



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday August 18, 2025 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi IN

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

- 1. Calling to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call Clerk Price**
- 4. Meeting Minutes**
 - a. Monday August 4, 2025*
- 5. Claims**
 - a. \$713,924.75*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. Amendment to Ordinance 2024-14 Change of Hours for Community Center Rental Agreement*
 - b. Fiber Optic Placement Excavation Permit – Project #2578074 (SR-909125) – Frontier Communications*
 - c. ADVERTISEMENT FOR BIDS - City of Delphi Trash/Recycle Pick-up Services*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

Board Members:

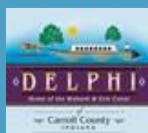
Kamron Yates, Mayor

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

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

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY MEETING

August 4, 2025 – 5:30PM

Second Floor, City Building, 201 S. Union Street

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

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

The minutes of the July 21st meeting were presented for review. There were no additions or corrections. Motion to approve minutes as read by Breanna Maxwell, second by Spencer Kingery. Minutes were approved as read and carried. (3-0)

The next order of business were regular claims for August 4, 2025 totaling \$735,798.34. Mayor Yates and Clerk/Treasurer Price stated there was a revised docket due to an APV that needed changed. It did not change the amount, just the APV listing for payment for the CCMG water portion. Motion to accept the claims made by Spencer Kingery, second by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

Community Development Director Julia Leahy presented a proposal of temporary handicap parking spaces to be available during Old Settler's, Baconfest, and Market Days when Washington St. will be closed for festivities. She requested that 2 spaces be available on Franklin and 2 available on Main. Motion to approve the temporary handicap parking made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Future Business and Announcements:

Mayor Yates made the announcement that Old Settler's would be in town August 5-10 for operation starting August 7th and ending August 9th with set up to occur beginning August 4th after 5pm and finished by August 10th at 8 am.

City emails have gone from the .org domain to in.gov domain for security purposes. Mayor Yates stated that the .org domain will still be owned by the city and emails will forward to the new in.gov email addresses for all city employees.

Front Street and Market Street projects are in progress with the target date for asphalt for Front Street being August 11 and Market Street moving forward on schedule if not ahead of schedule.

Bowen Estates has the first certificate of occupancy approval and the first homes are on the market for sale.

Miscellaneous Business.

None

Board Comments/ Requests.

None

Clerk-Treasurer Comments/Requests.

None

Public Comment.

None

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

Mayor Kamron Yates

Julie Price, Attest

Installed by the CITY OF DELPHI-2013
Accounts Payable Register Fund Summary
APV Register Batch - AUGUST 18, 2025 BOW
All History

FUND	TITLE	EXPENDED
1101	GENERAL	318115.34
2201	MVH	1914.24
2216	EDIT	6166.92
2218	DELPHI PLANNING AND ZONING	718.75
2243	FIRE PROTECTION TERRITORY	25311.83
2510	COMMUNITY CENTER	100.00
2522	AIRPORT ROTARY FUND-FUEL	116.11
2545	FIRE TERRITORY - INSURANCE BILLINGS	2823.20
6101	WATER OPERATING	24304.38
6125	2018 SRFDW B&I	169175.50
6201	SEWAGE OPERATION	61092.49
6204	SEWAGE CAPITALIMPROVEMENT	15113.45
6601	SOLID WASTE	15043.70
8901	PAYROLL	73928.84
***	GRAND TOTAL ***	713924.75

Accounts Payable Register Appropriation Summary

Date : 08/14/2025 01:30:16 PM

APV Register Batch - AUGUST 18, 2025 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	42735.16
1101001121.000	G-CITY-SHARE-FICA-MED	1803.11
1101001122.000	G-PERF	6823.33
1101001123.000	G-POLICE-PERF	5490.64
1101001210.000	G-MISC-OFFICE	74.49
1101001310.000	G-ATTORNEY	1415.50
1101001312.000	G-ENGINEER-CONSULTING	187.50
1101001321.000	G-TELEPHONE	332.10
1101001322.000	G-COMPUTERS	389.96
1101001350.000	G-UTILITIES-STREETLIGHTS	32.64
1101001999.000	G-UNAPPROPRIATED-FUNDS	194964.08
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	577.60
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	27.50
1101002310.000	CITYBLDG-JANITORIAL	400.00
1101003110.000	MAYOR-SALARY	1085.26
1101003390.000	MAYOR-PROMOTIONAL	114.87
1101003391.000	MAYOR-SEMINARS-TRAINING	199.00
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	588.28
1101005111.000	POLICE-CHIEF-OF-POLICE	3070.88
1101005112.000	POLICE-SERGEANT	5320.56
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10207.68
1101005114.000	POLICE-PATROLMAN	2358.72
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2307.48
1101005120.000	POLICE-CLOTHING	526.06
1101005130.000	POLICE-OVERTIME	113.93
1101005131.000	POLICE-PART-TIME	318.48
1101005210.000	POLICE-OFFICE- SUPPLIES	15.58
1101005220.000	POLICE-GARAGE-MOTOR	3350.71
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	107.49
1101005290.000	POLICE-OTHER	6.08
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	1125.00
1101005313.000	POLICE-TRAINING	158.66
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	6000.00
1101005390.000	POLICE-MENT- PHYS-EVALUATION	185.00
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	467.68
1101008115.000	ST&P-SUMMER EMPLOYEES	428.64
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	17.95
1101008220.000	ST&P-GARAGE&MOTOR	2157.57
1101008240.000	ST&P-MISCELLANEOUS	203.21
1101008310.000	ST&P-PARK RECREATION PROGRAM	550.00
1101008312.000	ST&P-ENGINEERING	3712.72
1101008354.000	ST&P UTILITIES	41.12
1101008360.000	ST&P-REPAIRS	18.00
1101008434.000	ST&P-PARK LANDSCAPING	1080.72
1101008439.000	ST&P-STORM-SEWERS	2750.00

Accounts Payable Register Appropriation Summary

Date : 08/14/2025 01:30:16 PM

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APPROPRIATION	TITLE	EXPENDED
1101013100.000	AIRPORT-MANAGER-CONTRACT	358.75
1101013360.000	AIRPORT-MISC-MAINTENANCE	92.43
2201001241.000	MVH-SIGNAGE	1914.24
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001330.000	EDIT-POSTAGE	100.82
2216001392.000	EDIT-PROMOTIONAL	778.67
2216001393.000	EDIT-DUES & SEMINARS	465.00
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	718.75
2243001240.000	FIRE TERR-FUEL & OIL	219.66
2243001243.000	FIRE TERR-EQUIP/SUPPLIES	385.07
2243001340.000	FIRE TERR-BUILDING INS	2265.00
2243001341.000	FIRE TERR-EQUIP & LIABILITY INS	9468.00
2243001342.000	FIRE TERR-DEDUCTIBLES	757.00
2243001343.000	FIRE TERR/DEATH,DISABILITY INS	8081.00
2243001353.000	FIRE TERR-COMPUTER /MAINT	740.29
2243001361.000	FIRE TERR-VEHICLE MAINT	2314.59
2243001362.000	FIRE TERR-BUILDING MAINTANCE	1074.83
2243001390.000	FIRE TERR-PROMOTIONAL	6.39
2510000590.000	COMMUN - - OTHER	100.00
2522001221.000	AIRPO/FUEL AND ICE	116.11
2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	2823.20
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13736.76
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1047.80
6101001615.000	WATER-PURCHASED POWER	41.11
6101001620.000	WATER-MATERIALS AND SUPPLIES	194.91
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	812.45
6101001650.000	WATER-TRANSPORTATION EXPENSES	1070.22
6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	666.03
6101001675.000	WATER-MISC EXPENSES	6235.33
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	458.37
6101002346.000	WATER-COMMUNICATION EQUIPMENT	41.40
6125001610.000	2018 B&I - INTEREST PAYMENTS	169175.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14530.12
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1111.51
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	28175.64
6201001718.000	WASTEWATER-CHEMICALS	2891.44
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	194.95
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	10864.16
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	148.00
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	522.85
6201001775.000	WASTEWATER-MISC.EXPENSES	2385.98
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	267.84
6204001315.000	SEWAGE - CAPITAL IMPROVEMENT- CLARIFIER	15113.45
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15043.70
8901001110.000	PAYROLL-NET SALARY	52292.52
8901001921.000	PAYROLL-FED W/H	5269.88
8901001922.000	PAYROLL-FICA W/H	2941.93
8901001923.000	PAYROLL-MEDI W/H	1020.49
8901001924.000	PAYROLL-STATE W/H	4391.87

Accounts Payable Register Appropriation Summary

Date : 08/14/2025 01:30:16 PM

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APPROPRIATION	TITLE	EXPENDED
8901001925.000	PAYROLL-LOCAL W/H	2984.73
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	2941.93
8901001941.000	PAYROLL-CITY SHARE MEDI	1020.49
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		713924.75

Installed by the CITY OF DELPHI-2013
Accounts Payable Register
 APV Register Batch - AUGUST 18, 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 CH
**Fund Number 1101		GENERAL					
**Department 001		GENERAL					
08/05/2025	47494	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75
08/04/2025	47480	RT INSURANCE		1101001120.000	G-INSURANCE	POLICY #01040123 WORKER'S COMP-PREMIUM AUDIT	2664.14
08/01/2025	47503	ANTHEM DENTAL		1101001120.000	G-INSURANCE	DENTAL PREMIUMS	1700.24
08/01/2025	47504	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INS PREMIUMS	38305.03
08/08/2025	47495	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	611.23
08/08/2025	47495	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1191.88
08/11/2025	47527	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATE R	6823.33
08/11/2025	47528	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5490.64
08/08/2025	47518	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	74.49
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: DELPHI-RENTAL INSPECTIONS	125.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: DELPHI-WASTEWATER LINE REPAIR	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: REVIEWED APRA REQUEST	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: COMMUNITY DEVELOPMENT DIRECTOR	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: UNSAFE BUILDING	20.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: CEMETERY	50.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: DELPHI WASTEWATER	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: APRA QUESTION	25.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: UNSAFE BUILDING	34.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: WASTEWATER LINE ISSUES	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DELPHI- APRA- DEMONSTRATIONS	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: ORDER FOR DEMOLITION AND REMOVAL OF UNSAFE BUILDING	50.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: DELPHI-WASTEWATER	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: PARK BOARD MEMBER RESEARCH	20.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: DELPHI-WASTEWATER LINE REPAIR	37.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: EDIT REVENUE USE RESEARCH	24.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: BOW MEETING	125.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: CONTINUOUS ABATEMENT	20.00

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
						QUESTION	
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: DELPHI COUNCIL MEETING	250.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: ORDINANCE AMENDING PARK BOARD ORDINANCE	40.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: CONTINUOUS ABATEMENT NOTICE TEMPLATE FOR CODE ENFORCEMENT	50.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: PARK BOARD QUESTION	20.00
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	CLIENT APPT: APRA	62.50
08/11/2025	47525	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: RDC INFORMATION FOR APPOINTMENTS	25.00
08/12/2025	47546	CODE CRAFTERS		1101001312.000	G-ENGINEER-CONSULTING	1.5 LB CONSULTING (BMV)	187.50
08/04/2025	47487	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT# 46246	332.10
08/05/2025	47493	AMAZON CAPITAL SERVICES INC		1101001322.000	G-COMPUTERS	43 INCH MONITOR AND MOUNT FIR FRONT OFFICE	389.96
08/01/2025	47554	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	CITY BLDG 30001000	32.64
08/13/2025	47567	GM DEVELOPMENT COMPANIES LLC		1101001999.000	G-UNAPPROPRIATED-FUNDS	DRAW #9 FRONT STREET PROJECT: CONSTRUCTION/DESIGN	194964.08
SubTotal Department 001							254248.51
**Department 002 CITY BUILDING							
08/08/2025	47495	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	577.60
08/12/2025	47545	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING-S	5 G DRINKING WATER SUPPLIES	27.50
08/04/2025	47479	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON JULY 7TH 2025	200.00
08/13/2025	47556	JAZLYNN M PLUNK		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICES 8/12/2025	100.00
08/13/2025	47556	JAZLYNN M PLUNK		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICES 8/7/2025	100.00
SubTotal Department 002							1005.10
**Department 003 MAYOR							
08/08/2025	47495	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26
08/08/2025	47521	AMAZON CAPITAL SERVICES INC		1101003390.000	MAYOR-PROMOTIONAL	DELPHI LIONS CLUB 75 YEARS RECOGNITION	43.87
08/07/2025	47516	Q-GRAPHICS		1101003390.000	MAYOR-PROMOTIONAL	DELPHI MAYOR BUSINESS CARDS	71.00
08/07/2025	47515	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101003391.000	MAYOR-SEMINARS-TRAINING	2025 INDIANA CONFERENCE OF MAYORS	199.00
SubTotal Department 003							1399.13
**Department 004 CLERK-TREASURER							
08/08/2025	47495	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74
08/08/2025	47495	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20
08/08/2025	47495	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	588.28

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
SubTotal Department 004							2150.22
**Department 005 POLICE							
08/08/2025	47495	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88
08/08/2025	47495	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56
08/08/2025	47495	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	10207.68
08/08/2025	47495	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72
08/08/2025	47495	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFF ICERS	Police- Probationary Officers	2307.48
08/13/2025	47564	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	CLASS A UNIFORM FOR 136	361.46
08/13/2025	47566	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	FELT HAT FOR 137	164.60
08/08/2025	47495	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	113.93
08/08/2025	47495	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	318.48
08/07/2025	47506	CARROLL COUNTY TRUE VALUE		1101005210.000	POLICE-OFFICE- SUPPLIES	SPRAY PAINT	15.58
08/04/2025	47485	WEX BANK		1101005220.000	POLICE-GARAGE-MOTOR	JULY FUEL	1888.66
08/01/2025	47465	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	BATTERY AND CHARGER FOR CAR 4	288.59
08/04/2025	47486	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	BATTERY FOR CAR 134	222.75
08/12/2025	47541	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	OIL AND FILTER FOR 133	22.30
08/12/2025	47544	POMP'S TIRE SERVICE INC		1101005220.000	POLICE-GARAGE-MOTOR	TIRES AND OIL CHANGE FOR 133	860.69
08/01/2025	47468	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	#101 OIL CHANGE/TIRE ROTATION	67.72
08/13/2025	47565	RAY O'HERRON CO INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE S	FINGER PRINT TAKING FOLDER	107.49
08/11/2025	47522	VISA		1101005290.000	POLICE-OTHER	CERTIFIED MAIL FOR CODE ENFORCER	6.08
08/13/2025	47563	LEXIPOL LLC		1101005311.000	POLICE-SUBSCRIPTIONS-AD VERTISING	LEXIPOL	1125.00
08/12/2025	47542	AMAZON CAPITAL SERVICES INC		1101005313.000	POLICE-TRAINING	FIREARMS TRAINING EQUIPMENT	158.66
08/13/2025	47563	LEXIPOL LLC		1101005361.000	POLICE-MAINTENANCE-AGRE EMENTS	LEXIPOL	6000.00
08/11/2025	47532	SUNCREST PSYCHOLOGICAL SERVICES, LLC		1101005390.000	POLICE-MENT- PHYS-EVALUATION	7-2 EAP 005 MENTAL HEALTH 90791	185.00
SubTotal Department 005							35172.31
**Department 008 STREET							
08/08/2025	47495	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88
08/08/2025	47495	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40
08/08/2025	47495	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	467.68
08/08/2025	47495	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	428.64
08/07/2025	47512	BRADEN		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	17.95
08/01/2025	47557	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	COMPRESSION FITTINGS FOR WATER TANK	4.46
08/01/2025	47470	DELPHI WATER DEPARTMENT		1101008220.000	ST&P-GARAGE&MOTOR	JULY FUEL	1964.92
08/04/2025	47478	COMPLETE AUTO & TIRE LLC		1101008220.000	ST&P-GARAGE&MOTOR	REPAIRED TIRE ON BUCKET	143.20

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
						TRUCK	
08/01/2025	47472	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	WEED EATER HEAD	44.99
08/07/2025	47505	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	75.56
08/07/2025	47510	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50
08/07/2025	47505	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	41.38
08/01/2025	47471	QC SUPPLY		1101008240.000	ST&P-MISCELLANEOUS	LATEX GLOVES	39.85
08/07/2025	47505	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	22.03
08/07/2025	47505	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	18.89
08/07/2025	47511	SWANK MOTION PICTURES, INC		1101008310.000	ST&P-PARK RECREATION PROGRAM	MOVIE RENTAL FOR MOVIE IN THE PARK	550.00
08/04/2025	47476	BUTLER FAIRMAN SEUFERT IN		1101008312.000	ST&P-ENGINEERING	INSPECTION FOR CCMG 2025-1 MARKET ST	3712.72
08/01/2025	47484	NIPSCO		1101008354.000	ST&P UTILITIES	510-649-009-8	41.12
08/01/2025	47469	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED MOWER TIRE	18.00
08/07/2025	47509	BARNSIGN WORKS & OLD WEST SIGNS		1101008434.000	ST&P-PARK LANDSCAPING	SIGN FOR PICKLEBALL COURT	1080.72
08/01/2025	47473	WABASH VALLEY HYDROVAC LLC		1101008439.000	ST&P-STORM-SEWERS	JETTED/CAMERA PIPE ON MARKET ST	2750.00
SubTotal Department 008							23688.89
**Department 013 AIRPORT							
08/08/2025	47495	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRACT	AIRPORT MANAGER	358.75
08/05/2025	47492	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANCE	DUMPSTER SERVICE	92.43
SubTotal Department 013							451.18
SubTotal Fund Number 1101							318115.34
**Fund Number 2201 MVH							
**Department 001 GENERAL							
08/11/2025	47531	MICHAEL TODD & COMPANY INC		2201001241.000	MVH-SIGNAGE	STREET SIGNS	1914.24
SubTotal Department 001							1914.24
SubTotal Fund Number 2201							1914.24
**Fund Number 2216 EDIT							
**Department 001 GENERAL							
08/12/2025	47547	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	AUG 1-AUG 15 CONTRACT FOR SERVICES	3091.66
08/08/2025	47495	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77
08/11/2025	47522	VISA		2216001330.000	EDIT-POSTAGE	CERTIFIED MAIL FOR CODE ENFORCER	16.74
08/11/2025	47523	VISA		2216001330.000	EDIT-POSTAGE	STAMPS	78.00
08/11/2025	47523	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED MAIL	6.08

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/13/2025	47568	REACH ALERT LLC		2216001392.000	EDIT-PROMOTIONAL	REACH ALERT MAY 1-APRIL 30	778.67
08/12/2025	47548	INDIANA ECONOMIC DEVELOPMENT ASSOCIATION INC		2216001393.000	EDIT-DUES & SEMINARS	IEDA CONFERENCE AUG 13-14,2025	465.00
SubTotal Department 001							6166.92
SubTotal Fund Number 2216							6166.92
**Fund Number 2218 DELPHI PLANNING AND ZONING							
**Department 001 GENERAL							
08/12/2025	47546	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	CO-D-25-1 PROCESSED + INSPECTIONS + PLAN REVIEWS	718.75
SubTotal Department 001							718.75
SubTotal Fund Number 2218							718.75
**Fund Number 2243 FIRE PROTECTION TERRITORY							
**Department 001 GENERAL							
08/01/2025	47466	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	219.66
08/13/2025	47558	AMAZON CAPITAL SERVICES INC		2243001243.000	FIRE TERR-EQUIP/SUPPLIES	METAL SAW/CHAIN	385.07
08/13/2025	47559	MCNEIL & COMPANY INC		2243001340.000	FIRE TERR-BUILDING INS	INSURANCE-COMMERCIAL	2265.00
08/13/2025	47559	MCNEIL & COMPANY INC		2243001341.000	FIRE TERR-EQUIP & LIABILITY INS	INSURANCE-COMMERCIAL	9468.00
08/13/2025	47559	MCNEIL & COMPANY INC		2243001342.000	FIRE TERR-DEDUCTIBLES	UMBRELLA COMMERCIAL	757.00
08/13/2025	47559	MCNEIL & COMPANY INC		2243001343.000	FIRE TERR/DEATH,DISABILITY INS	INSURANCE-INLAND MARINE	197.00
08/13/2025	47559	MCNEIL & COMPANY INC		2243001343.000	FIRE TERR/DEATH,DISABILITY INS	INSURANCE-INLAND MARINE	7884.00
08/13/2025	47558	AMAZON CAPITAL SERVICES INC		2243001353.000	FIRE TERR-COMPUTER /MAINT	COPIER	740.29
08/01/2025	47464	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	526 AC	300.94
08/13/2025	47558	AMAZON CAPITAL SERVICES INC		2243001361.000	FIRE TERR-VEHICLE MAINT	ELECTRICAL FOR TRUCK WIRING	344.35
08/01/2025	47464	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	505 TANK GUAGE	1206.77
08/13/2025	47560	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	TRUCK JUMP PACK	462.53
08/01/2025	47463	KANE AUTOMOTIVE SUPPLY		2243001362.000	FIRE TERR-BUILDING MAINTANCE	GENERATOR BATTERY/CHARGER	142.18
08/01/2025	47463	KANE AUTOMOTIVE SUPPLY		2243001362.000	FIRE TERR-BUILDING MAINTANCE	GENERATOR PARTS	4.04
08/13/2025	47561	ACE FIRE PROTECTION		2243001362.000	FIRE TERR-BUILDING MAINTANCE	FIRE EXTINGUISHER SERVICE	928.61
08/01/2025	47462	HEARTLAND MEDIA GROUP LLC		2243001390.000	FIRE TERR-PROMOTIONAL	PUBLIC NOTICE	6.39
SubTotal Department 001							25311.83
SubTotal Fund Number 2243							25311.83

****Fund Number 2510 COMMUNITY CENTER**

****Department 000**

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/08/2025	47517	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	JULY CLEANING FEES	100.00
SubTotal Department 000							100.00
SubTotal Fund Number 2510							100.00
**Fund Number 2522 AIRPORT ROTARY FUND-FUEL							
**Department 001 GENERAL							
08/05/2025	47491	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	AVIATION FUEL TAX 7/1-7/31/2025	116.11
SubTotal Department 001							116.11
SubTotal Fund Number 2522							116.11
**Fund Number 2545 FIRE TERRITORY - INSURANCE BILLINGS							
**Department 001 GENERAL							
08/01/2025	47467	ADVANCED RADIO COMMUNICATIONS LLC		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	3 PAGERS W/ 3 YEAR WARRANTY	2823.20
SubTotal Department 001							2823.20
SubTotal Fund Number 2545							2823.20
**Fund Number 6101 WATER OPERATING							
**Department 001 GENERAL							
08/08/2025	47496	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13736.76
08/08/2025	47496	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	198.60
08/08/2025	47496	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	849.20
08/01/2025	47483	NIPSCO		6101001615.000	WATER-PURCHASED POWER	510-649-009-8	41.11
08/07/2025	47508	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	KEYS	13.46
08/12/2025	47543	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND SUPPLIES	CLEANING SUPPLIES	37.15
08/01/2025	47474	FASTENAL COMPANY		6101001620.000	WATER-MATERIALS AND SUPPLIES	GREASE ZERKS	4.73
08/07/2025	47508	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	PVC FITTINGS	33.93
08/11/2025	47529	KANE AUTOMOTIVE SUPPLY		6101001620.000	WATER-MATERIALS AND SUPPLIES	WRENCH: SNAP RING PLIERS	105.64
08/12/2025	47550	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	812.45
08/04/2025	47475	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	FILTERS, TOWELS, CLEANING SUPPLIES	124.94
08/13/2025	47562	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	945.28
08/04/2025	47481	RT INSURANCE		6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	POLICY #01040123 WORKER'S COMP-PREMIUM AUDIT	666.03
08/08/2025	47519	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	74.48
08/12/2025	47555	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	INVOICE CLOUD MONTHLY FEE	145.50
08/13/2025	47569	REACH ALERT LLC		6101001675.000	WATER-MISC EXPENSES	REACH ALERT MAY 1 THROUGH	778.67

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						APRIL 30	
08/05/2025	47488	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 7/1-7/31/2025	5214.18
08/11/2025	47530	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER	22.50
SubTotal Department 001							23804.61
**Department 002 CITY BUILDING							
08/07/2025	47514	OYLER CONSTRUCTION CO INC		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	2- CYLINDER REPAIR ON SKIDSTER	440.42
08/07/2025	47513	BRADEN		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER CONTRACT SHOP	17.95
08/12/2025	47549	T-MOBILE		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT BOOSTER STATION	41.40
SubTotal Department 002							499.77
SubTotal Fund Number 6101							24304.38
**Fund Number 6125 2018 SRFDW B&I							
**Department 001 GENERAL							
08/11/2025	47535	BANK OF NEW YORK MELLON TRUST COMPANY NA		6125001610.000	2018 B&I - INTEREST PAYMENTS	DW18170802 INTEREST PAYMENT	50215.00
08/11/2025	47535	BANK OF NEW YORK MELLON TRUST COMPANY NA		6125001610.000	2018 B&I - INTEREST PAYMENTS	DW18170801 INTEREST PAYMENT	118960.50
SubTotal Department 001							169175.50
SubTotal Fund Number 6125							169175.50
**Fund Number 6201 SEWAGE OPERATION							
**Department 001 GENERAL							
08/08/2025	47497	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14530.12
08/08/2025	47497	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	210.66
08/08/2025	47497	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	900.85
08/12/2025	47540	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS LAND APPLIED	26104.41
08/12/2025	47553	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	DEWATERED BIO-SOLIDS LAND APPLIED	2071.23
08/12/2025	47538	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE GASES (DISINFECTION)	2751.99
08/07/2025	47507	CARROLL COUNTY TRUE VALUE		6201001718.000	WASTEWATER-CHEMICALS	WEED KILLER	139.45
08/11/2025	47524	VISA		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PRINTER INK, PENS, SHARPIES (STAPLES)	194.95
08/12/2025	47536	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	COMPLIANCE	1797.42
08/12/2025	47536	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	PLANT ANALYSIS	5960.00
08/12/2025	47536	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	CLARIFIER PROJECT	3106.74
08/12/2025	47539	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL & GREASE TESTS	148.00

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08/12/2025	47551	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	VECTOR TION EXPENSE	150.00
08/12/2025	47551	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	VECTOR TION EXPENSE	79.51
08/12/2025	47551	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	FUEL TION EXPENSE	69.01
08/12/2025	47551	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	FUEL TION EXPENSE	72.00
08/12/2025	47551	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	FUEL (TRUCK & CANS) TION EXPENSE	152.33
08/04/2025	47482	RT INSURANCE		6201001775.000	WASTEWATER-MISC.EXPENS	POLICY #01040123 WORKER'S COMP-PREMIUM AUDIT	532.83
08/13/2025	47570	REACH ALERT LLC		6201001775.000	WASTEWATER-MISC.EXPENS	REACH ALERT MAY 1-APRIL 30 ES	778.66
08/08/2025	47520	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENS	CONTRACT & USAGE ES	74.49
08/12/2025	47537	ACCU-DIG INC		6201001775.000	WASTEWATER-MISC.EXPENS	TELEWISE ALLEY SEWER MAIN (BETWEEN MAIN & FRONT STREETS)	1000.00
SubTotal Department 001							60824.65
**Department 002 CITY BUILDING							
08/07/2025	47507	CARROLL COUNTY TRUE VALUE		6201002393.000	WASTEWATER-TOOLS/SHOP/	EXTENSION CORDS (2) GARAGE EQMT	53.98
08/11/2025	47524	VISA		6201002393.000	WASTEWATER-TOOLS/SHOP/	GLOVES, SOCKETS, STRAPS (HARBOR FREIGHT) GARAGE EQMT	213.86
SubTotal Department 002							267.84
SubTotal Fund Number 6201							61092.49
**Fund Number 6204 SEWAGE CAPITALIMPROVEMENT							
**Department 001 GENERAL							
08/11/2025	47526	THIENEMAN CONSTRUCTION, INC		6204001315.000	SEWAGE - CAPITAL IMPROVEMENT-	CLARIFIER PROJECT #17 CLARIFIER	10947.45
08/12/2025	47552	THIENEMAN CONSTRUCTION, INC		6204001315.000	SEWAGE - CAPITAL IMPROVEMENT-	ADDITIONAL STONE CLARIFIER	4166.00
SubTotal Department 001							15113.45
SubTotal Fund Number 6204							15113.45
**Fund Number 6601 SOLID WASTE							
**Department 001 GENERAL							
08/11/2025	47534	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT	TRASH CONTRACT- AUGUST FOR TRASH	15043.70
SubTotal Department 001							15043.70
SubTotal Fund Number 6601							15043.70
**Fund Number 8901 PAYROLL							
**Department 001 GENERAL							
08/08/2025	47498	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net Entry	277.32
08/08/2025	47498	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	52015.20
08/06/2025	47502	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5269.88

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/06/2025	47502	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2941.93
08/06/2025	47502	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1020.49
08/05/2025	47489	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE TAX WITHHELD 7/1/2025-7/31/2025	4391.87
08/05/2025	47490	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	COUNTY TAXES WITHHELD 7/1-7/31/2025	2984.73
08/06/2025	47499	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00
08/06/2025	47499	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00
08/06/2025	47500	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 8/8/25	100.00
08/06/2025	47502	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2941.93
08/06/2025	47502	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1020.49
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00
08/06/2025	47501	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00
SubTotal Department 001							73928.84
SubTotal Fund Number 8901							73928.84
*** GRAND TOTAL ***							713924.75

**DELPHI COMMUNITY CENTER
FACILITIES RENTAL AGREEMENT**

Reservation Date: _____ **Time From** _____ **To** _____

	<u>Rental</u>	<u>Tax</u>	<u>Total</u>	<u>Deposit</u>	<u>Total</u>
_____ Four Hours	\$125	\$8.75	\$133.75	\$200	\$333.75
_____ Over Four Hours	\$200	\$14.00	\$214.00	\$200	\$414.00

The above fees may be paid with two (2) checks: One in the amount of rental fees and sales tax; the other check for the deposit amount. You may also pay in cash.

If everything has been cleaned up, the rules of the Community Center adhered to and there is no damage done, the deposit may be picked up in the Clerk-Treasurer’s Office in the City Building at least (7) days after the event.

Community Center Rules: Violation of Rules will result in forfeiture of your deposit.

- No Alcoholic Beverages in the facility or parking area.
- Nonservice animals are not allowed
- The use of tape, tacks, or hooks on the walls or ceiling is not permitted
Candles are not to be placed on the tables. Candles for a cake only may be used and must not be disposed of properly.
- You must bring your own supplies such as dishes, silverware, napkins, etc. You are not to use things in the kitchen that are not yours except you may use the coffee maker and kitchen dish towels.
- Sweep the floor (brooms and dustpan provided in supply closet)
- Mop the floor if necessary
- Do not adjust the thermostat
- Remove ALL TRASH to the dumpster outside
- Please make sure both doors are locked when you leave
- **No one is allowed in the building prior to 8:00 AM or to be in the building past 10:00 PM**
- Return the facility key to the CITY BUILDING as soon as you are done. If the City Building is closed, put the key in the Water Department night box.

****Inflatable Bounce Houses are NOT permitted****

APPLICANT(S) ACKNOWLEDGEMENT: *We have read and fully understand the Community Center Rules. We agree to strict observance of these rules. We understand that any damage cause by our use of the Community Center or failure to abide by these rules in forfeiture of our deposit. We further agree to hold harmless and indemnify the City of Delphi and Carroll County Council on Aging, Inc. from all claims and liability arising from or related to our use of the Community Center.*

Signature

Telephone

Printed Name

Address

Date

Driver’s License Number

Key Number: _____ **Date Returned:** _____

Revised 08/04/2025



City of Delphi Facility Rentals Cancellation Policy

To ensure smooth operations and fair treatment for all citizens, please review our cancellation policy before booking a rental reservation:

- **Cancellation Notice:**

To avoid any charges, please notify us of cancellations at least 48 hours prior to your scheduled rental reservation date via phone call, email, or in person at the City building.

- **No-Show Policy:**

If you miss your rental reservation date without providing any prior notice, you will be charged the full cost of your deposit and be put on a “No Show” list which could result in failure to rent a city facility in the future.

- **Rescheduling:**

We will do our best to accommodate rescheduling requests, provided you give adequate notice as outlined above.

- **Exceptions:**

In case of emergencies, please contact us as soon as possible to discuss possible adjustments to your rental reservation.

Contact Information:

Phone: Delphi City Building 765-564-2097

Email: mayoradmin@cityofdelphi.in.gov clerk@cityofdelphi.in.gov

By booking a rental reservation with the City of Delphi, you agree to abide by this cancellation policy.

All deposits **MUST** be paid 2 weeks prior to your reservation date. Key pick up and remaining rental balance are due 48 hours (or the Thursday) before your rental reservation date booking.

NAME: _____

ADDRESS: _____

PHONE: _____

I understand that by signing this agreement that I forfeit my deposit if I am a “NO SHOW” for a City of Delphi facility rental. I also understand that I will forfeit my deposit if I do not cancel a reservation withing 48 hours.

SIGNATURE: _____



APPLICATION FOR EXCAVATION PERMIT

Application Date: _____

*Permit #: _____

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: _____
2. Purpose: _____
3. Approximate Size : _____
4. Property Owner: _____
5. Start/Completion Dates: _____
6. Applicant Name & Company Name: _____
7. Emergency Contact Number: _____

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 Signature: Dylan Banning Date: _____

Permit Fee	\$25
Residential Excavation Deposit	\$250
Commercial Excavation Deposit	\$500
Amount Paid: _____	

*OFFICE USE ONLY
Date Permit Approved: ____ / ____ / 2025
Excavation Repair Cost: _____
Amount of Deposit Retained: _____

ADVERTISEMENT FOR BIDS

The City of Delphi is soliciting bids for the collection, removal, and disposal of garbage, rubbish, and co-mingled recyclables from the streets of the City of Delphi, Indiana, for the period beginning January 1, 2026 through December 31, 2027. Specifications approved by the Board of Public Works and Safety may be found at the City's website at this link: <https://cityofdelphi.in.gov/services/streets/recycling>. Specifications may also be requested by email from Street Superintendent Aaron Lyons street@cityofdelphi.org or in person at the Clerk's Office, 201 S. Union Street, Delphi, Indiana.

Bids must be received by 12:00 P.M. EST, on October 3, 2025 at the office of the Clerk-Treasurer, 201 South Union Street, Delphi, Indiana. All bids received will be opened publicly and read at the regular scheduled Delphi City Board of Public Works Meeting at 5:30 P.M., Monday, October 6, 2025.

SPECIFICATIONS FOR THE COLLECTION, REMOVAL
AND DISPOSAL OF GARBAGE, RUBBISH, AND CO-MINGLED RECYCLABLES FROM
THE STREETS OF THE CITY OF DELPHI, INDIANA,
FOR PERIOD BEGINNING JANUARY 1, 2026 THROUGH DECEMBER 31, 2026

The Board of Public Works and Safety of The City of Delphi, Indiana, hereby approves the following specifications for the removal, collection and disposal of garbage, rubbish and co-mingled recyclables from the streets in the City of Delphi, Indiana, for the period beginning January 1, 2026 continuing through December 31, 2027, for which bids will be received up and until 12:00 O'clock P.M. EST, on October 3, 2025 at the office of the Clerk-Treasurer, 201 South Union Street, Delphi, Indiana.

1. (a) "Garbage", within the meaning of these specifications, shall be defined as follows:

"GARBAGE" means (1) any waste material derived in whole or in part from any animal including fish and poultry; and (2) refuse from the handling, preparation, cooking, or consumption of food that has been associated with waste material derived in whole or in part from any animal, including fish and poultry. I.c. 15-2.1-2-20, as added by Acts 1976, P.L. 59, Sl; P.L. 165-1985, S2 P.L. 95-1992 Sl.

"RUBBISH" shall be construed to mean such matter as ashes, cans, metal ware, broken glass, crockery, dirt, sweepings, boxes, wood, and not sixty inches in length and tied in bundles, and all litter of any kind.

- 1 (b) "CO-MINGLED RECYCABLES", within the meaning of these specifications shall be defined as follows: Broken down cardboard, paper, plastic bottles, plastics # 1 & 2, steel & aluminum cans and magazines.
2. The successful Bidder must furnish all trucks and necessary equipment and perform all labor necessary for the collection and removal of any and all garbage rubbish from the streets within the City of Delphi and for the disposal thereof by the process commonly referred to as "landfill", all in accordance with the rules, regulations, requirements and recommendations of the Indiana Department of Environmental Management (IDEM). Co-mingled recyclables are to be taken to a proper sorting facility.
 - o One 3-yard dumpster with lids will be furnished at the Street Department Shop;
 - o One 3-yard dumpster at the City Building
 - o One 3-yard dumpster with lids at the WWTP,
 - o One 4-yard and one 2-yard dumpsters with lids at Riley Park,
 - o One 3-yard dumpster with lids at Delphi City Park
 - o 96 gal. totes for residential trash
 - o 96 gal. totes for residential co-mingled recycle

- 2a. Curb side pick-up for one Saturday (the day to be determined by the City of Delphi) will be provided annually for the spring clean-up conducted by the successful Bidder. The only limitations acceptable for the spring clean-up will be Hazardous waste; Liquid Waste; Medical Waste; Batteries; Whole tires; Yard Waste; Drums (metal or fiber); Quantities of construction material (drywall, plaster, shingles, siding etc.). **NOTE: This should be shown as an optional cost.**
3. Such garbage and rubbish shall be collected from all parts of and within the corporate limits of the City of Delphi at least one time each week except in those places and under circumstances where it is necessary to collect garbage and rubbish more often in order to keep the City of Delphi in a safe, clean, and sanitary condition, from which particular places the successful Bidder will collect garbage and rubbish each day except Sundays and legal holidays. Should the normal trash/garbage pick-up day fall on a legal holiday and bidder/contractor changes the day/date of pick up, he shall notify the Clerk Treasurer as well as place a notice in the local newspaper notifying residents of the City of Delphi as to the change of date. **NOTE: State the day(s) of the week and the time of day the work will be completed.**
- 3a. Co-Mingled Recycle shall be collected bi-weekly and should the normal day of recycle collection fall on a legal holiday and bidder/contractor changes the day/date of pick up, he shall notify the Clerk Treasurer as well as place a notice in the local newspaper notifying residents of the City of Delphi as to the change of date. **NOTE: State the day(s) of the week and the time of day the work will be completed.**
4. The equipment used by the successful Bidder shall include metal beds and watertight containers; and the bid must contain a list of the equipment, including trucks owned by the Bidder.
5. The successful Bidder will also comply with all requests for the removal of garbage and rubbish from said City which might come to it from the Delphi Police Department or from the Carroll County Health Department.
6. The successful Bidder will state a lump sum price bid for annual service with bid amount applicable for said period which shall be paid in monthly installments upon proper claim and authorization by the Delphi Board of Public Works and Safety for the removal of garbage and rubbish from the streets in the City of Delphi. For the purpose of this bid, the bidder should use 977 sites and not to exceed 997 sites with approximately ten 30-gallon public bins on sidewalks uptown.

7. The successful Bidder will agree as part of its bid to perform the services in good and complete fashion and in a manner satisfactory to the Delphi Board of Public Works, the Police Department of the City of Delphi and the Carroll County Board of Health.
8. Upon the collection thereof, the successful Bidder will remove such garbage and rubbish to a place designated in the bid by the bidder and located outside of the corporate limits of the City of Delphi; and said garbage and rubbish shall then and there be disposed of by the process commonly referred to as "landfill", all in accordance with the pertinent laws of the State of Indiana. The successful Bidder shall furnish its own site for said landfill or make arrangements to use the Carroll County Transfer Station if permitted. The successful Bidder shall obtain all permits as may be required by the Indiana State Board of Health/Indiana Department of Environmental Management (IDEM) for the disposal of garbage and rubbish and shall also comply with all rules and regulations of the Indiana State Board of Health/Indiana Department of Environmental Management (IDEM) on the collection and disposal of garbage and rubbish.
9. The successful Bidder shall also provide an annual performance bond in the penal sum of not less than the full amount of the contract price with the proper surety, payable to the City of Delphi, Indiana, to secure the prompt and proper performance of the contract and the payment of all monies due to laborers who may be employed by said successful Bidder in the performance of said contract.
10. The successful Bidder will also secure, pay for and keep in force insurance against all claims for personal injuries and property damage which may be asserted against the City of Delphi or said Bidder arising out of or in connection with the performance of the contract, and will carry compensation insurance on all of its employees and pay promptly all premiums due on such insurance. The public liability insurance herein called for shall be combined single limit in the amount of not less than \$1,000,000.00. Proof of such policy shall be kept on deposit with the Clerk-Treasurer of the City of Delphi.
11. Bids shall be executed upon the form prescribed by the State Board of Accounts of the State of Indiana and as otherwise required by law. A bid bond or certified check made payable to the City of Delphi, Indiana, shall be filed with each bid in an amount equal to at least ten percent (10%) of the bid as a guarantee for the performance of the bid should the contract be awarded to such Bidder. Each bid must be accompanied by a non-collusion affidavit and such statements as are required by law.

12. In the event of annexation of new territories to the City of Delphi, resulting in additional places to be served during period covered by the bid, such adjustment of the amount of the bid shall be made.
13. The Delphi Board of Works and Public Safety reserves the right to reject any or all bids.
14. Bidders should also inspect garbage and rubbish regulations on file.
15. Preferred day of pick up is on Tuesdays.
16. The Successful bidder shall provide to the City of Delphi monthly, the amount expressed in tons of recyclables and garbage.

Delphi Board of Public Works and Safety

Spencer Kingery - Member

Breanna Maxwell - Member

Kamron Yates - Mayor

ATTEST:

Julie Price, Clerk-Treasurer