - (f) Ponds and drainage installations that have a surface area less than twenty-five (25) square feet.
  - (g) Small structures under fifty (50) square feet.

## **CHAPTER 4: STANDARDS FOR SPECIFIC USES**

### **B. Uses.**

1. **Accessory Dwelling Unit.**

*[Subsection heading included only for reference purposes. This subsection will not be impacted by the proposed amendments regarding chicken husbandry.]*

2. **Adult Day Care.**

*[Subsection heading included only for reference purposes. This subsection will not be impacted by the proposed amendments regarding chicken husbandry.]*

### 3. **Chicken Husbandry. [NEW SUBSECTION]**

- a. **Chicken Husbandry Purpose.** The purpose of these standards for chicken husbandry is to ensure that chickens kept in residential areas are properly cared for as well as to ensure that public health, safety, and neighborhood harmony are appropriately protected. These standards do not override any private restrictive covenants, homeowners' association rules, or deed restrictions that may prohibit or further regulate the keeping of chickens on certain properties.
- b. **Chicken Husbandry General Standards.**
  - i. All persons keeping chickens shall comply with all applicable local, state, and federal laws and regulations governing the harboring and treatment of chickens.
- c. **Chicken Husbandry Development Standards.**
  - i. Operational Standards.
    - (a) All persons keeping chickens on residential properties shall operate in such a manner to not constitute a public nuisance or disturb neighboring residents due to noise, odor, or damage.
    - (b) All persons keeping chickens on residential properties shall operate in a manner to not pose a threat to public health. Chickens which are sick or diseased shall be isolated to not endanger the health and well-being of other animals and humans. When necessary for the protection of public health and safety, an animal control officer may require the specified animal to be kept or confined in a secure enclosure. All provisions relating to the keeping chickens is subordinate to any state or federal code governing the treatment of chickens in the event of a threat to human or livestock health.
    - (c) No roosters shall be kept.
    - (d) The sale of poultry, eggs, or meat on the premises (i.e., roadside stand or garage) is prohibited. Keeping chickens on residential properties is intended for personal use only.
    - (e) There shall be no disposal or butchering of chickens in open site on the premises.
  - ii. Structure Standards.
    - (a) Chicken Coop.
      - (1) The chicken coop shall be enclosed with solid materials on all sides and have a solid roof and door(s).
      - (2) The coop shall be at least eighteen (18) inches high and provide at least one (1) square foot of floor area per chicken.
      - (3) Traditional building materials may be used.
      - (4) Doors shall be constructed so that they can shut and latch.
      - (5) Vents, covered with wire, will be placed as necessary for adequate ventilation.

- (6) The coop shall provide perches that provide a minimum of six (6) inches of perch space for white chickens and seven (7) inches per chicken for brown chickens.
- (7) Nest boxes shall be provided for egg-laying birds and should be dark inside, clean, and filled with a substrate such as wood shavings, straw, or other similar material appropriate for nests.
- (8) The coop shall contain an area and material for chickens to dustbathe.
- (b) Chicken Pens and Runs.
  - (1) All pens and runs shall be constructed of traditional building materials and be predator-proof.
  - (2) All pens and runs shall provide at least two (2) square feet of area per chicken.
  - (3) The fencing around all pens and runs shall rise no more than six (6) feet above the ground.
  - (4) All pens and runs shall be covered with wire, aviary netting, or solid roofing.

iii. Site Standards.

- (a) All pens, coops, and runs shall meet the accessory structure setback requirements of the zoning district.
- (b) Pens, runs, and coops shall be predator proof and provide proper ventilation and draft protection for the birds.
- (c) All pens, coops, runs, and the surrounding area shall be kept clean, dry, odor-free and in a neat and sanitary condition at all times. All manure, uneaten feed, and other trash shall be removed daily and disposed of in a sanitary manner. The property owner shall take all necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites.
- (d) All chickens shall be completely and securely enclosed on the residential property and under the control of the person keeping the chickens at all times.
- (e) A chicken coop and chicken pen shall be provided for all chickens on residential properties. During daylight hours, chickens may be in the chicken pen.
- (f) Chickens shall have access to feed and clean water at all times, and such feed and water shall be unavailable to rodents, wild birds, dogs, and other predators.

**d. Procedures for Establishing Chicken Husbandry.** Accessory structures for chicken husbandry do not require a building permit or ILP but shall meet the accessory structure setback requirements of the zoning district

**4. Home-based Business.**

*[Subsection heading is included only for reference purposes and to show that subsections following the new subsection 3 regarding chicken husbandry will be renumbered as a result of the proposed amendments herein. The text to this subsection and subsequent subsections is not impacted by the proposed amendments regarding chicken husbandry.]*