



Agenda

Delphi Board of Works & Public Safety

Date/Time: Monday May 5, 2025 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi IN
Live streamed on Delphi Indiana You Tube Channel
<http://www.youtube.com/@delphiindiana491>

1. Calling to Order
2. Pledge of Allegiance
3. Roll Call Clerk Price
4. Meeting Minutes
 - a. Monday April 21, 2025
5. Claims \$260,849.92
6. Other Business
7. Unfinished Business
 - a. CCMG 2025-1 Bid Acceptance
8. New Business
 - a. Excavation Permit 407 S. Heritage Dr Nipsco
 - b. Excavation Permit 101 Riley Rd Nipsco
9. Future Business & Announcements
 - a. Mayor Yates/Sims May Child Abuse Proclamation
10. Miscellaneous Business
 - a. Board Comments
 - b. Clerk Treasurer Price
 - c. Public Comments
 - d. Adjournment

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY MEETING
April 21, 2025 – 5:30PM
Second Floor, City Building, 201 S. Union Street

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

Clerk-Treasurer Julie Price did roll call. Those present were Mayor Yates, Breanna Maxwell, and Spencer Kingery.

The minutes of April 7, 2025 meeting were presented for review. There was 1 correction per the clerk/treasurer for the attest signature line on the second page. Clerk/treasurer Price stated that it was not changed from the last meeting. Motion to approve minutes as corrected by Breanna Maxwell seconded by Spencer Kingery. Minutes were approved as corrected and carried. (3-0)

The next order of business was regular claims for April 21, 2025 totaling \$567,936.96. Motion to accept the claims made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

Dave Buck with BF&S opened and read the bids turned in for the CCMG 2025-1 project. Before reading bids he gave a project description. The bids were read as follows:

Reith-Riley \$1,379,943.40

Midwest Paving \$1,600,769.69

Milestone \$\$1,742,484.00

Only 1 bid was turned in for the Pavement preservation by Paving Solutions, Inc. for a total of \$321,004.85. Dave Buck made a request to the council to take each bid under advisement and review each bid to make sure all the totals and information presented was correct. The board agreed to the request. No vote was necessary.

Dave Buck presented the IPC water tower task order to the board. He stated that it BF&S would do the analysis per IDEM. It is functioning but will need updates with an assessment to determine the cost of the project. He was requesting authorization from the board for the inspection and project authorization. Motion to approve the authorization with modification to the presentation that the 2 items presented would be the 2 covered by the task order made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Nipsco excavation permit request was presented for approval for 407 S. Heritage Dr. Motion to approve the permit made by Breanna Maxwell, seconded by Spencer Kingery. Motion carried and passed. (3-0)

Future Business and Announcements:

Mayor Yates stated that he and Mayor Sims of Monticello read 2 joint proclamations. April was proclaimed Sexual Abuse and Child Abuse awareness month and that May would have a proclamation for Mental Health Awareness to be presented by both Mayors representing Carroll and White counties.

Mayor Yates thanked everyone that attended the State of the City, County, and Towns. It was a successful event with many upgrades and improvements happening in our communities.

Miscellaneous Business

The annual little league parade and sausage/pancake breakfast will be held Saturday April 26th for all interested in attending. The parade begins at 10 am and the breakfast is from 6-10am at the Fire Department.

Board Comments/ Requests

The Easter Egg Hunt was once again successful and attended by several in the community.

Clerk-Treasurer Comments/Requests.

None

Public Comment

None

There being no other business, Spencer Kingery moved to adjourn. Seconded by Breanna Maxwell. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:49p.m. Motion passed and carried. (3-0)

Mayor Kamron Yates

Julie Price-Clerk/Treasurer, Attest

Accounts Payable Register Appropriation Summary

Date : 05/02/2025 09:24:18 AM

APV Register Batch - MAY 5, 2025 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	1901.06
1101001122.000	G-PERF	6689.70
1101001123.000	G-POLICE-PERF	4804.31
1101001210.000	G-MISC-OFFICE	253.99
1101001310.000	G-ATTORNEY	117.50
1101001312.000	G-ENGINEER-CONSULTING	160.00
1101001321.000	G-TELEPHONE	568.95
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	30.80
1101001331.000	G-ADVERTISING	61.30
1101001350.000	G-UTILITIES-STREETLIGHTS	5861.10
1101001395.000	G-CEMETERY-CONTRACT	800.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	1736.92
1101003110.000	MAYOR-SALARY	1085.26
1101003390.000	MAYOR-PROMOTIONAL	230.84
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	577.06
1101004210.000	CLERK-OFFICE-SUPPLIES	63.18
1101005111.000	POLICE-CHIEF-OF-POLICE	3070.88
1101005112.000	POLICE-SERGEANT	5320.56
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10207.68
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2307.48
1101005120.000	POLICE-CLOTHING	78.61
1101005130.000	POLICE-OVERTIME	612.92
1101005131.000	POLICE-PART-TIME	451.18
1101005220.000	POLICE-GARAGE-MOTOR	95.81
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	355.26
1101005242.000	POLICE-COMPUTER-SOFTWARE	243.14
1101005244.000	POLICE-CELL-PHONE	708.89
1101005313.000	POLICE-TRAINING	58.65
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9120.00
1101008114.000	ST&P-OVERTIME/ONCALL	101.30
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	48.77
1101008220.000	ST&P-GARAGE&MOTOR	147.99
1101008240.000	ST&P-MISCELLANEOUS	157.22
1101008312.000	ST&P-ENGINEERING	5260.00
1101008354.000	ST&P UTILITIES	2149.43
1101008360.000	ST&P-REPAIRS	624.55
1101008362.000	ST&P-PARK INFRASTRUCTURE	216.18
1101013350.000	AIRPORT-TELEPHONE	154.68
1101013351.000	AIRPORT-ELECTRIC	421.02
2201001240.000	MVH-MISCELLANEOUS-SUPPLIES	1056.43
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2916.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001320.000	EDIT-TELEPHONE	73.01
2216001395.000	EDIT-MAIN STREET	124.32

Accounts Payable Register Appropriation Summary

Date : 05/02/2025 09:24:18 AM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	593.75
2243001243.000	FIRE TERR-EQUIP/SUPPLIES	289.52
2243001310.000	FIRE TERR-LEGAL FEES	7010.55
2243001350.000	FIRE TERR-TELEPHONE	110.29
2243001351.000	FIRE TERR-ELECTRIC	501.48
2243001352.000	FIRE TERR-GAS	108.20
2243001354.000	FIRE TERR-WATER	88.24
2510000390.000	COMMUNITY CENTER UTILITIES	795.32
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13964.27
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1065.18
6101001615.000	WATER-PURCHASED POWER	15116.30
6101001618.000	WATER-CHEMICALS	1420.90
6101001620.000	WATER-MATERIALS AND SUPPLIES	1553.60
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	1848.77
6101001650.000	WATER-TRANSPORTATION EXPENSES	1350.10
6101001675.000	WATER-MISC EXPENSES	2309.74
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	1200.00
6201001701.000	WASTEWATER-SALARIES AND WAGES	15379.85
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1176.52
6201001715.000	WASTEWATER-PURCHASED POWER	13176.30
6201001718.000	WASTEWATER-CHEMICALS	13997.65
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	22.26
6201001775.000	WASTEWATER-MISC.EXPENSES	6248.39
6201002371.000	WASTEWATER-PUMPING EQUIPMENT	8559.00
6201002380.000	WASTEWATER-TREATMENT & DISPOSAL EQMT	1800.00
6201002397.000	WASTEWATER-MISC. EQUIPMENT	420.76
8802001112.000	POLICE PEN-IRIS HEAVILIN	1327.29
8901001110.000	PAYROLL-NET SALARY	54112.13
8901001921.000	PAYROLL-FED W/H	6002.79
8901001922.000	PAYROLL-FICA W/H	3104.62
8901001923.000	PAYROLL-MEDI W/H	1038.14
8901001932.000	PAYROLL-COURT	320.00
8901001933.000	PAYROLL-CHRISTMAS CLUB	480.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3104.62
8901001941.000	PAYROLL-CITY SHARE MEDI	1038.14
8901001946.000	PAYROLL - HSA	620.00
*** GRAND TOTAL ***		260849.92

Accounts Payable Register Fund Summary

Date : 05/02/2025 09:25:20 AM

APV Register Batch - MAY 5, 2025 BOW

APV_FUND_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	73594.06
2201	MVH	1056.43
2216	EDIT	4844.76
2218	DELPHI PLANNING AND ZONING	593.75
2243	FIRE PROTECTION TERRITORY	8108.28
2510	COMMUNITY CENTER	795.32
6101	WATER OPERATING	38628.86
6104	CUSTOMER DEPOSIT	1200.00
6201	SEWAGE OPERATION	60780.73
8802	POLICE PENSION	1327.29
8901	PAYROLL	69920.44
*** GRAND TOTAL ***		260849.92

Accounts Payable Register

APV Register Batch - MAY 5, 2025 BOW

All History

Grouped By Fund Number, Department

Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Fund Number 1101 GENERAL										
**Department 001 GENERAL										
04/30/2025	46617	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	35417	04/28/2025	
04/22/2025	46586	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	190.40	35411	04/22/2025	
04/30/2025	46617	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	35417	04/28/2025	
05/02/2025	46630	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	585.46	35419	04/30/2025	
04/30/2025	46617	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	35417	04/28/2025	
05/02/2025	46630	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1168.97	35419	04/30/2025	
04/30/2025	46654	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6689.70	46654	05/02/2025	
04/30/2025	46655	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	4804.31	46655	05/02/2025	
04/22/2025	46575	DELPHI POST MASTER		1101001210.000	G-MISC-OFFICE	1/3 COST OF 10 ROLLS OF STAMPS	243.34	35405	04/22/2025	
04/23/2025	46595	AMAZON CAPITAL SERVICES INC		1101001210.000	G-MISC-OFFICE	W2 ENVELOPES	10.65		/ /	
04/24/2025	46603	WITHERED BURNS, LLP		1101001310.000	G-ATTORNEY	DEFENSE OF CIVIL COMPLAINT	117.50		/ /	
04/30/2025	46651	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	BOWEN ESTATES	160.00		/ /	
04/30/2025	46677	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.77	35422	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287291832959 765-564-0005	41.77	35424	05/02/2025	
04/22/2025	46582	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	ACCT #219-007-0290-092717-5 (1174)	150.05	35409	04/22/2025	
04/30/2025	46674	STAR2STAR COMMUNICATIONS, LLC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	293.59		/ /	
04/30/2025	46677	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 765-201-6266	41.77	35422	05/02/2025	
04/30/2025	46686	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT ACH ITEM FEE	10.80	46686	04/30/2025	
04/30/2025	46686	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT SERVICE CHARGE	20.00	46686	04/30/2025	
04/28/2025	46621	HEARTLAND MEDIA GROUP LLC		1101001331.000	G-ADVERTISING	LEGAL ADS: HEARING ON PROPOSED CCD FUND ON 4/16 AND 4/23/2025	40.60		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/28/2025	46621	HEARTLAND MEDIA GROUP LLC		1101001331.000	G-ADVERTISING	LEGAL ADS:PUBLIC HEARING MORNING HEIGHTS CEMETERY ON 4/16 AND 4/23/2025	20.70	/ /		
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	52.31	35413	04/24/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	58.32	35408	04/22/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	28.56	35413	04/24/2025	
04/30/2025	46664	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	APRIL CITY BLDG PREVIOUS STREET-30001005	50.14	/ /		
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	223.13	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	133.72	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	270.01	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	71.24	35413	04/24/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.98	35408	04/22/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	1232.86	35413	04/24/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90	35408	04/22/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	41.43	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	334.39	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	976.65	35413	04/24/2025	
04/30/2025	46664	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	APRIL CITY BLDG OLD FIRE-30001006	50.14	/ /		
04/30/2025	46664	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	APRIL CITY BLDG-30001000	32.64	/ /		
04/22/2025	46579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65	35408	04/22/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	25.30	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	34.22	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	16.63	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	255.12	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	19.33	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	84.75	35413	04/24/2025	
04/30/2025	46669	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	806-330-009-8	293.22	35420	05/01/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	675.05	35413	04/24/2025	
04/24/2025	46596	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	216.11	35413	04/24/2025	
04/30/2025	46669	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	079-713-004-0	105.30	35420	05/01/2025	
04/28/2025	46609	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	BAUM AND CITY CEMETERY LAWN MOWING	800.00	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM	
SubTotal Department 001							23355.78				
**Department 002 CITY BUILDING											
05/02/2025	46630	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	1736.92	35419	04/30/2025		
SubTotal Department 002							1736.92				
**Department 003 MAYOR											
05/02/2025	46630	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35419	04/30/2025		
04/28/2025	46627	AMAZON CAPITAL SERVICES INC		1101003390.000	MAYOR-PROMOTIONAL	MARILYN RETIREMENT CLOCK	134.99		/ /		
04/30/2025	46645	DOLLAR GENERAL		1101003390.000	MAYOR-PROMOTIONAL	SUPPLIES FOR AIM/NIMRT MAYORS ROUNDTABLE 4/25	67.90		/ /		
04/23/2025	46595	AMAZON CAPITAL SERVICES INC		1101003390.000	MAYOR-PROMOTIONAL	GOLD FOIL SEAL STICKERS	5.99		/ /		
04/23/2025	46595	AMAZON CAPITAL SERVICES INC		1101003390.000	MAYOR-PROMOTIONAL	PARCHMENT PAPER	21.96		/ /		
SubTotal Department 003							1316.10				
**Department 004 CLERK-TREASURER											
05/02/2025	46630	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35419	04/30/2025		
05/02/2025	46630	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35419	04/30/2025		
05/02/2025	46630	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	577.06	35419	04/30/2025		
04/18/2025	46683	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	ENVELOPES & LABELS	53.30		/ /		
04/22/2025	46587	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	NAME PLATE	9.88		/ /		
SubTotal Department 004							2202.18				
**Department 005 POLICE											
05/02/2025	46630	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88	35419	04/30/2025		
05/02/2025	46630	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56	35419	04/30/2025		
05/02/2025	46630	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	10207.68	35419	04/30/2025		
05/02/2025	46630	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers ICERS	2307.48	35419	04/30/2025		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/30/2025	46650	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	MULLIN PANTS	78.61	/	/	
05/02/2025	46630	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	612.92	35419	04/30/2025	
05/02/2025	46630	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	451.18	35419	04/30/2025	
04/30/2025	46652	LAFAYETTE FORD LLC		1101005220.000	POLICE-GARAGE-MOTOR	127 SERVICING	95.81	/	/	
04/30/2025	46674	STAR2STAR COMMUNICATIONS, LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	PHONE CONTRACT S	146.93	/	/	
04/30/2025	46647	RIDGECREST PRODUCTS INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	COMEDATION PIN S	26.00	/	/	
04/30/2025	46648	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	CHEVRONS & WALL S PROTECTOR	53.39	/	/	
04/21/2025	46569	COLIN DECKARD		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	UNDER BELT S	24.99	/	/	
04/21/2025	46569	COLIN DECKARD		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	HANDCUFF POUCH S	33.98	/	/	
04/30/2025	46649	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	DUTY EQUIPMENT S	36.68	/	/	
04/21/2025	46569	COLIN DECKARD		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	PLAIN DUTY BELT S	33.29	/	/	
04/21/2025	46568	BRAND TECH		1101005242.000	POLICE-COMPUTER-SOFTWA	LAPTOP RAM UPGRADE RE	243.14	/	/	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287286593992 765-822-9117	16.23	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0010	26.88	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0044	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6106	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6108	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6109	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-5460	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0040	42.00	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6151	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-5597	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6107	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6104	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6515	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-822-0650	31.24	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6105	31.24	35424	05/02/2025	

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04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6101	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0215	91.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287286593992 765-822-0870	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0043	42.00	35424	05/02/2025	
04/21/2025	46570	CLINT MCLELAND		1101005313.000	POLICE-TRAINING	CHIPOTLE (TRAINING MEAL)	8.20	//	//	
04/30/2025	46648	AMAZON CAPITAL SERVICES INC		1101005313.000	POLICE-TRAINING	SAFETY GLASSES FOR FIREARMS TRAINING	22.92	//	//	
04/21/2025	46570	CLINT MCLELAND		1101005313.000	POLICE-TRAINING	JIMMY JOHNS (TRAINING MEAL)	14.12	//	//	
04/21/2025	46570	CLINT MCLELAND		1101005313.000	POLICE-TRAINING	PANDA EXPRESS (TRAINING MEAL)	13.41	//	//	
SubTotal Department 005							23511.06			
**Department 008 STREET										
05/02/2025	46630	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35419	04/30/2025	
05/02/2025	46630	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9120.00	35419	04/30/2025	
05/02/2025	46630	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	101.30	35419	04/30/2025	
04/18/2025	46567	BRAND TECH		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	FIBER CONVERTER FOR SHOP	48.77	//	//	
04/21/2025	46571	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	OIL AND FILTER FOR MOWER	18.75	//	//	
04/23/2025	46592	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	WASHR FLUID, CASE OF GREASE	96.96	//	//	
04/23/2025	46592	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	PENETRATING OIL	32.28	//	//	
04/28/2025	46615	FASTENAL COMPANY		1101008240.000	ST&P-MISCELLANEOUS	PAPER TOWEL FOR SHOP DISPENSERS	92.69	//	//	
04/25/2025	46606	GASOLINE EQUIPMENT SERVICE CO INC		1101008240.000	ST&P-MISCELLANEOUS	FUEL KEY	24.49	//	//	
04/28/2025	46616	KANE AUTOMOTIVE SUPPLY		1101008240.000	ST&P-MISCELLANEOUS	ARMOR ALL	29.04	//	//	
04/23/2025	46594	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	11.00	//	//	
04/30/2025	46651	BUTLER FAIRMAN SEUFERT IN		1101008312.000	ST&P-ENGINEERING	CCMG 2025-1 BID ASSISTANCE	5260.00	//	//	
04/30/2025	46674	STAR2STAR COMMUNICATIONS, LLC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99	//	//	
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL ANNEX BILL-30100000	19.36	//	//	
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	83.06	35414	04/24/2025	
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	27.98	35414	04/24/2025	

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04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	143.44	35414	04/24/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368 (1/2)	26.49	35414	04/24/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	45.99	35414	04/24/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	619.22	35414	04/24/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	144.77	35414	04/24/2025		
04/22/2025	46578	DUKE ENERGY		1101008354.000	ST&P UTILITIES	9101 3688 3495	123.36	35407	04/22/2025		
04/30/2025	46669	NIPSCO		1101008354.000	ST&P UTILITIES	250-544-000-4	154.93	35420	05/01/2025		
04/30/2025	46642	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTRIC BILL FOR MAINTENANCE BUILDING	331.40		/ /		
04/30/2025	46680	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 765-564-0053	41.77	35424	05/02/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	83.66	35414	04/24/2025		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	22.13	35414	04/24/2025		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL 1/2 STREET & WATER BLDG BILL-50037005	41.64		/ /		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	24.88	35414	04/24/2025		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL RILEY BOARDWALK BILL-30099000	19.36		/ /		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL CITY PARK EAST BILL-70105000	32.64		/ /		
04/30/2025	46680	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 765-201-5338	31.24	35424	05/02/2025		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL BOY SCOUT CABIN BILL-30098000	19.36		/ /		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL RILEY GIRLS SOFTBALL BILL-30102000	19.36		/ /		
04/24/2025	46597	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.56	35414	04/24/2025		
04/30/2025	46667	DELPHI WATER		1101008354.000	ST&P UTILITIES	APRIL RILEY RESTROOMS BILL-30104000	65.84		/ /		
04/21/2025	46572	BROWN EQUIPMENT CO INC		1101008360.000	ST&P-REPAIRS	FUEL AND WATER SENDING UNITS FOR SWEEPER	230.55		/ /		
04/23/2025	46593	BROWN EQUIPMENT CO INC		1101008360.000	ST&P-REPAIRS	DRAIN PLUG FOR SWEEPER	106.37		/ /		
04/25/2025	46605	INTERSTATE BILLING SERVICE INC		1101008360.000	ST&P-REPAIRS	WIPER MOTOR FOR TOOLCAT	287.63		/ /		
04/30/2025	46653	LITTLE FAWN LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	LUMBER FOR BOARDWALK REPAIR	216.18		/ /		
SubTotal Department 008							20896.32				

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**Department 013 AIRPORT										
04/22/2025	46582	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	ACCT #219-007-0290-092717-5 (1185)	154.68	35409	04/22/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	111.90	35408	04/22/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	156.30	35408	04/22/2025	
04/22/2025	46579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	152.82	35408	04/22/2025	
SubTotal Department 013							575.70			
SubTotal Fund Number 1101							73594.06			
**Fund Number 2201 MVH										
**Department 001 GENERAL										
04/21/2025	46572	BROWN EQUIPMENT CO INC		2201001240.000	MVH-MISCELLANEOUS-SUPP LIES	SWEeper BROOMS	1056.43		/ /	
SubTotal Department 001							1056.43			
SubTotal Fund Number 2201							1056.43			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
04/30/2025	46646	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FOR SERVICES 4/16/2025-4/30/2025	2916.66		/ /	
05/02/2025	46630	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35419	04/30/2025	
04/30/2025	46680	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 765-201-6560	41.77	35424	05/02/2025	
04/30/2025	46680	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 765-822-9548	31.24	35424	05/02/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	12.31	35415	04/24/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	25.18	35415	04/24/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	24.72	35415	04/24/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	25.18	35415	04/24/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	24.62	35415	04/24/2025	
04/24/2025	46598	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	12.31	35415	04/24/2025	
SubTotal Department 001							4844.76			
SubTotal Fund Number 2216							4844.76			

****Fund Number 2218 DELPHI PLANNING AND ZONING**

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**Department 001 GENERAL										
04/28/2025	46620	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	HOURLY BUILDING INSPECTION AND PLAN REVIEW SERVICES- BOWEN	531.25	//		
04/28/2025	46620	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	DELPHI- HOURLY PLANNING SERVICE-NON FEE ASSOCIATED	62.50	//		
SubTotal Department 001							593.75			
SubTotal Fund Number 2218							593.75			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
04/30/2025	46641	WITMER PUBLIC SAFETY GROUP		2243001243.000	FIRE TERR-EQUIP/SUPPLIES	HELMET SHIELDS	289.52	//		
04/30/2025	46640	FROST BROWN TODD		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	7010.55	//		
04/30/2025	46682	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 765-564-0034	58.06	3671	05/02/2025	
04/30/2025	46682	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 765-201-6639	31.24	3671	05/02/2025	
04/30/2025	46676	STAR2STAR COMMUNICATIONS, LLC		2243001350.000	FIRE TERR-TELEPHONE	PHONE CONTRACT	20.99	//		
04/24/2025	46602	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	501.48	3669	04/24/2025	
04/30/2025	46673	NIPSCO		2243001352.000	FIRE TERR-GAS	913-726-005-1	108.20	3670	05/01/2025	
04/30/2025	46666	DELPHI WATER		2243001354.000	FIRE TERR-WATER	APRIL WATER BILL-60086001	88.24	//		
SubTotal Department 001							8108.28			
SubTotal Fund Number 2243							8108.28			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
04/30/2025	46672	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	137-977-002-3	93.73	35421	05/01/2025	
04/22/2025	46585	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	#765-564-2772	428.04	35410	04/22/2025	
04/30/2025	46665	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	COMMUNITY CENTER-50102000	32.64	//		
04/24/2025	46599	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	240.91	35416	04/24/2025	

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SubTotal Department 000							795.32				
SubTotal Fund Number 2510							795.32				
**Fund Number 6101 WATER OPERATING											
**Department 001 GENERAL											
05/02/2025	46631	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES	Water-wages	13964.27	20018	04/30/2025		
					EMPLOYEES						
05/02/2025	46631	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability Medicare	201.91	20018	04/30/2025		
					PENSION/BENIFITS						
05/02/2025	46631	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability FICA	863.27	20018	04/30/2025		
					PENSION/BENIFITS						
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	4040.76	20017	04/24/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1550.67	20017	04/24/2025		
04/22/2025	46580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	91.51	20015	04/22/2025		
04/22/2025	46580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	298.71	20015	04/22/2025		
04/30/2025	46670	NIPSCO		6101001615.000	WATER-PURCHASED POWER	992-300-009-5	113.35	20019	05/01/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	1086.81	20017	04/24/2025		
04/30/2025	46643	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL @ SHOP	331.41		/ /		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	26.49	20017	04/24/2025		
04/22/2025	46580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	106.35	20015	04/22/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	5323.23	20017	04/24/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	122.46	20017	04/24/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	1989.53	20017	04/24/2025		
04/24/2025	46600	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	35.02	20017	04/24/2025		
04/28/2025	46624	HACH COMPANY		6101001618.000	WATER-CHEMICALS	TESTING SUPPLIES	1420.90		/ /		
04/28/2025	46626	FASTENAL COMPANY		6101001620.000	WATER-MATERIALS AND	BOLT BIN'	17.90		/ /		
					SUPPLIES						
04/30/2025	46644	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND	8" PIPE FOR WELL #7 & FLAG	835.00		/ /		
					SUPPLIES	PACK					
04/23/2025	46588	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND	10" CLAMP & ADAPTER	345.80		/ /		
					SUPPLIES						
04/28/2025	46622	LITTLE FAWN LLC		6101001620.000	WATER-MATERIALS AND	DRIP EDGE HILLTOP TANK	59.89		/ /		
					SUPPLIES	SPRAYER					
04/28/2025	46622	LITTLE FAWN LLC		6101001620.000	WATER-MATERIALS AND	TARP, ICE SHIELD HILLTOP	263.26		/ /		
					SUPPLIES	TANK					

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04/29/2025	46628	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND SUPPLIES	CLEANING SUPPLIES, BATTERIES	69.45	//		
04/28/2025	46622	LITTLE FAWN LLC		6101001620.000	WATER-MATERIALS AND SUPPLIES	TARP, ICE SHIELD HILLTOP TANK	-37.70	//		
04/18/2025	46566	BRAND TECH		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	FIBER CONNECTOR BOX	48.77	//		
04/23/2025	46590	ACCU-DIG INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	W.L. CLAY & WASHINGTON 10" MAIN	1800.00	//		
04/28/2025	46623	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL SHOP	1268.04	//		
04/23/2025	46589	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	FILTERS & CAR WASH SOAP	82.06	//		
04/23/2025	46591	HOMETOWN SHIRTS & GRAPHIX		6101001675.000	WATER-MISC EXPENSES	SHIRTS & SWEATSHIRTS FOR WATER DEPT EMPLOYEES	866.00	//		
04/30/2025	46675	STAR2STAR COMMUNICATIONS, LLC		6101001675.000	WATER-MISC EXPENSES	PHONE CONTRACT	20.99	//		
04/30/2025	46679	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 765-822-9257	34.24	20020	05/02/2025	
04/30/2025	46681	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-564-0087	41.77	20021	05/02/2025	
04/30/2025	46679	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 765-201-5959	34.24	20020	05/02/2025	
04/22/2025	46583	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	420.00	20016	04/22/2025	
04/22/2025	46573	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	1/3 COST OF 10 ROLLS OF STAMPS	243.33	20013	04/22/2025	
04/30/2025	46681	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-9900	41.76	20021	05/02/2025	
04/30/2025	46681	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-0390	31.24	20021	05/02/2025	
04/30/2025	46668	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	APRIL 1/2 STREET & WATER BLDG-50037005	41.64	//		
04/28/2025	46625	AWWA		6101001675.000	WATER-MISC EXPENSES	ANNUAL DUES	450.00	//		
04/18/2025	46684	AMAZON CAPITAL SERVICES INC		6101001675.000	WATER-MISC EXPENSES	ENVELOPES AND LABELS	53.29	//		
04/30/2025	46681	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-0767	31.24	20021	05/02/2025	
SubTotal Department 001							38628.86			
SubTotal Fund Number 6101							38628.86			

**Fund Number 6104 CUSTOMER DEPOSIT

**Department 001 GENERAL

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-110015001	49.50	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-10094004	100.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-80062002	49.50	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-80081001	100.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60021003	63.48	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-110001001	100.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-600630002	49.50	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-70131003	46.34	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-80002003	100.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60007001	34.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-20014003	50.00	//		
04/30/2025	46656	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60040003	100.00	//		
04/30/2025	46657	MH REALTY LLC		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-110015001	50.50	//		
04/30/2025	46660	COURTNEY SNIDER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-70131003	53.66	//		
04/30/2025	46659	SAFETY SHOE DIST		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60007001	116.00	//		
04/30/2025	46658	JUSTINE MAXWELL		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-80062002	50.50	//		
04/30/2025	46661	BRIANA FRYE		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60063002	50.50	//		
04/30/2025	46662	MICHAEL ATWOOD		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT-60021003	36.52	//		
SubTotal Department 001							1200.00			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 6104							1200.00			
**Fund Number 6201 SEWAGE OPERATION										
**Department 001 GENERAL										
05/02/2025	46632	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	15379.85	18009	04/30/2025	
05/02/2025	46632	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	953.55	18009	04/30/2025	
05/02/2025	46632	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	222.97	18009	04/30/2025	
04/22/2025	46581	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	1676.65	18005	04/22/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	28.77	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	15.24	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	11183.53	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	26.19	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	37.33	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	46.72	18007	04/24/2025	
04/24/2025	46601	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	161.87	18007	04/24/2025	
04/28/2025	46611	ENVIRONMENTAL OPERATING SOLUTIONS		6201001718.000	WASTEWATER-CHEMICALS	CARBON SOURCE (MICRO c 2000) NUTRIENT DEFICIENCY	13997.65		/ /	
04/25/2025	46607	KANE AUTOMOTIVE SUPPLY		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	BRAKE CLEANER, STARTING FLUID	22.26		/ /	
04/30/2025	46671	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS ES	110-400-009-0	720.42	18010	05/01/2025	
04/22/2025	46574	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS ES	1/3 COST OF 10 ROLLS OF STAMPS	243.33	18004	04/22/2025	
04/18/2025	46685	AMAZON CAPITAL SERVICES INC		6201001775.000	WASTEWATER-MISC.EXPENS ES	ENVELOPES AND LABELS	53.29		/ /	
04/22/2025	46584	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	ACCT #219-007-0290-092717-5 (6889)	115.98	18006	04/22/2025	
04/28/2025	46613	ACCU-DIG INC		6201001775.000	WASTEWATER-MISC.EXPENS	HYDRO-EXCAVATION	4104.77		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					ES	ASSISTANCE WITH NON-POTABLE LINE LEAK				
04/30/2025	46678	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS	BAN 287286593992	42.04	18011	05/02/2025	
					ES	#765-564-0039				
04/30/2025	46663	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	APRIL WASTERWATER PLANT	204.99		//	
					ES	BILL-30107000				
04/30/2025	46663	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	APRIL IPC LIFT STATION	19.36		//	
					ES	BILL-10073400				
04/28/2025	46610	WATERCO OF THE CENTRAL STATES, INC		6201001775.000	WASTEWATER-MISC.EXPENS	SOLAR SALT AND VENDED WATER	184.95		//	
					ES					
04/29/2025	46629	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS	WATER BILL POSTAGE	409.21	18008	04/29/2025	
					ES					
04/22/2025	46584	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT #219-007-0290-092717-5	150.05	18006	04/22/2025	
					ES	(1174)				
SubTotal Department 001							50000.97			
**Department 002 CITY BUILDING										
04/25/2025	46608	AMERICAN PUMP REPAIR & SERVICE INC		6201002371.000	WASTEWATER-PUMPING EQUIPMENT	AERATOR MOTOR (DIGESTER)	4359.00		//	
04/28/2025	46614	MIKE MILLER ELECTRIC LLC		6201002371.000	WASTEWATER-PUMPING EQUIPMENT	INSTALLED RADAR LEVEL UNIT & CONTROLLER FOR IN-PLANT LIFT STATION	4200.00		//	
04/28/2025	46614	MIKE MILLER ELECTRIC LLC		6201002380.000	WASTEWATER-TREATMENT & DISPOSAL EQMT	FURNISH & INSTALL NEW DRIVE MOTOR (CLARIFIER #1)	1800.00		//	
04/28/2025	46612	BLUE RIVER TECHNOLOGIES		6201002397.000	WASTEWATER-MISC. EQUIPMENT	SERVICE CALL, POLYMENR UNIT (PRESS)	363.00		//	
04/25/2025	46607	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	BATTERY-MOWER	57.76		//	
SubTotal Department 002							10779.76			
SubTotal Fund Number 6201							60780.73			
**Fund Number 8802 POLICE PENSION										
**Department 001 GENERAL										
05/01/2025	46639	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1327.29	1049	05/01/2025	
SubTotal Department 001							1327.29			
SubTotal Fund Number 8802							1327.29			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
05/02/2025	46633	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	51094.56	46633	05/02/2025	
04/30/2025	46638	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1327.29	46638	05/01/2025	
04/28/2025	46618	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1690.28	46618	04/30/2025	
04/30/2025	46637	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	6002.79	46637	05/02/2025	
04/28/2025	46619	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDING	118.83	46619	04/30/2025	
04/30/2025	46637	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2985.79	46637	05/02/2025	
04/28/2025	46619	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDING	27.80	46619	04/30/2025	
04/30/2025	46637	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1010.34	46637	05/02/2025	
04/30/2025	46635	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	24945	04/30/2025	
04/30/2025	46635	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00	24945	04/30/2025	
04/24/2025	46604	MARILYN MCKNIGHT		8901001933.000	PAYROLL-CHRISTMAS CLUB	CHRISTMAS CLUB 2025 PAYOUT	480.00	24943	04/30/2025	
04/30/2025	46634	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 5/2/2025	100.00	24944	04/30/2025	
04/28/2025	46619	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	46619	04/30/2025	
04/30/2025	46637	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2985.79	46637	05/02/2025	
04/28/2025	46619	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	46619	04/30/2025	
04/30/2025	46637	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1010.34	46637	05/02/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	75.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00	24946	04/30/2025	
04/30/2025	46636	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194455	200.00	24946	04/30/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Department 001							69920.44			
SubTotal Fund Number 8901							69920.44			
*** GRAND TOTAL ***							260849.92			

Allowance Docket
For check dates 04/01/2025 - 04/30/2025
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-Clerk					
04/16/2025	106	Canen, Beth R	Clerk - Part Time	\$206.28	\$0.00
04/16/2025	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$450.84	\$0.00
04/16/2025	0	Galyen, Kimberly	Sewage-wages	\$450.83	\$0.00
04/16/2025	0	Galyen, Kimberly	Water-wages	\$450.83	\$0.00
04/02/2025	102	McCain, Donna S	Clerk Utility Bkkpr	\$2322.56	\$0.00
04/02/2025	102	McCain, Donna S	Sewage-wages	\$2322.56	\$0.00
04/02/2025	102	McCain, Donna S	Water-wages	\$2322.56	\$0.00
04/02/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
04/02/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
04/02/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
04/16/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
04/16/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
04/16/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
04/02/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
04/02/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
04/02/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
04/16/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
04/16/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
04/16/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
Location Subtotal : 01-Clerk				\$17897.58	\$0.00
Location : 02-Mayor					
04/02/2025	624	McKnight, Marilyn K	Administrative Assistant	\$598.94	\$0.00
04/02/2025	624	McKnight, Marilyn K	Sewage-wages	\$598.93	\$0.00
04/02/2025	624	McKnight, Marilyn K	Water-wages	\$598.93	\$0.00
04/16/2025	624	McKnight, Marilyn K	Administrative Assistant	\$598.94	\$0.00
04/16/2025	624	McKnight, Marilyn K	Sewage-wages	\$598.93	\$0.00
04/16/2025	624	McKnight, Marilyn K	Water-wages	\$598.93	\$0.00
04/02/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
04/02/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
04/02/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
04/16/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
04/16/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
04/16/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
Location Subtotal : 02-Mayor				\$10105.68	\$0.00
Location : 03-Council					
04/30/2025	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
04/30/2025	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
04/30/2025	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00

Allowance Docket
For check dates 04/01/2025 - 04/30/2025
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/30/2025	0	Nelson, Cody Levi	Council Salaries	\$375.00	\$0.00
Location Subtotal : 03-Council				\$1500.00	\$0.00
Location : 05-Police					
04/02/2025	528	Deckard, Colin M	Police-overtime	\$0.00	\$1033.13
04/02/2025	528	Deckard, Colin M	Police-sergeant	\$2755.29	\$0.00
04/16/2025	528	Deckard, Colin M	Police-overtime	\$0.00	\$213.75
04/16/2025	528	Deckard, Colin M	Police-sergeant	\$2660.28	\$0.00
04/02/2025	0	Dennis, Daron James	Police-Part Time	\$955.44	\$0.00
04/02/2025	0	Hobson, Adam Ross	Police- Probationary Officers	\$2389.89	\$0.00
04/02/2025	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$82.40
04/16/2025	0	Hobson, Adam Ross	Police- Probationary Officers	\$2307.48	\$0.00
04/16/2025	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$206.00
04/30/2025	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
04/02/2025	0	Martin, Randall Nei	Police-1st Class	\$2643.06	\$0.00
04/16/2025	0	Martin, Randall Nei	Police-1st Class	\$2551.92	\$0.00
04/02/2025	0	McLeland, Clint	Police-1st Class	\$2643.06	\$0.00
04/02/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$1868.37
04/16/2025	0	McLeland, Clint	Police-1st Class	\$2551.92	\$0.00
04/16/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$843.05
04/02/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
04/16/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
04/02/2025	510	Parkinson, Alex K	Police-overtime	\$0.00	\$154.38
04/02/2025	510	Parkinson, Alex K	Police-sergeant	\$2755.29	\$0.00
04/16/2025	510	Parkinson, Alex K	Police-sergeant	\$2660.28	\$0.00
04/02/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
04/16/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
04/02/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2643.06	\$0.00
04/02/2025	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$660.77
04/16/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2551.92	\$0.00
04/16/2025	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$592.41
04/02/2025	515	Wilson, Justin M	Police-1st Class	\$2643.06	\$0.00
04/16/2025	515	Wilson, Justin M	Police-1st Class	\$2551.92	\$0.00
Location Subtotal : 05-Police				\$47283.84	\$5654.26
Location : 08-Street					
04/02/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
04/16/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
04/02/2025	0	Morrow, Chase Clinton	Street-full Time	\$1824.00	\$0.00
04/02/2025	0	Morrow, Chase Clinton	Street-overtime	\$25.00	\$0.00
04/16/2025	0	Morrow, Chase Clinton	Street-full Time	\$1824.00	\$0.00

Allowance Docket
 For check dates 04/01/2025 - 04/30/2025
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/02/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
04/02/2025	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$0.00
04/16/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
04/02/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
04/16/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
04/02/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
04/02/2025	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$153.90
04/16/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
04/16/2025	0	Urlick, Michael Xavier	Street-overtime	\$0.00	\$102.60
04/02/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
04/16/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
04/16/2025	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$0.00
Location Subtotal : 08-Street				\$24481.76	\$256.50
Location : 12-Water					
04/02/2025	0	Appleton, Zachary Michael	Water-wages	\$1849.00	\$342.00
04/16/2025	0	Appleton, Zachary Michael	Water-wages	\$1849.00	\$307.80
04/02/2025	0	Daniels, Jason Scott	Water-wages	\$1647.40	\$0.00
04/16/2025	0	Daniels, Jason Scott	Water-wages	\$1622.40	\$91.26
04/02/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
04/16/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
04/02/2025	1212	Quinn, Bret E	Water-wages	\$1849.00	\$205.20
04/16/2025	1212	Quinn, Bret E	Water-wages	\$1849.00	\$239.40
Location Subtotal : 12-Water				\$16807.56	\$1185.66
Location : 13-Wastewater					
04/02/2025	1209	Daniels, Richard D	Sewage-wages	\$1747.20	\$0.00
04/16/2025	1209	Daniels, Richard D	Sewage-wages	\$1725.36	\$229.32
04/16/2025	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
04/02/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1722.40	\$0.00
04/16/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1485.57	\$0.00
04/02/2025	0	Little, Johnathon David	Sewage-wages	\$1824.00	\$68.40
04/16/2025	0	Little, Johnathon David	Sewage-wages	\$1849.00	\$444.60
04/02/2025	0	Lush, Austin Alan	Sewage-wages	\$1849.00	\$205.20
04/16/2025	0	Lush, Austin Alan	Sewage-wages	\$1824.00	\$171.00
04/02/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00
04/16/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00
Location Subtotal : 13-Wastewater				\$20193.29	\$1118.52
Location : 14-Airport					
04/02/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$358.75	\$0.00
04/16/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$430.50	\$0.00

Allowance Docket

For check dates 04/01/2025 - 04/30/2025

Date: 05/02/2025 09:32:39 AM

All Records

EMPDOCK.FRX

Ordered by Employee Name

User ID: AMANDA

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 14-Airport				\$789.25	\$0.00
Location : PENSIONER					
04/30/2025	3000	HEAVILIN, EMMALOU IRIS	PENSIONER	\$1327.29	\$0.00
Location Subtotal : PENSIONER				\$1327.29	\$0.00
Total				\$140386.25	\$8214.94

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

_____ Date

_____ Fiscal Officer

Allowance Of Accounts Payable Vouchers

CITY OF DELPHI

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$148601.19

Dated this _____ day of _____

Signatures of Governing Board

May 2, 2025

City of Delphi
Attn: Kamron Yates, Mayor
201 S. Union St
Delphi, IN 46923

**RE: BID RECOMMENDATION
2025 MARKET STREET RECONSTRUCTION PROJECT**

Dear Mayor Yates,

We have reviewed the bids for the Market Street Reconstruction Project and offer the following summary and recommendation.

Bid Opening

Bids were received on April 21, 2025, on or before 5:30pm, and then were opened during the regular meeting of the Delphi Board of Works.

The project was advertised on March 26, 2025, and April 2, 2025.

One (1) addendum was issued during the bidding window:

1. Addendum No. 1, dated April 17, 2025, issued an updated Bid Form, and answered several questions received.

Three (3) bids were received: Midwest Paving, LLC, Milestone Contractors, and Rieth-Riley Construction, Inc.

Bid Results

All bids received were reviewed and found to be complete, with no mathematical errors or missing required bid components.

The following table summarizes the Base Bid totals.

Bidder	Base Bid
Midwest Paving, LLC	\$ 1,600,769.69
Milestone Contractors, LP	\$ 1,742,484.00
Rieth-Riley Construction Co., Inc.	\$ 1,379,943.40

Rieth-Riley Construction Co., Inc. submitted the lowest base bid of \$ 1,379,943.40.

Bid Acceptance Recommendation

Based on the information provided herein, the bid results, review of the bid documents, and subsequent discussions, we recommend accepting the base bid as submitted by Rieth-Riley Construction Co., Inc.

A Notice of Award is attached with this letter to also be approved by the Board of Works upon acceptance of the bid. A Notice to Proceed will follow after a purchase order has been issued by INDOT for the CCMG funding.

Please contact us at (765)423-5602 if there are any questions or concerns.

Sincerely,
BUTLER, FAIRMAN and SEUFERT, INC.

A handwritten signature in black ink, appearing to read "David M. Buck". The signature is fluid and cursive, with the first name being the most prominent.

David M. Buck, P.E.

Attachments:

Official Bid Tabulation
Notice of Award

PROJECT 1: MARKET ST. (COLUMBIA ST. TO ADAMS ST.)				ENGINEER'S ESTIMATE		RIETH-RILEY, INC.		MILESTONE		MIDWEST	
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price	Price	Extended Price	Price	Extended Price
101	CONSTRUCTION ENGINEERING	1	LS	\$ 102,400.00	\$ 102,400.00	\$ 25,400.00	\$ 25,400.00	\$ 29,000.00	\$ 29,000.00	\$ 50,000.00	\$ 50,000.00
102	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 120,000.00	\$ 120,000.00	\$ 94,200.00	\$ 94,200.00	\$ 230,840.00	\$ 230,840.00	\$ 150,000.00	\$ 150,000.00
103	CLEARING RIGHT-OF-WAY	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 75,000.00	\$ 75,000.00	\$ 45,000.00	\$ 45,000.00	\$ 102,904.15	\$ 102,904.15
104	TREE REMOVAL	9	EACH	\$ 2,200.00	\$ 19,800.00	\$ 1,275.00	\$ 11,475.00	\$ 3,500.00	\$ 31,500.00	\$ 1,350.00	\$ 12,150.00
105	COMPACTED AGGREGATE NO. 53 FOR UNDERCUTS*	40	TON	\$ 125.00	\$ 5,000.00	\$ 20.00	\$ 800.00	\$ 125.00	\$ 5,000.00	\$ 160.00	\$ 6,400.00
106	COMPACTED AGGREGATE NO. 73 FOR DRIVES*	40	TON	\$ 75.00	\$ 3,000.00	\$ 75.00	\$ 3,000.00	\$ 75.00	\$ 3,000.00	\$ 160.00	\$ 6,400.00
107	COMPACTED AGGREGATE NO. 53 FOR BASE	1,080	TON	\$ 55.00	\$ 59,400.00	\$ 35.00	\$ 37,800.00	\$ 55.00	\$ 59,400.00	\$ 25.00	\$ 27,000.00
108	PARKING AREA GRADING	1	LS	\$ 14,000.00	\$ 14,000.00	\$ 4,750.00	\$ 4,750.00	\$ 12,000.00	\$ 12,000.00	\$ 15,308.14	\$ 15,308.14
109	HMA SURFACE, TYPE B	378	TON	\$ 120.00	\$ 45,360.00	\$ 110.00	\$ 41,580.00	\$ 135.00	\$ 51,030.00	\$ 95.00	\$ 35,910.00
110	HMA BASE, TYPE B	704.00	TON	\$ 100.00	\$ 70,400.00	\$ 90.00	\$ 63,360.00	\$ 120.00	\$ 84,480.00	\$ 79.00	\$ 55,616.00
111	TACK COAT	1	TON	\$ 500.00	\$ 500.00	\$ 1.00	\$ 1.10	\$ 100.00	\$ 110.00	\$ 1.00	\$ 1.10
112	HMA FOR WEDGE AND LEVEL, TYPE B	140	TON	\$ 130.00	\$ 18,200.00	\$ 110.00	\$ 15,400.00	\$ 135.00	\$ 18,900.00	\$ 95.00	\$ 13,300.00
113	HMA PATCHING, TYPE B*	280	SYS	\$ 225.00	\$ 63,000.00	\$ 70.00	\$ 19,600.00	\$ 75.00	\$ 21,000.00	\$ 88.00	\$ 24,640.00
114	JOINT ADHESIVE, SURFACE	1,250	LEFT	\$ 1.00	\$ 1,250.00	\$ 4.00	\$ 5,000.00	\$ 0.50	\$ 625.00	\$ 0.50	\$ 625.00
115	HMA FOR APPROACHES	1,990	SYS	\$ 30.00	\$ 59,700.00	\$ 25.00	\$ 49,750.00	\$ 20.00	\$ 39,800.00	\$ 20.00	\$ 39,800.00
116	MILLING, APPROACHES, 0-2"	1,990	SYS	\$ 15.00	\$ 29,850.00	\$ 4.00	\$ 7,960.00	\$ 10.00	\$ 19,900.00	\$ 4.00	\$ 7,960.00
117	PCCP, 6 IN.	440	SYS	\$ 225.00	\$ 99,000.00	\$ 190.00	\$ 83,600.00	\$ 200.00	\$ 88,000.00	\$ 130.00	\$ 57,200.00
118	SIDEWALK, CONCRETE, 4 IN.	412	SYS	\$ 120.00	\$ 49,440.00	\$ 96.00	\$ 39,552.00	\$ 100.00	\$ 41,200.00	\$ 90.00	\$ 37,080.00
119	CONCRETE CURB RAMP	42	SYS	\$ 350.00	\$ 14,700.00	\$ 304.00	\$ 12,768.00	\$ 350.00	\$ 14,700.00	\$ 330.00	\$ 13,860.00
120	DETECTIBLE WARNING SURFACES	12	SYS	\$ 350.00	\$ 4,200.00	\$ 195.00	\$ 2,340.00	\$ 350.00	\$ 4,200.00	\$ 350.00	\$ 4,200.00
121	CONCRETE CURB AND GUTTER, COMBINED	1,280	LFT	\$ 70.00	\$ 89,600.00	\$ 46.00	\$ 58,880.00	\$ 70.00	\$ 89,600.00	\$ 75.00	\$ 96,000.00
122	CONCRETE GUTTER, STREET	240	LFT	\$ 78.00	\$ 18,720.00	\$ 54.00	\$ 12,960.00	\$ 107.00	\$ 25,680.00	\$ 70.00	\$ 16,800.00
123	CONCRETE, CURB AND GUTTER, THROW	240	LFT	\$ 78.00	\$ 18,720.00	\$ 54.00	\$ 12,960.00	\$ 100.00	\$ 24,000.00	\$ 60.00	\$ 14,400.00
124	LINE, PAINT, SOLID, WHITE 4"	224	LFT	\$ 2.00	\$ 448.00	\$ 4.00	\$ 896.00	\$ 1.00	\$ 224.00	\$ 4.00	\$ 896.00
125	LINE, PAINT, SOLID, BLUE 4"	84	LFT	\$ 4.00	\$ 336.00	\$ 4.00	\$ 336.00	\$ 1.00	\$ 84.00	\$ 4.00	\$ 336.00
126	LINE, PAINT, SOLID, CROSSHATCH LINE, BLE, 4"	96	LFT	\$ 10.00	\$ 960.00	\$ 4.00	\$ 384.00	\$ 1.00	\$ 96.00	\$ 4.00	\$ 384.00
127	SIGN, RESERVED PARKING/VAN ACCESSIBLE	4	EACH	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 800.00	\$ 3,200.00	\$ 500.00	\$ 2,000.00
128	MAILBOX ASSEMBLIES	13	EACH	\$ 450.00	\$ 5,850.00	\$ 621.00	\$ 8,073.00	\$ 250.00	\$ 3,250.00	\$ 350.00	\$ 4,550.00
129	STANDARD STORM CURB INLET	10	EACH	\$ 7,800.00	\$ 78,000.00	\$ 3,800.00	\$ 38,000.00	\$ 6,000.00	\$ 60,000.00	\$ 11,000.00	\$ 110,000.00
130	STANDARD STORM MANHOLE	3	EACH	\$ 9,600.00	\$ 28,800.00	\$ 4,300.00	\$ 12,900.00	\$ 7,000.00	\$ 21,000.00	\$ 13,000.00	\$ 39,000.00
131	EXISTING MANHOLE CONNECTION	1	EACH	\$ 4,200.00	\$ 4,200.00	\$ 3,800.00	\$ 3,800.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00
132	SPECIAL MANHOLE CONNECTION	1	EACH	\$ 3,800.00	\$ 3,800.00	\$ 3,500.00	\$ 3,500.00	\$ 11,000.00	\$ 11,000.00	\$ 8,500.00	\$ 8,500.00
133	12" STORM SEWER PIPE	1,100	LFT	\$ 130.00	\$ 143,000.00	\$ 180.00	\$ 198,000.00	\$ 150.00	\$ 165,000.00	\$ 120.00	\$ 132,000.00
134	15" STORM SEWER PIPE	26	LFT	\$ 185.00	\$ 4,810.00	\$ 280.00	\$ 7,280.00	\$ 170.00	\$ 4,420.00	\$ 150.00	\$ 3,900.00
135	FLOWABLE BACKFILL, NON REMOVABLE	3	CYS	\$ 400.00	\$ 1,200.00	\$ 160.00	\$ 480.00	\$ 595.00	\$ 1,785.00	\$ 600.00	\$ 1,800.00
136	ROCK EXCAVATION	582	CYS	\$ 100.00	\$ 58,200.00	\$ 112.00	\$ 65,184.00	\$ 50.00	\$ 29,100.00	\$ 200.00	\$ 116,400.00
137	STRUCTURE BACKFILL	665	CYS	\$ 65.00	\$ 43,225.00	\$ 56.00	\$ 37,240.00	\$ 80.00	\$ 53,200.00	\$ 40.00	\$ 26,600.00
138	MAINTAINING TRAFFIC	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 40,400.00	\$ 40,400.00	\$ 89,000.00	\$ 89,000.00	\$ 6,048.00	\$ 6,048.00
TOTAL PROJECT 01-MARKET STREET (COLUMBIA ST TO ADAMS ST) =				\$ 1,386,119.00	\$ 1,386,119.00	\$ 1,096,609.10	\$ 1,096,609.10	\$ 1,390,324.00	\$ 1,390,324.00	\$ 1,244,468.39	\$ 1,244,468.39

PROJECT 2: ADAMS STREET (MARKET ST. TO WASHINGTON ST.)				ENGINEER'S ESTIMATE		RIETH-RILEY, INC.		MILESTONE		MIDWEST	
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price	Price	Extended Price	Price	Extended Price
201	CONSTRUCTION ENGINEERING	1	LS	\$ 22,000.00	\$ 22,000.00	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00
202	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 26,500.00	\$ 26,500.00	\$ 10,500.00	\$ 10,500.00	\$ 42,000.00	\$ 42,000.00	\$ 50,000.00	\$ 50,000.00
203	CLEARING RIGHT-OF-WAY	1	LS	\$ 14,300.00	\$ 14,300.00	\$ 14,100.00	\$ 14,100.00	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00
204	COMPACTED AGGREGATE NO. 53 FOR UNDERCUTS*	20	TON	\$ 125.00	\$ 2,500.00	\$ 20.00	\$ 400.00	\$ 125.00	\$ 2,500.00	\$ 160.00	\$ 3,200.00
205	COMPACTED AGGREGATE NO. 73 FOR DRIVES*	20	TON	\$ 75.00	\$ 1,500.00	\$ 75.00	\$ 1,500.00	\$ 75.00	\$ 1,500.00	\$ 160.00	\$ 3,200.00
206	COMPACTED AGGREGATE NO. 53 FOR BASE	265	TON	\$ 55.00	\$ 14,575.00	\$ 35.00	\$ 9,275.00	\$ 55.00	\$ 14,575.00	\$ 25.00	\$ 6,625.00
207	HMA SURFACE, TYPE B	102	TON	\$ 130.00	\$ 13,260.00	\$ 110.00	\$ 11,220.00	\$ 135.00	\$ 13,770.00	\$ 110.00	\$ 11,220.00
208	HMA BASE TYPE B	180	TON	\$ 120.00	\$ 21,600.00	\$ 90.00	\$ 16,200.00	\$ 120.00	\$ 21,600.00	\$ 79.00	\$ 14,220.00
209	TACK COAT	0.30	TON	\$ 500.00	\$ 150.00	\$ 1.00	\$ 0.30	\$ 100.00	\$ 30.00	\$ 1.00	\$ 0.30
210	HMA FOR WEDGE AND LEVEL, TYPE B	88	TON	\$ 130.00	\$ 11,440.00	\$ 110.00	\$ 9,680.00	\$ 135.00	\$ 11,880.00	\$ 95.00	\$ 8,360.00
211	MILLING, MAINLINE, VARIABLE DEPTH, 0-2"	812	SYS	\$ 12.00	\$ 9,744.00	\$ 4.00	\$ 3,248.00	\$ 10.00	\$ 8,120.00	\$ 4.00	\$ 3,248.00
212	HMA PATCHING, TYPE B*	178	SYS	\$ 225.00	\$ 40,050.00	\$ 70.00	\$ 12,460.00	\$ 75.00	\$ 13,350.00	\$ 88.00	\$ 15,664.00
213	JOINT ADHESIVE, SURFACE	240	LFT	\$ 1.00	\$ 240.00	\$ 4.00	\$ 960.00	\$ 0.50	\$ 120.00	\$ 0.50	\$ 120.00
214	HMA FOR APPROACHES	336	SYS	\$ 30.00	\$ 10,080.00	\$ 25.00	\$ 8,400.00	\$ 20.00	\$ 6,720.00	\$ 20.00	\$ 6,720.00
215	MILLING, APPROACHES, 0-2"	336	SYS	\$ 15.00	\$ 5,040.00	\$ 4.00	\$ 1,344.00	\$ 10.00	\$ 3,360.00	\$ 4.00	\$ 1,344.00
216	SIDEWALK, CONCRETE, 4 IN.	120	SYS	\$ 120.00	\$ 14,400.00	\$ 96.00	\$ 11,520.00	\$ 100.00	\$ 12,000.00	\$ 90.00	\$ 10,800.00
217	CONCRETE CURB RAMP	20	SYS	\$ 350.00	\$ 7,000.00	\$ 304.00	\$ 6,080.00	\$ 350.00	\$ 7,000.00	\$ 330.00	\$ 6,600.00
218	DETECTIBLE WARNING SURFACES	6	SYS	\$ 350.00	\$ 2,100.00	\$ 195.00	\$ 1,170.00	\$ 350.00	\$ 2,100.00	\$ 350.00	\$ 2,100.00
219	CONCRETE CURB AND GUTTER, COMBINED	282	LFT	\$ 70.00	\$ 19,740.00	\$ 46.00	\$ 12,972.00	\$ 70.00	\$ 19,740.00	\$ 75.00	\$ 21,150.00
220	LINE, PAINT, SOLID, WHITE 4"	90	LFT	\$ 2.00	\$ 180.00	\$ 4.00	\$ 360.00	\$ 1.00	\$ 90.00	\$ 4.00	\$ 360.00
221	MAILBOX ASSEMBLIES	2	EACH	\$ 450.00	\$ 900.00	\$ 621.00	\$ 1,242.00	\$ 250.00	\$ 500.00	\$ 350.00	\$ 700.00
222	STANDARD STORM CURB INLET	2	EACH	\$ 7,800.00	\$ 15,600.00	\$ 3,800.00	\$ 7,600.00	\$ 6,000.00	\$ 12,000.00	\$ 11,000.00	\$ 22,000.00
223	12" STORM SEWER PIPE	58	LFT	\$ 130.00	\$ 7,540.00	\$ 180.00	\$ 10,440.00	\$ 150.00	\$ 8,700.00	\$ 125.00	\$ 7,250.00
224	ROCK EXCAVATION	24	CYS	\$ 100.00	\$ 2,400.00	\$ 112.00	\$ 2,688.00	\$ 50.00	\$ 1,200.00	\$ 200.00	\$ 4,800.00
225	STRUCTURE BACKFILL	28	CYS	\$ 65.00	\$ 1,820.00	\$ 56.00	\$ 1,568.00	\$ 80.00	\$ 2,240.00	\$ 40.00	\$ 1,120.00
226	MAINTAINING TRAFFIC	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
TOTAL PROJECT 02-ADAMS STREET (MARKET ST TO WASHINGTON ST) =				\$ 276,659.00	\$ 276,659.00	\$ 174,427.30	\$ 174,427.30	\$ 221,095.00	\$ 221,095.00	\$ 222,301.30	\$ 222,301.30
TOTAL BASE BID (PROJECT 1 + PROJECT 2) =				\$ 1,662,778.00	\$ 1,662,778.00	\$ 1,271,036.40	\$ 1,271,036.40	\$ 1,611,419.00	\$ 1,611,419.00	\$ 1,466,769.69	\$ 1,466,769.69

WATER PROJECT W01-MARKET STREET (COLUMBIA ST. TO ADAMS ST.)				ENGINEER'S ESTIMATE		RIETH-RILEY, INC.		MILESTONE		MIDWEST	
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price	Price	Extended Price	Price	Extended Price
W100	WATER SERVICE CONNECTION	4	EACH	\$ 2,500.00	\$ 10,000.00	\$ 3,550.00	\$ 14,200.00	\$ 3,500.00	\$ 14,000.00	\$ 1,500.00	\$ 6,000.00
W101	WATER METER	4	EACH	\$ 6,000.00	\$ 24,000.00	\$ 7,400.00	\$ 29,600.00	\$ 8,500.00	\$ 34,000.00	\$ 12,000.00	\$ 48,000.00
W102	3/4" SERVICE LINE	81	LFT	\$ 140.00	\$ 11,340.00	\$ 233.00	\$ 18,873.00	\$ 185.00	\$ 14,985.00	\$ 125.00	\$ 10,125.00
W103	1" SERVICE LINE	25	LFT	\$ 180.00	\$ 4,500.00	\$ 185.00	\$ 4,625.00	\$ 270.00	\$ 6,750.00	\$ 190.00	\$ 4,750.00
W104	4" SERVICE LINE	89	LFT	\$ 200.00	\$ 17,800.00	\$ 136.00	\$ 12,104.00	\$ 195.00	\$ 17,355.00	\$ 150.00	\$ 13,350.00
W105	MAINTAINING TRAFFIC	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 10,000.00	\$ 10,000.00
W106	PARKING AREA GRADING	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00
W107	LIQUIDATED DAMAGES	0	DAY	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -
TOTAL WATER PROJECT W01-MARKET STREET (COLUMBIA ST. TO ADAMS ST.) =				\$ 76,140.00	\$ 76,140.00	\$ 81,602.00	\$ 81,602.00	\$ 88,590.00	\$ 88,590.00	\$ 107,225.00	\$ 107,225.00

WATER PROJECT W02-ADAMS STREET (MARKET ST. TO WASHINGTON ST.)				ENGINEER'S ESTIMATE		RIETH-RILEY, INC.		MILESTONE		MIDWEST	
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price	Price	Extended Price	Price	Extended Price
W200	WATER SERVICE CONNECTION	1	EACH	\$ 2,500.00	\$ 2,500.00	\$ 3,550.00	\$ 3,550.00	\$ 3,500			

NOTICE OF AWARD

Date of Issuance: May 5, 2025
Owner: City of Delphi, Indiana
Engineer: Butler, Fairman & Seufert, Inc. Engineer's Project No.: 695200.9805
Project: 2025 Market Street Reconstruction Project
Contract Name:
Bidder: Rieth-Riley Construction Co., Inc.
Bidder's Address: 3425 O'Farrell Road, Lafayette, IN 47905

You are notified that Owner has accepted your Bid dated April 21, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

2025 MARKET STREET RECONSTRUCTION PROJECT

The Contract Price of the awarded Contract is \$ 1,379,943.40 . Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, as applicable.

A digital copy of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

- 1. Deliver to Owner three (3) counterparts of the Agreement, signed by Bidder (as Contractor).
- 2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
- 3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: CITY OF DELPHI
By (signature):
Name (printed): Kamron Yates
Title: Mayor

Copy: Engineer

May 2, 2025

City of Delphi
Attn: Kamron Yates, Mayor
201 S. Union St
Delphi, IN 46923

**RE: BID RECOMMENDATION
2025 PAVEMENT PRESERVATION PROJECT**

Dear Mayor Yates,

We have reviewed the bids for the Pavement Preservation Project and offer the following summary and recommendation.

Bid Opening

Bids were received on April 21, 2025, on or before 5:30pm, and then were opened during the regular meeting of the Delphi Board of Works.

The project was advertised on March 26, 2025, and April 2, 2025.

No addenda were issued during the bidding window.

One (1) bid was received from Pavement Solutions, Inc.

Bid Results

The bid received was reviewed and found to be complete, with no mathematical errors or missing required bid components.

The following table summarizes the Base Bid totals.

Bidder	Base Bid
Pavement Solutions, Inc.	\$ 321,004.85

Pavement Solutions, Inc. submitted the lowest bid of \$ 321,004.85.

Bid Acceptance Recommendation

Based on the information provided herein, the bid results, review of the bid documents, and subsequent discussions, we recommend accepting the base bid as submitted by Pavement Solutions, Inc.

A Notice of Award is attached with this letter to also be approved by the Board of Works upon acceptance of the bid. A Notice to Proceed will follow after a purchase order has been issued by INDOT for the CCMG funding.

Please contact us at (765)423-5602 if there are any questions or concerns.

Sincerely,
BUTLER, FAIRMAN and SEUFERT, INC.

A handwritten signature in black ink, appearing to read "David M. Buck". The signature is fluid and cursive, with the first name "David" being the most prominent.

David M. Buck, P.E.

Attachments:

Official Bid Tabulation
Notice of Award

BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 1: WASHINGTON ST. (DREIFERS AVE. TO MAIN ST.)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
101	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
102	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
103	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
104	LIQUID ASPHALT FOR CRACK SEALNT	11,556	SYS	\$ -	\$ -	\$ 0.70	\$ 8,089.20
105	MICROSURFACING, SINGLE COURSE	15,980	SYS	\$ -	\$ -	\$ 4.25	\$ 67,915.00
106	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 1: WASHINGTON ST. (DREIFERS AVE. TO MAIN ST.) =				\$ -	\$ -	\$ -	\$ 76,004.20

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 2: FRANKLIN ST. (US421 TO WABASH ST.)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
201	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
202	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
203	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
204	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
205	MICROSURFACING, DOUBLE COURSE	5,220	SYS	\$ -	\$ -	\$ 5.50	\$ 28,710.00
206	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 2: FRANKLIN ST. (US421 TO WABASH ST.) =				\$ -	\$ -	\$ -	\$ 28,710.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 3: FRANKLIN ST. (UNION ST TO DEAD END (140"E OF OHIO ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
301	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
302	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
303	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
304	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
305	MICROSURFACING, SINGLE COURSE	4,767	SYS	\$ -	\$ -	\$ 4.25	\$ 20,259.75
306	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 3: FRANKLIN ST. (UNION ST TO DEAD END (140"E OF OHIO ST) =				\$ -	\$ -	\$ -	\$ 20,259.75



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 4: SUMMIT ST. (MASONIC ST TO US421)				Price	Extended Price	Price	Extended Price
Item No.	Description	Quantity	Unit				
401	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
402	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
403	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
404	LIQUID ASPHALT FOR CRACK SEALNT	5,173	SYS	\$ -	\$ -	\$ 0.70	\$ 3,621.10
405	MICROSURFACING, SINGLE COURSE	5,173	SYS	\$ -	\$ -	\$ 4.25	\$ 21,985.25
406	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 4: SUMMIT ST. (MASONIC ST TO US421)=				\$ -	\$ -	\$ -	\$ 25,606.35

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 5: NORTH ST. (HAMILTON ST TO PRINCE WILLIAM RD)				Price	Extended Price	Price	Extended Price
Item No.	Description	Quantity	Unit				
501	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
502	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
503	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
504	LIQUID ASPHALT FOR CRACK SEALNT	4,950	SYS	\$ -	\$ -	\$ 0.70	\$ 3,465.00
505	MICROSURFACING, SINGLE COURSE	4,950	SYS	\$ -	\$ -	\$ 4.25	\$ 21,037.50
506	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 5: NORTH ST. (HAMILTON ST TO PRINCE WILLIAM RD)=				\$ -	\$ -	\$ -	\$ 24,502.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 6: HAMILTON ST. (US421 TO GARFIELD ST)				Price	Extended Price	Price	Extended Price
Item No.	Description	Quantity	Unit				
601	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
602	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
603	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
604	LIQUID ASPHALT FOR CRACK SEALNT	3,733	SYS	\$ -	\$ -	\$ 0.70	\$ 2,613.10
605	MICROSURFACING, SINGLE COURSE	3,733	SYS	\$ -	\$ -	\$ 4.25	\$ 15,865.25
606	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 6: HAMILTON ST. (US421 TO GARFIELD ST)=				\$ -	\$ -	\$ -	\$ 18,478.35



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 7: RILEY MEADOW DRIVE (RILEY RD TO RILEY MEADOW DR)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
701	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
702	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
703	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
704	LIQUID ASPHALT FOR CRACK SEALNT	5,467	SYS	\$ -	\$ -	\$ 0.70	\$ 3,826.90
705	MICROSURFACING, SINGLE COURSE	5,467	SYS	\$ -	\$ -	\$ 4.25	\$ 23,234.75
706	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 7: RILEY MEADOW DRIVE (RILEY RD TO RILEY MEADOW DR)=				\$ -	\$ -	\$ -	\$ 27,061.65

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 8: MONROE STREET (BOWEN DR TO WALNUT ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
801	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
802	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
803	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
804	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
805	MICROSURFACING, DOUBLE COURSE	2,250	SYS	\$ -	\$ -	\$ 5.50	\$ 12,375.00
806	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 8: MONROE STREET (BOWEN DR TO WALNUT ST)=				\$ -	\$ -	\$ -	\$ 12,375.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 9: UNION STREET (CLAY ST TO PACKETT AVE)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
901	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
902	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
903	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
904	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
905	MICROSURFACING, SINGLE COURSE	1,178	SYS	\$ -	\$ -	\$ 4.25	\$ 5,006.50
906	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 9: UNION STREET (CLAY ST TO PACKETT AVE)=				\$ -	\$ -	\$ -	\$ 5,006.50



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 10: HAMILTON STREET (SUMMIT ST TO NORTH ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1001	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1002	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1003	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1004	LIQUID ASPHALT FOR CRACK SEALNT	678	SYS	\$ -	\$ -	\$ 0.70	\$ 474.60
1005	MICROSURFACING, SINGLE COURSE	678	SYS	\$ -	\$ -	\$ 4.25	\$ 2,881.50
1006	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 10: HAMILTON STREET (SUMMIT ST TO NORTH ST)=				\$ -	\$ -	\$ -	\$ 3,356.10

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 11: COTTAGE STREET (MAIN ST TO DEER CREEK DR)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1101	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1102	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1103	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1104	LIQUID ASPHALT FOR CRACK SEALNT	1,830	SYS	\$ -	\$ -	\$ 0.70	\$ 1,281.00
1105	MICROSURFACING, SINGLE COURSE	1,830	SYS	\$ -	\$ -	\$ 4.25	\$ 7,777.50
1106	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 11: COTTAGE STREET (MAIN ST TO DEER CREEK DR)=				\$ -	\$ -	\$ -	\$ 9,058.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 12: RHINEHART STREET (MAIN ST TO MAIN ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1201	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1202	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1203	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1204	LIQUID ASPHALT FOR CRACK SEALNT	722	SYS	\$ -	\$ -	\$ 0.70	\$ 505.40
1205	MICROSURFACING, SINGLE COURSE	722	SYS	\$ -	\$ -	\$ 4.25	\$ 3,068.50
1206	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 12: RHINEHART STREET (MAIN ST TO MAIN ST)=				\$ -	\$ -	\$ -	\$ 3,573.90



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 13: CROCKETT STREET (MONROE ST TO FRANKLIN ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1301	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1302	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1303	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1304	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1305	MICROSURFACING, SINGLE COURSE	1,058	SYS	\$ -	\$ -	\$ 4.25	\$ 4,496.50
1306	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 13: CROCKETT STREET (MONROE ST TO FRANKLIN ST)=				\$ -	\$ -	\$ -	\$ 4,496.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 14: HAMILTON STREET (MONROE ST TO FRANKLIN ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1401	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1402	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1403	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1404	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1405	MICROSURFACING, SINGLE COURSE	654	SYS	\$ -	\$ -	\$ 4.25	\$ 2,779.50
1406	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 14: HAMILTON STREET (MONROE ST TO FRANKLIN ST)=				\$ -	\$ -	\$ -	\$ 2,779.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 15: COOK STREET (HAMILTON ST TO WABASH ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1501	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1502	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1503	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1504	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1505	MICROSURFACING, SINGLE COURSE	1,541	SYS	\$ -	\$ -	\$ 4.25	\$ 6,549.25
1506	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 15: COOK STREET (HAMILTON ST TO WABASH ST)=				\$ -	\$ -	\$ -	\$ 6,549.25



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 16: CREST DRIVE (RILEY RD TO DEAD END (~680' E. OF RILEY RD))							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1601	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1602	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1603	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1604	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1605	MICROSURFACING, SINGLE COURSE	1,662	SYS	\$ -	\$ -	\$ 4.25	\$ 7,063.50
1606	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 16: CREST DRIVE (RILEY RD TO DEAD END (~680' E. OF RILEY RD))=				\$ -	\$ -	\$ -	\$ 7,063.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 17: DEER CREEK DR (COTTAGE ST TO DEAD END)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1701	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1702	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1703	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1704	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1705	MICROSURFACING, SINGLE COURSE	280	SYS	\$ -	\$ -	\$ 4.25	\$ 1,190.00
1706	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 17: DEER CREEK DR (COTTAGE ST TO DEAD END)=				\$ -	\$ -	\$ -	\$ 1,190.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 18: RHINEHART STREET (MAIN ST TO SAMUEL MILROY RD)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1801	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1802	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1803	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1804	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1805	MICROSURFACING, SINGLE COURSE	693	SYS	\$ -	\$ -	\$ 4.25	\$ 2,945.25
1806	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 18: RHINEHART STREET (MAIN ST TO SAMUEL MILROY RD)=				\$ -	\$ -	\$ -	\$ 2,945.25



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 19: CHARLES STREET (WASHINGTON ST TO BELT LINE AVE)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
1901	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
1902	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
1903	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
1904	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
1905	MICROSURFACING, SINGLE COURSE	1,280	SYS	\$ -	\$ -	\$ 4.25	\$ 5,440.00
1906	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 19: CHARLES STREET (WASHINGTON ST TO BELT LINE AVE)=				\$ -	\$ -	\$ -	\$ 5,440.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 20: WELLS STREET (WASHINGTON ST TO BELT LINE AVE)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2001	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2002	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2003	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2004	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
2005	MICROSURFACING, SINGLE COURSE	956	SYS	\$ -	\$ -	\$ 4.25	\$ 4,063.00
2006	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 20: WELLS STREET (WASHINGTON ST TO BELT LINE AVE)=				\$ -	\$ -	\$ -	\$ 4,063.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 21: PACKETT AVENUE (CLAY ST TO UNION ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2101	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2102	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2103	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2104	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
2105	MICROSURFACING, SINGLE COURSE	802	SYS	\$ -	\$ -	\$ 4.25	\$ 3,408.50
2106	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 21: PACKETT AVENUE (CLAY ST TO UNION ST)=				\$ -	\$ -	\$ -	\$ 3,408.50



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
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 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 22: CLAY ST (WASHINGTON ST TO INDIANA ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2201	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2202	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2203	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2204	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
2205	MICROSURFACING, SINGLE COURSE	1,680	SYS	\$ -	\$ -	\$ 4.25	\$ 7,140.00
2206	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 22: CLAY ST (WASHINGTON ST TO INDIANA ST)=					\$ -		\$ 7,140.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 23: OHIO ST (FRANKLIN ST TO DEAD END (400' N OF MONROE ST))							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2301	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2302	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2303	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2304	LIQUID ASPHALT FOR CRACK SEALNT	0	SYS	\$ -	\$ -	\$ -	\$ -
2305	MICROSURFACING, SINGLE COURSE	1,833	SYS	\$ -	\$ -	\$ 4.25	\$ 7,790.25
2306	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 23: OHIO ST (FRANKLIN ST TO DEAD END (400' N OF MONROE ST))=					\$ -		\$ 7,790.25

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 24: FRANKLIN ST (UNION ST TO WABASH ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2401	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2402	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2403	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2404	LIQUID ASPHALT FOR CRACK SEALNT	5,213	SYS	\$ -	\$ -	\$ 0.70	\$ 3,649.10
2405	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2406	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 24: FRANKLIN ST (UNION ST TO WABASH ST)=					\$ -		\$ 3,649.10



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 25: HOWARD ST (MARKET ST TO WASHINGTON ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2501	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2502	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2503	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2504	LIQUID ASPHALT FOR CRACK SEALNT	678	SYS	\$ -	\$ -	\$ 0.70	\$ 474.60
2505	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2506	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 25: HOWARD ST (MARKET ST TO WASHINGTON ST)=					\$ -		\$ 474.60

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 26: BOWEN DRIVE (MONROE ST TO DEAD END (165'N OF MONROE ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2601	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2602	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2603	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2604	LIQUID ASPHALT FOR CRACK SEALNT	220	SYS	\$ -	\$ -	\$ 0.70	\$ 154.00
2605	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2606	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 26: BOWEN DRIVE (MONROE ST TO DEAD END (165'N OF MONROE ST)=					\$ -		\$ 154.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 27: MADISON STREET (MARKET ST TO WILSON ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2701	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2702	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2703	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2704	LIQUID ASPHALT FOR CRACK SEALNT	3,815	SYS	\$ -	\$ -	\$ 0.70	\$ 2,670.50
2705	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2706	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 27: MADISON STREET (MARKET ST TO WILSON ST)=					\$ -		\$ 2,670.50



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 28: MONROE STREET (WASHINGTON ST TO BOWEN DR)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2801	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2802	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2803	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2804	LIQUID ASPHALT FOR CRACK SEALNT	6,335	SYS	\$ -	\$ -	\$ 0.70	\$ 4,434.50
2805	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2806	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 28: MONROE STREET (WASHINGTON ST TO BOWEN DR)=				\$ -	\$ -	\$ -	\$ 4,434.50

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 29: BLACKBERRY LANE (US421 TO DEAD END (540'S OF US 421)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
2901	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
2902	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
2903	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
2904	LIQUID ASPHALT FOR CRACK SEALNT	1,200	SYS	\$ -	\$ -	\$ 0.70	\$ 840.00
2905	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
2906	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 29: BLACKBERRY LANE (US421 TO DEAD END (540'S OF US 421)=				\$ -	\$ -	\$ -	\$ 840.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 30: CLYDE STREET (MAIN ST TO DEAD END (260' N OF MAIN ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
3001	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
3002	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
3003	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
3004	LIQUID ASPHALT FOR CRACK SEALNT	376	SYS	\$ -	\$ -	\$ 0.70	\$ 263.20
3005	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
3006	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 30: CLYDE STREET (MAIN ST TO DEAD END (260' N OF MAIN ST)=				\$ -	\$ -	\$ -	\$ 263.20



BUTLER, FAIRMAN AND SEUFERT, LAFAYETTE, INDIANA (765) 423-5602
 OWNER: CITY OF DELPHI, INDIANA
 PROJECT: 2025 PAVEMENT PRESERVATION PROJECT

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 31: WALNUT STREET (COLUMBIA ST TO MONROE ST)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
3101	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
3102	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
3103	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
3104	LIQUID ASPHALT FOR CRACK SEALNT	1,270	SYS	\$ -	\$ -	\$ 0.70	\$ 889.00
3105	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
3106	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 31: WALNUT STREET (COLUMBIA ST TO MONROE ST)=					\$ -		\$ 889.00

				ENGINEER'S ESTIMATE		PAVEMENT SOLUTIONS	
PROJECT 32: WALNUT STREET (MONROE ST TO SAMUEL MILROY RD)							
Item No.	Description	Quantity	Unit	Price	Extended Price	Price	Extended Price
3201	CONSTRUCTION ENGINEERING	1	LS	\$ -	\$ -	\$ -	\$ -
3202	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ -	\$ -	\$ -	\$ -
3203	CLEARING RIGHT-OF-WAY	1	LS	\$ -	\$ -	\$ -	\$ -
3204	LIQUID ASPHALT FOR CRACK SEALNT	1,102	SYS	\$ -	\$ -	\$ 0.70	\$ 771.40
3205	MICROSURFACING, SINGLE COURSE	0	SYS	\$ -	\$ -	\$ -	\$ -
3206	MAINTAINING TRAFFIC	1	LS	\$ -	\$ -	\$ -	\$ -
TOTAL PROJECT 32: WALNUT STREET (MONROE ST TO SAMUEL MILROY RD)=					\$ -		\$ 771.40

TOTAL BASE BID (PROJECTS 01-32)= **\$ -** **\$ 321,004.85**

Items included with Bid Packet

Bid Form	N/A	Complete
Bid Bond	N/A	Complete
Form 96	N/A	Complete
Contractor's Financial Statement	N/A	Complete



NOTICE OF AWARD

Date of Issuance: May 5, 2025
Owner: City of Delphi, Indiana
Engineer: Butler, Fairman & Seufert, Inc. Engineer's Project No.: 695200.9805
Project: 2025 Pavement Preservation Project
Contract Name:
Bidder: Pavement Solutions, Inc.
Bidder's Address: 1308 Locust St., Middletown, IN 47356

You are notified that Owner has accepted your Bid dated April 21, 2025 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

2025 MARKET STREET RECONSTRUCTION PROJECT

The Contract Price of the awarded Contract is \$ 321,004.85. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, as applicable.

A digital copy of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

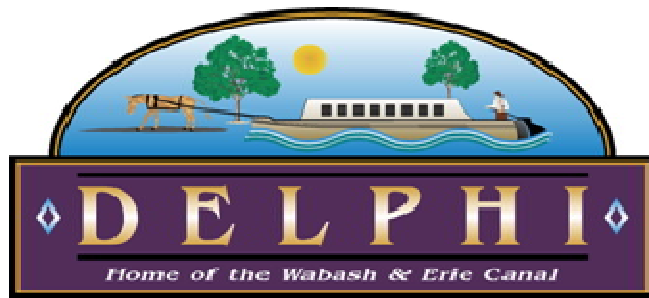
- 1. Deliver to Owner three (3) counterparts of the Agreement, signed by Bidder (as Contractor).
- 2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
- 3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: CITY OF DELPHI
By (signature):
Name (printed): Kamron Yates
Title: Mayor

Copy: Engineer



APPLICATION FOR EXCAVATION PERMIT

Permit* _____

Date: 4-21-2025

The undersigned hereby makes application to Board of Public Works and Safety of the City of Delphi, Carroll County, Indiana, pursuant to the provisions of Ordinance 99-5 of said City, for a permit to excavate as follows:

1. Location: 407 S HERITAGE DR DELPHI IN 46923
2. Purpose: INSTALL GAS LINE
3. Approximate Size: 4*4 BELL HOLE
4. Owner: NIPSCO
5. Start/Completion Dates: 4-28

The undersigned represents that all provisions of said Ordinance 99-5 shall be complied with to the satisfaction of said Board or its duly authorized agent.

Applicant: NIPSCO

Date: 4-21-2025

Witnessed By: _____

Date: _____

* * * * *

Permit Fee \$ 25.00

Residential Excavation \$250.00

Commercial Excavation \$500.00

Amount of deposit retained: _____

Actual Excavation Size: _____

Excavation Repair Cost: _____



APPLICATION FOR EXCAVATION PERMIT

Permit* _____

Date: 4/30/2025

The undersigned hereby makes application to Board of Public Works and Safety of the City of Delphi, Carroll County, Indiana, pursuant to the provisions of Ordinance 99-5 of said City, for a permit to excavate as follows:

1. Location: 101 Riley Rd - 68 ft Northeast & 20 ft Southeast from Northeast corner of building
2. Purpose: Purpose of project is to re-mediate minor gas leak and perform general maintenance.
3. Approximate Size: (1) 4X4 bell hole approximately 5 feet deep to excavate
4. Owner: NIPSCO
5. Start/Completion Dates: Single day job duration 4/30/2025

The undersigned represents that all provisions of said Ordinance 99-5 shall be complied with to the satisfaction of said Board or its duly authorized agent.

Applicant: Rachel Ewers

Date: 4/30/2025

Witnessed By: _____

Date: _____

* * * * *

Permit Fee

\$ 25.00

Residential Excavation

\$250.00

Commercial Excavation

\$500.00

> Total \$275

Amount of deposit retained: _____

Actual Excavation Size: _____

Excavation Repair Cost: _____