



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday May 4, 2026 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi, IN

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

- 1. Calling to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call Clerk Price**
- 4. Meeting Minutes**
 - a. Monday April 20, 2026*
- 5. Claims**
 - a. \$392,807.17*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. Excavation Permit to Repair Sanitary Sewer Line – 911 E Columbia St. – Kenley Bower/Blue Fox HVAC & Plumbing*
 - b. Sign Permit for Sidewalk Closure – 215 E Main St. – First Financial Banks*
 - c. Sidewalk Pottery Demonstration on May 15th – 107 Washington St. – Middle School Students*
 - d. Temporary Construction Trailer/Street Parking May 5th to May 12th – 217 E Franklin St.*
 - e. Approval of Advertisement to Bid – IPC Water Tower Rehabilitation Project*
 - f. BF&S Supplement Task Order*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

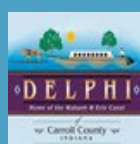
Board Members:

Kamron Yates, Mayor

Paige Smith, appointed by the Mayor, Term date starts January 1, 2026, and continues indefinitely
Spencer Kingery, appointed by the Mayor, Term date starts January 1, 2026, and continues indefinitely

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY MEETING
April 20, 2026 -5:30PM
Second Floor, City Building, 201 S. Union Street

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

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

The minutes of the April 6th meeting were presented for review. There were no additions or corrections. Motion to approve the minutes made by Spencer Kingery seconded by Paige Smith. Minutes were approved as read and carried. (3-0)

The next order of business were regular claims for April 20, 2026, totaling \$342,627.36. Motion to approve claims made by Paige Smith, seconded by Spencer Kingery. Motion to approve the claims passed and carried. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

Proposed NIPSCO excavation permit to repair a gas leak at 419 W. Franklin St. was presented for approval. Motion to approve the permit made by Spencer Kingery, seconded by Paige Smith. Motion passed and carried. (3-0)

Proposed NIPSCO excavation permit to run gas line in Bowen Estates for 214 E. Vine St. was presented for approval. Motion to approve the permit made by Spencer Kingery, seconded by Paige Smith. Motion passed and carried. (3-0)

Proposed sign permit for sidewalk closure for 119 S. Washington was presented for approval. Black Flag Tattoo will be having new signage being painted for the business which would require scaffolding on the sidewalk and an area blocked off for the painting for the day of the work. There will be room for patrons to pass on the sidewalk around the scaffolding. Motion to approve the permit made by Spencer Kingery, seconded by Paige Smith. Motion passed and carried. (3-0)

Miscellaneous Business:

Mayor Yates stated that the State of the City was well attended and thanked the surrounding communities for attending and sharing the progress within their municipalities.

Mayor Yates thanked the Delphi Main Street and St. Elizabeth Healthcare for the Annual Easter Egg hunt. The date was postponed but there was still good attendance.

Mayor Yates stated that spring clean-up will begin May 4-7 for pick up at residences. Items needing picked up can be set out during the week of clean up. There will be 4 days with the city divided into 4 separate zones.

Mayor Yates stated that there has been an increase in dump truck traffic throughout the city. INDOT has placed signs and detours are clearly marked but some trucks are still taking residential areas to get the US Aggregates. There will be additional signage put on for areas that need them.

Mayor Yates stated that there have been questions about why the RR speeds have been slower. The trains are required to slow down for designated areas with work zones.

Board Comments:

None

Clerk-Treasurer Comments:

None

Public Comment

None

There being no other business, Spencer Kingery motioned to adjourn, seconded by Paige Smith. Without objection the Board of Works & Safety was adjourned at 5:43pm.

Mayor Kamron Yates

Julie Price-Clerk/Treasurer, Attest

Accounts Payable Register Appropriation Summary

Date : 04/30/2026 02:14:33 PM

APV Register Batch - MAY 4, 2026 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	190.40
1101001121.000	G-CITY-SHARE-FICA-MED	1934.31
1101001122.000	G-PERF	7653.93
1101001123.000	G-POLICE-PERF	5509.07
1101001321.000	G-TELEPHONE	251.26
1101001350.000	G-UTILITIES-STREETLIGHTS	4152.73
1101001360.000	G-MAINTENANCE-MISC	170.00
1101001395.000	G-CEMETERY-CONTRACT	1200.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	630.18
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101003110.000	MAYOR-SALARY	1117.92
1101004111.000	CLERK-SALARY	979.19
1101004112.000	CLERK-BOOKKEEPER	629.60
1101004113.000	CLERK-UTILITY- CLERK	629.60
1101004114.000	CLERK-PART-TIME	212.49
1101004360.000	CLERK-SOFTWARE-MAINTENANCE	1000.00
1101005111.000	POLICE-CHIEF-OF-POLICE	3163.00
1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	1782.69
1101005112.000	POLICE-SERGEANT	5480.16
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	7885.08
1101005114.000	POLICE-PATROLMAN	2429.28
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2376.36
1101005120.000	POLICE-CLOTHING	539.36
1101005130.000	POLICE-OVERTIME	396.74
1101005131.000	POLICE-PART-TIME	984.24
1101005210.000	POLICE-OFFICE- SUPPLIES	74.60
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	579.00
1101005244.000	POLICE-CELL-PHONE	738.56
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	100.00
1101008111.000	ST&P-SUPERINTENDENT	3163.00
1101008112.000	ST&P-FULLTIME	9464.80
1101008114.000	ST&P-OVERTIME/ONCALL	296.54
1101008220.000	ST&P-GARAGE&MOTOR	165.98
1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	800.00
1101008240.000	ST&P-MISCELLANEOUS	11.00
1101008312.000	ST&P-ENGINEERING	3575.00
1101008354.000	ST&P UTILITIES	1199.23
1101008360.000	ST&P-REPAIRS	407.03
1101008363.000	ST&P-LANDSCAPING HARD&SOFT	495.89
1101008441.000	ST&P-EQUIPMENT PURCHASE&RENTAL	339.68
1101013100.000	AIRPORT-MANAGER-CONTRACT	389.50
1101013350.000	AIRPORT-TELEPHONE	55.37
1101013351.000	AIRPORT-ELECTRIC	481.16
1101013360.000	AIRPORT-MISC-MAINTENANCE	14.74
2202001430.000	LRS-PAVING	354.83
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2307.69
2216001113.000	EDIT - FICA/MED	176.54
2216001395.000	EDIT-MAIN STREET	97.37

Accounts Payable Register Appropriation Summary

Date : 04/30/2026 02:14:33 PM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	875.00
2228001290.000	TLEO - GENERAL - OTHER SUPPLIES	749.85
2243001240.000	FIRE TERR-FUEL & OIL	545.04
2243001310.000	FIRE TERR-LEGAL FEES	1700.00
2243001350.000	FIRE TERR-TELEPHONE	90.30
2243001351.000	FIRE TERR-ELECTRIC	198.77
2243001361.000	FIRE TERR-VEHICLE MAINT	335.94
2243001362.000	FIRE TERR-BUILDING MAINTANCE	559.92
2476001176.000	ARP CO - CAPITAL OUTLAY	148678.93
2510000390.000	COMMUNITY CENTER UTILITIES	315.07
2510000590.000	COMMUN - - OTHER	250.00
2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	245.11
2580001315.000	TIF AL - GENERAL - OTHER	2518.75
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13308.22
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1014.62
6101001615.000	WATER-PURCHASED POWER	14105.97
6101001618.000	WATER-CHEMICALS	7041.60
6101001620.000	WATER-MATERIALS AND SUPPLIES	3745.65
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	3612.78
6101001650.000	WATER-TRANSPORTATION EXPENSES	1800.97
6101001675.000	WATER-MISC EXPENSES	1231.99
6201001701.000	WASTEWATER-SALARIES AND WAGES	14826.00
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1134.21
6201001715.000	WASTEWATER-PURCHASED POWER	13038.58
6201001718.000	WASTEWATER-CHEMICALS	2320.20
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	1951.78
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	148.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	82.95
6201001775.000	WASTEWATER-MISC.EXPENSES	5039.02
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	129.74
8802001112.000	POLICE PEN-IRIS HEAVILIN	1367.11
8901001110.000	PAYROLL-NET SALARY	56462.95
8901001921.000	PAYROLL-FED W/H	5421.02
8901001922.000	PAYROLL-FICA W/H	3188.30
8901001923.000	PAYROLL-MEDI W/H	1071.38
8901001932.000	PAYROLL-COURT	160.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3188.30
8901001941.000	PAYROLL-CITY SHARE MEDI	1071.38
8901001946.000	PAYROLL - HSA	480.00
*** GRAND TOTAL ***		392807.17

Accounts Payable Register Fund Summary

Date : 04/30/2026 02:12:56 PM

APV Register Batch - MAY 4, 2026 BOW

APV_FUND_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	75765.34
2202	LOCAL ROADS AND STREETS	354.83
2216	EDIT	2581.60
2218	DELPHI PLANNING AND ZONING	875.00
2228	TLEO	749.85
2243	FIRE PROTECTION TERRITORY	3429.97
2476	ARP CORONAVIRUS LOCAL FISCAL RECOVERY FUND	148678.93
2510	COMMUNITY CENTER	565.07
2545	FIRE TERRITORY - INSURANCE BILLINGS	245.11
2580	TIF ALLOCATION FUND	2518.75
6101	WATER OPERATING	45861.80
6201	SEWAGE OPERATION	38670.48
8802	POLICE PENSION	1367.11
8901	PAYROLL	71143.33
*** GRAND TOTAL ***		392807.17

Installed by the CITY OF DELPHI-2013
Accounts Payable Register
 APV Register Batch - MAY 4, 2026 BOW
 All History
 Grouped By Fund Number, Department
 Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 1101 GENERAL										
**Department 001 GENERAL										
04/30/2026	49620	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	36542	04/28/2026	
04/20/2026	49589	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	190.40	36507	04/20/2026	
04/30/2026	49620	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	36542	04/28/2026	
05/01/2026	49638	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1184.86	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	602.82	36547	04/29/2026	
04/30/2026	49620	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	36542	04/28/2026	
04/29/2026	49648	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	7653.93	49648	04/29/2026	
04/29/2026	49649	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5509.07	49649	04/29/2026	
04/20/2026	49585	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	#219-007-0290-092717-5) 1174	167.72	36505	04/20/2026	
04/28/2026	49614	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.77	36543	04/28/2026	
04/28/2026	49614	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.77	36543	04/28/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	136.09	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	221.71	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	216.23	36538	04/22/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65	36504	04/20/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	60.12	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	215.45	36538	04/22/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90	36504	04/20/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.70	36504	04/20/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	163.67	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	372.90	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	18.13	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	43.62	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	45.20	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	599.75	36538	04/22/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	108.76	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.90	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	75.36	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	1162.87	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	23.46	36538	04/22/2026	
04/22/2026	49595	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	24.83	36538	04/22/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	54.52	36504	04/20/2026	
04/28/2026	49610	DIGITAL VIDEO SOLUTIONS & SECURITY		1101001360.000	G-MAINTENANCE-MISC	SERVICE CALL DUE TO POWER FAILURE	170.00		//	
04/28/2026	49609	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	APRIL 2026 LAWN CARE CONTRACT FOR BAUM AND CITY CEMETERY	1200.00		//	
SubTotal Department 001							22978.37			
**Department 002 CITY BUILDING										
05/01/2026	49638	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	Administrative Assistant	630.18	36547	04/29/2026	
04/23/2026	49602	CARRIE GARDINER		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE	200.00		//	
SubTotal Department 002							830.18			
**Department 003 MAYOR										
05/01/2026	49638	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1117.92	36547	04/29/2026	
SubTotal Department 003							1117.92			
**Department 004 CLERK-TREASURER										
05/01/2026	49638	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	979.19	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	629.60	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	629.60	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	212.49	36547	04/29/2026	
04/28/2026	49611	BS & A SOFTWARE LLC		1101004360.000	CLERK-SOFTWARE-MAINTENANCE	IMPLEMENTATION & PRIJECT MANAGEMENT FOR NEW SOFTWARE	1000.00		//	
SubTotal Department 004							3450.88			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Department 005 POLICE										
05/01/2026	49638	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3163.00	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	POLICE-CODE ENFORCEMENT	1782.69	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5480.16	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CLASS	Police-1st Class	7885.08	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2429.28	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2376.36	36547	04/29/2026	
04/29/2026	49652	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	CLASS A FOR 127, WHISTLE CHAIN, BRASS, KEEPERS, TIE, CHEVRONS, SHOES	264.65		//	
04/29/2026	49652	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	CLASS A FOR 127, LS SHIRT, BUTTON PANTS	255.73		//	
04/29/2026	49652	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	CLASS A FOR 127, HATCORD, DUTY BUCKLE	18.98		//	
05/01/2026	49638	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	396.74	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	984.24	36547	04/29/2026	
04/20/2026	49582	BRADEN		1101005210.000	POLICE-OFFICE- SUPPLIES	TOSHIBA ES3005AC 3-19 TO 4-18	74.60		//	
04/29/2026	49656	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	LASER ILLUMINATOR FOR 127	228.00		//	
04/29/2026	49655	SHEEPDOG MICROPHONES		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	TACTICAL MICROPHONE AND EARPIECE FOR 127	351.00		//	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.77	36545	04/28/2026	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.77	36545	04/28/2026	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	36545	04/28/2026	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.77	36545	04/28/2026	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.77	36545	04/28/2026	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	36545	04/28/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.77	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.00	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6560	41.77	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.77	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.77	36545	04/28/2026		
04/28/2026	49617	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9548	31.24	36545	04/28/2026		
04/29/2026	49654	JODI M SHOCKLEY		1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	PROFESSIONAL SHOT OF 134 AND REMI	100.00		/ /		
SubTotal Department 005							26529.07				
**Department 008 STREET											
05/01/2026	49638	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3163.00	36547	04/29/2026		
05/01/2026	49638	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9464.80	36547	04/29/2026		
05/01/2026	49638	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	296.54	36547	04/29/2026		
04/28/2026	49625	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	2 CYCLE OIL AND TRIMMER LINE	165.98		/ /		
04/23/2026	49603	AARON RECORD		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEME	REMOVED TREES AT 205 MARKET-CCMG 2026-1	800.00		/ /		

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					NT						
04/21/2026	49591	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	/ /			
04/28/2026	49612	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	/ /			
04/17/2026	49578	BUTLER FAIRMAN SEUFERT IN		1101008312.000	ST&P-ENGINEERING	CCMG ASSISTANCE (ENCUMBRANCE)	3575.00	/ /			
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	27.45	36539	04/22/2026		
04/29/2026	49651	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTIC FOR SHOP	365.56	/ /			
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368 (1/2)	35.55	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.90	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	29.76	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	51.38	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	118.21	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	63.51	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	8.05	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	142.52	36539	04/22/2026		
04/28/2026	49617	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	36545	04/28/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	111.53	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	128.97	36539	04/22/2026		
04/22/2026	49596	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	27.83	36539	04/22/2026		
04/28/2026	49617	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.77	36545	04/28/2026		
04/28/2026	49623	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED MOWER TIRE	18.00	/ /			
04/21/2026	49593	BROWN EQUIPMENT CO INC		1101008360.000	ST&P-REPAIRS	HOSE FOR SWEEPER	361.73	/ /			
04/22/2026	49594	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED TIRE ON MOWER	27.30	/ /			
04/17/2026	49577	WREDE & SONS EXCAVATING, INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	MULCH FOR DOWNTOWN	367.50	/ /			
04/17/2026	49572	LITTLE FAWN LLC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	LUMBER TO REBUILD CITY ENTRANCE SIGN	128.39	/ /			
04/20/2026	49584	MULTI SERVICE TECHNOLOGY SOLUTIONS/NORTHERN TOOL		1101008441.000	ST&P-EQUIPMENT PURCHASE&RENTAL	POWERWASHER HOSE AND WAND	339.68	/ /			
SubTotal Department 008							19918.15				

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**Department 013 AIRPORT										
05/01/2026	49638	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	389.50	36547	04/29/2026	
04/20/2026	49585	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	#219-007-0290-092717-5) 1185	43.15	36505	04/20/2026	
04/17/2026	49574	1-VOIP		1101013350.000	AIRPORT-TELEPHONE	INTERNET PHONE SERVICE	12.22		/ /	
04/20/2026	49579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	157.00	36504	04/20/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	158.57	36504	04/20/2026	
04/20/2026	49579	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	165.59	36504	04/20/2026	
04/28/2026	49629	KANE AUTOMOTIVE SUPPLY		1101013360.000	AIRPORT-MISC-MAINTENANC	PYROPLEX BLUE EP2 E	14.74		/ /	
SubTotal Department 013							940.77			
SubTotal Fund Number 1101							75765.34			
**Fund Number 2202 LOCAL ROADS AND STREETS										
**Department 001 GENERAL										
04/28/2026	49624	US AGGREGATES		2202001430.000	LRS-PAVING	STONE FOR ROAD REPAIR ON PRINCE WILLIAM	354.83		/ /	
SubTotal Department 001							354.83			
SubTotal Fund Number 2202							354.83			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
05/01/2026	49638	PAYROLL FUND		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	Edit-Comm Development Director	2307.69	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability Medicare	33.46	36547	04/29/2026	
05/01/2026	49638	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability FICA	143.08	36547	04/29/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	36540	04/22/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	36540	04/22/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	13.91	36540	04/22/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	13.91	36540	04/22/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	13.91	36540	04/22/2026	
04/22/2026	49597	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	27.82	36540	04/22/2026	

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SubTotal Department 001							2581.60			
SubTotal Fund Number 2216							2581.60			
**Fund Number 2218 DELPHI PLANNING AND ZONING										
**Department 001 GENERAL										
04/28/2026	49628	DOUGLAS A. WAGNER		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	PERMIT REVIEWS & INSPECTIONS 12 1/2 HRS	875.00		//	
SubTotal Department 001							875.00			
SubTotal Fund Number 2218							875.00			
**Fund Number 2228 TLEO										
**Department 001 GENERAL										
04/29/2026	49658	ELITE K-9 INC		2228001290.000	TLEO - GENERAL - OTHER SUPPLIES	BLACK LEATHER LEASH, LEAD, PATROL HARNESS, BOWL, QUICK RELEASE, GARMIN	749.85		//	
SubTotal Department 001							749.85			
SubTotal Fund Number 2228							749.85			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
04/29/2026	49660	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	167.25		//	
04/29/2026	49660	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	377.79		//	
04/29/2026	49664	THRASHER BUSCHMANN & VOELKEL, PC		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	1700.00		//	
04/28/2026	49619	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	31.24	3901	04/28/2026	
04/28/2026	49619	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	59.06	3901	04/28/2026	
04/22/2026	49601	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	198.77	3900	04/22/2026	
04/29/2026	49663	AMAZON CAPITAL SERVICES INC		2243001361.000	FIRE TERR-VEHICLE MAINT	HYDRAULIC CRIMP TOOL	47.80		//	
04/29/2026	49659	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	PAINTING TAPE	8.99		//	
04/29/2026	49665	WITMER PUBLIC SAFETY GROUP		2243001361.000	FIRE TERR-VEHICLE MAINT	SCBA MOUNT-526	231.87		//	
04/29/2026	49662	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	OIL MATS	35.47		//	

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04/29/2026	49659	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	COUNTER HARDWARE	11.81	//		
04/29/2026	49661	VW WASTE SERVICES LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	81.00	//		
04/29/2026	49663	AMAZON CAPITAL SERVICES INC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	HOSE REEL/US FLAGS	403.94	//		
04/29/2026	49663	AMAZON CAPITAL SERVICES INC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	PESTICIDE	74.98	//		
SubTotal Department 001							3429.97			
SubTotal Fund Number 2243							3429.97			
**Fund Number 2476 ARP CORONAVIRUS LOCAL FISCAL RECOVERY FUND										
**Department 001 GENERAL										
04/28/2026	49630	MIAMI-CASS COUNTY REMC		2476001176.000	ARP CO - CAPITAL OUTLAY	DELPHI FIBER BUILD	148678.93	//		
SubTotal Department 001							148678.93			
SubTotal Fund Number 2476							148678.93			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
04/22/2026	49598	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	115.29	36541	04/22/2026	
04/20/2026	49588	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	765-564-2772	199.78	36506	04/20/2026	
04/29/2026	49647	RELIABLE EXTERMINATORS		2510000590.000	COMMUN - - OTHER	ANT TREATMENT	250.00	//		
SubTotal Department 000							565.07			
SubTotal Fund Number 2510							565.07			
**Fund Number 2545 FIRE TERRITORY - INSURANCE BILLINGS										
**Department 001 GENERAL										
04/29/2026	49665	WITMER PUBLIC SAFETY GROUP		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	EXTRICATION GLOVES	100.35	//		
04/29/2026	49665	WITMER PUBLIC SAFETY GROUP		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	HELMET SHIELDS	144.76	//		
SubTotal Department 001							245.11			

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SubTotal Fund Number 2545							245.11				
**Fund Number 2580 TIF ALLOCATION FUND											
**Department 001 GENERAL											
04/28/2026	49613	BAKER TILLY MUNICIPAL ADVISORS LLC		2580001315.000	TIF AL - GENERAL - OTHER	FOR TAX INCREMENT FINANCING SERVICES PROVIDED THROUGH APRIL 14, 2026 INCLUDING ASSISTANCE WITH THE P	2518.75	/ /			
SubTotal Department 001							2518.75				
SubTotal Fund Number 2580							2518.75				
**Fund Number 6101 WATER OPERATING											
**Department 001 GENERAL											
05/01/2026	49639	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13308.22	20527	04/29/2026		
05/01/2026	49639	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	822.29	20527	04/29/2026		
05/01/2026	49639	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	192.33	20527	04/29/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	37.63	20524	04/22/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	2504.88	20524	04/22/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	3513.29	20524	04/22/2026		
04/20/2026	49580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	94.46	20508	04/20/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	3811.33	20524	04/22/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	128.18	20524	04/22/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	3061.17	20524	04/22/2026		
04/20/2026	49580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	299.63	20508	04/20/2026		
04/20/2026	49580	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	91.34	20508	04/20/2026		
04/29/2026	49650	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	SHOP ELECTRIC BILL	365.56	/ /			
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368 (1/2)	35.56	20524	04/22/2026		
04/22/2026	49599	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	162.94	20524	04/22/2026		
04/17/2026	49576	BRENNTAG MID-SOUTH INC		6101001618.000	WATER-CHEMICALS	SODIUM FLOURIDE	7041.60	/ /			
04/24/2026	49608	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND SUPPLIES	CABLE CHARGER & BATTERIES	44.90	/ /			
04/17/2026	49607	BAKER TILLY MUNICIPAL		6101001620.000	WATER-MATERIALS AND	FEES FOR BOND PROCEEDS	3646.25	/ /			

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		ADVISORS LLC			SUPPLIES					
04/17/2026	49575	KANE AUTOMOTIVE SUPPLY		6101001620.000	WATER-MATERIALS AND SUPPLIES	BITS, BLADES, REPAIR KIT	54.50	/ /		
04/24/2026	49606	ALAN GEORGE		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	REPLACE SERVICE LINE FOR 111 N INDIANA FROM PIT TO MAIN	1440.00	/ /		
04/24/2026	49605	ACE FIRE PROTECTION		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	BACKFLOW REPAIR AT AERATION PLANT	1151.53	/ /		
04/28/2026	49627	BUTLER FAIRMAN SEUFERT IN		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	IDEM DRINKING WATER COMPLIANCE	1021.25	/ /		
04/24/2026	49604	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL SHOP	1800.97	/ /		
04/28/2026	49618	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.76	20526	04/28/2026	
04/28/2026	49618	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	20526	04/28/2026	
04/28/2026	49618	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.77	20526	04/28/2026	
04/28/2026	49618	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	20526	04/28/2026	
04/28/2026	49626	AWWA		6101001675.000	WATER-MISC EXPENSES	ANNUAL DUES	462.00	/ /		
04/28/2026	49616	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-822-9257 WATER 1	34.24	20525	04/28/2026	
04/20/2026	49586	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	441.00	20509	04/20/2026	
04/20/2026	49583	OAK LANE STRUCTURES LLC		6101001675.000	WATER-MISC EXPENSES	MORE MULCH FOR TREES	82.00	/ /		
04/21/2026	49592	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER SHOP	22.50	/ /		
04/17/2026	49590	SECURITY FEDERAL SAVINGS BANK		6101001675.000	WATER-MISC EXPENSES	CHARGEBACK FEE	10.00	49590	03/01/2026	
04/28/2026	49616	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-201-5959 WATER 2	34.24	20525	04/28/2026	
SubTotal Department 001							45861.80			
SubTotal Fund Number 6101							45861.80			

**Fund Number 6201 SEWAGE OPERATION

**Department 001 GENERAL

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05/01/2026	49640	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14826.00	18401	04/29/2026	
05/01/2026	49640	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	214.97	18401	04/29/2026	
05/01/2026	49640	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	919.24	18401	04/29/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	10695.33	18399	04/22/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	66.91	18399	04/22/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	50.08	18399	04/22/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	26.43	18399	04/22/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	146.81	18399	04/22/2026	
04/20/2026	49581	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	2003.26	18389	04/20/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	19.68	18399	04/22/2026	
04/22/2026	49600	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	30.08	18399	04/22/2026	
04/28/2026	49631	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	POLYMER	2320.20		/ /	
04/17/2026	49573	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	COMPLIANCE ASSISTANCE	1626.78		/ /	
04/28/2026	49635	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	ORDINANCE, DATA, FLOW ASSISTANCE	325.00		/ /	
04/28/2026	49634	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL & GREASE TESTS	148.00		/ /	
04/28/2026	49632	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SOFT WATER RENTALS (2)	82.95		/ /	
04/28/2026	49637	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENSES	PROBES, SQUEEGEES	2637.86		/ /	
04/28/2026	49615	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENSES	BAN 287286593992 #765-564-0039	42.05	18400	04/28/2026	
04/20/2026	49587	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENSES	ACCT#219-007-0290-092717-5 (1174)	167.72	18390	04/20/2026	
04/28/2026	49637	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENSES	GLOVES	148.00		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/28/2026	49637	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENS	GLOVES, COD, TKN, PHOS, ALK. ES	1159.55	/ /		
04/20/2026	49587	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT#219-007-0290-092717-5 (6889)	160.98	18390	04/20/2026	
04/28/2026	49633	RELIABLE EXTERMINATORS		6201001775.000	WASTEWATER-MISC.EXPENS	SPRAY FOR FLYING ANTS ES	250.00	/ /		
04/29/2026	49657	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS	WATER BILL POSTAGE ES	472.86	18402	04/30/2026	
SubTotal Department 001							38540.74			
**Department 002 CITY BUILDING										
04/28/2026	49636	TTG EQUIPMENT LLC		6201002393.000	WASTEWATER-TOOLS/SHOP/	MOWER BLADES GARAGE EQMT	129.74	/ /		
SubTotal Department 002							129.74			
SubTotal Fund Number 6201							38670.48			
**Fund Number 8802 POLICE PENSION										
**Department 001 GENERAL										
05/01/2026	49646	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1367.11	1063	05/01/2026	
SubTotal Department 001							1367.11			
SubTotal Fund Number 8802							1367.11			
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
04/30/2026	49621	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1687.36	49621	04/28/2026	
05/01/2026	49645	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1367.11	49645	05/01/2026	
04/29/2026	49641	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	53408.48	49641	05/01/2026	
04/28/2026	49666	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5421.02	/ /		
04/28/2026	49622	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83	49622	04/30/2026	
04/28/2026	49666	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	3069.47	/ /		
04/28/2026	49622	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80	49622	04/30/2026	
04/28/2026	49666	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1043.58	/ /		
04/29/2026	49643	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	25080	04/29/2026	

Allowance Docket
For check dates 04/01/2026 - 04/30/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-Clerk					
04/01/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
04/01/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
04/01/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
04/15/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
04/15/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
04/15/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
04/01/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
04/01/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
04/01/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
04/15/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
04/15/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
04/15/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
04/01/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
04/01/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
04/01/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
04/15/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
04/15/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
04/15/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
Location Subtotal : 01-Clerk				\$13430.36	\$0.00
Location : 02-Mayor					
04/01/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
04/01/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
04/01/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
04/15/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
04/15/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
04/15/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
04/01/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
04/01/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
04/01/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
04/15/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
04/15/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
04/15/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
Location Subtotal : 02-Mayor				\$10485.14	\$0.00
Location : 03-Council					
04/30/2026	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
04/30/2026	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
04/30/2026	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00
04/30/2026	0	Seward, Dale R	Council Salaries	\$375.00	\$0.00

Allowance Docket
For check dates 04/01/2026 - 04/30/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 03-Council				\$1500.00	\$0.00
Location : 05-Police					
04/01/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
04/15/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
04/01/2026	0	Dennis, Daron James	Police-Part Time	\$656.16	\$0.00
04/01/2026	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$130.14
04/01/2026	0	Hobson, Adam Ross	Police-patrolman	\$2429.28	\$0.00
04/15/2026	0	Hobson, Adam Ross	Police-patrolman	\$2429.28	\$0.00
04/01/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
04/15/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
04/30/2026	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
04/01/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
04/15/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
04/01/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
04/01/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$70.41
04/15/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
04/15/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$211.23
04/01/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
04/15/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
04/01/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
04/15/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
04/01/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
04/15/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
04/01/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
04/01/2026	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$46.94
04/15/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
04/15/2026	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$140.82
Location Subtotal : 05-Police				\$47305.97	\$599.54
Location : 08-Street					
04/01/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
04/15/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
04/01/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
04/01/2026	0	Morrow, Chase Clinton	Street-overtime	\$25.00	\$0.00
04/15/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
04/01/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
04/15/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
04/01/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
04/15/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
04/15/2026	0	Shockley, Donald A	Street-overtime	\$25.00	\$0.00

Allowance Docket
For check dates 04/01/2026 - 04/30/2026
All Records
Ordered by Employee Name
Grouped By Location

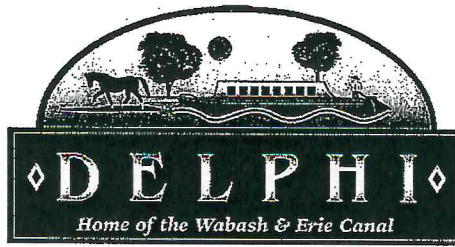
Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/01/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
04/15/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
04/15/2026	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$0.00
04/01/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
04/01/2026	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$0.00
04/15/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
Location Subtotal : 08-Street				\$25355.60	\$0.00
Location : 11-Edit					
04/01/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
04/15/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
Location Subtotal : 11-Edit				\$4615.38	\$0.00
Location : 12-Water					
04/01/2026	0	Appleton, Zachary Michael	Water-wages	\$1878.40	\$0.00
04/15/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$352.20
04/01/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1703.40	\$220.29
04/15/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1678.40	\$62.94
04/01/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
04/15/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
04/01/2026	1212	Quinn, Bret E	Water-wages	\$1903.40	\$246.54
04/15/2026	1212	Quinn, Bret E	Water-wages	\$1903.40	\$140.88
Location Subtotal : 12-Water				\$17296.40	\$1022.85
Location : 13-Wastewater					
04/01/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$0.00
04/15/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$202.50
04/15/2026	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
04/01/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1696.20	\$188.04
04/15/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1671.20	\$0.00
04/01/2026	0	Little, Johnathon David	Sewage-wages	\$1878.40	\$0.00
04/15/2026	0	Little, Johnathon David	Sewage-wages	\$1903.40	\$211.32
04/01/2026	0	Lush, Austin Alan	Sewage-wages	\$1903.40	\$211.32
04/15/2026	0	Lush, Austin Alan	Sewage-wages	\$1878.40	\$0.00
04/01/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00
04/15/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00
Location Subtotal : 13-Wastewater				\$20882.00	\$813.18
Location : 14-Airport					
04/01/2026	0	Nagle, Edward J.	AIRPORT MANAGER	\$215.25	\$0.00
04/15/2026	0	Nagle, Edward J.	AIRPORT MANAGER	\$379.25	\$0.00

Accounts Payable Register

Date: 04/30/2026 02:05:43 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/29/2026	49642	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 5/1/2026	100.00	25079	04/29/2026	
04/28/2026	49622	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	49622	04/30/2026	
04/28/2026	49666	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3069.47	/ /		
04/28/2026	49666	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1043.58	/ /		
04/28/2026	49622	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	49622	04/30/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	25081	04/29/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	45.00	25081	04/29/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	25081	04/29/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	25081	04/29/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	25081	04/29/2026	
04/29/2026	49644	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	65.00	25081	04/29/2026	
SubTotal Department 001							71143.33			
SubTotal Fund Number 8901							71143.33			
*** GRAND TOTAL ***							392807.17			



APPLICATION FOR EXCAVATION PERMIT

Application Date: 4/30/26

*Permit #: 40326

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: 911 E Columbia St, Delphi, IN 46923
2. Purpose: Repair sanitary sewer line
3. Approximate Size: 5-8' of sewer line at 5' depth
4. Property Owner: Erin Smith
5. Start/Completion Dates: May 7, 2025
6. Applicant Name & Company Name: Kenley Bowyer - Blue Fox HVAC + Plumbing
7. Emergency Contact Number: 765-307-8765

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.

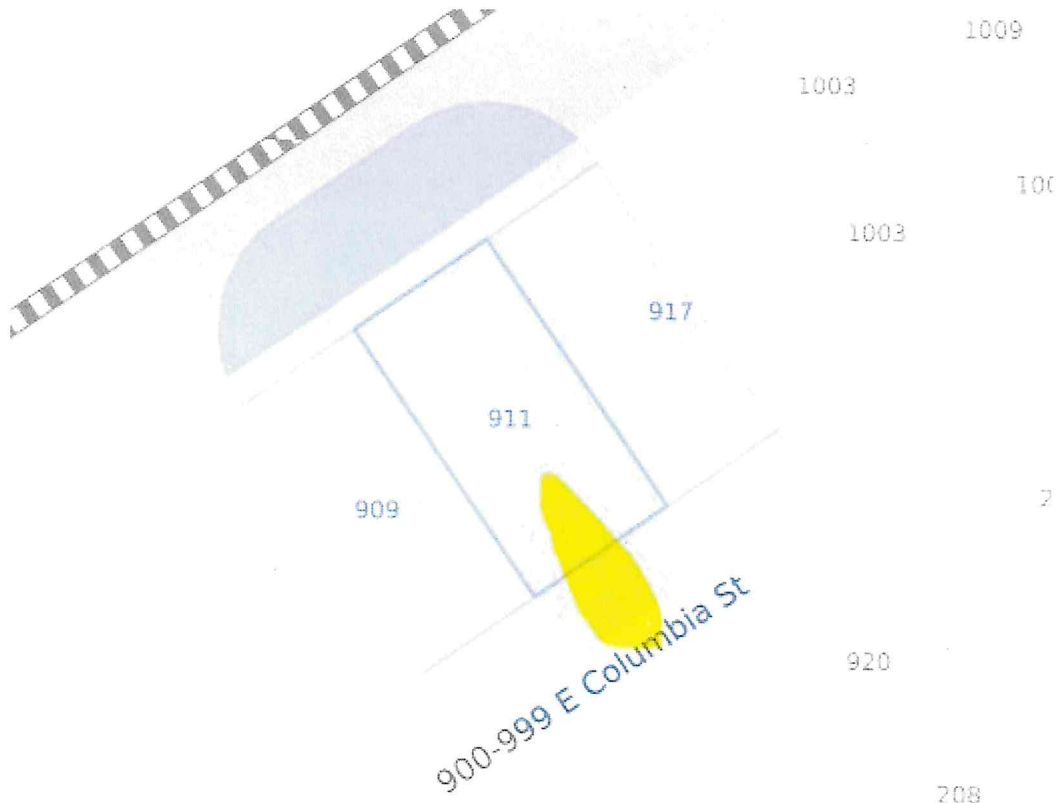
Applicant Signature: Kenley Bowyer Date: 4/30/2026

Permit Fee	<u>\$25</u>
Residential Excavation Deposit	<u>\$250</u>
Commercial Excavation Deposit	\$500
Amount Paid:	_____

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

Julia Leahy

From: Kenley Bowyer <kbowyer@bluefoxhvac.com>
Sent: Thursday, April 30, 2026 11:23 AM
To: Julia Leahy
Subject: Re: 911 E. Columbia



This should be the impacted area.

Kenley Bowyer
Plumbing Manager
Blue Fox HVAC & Plumbing
765-252-0051

Permit Application

For Office Use Only	
Permit Number: _____	
Permit Fee: _____	
Issued: _____	Expires: _____

This application is being submitted for (check all that apply):

- New Structure Construction Trailer
 Addition Remodel, Tenant Build-out, Fire
 Electric ONLY Accessory Structure _____
 Swimming Pool Sign Wireless Solar Wind Other _____

Date Application is Submitted: 4/20/26	is sewer/water service secured?	Is a new driveway required?	State CDR #:
--	---------------------------------	-----------------------------	--------------

Applicant and Contact Information

Name of applicant: Rob Feldman / Olympik Signs	
Address of applicant (street, city, state, zip): 1130 N Garfield St, Lombard, IL 60148	
Contact person for the permit: Rob Feldman	
Contact phone: 630-652-4107	Contact email: rfeldman@olysigns.com

Contractor and Contact Information

Name of contractor: Olympik Signs	
Address of contractor (street, city, state, zip): 1130 N Garfield St, Lombard, IL 60148	
Contact person: Rob Feldman	Contact phone: 630-652-4107

Location Information

Address of location to be improved (street, city, state, zip): 215 E Main St, Delphi, IN 46923		
Subdivision: N/A	Lot #:	
10-digit Parcel number: 08-107-37888		
TOTAL structure area or area of work (sqft): 54.8		
Living area:	Garage area:	other:
Approximate total construction cost: \$13,900.00		

The undersigned represents that such work shall start within 90 days and will be completed without delay; that said improvements will be finished in a good workmanlike manner. Should said work not start in good faith within 90 days, the undersigned understands this application will be void and of no force or effect whatever. The above information, to my knowledge and belief, is true and correct:

Signature of Applicant: **Rob Feldman**



NOTICE
Please do not touch the equipment in this room.



8:50
1) Print & Trace
2) Small & Great
3) Top & Bottom
4) Left & Right

9th Grade / School
is full from the top
to the bottom of the
page. The page is
filled with the
same information.

Acute Point
is full from the top
to the bottom of the
page. The page is
filled with the
same information.



CAUTION!
DO NOT HOSE OFF
MOTOR, CONTROL
BOX, OR PEDAL

brent model **B**

Vanilla
Whip
Sage

CAUTION!
DO NOT HOSE OFF
MOTOR, CONTROL
BOX, OR PEDAL

brent model **B**

CAUTION!
DO NOT HOSE OFF
MOTOR, CONTROL
BOX, OR PEDAL

brent model **B**

Permit Application

For Office Use Only

Permit Number: _____

Permit Fee: _____

Issued: _____ Expires: _____

This application is being submitted for (check all that apply):

- New Home New Two-family Home
 Addition Swimming Pool
 Electric ONLY Accessory Structure _____
 Remodel, Basement Finish, or Fire Damage Repair Other Porch Repair

Date Application is Submitted: <u>4/28/2020</u>	Is sewer/water service required? <u>No</u>	Is a new driveway required? <u>No</u>
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Applicant and Contact Information

Name of applicant: <u>Wayne Bruestle & Andrea Mayer-Bruestle</u>	
Address of applicant (street, city, state, zip): <u>217 E Franklin St Delphi</u>	
Contact person for the permit: <u>Andrea</u>	
Contact phone: <u>651-260-4324</u>	Contact email: <u>AMAYERBRUESTLE@gmail.com</u>

Contractor and Contact Information

Name of contractor: <u>Brian Bell - Resolution General Contractors LLC</u>	
Address of contractor (street, city, state, zip): <u>272 Washington St Dayton IN 47941</u>	
Contact person: <u>Brian Bell</u>	Contact phone: <u>765-394-7000</u>

Location Information

Address of location to be improved (street, city, state, zip): <u>217 E Franklin St Delphi</u>		
Subdivision:	Lot#:	
10-digit Parcel number: <u>017-21020-00</u>		
TOTAL structure area or area of work (sqft): <u>Front Porch</u>		
Living area:	Garage area:	other:
Approximate total construction cost: <u>\$10,000</u>		

The undersigned represents that such work shall start within 90 days and will be completed without delay; that said improvements will be finished in a good workmanlike manner. Should said work not start in good faith within 90 days, the undersigned understands this application will be void and of no force or effect whatever. The above information, to my knowledge and belief, is true and correct:

Signature of Applicant: Andrea Mayer-Bruestle

ADVERTISEMENT FOR BIDS

**CITY OF DELPHI
DELPHI, INDIANA**

IPC WATER TOWER REHABILITATION

General Notice

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

IPC WATER TOWER REHABILITATION

Sealed Bids for the construction of the Project will be received at the Clerk-Treasurer's Office in the City Hall Building located at 201 S. Union Street, Delphi, Indiana 46924, until Monday, June 1, 2026, at 5:30 P.M. local time. At that time the Bids received will be publicly opened and read aloud.

The Project includes the following Work:

Work for which proposals are to be received is for the interior and exterior coating rehabilitation of a 400,000 gallon Toroellipse elevated drinking water tower.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

Butler, Fairman and Seufert, Inc.
500 East 96th Street, Suite 500
Indianapolis, IN 46240

Copies of the Bidding Documents may be obtained electronically from the office of the Engineer, Butler, Fairman and Seufert, Inc., by contacting 317-713-4615 or via email at msspidel@bfsengr.com. BF&S will distribute electronic copies of the Contract Documents and place potential Bidders on a Planholders List. Addendums will only be sent to, and Bids will only be accepted by, prospective Bidders that appear on the Planholders List. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

Bid Security

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

Bonds

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

Indiana Requirements

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

Prebid Meeting – N.A.

Instructions to Bidders

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

This Advertisement is issued by:

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

Dated: May 4, 2026

Advertise on May 6, 2026, and May 20, 2026

500 East 96th Street, Suite 500
Indianapolis, IN 46240
317.713.4615
bfsengr.com



April 9, 2025

Mayor Yates
City of Delphi
201 S. Union St.
Delphi, Indiana 46923

RE: IPC Water Tower Rehabilitation

Dear Mayor Yates:

The City of Delphi's 400,000 Gallon Toroellipse Elevated Tank, commonly referred to as the "IPC Tank" requires rehabilitation. The IPC Tank was constructed in 1990 and has not been taken out of service since commissioning. At least the last two IDEM inspections, performed triennially, have resulted in major Deficiencies being issued to the City. The last independent inspection was completed in 2020 by Dixon Engineering, Inc. and identified Immediate work needed to meet IDEM Requirements and that the Tank be recoated. The cost Estimate for recommended rehabilitation work from the 2020 inspection was \$650,000.

We recommend that an updated inspection with cost estimates be completed. AWWA Standard D101-53(R79) recommends that water tanks should be thoroughly inspected every five years. The Initial Inspection fee to be performed by Dixon Engineering is a lump sum cost not to exceed \$5,000 and will be passed through this agreement with no additional mark up. Following the inspection BF&S proposes the following scope of Engineering Services:

SCOPE OF SERVICE

ADMINISTRATION

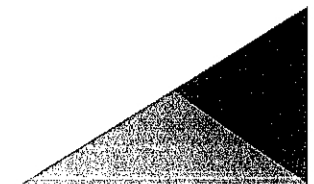
BF&S will coordinate the initial Inspection, prepare for and attend meetings and assist in coordination with IPC, provide funding assistance, and will perform project management as necessary.

WATER RESOURCES DESIGN

BF&S will review inspection Reports and cost estimates, prepare Contract Drawings, Specifications, and provide Bidding Assistance for the required work. Contract Drawings will include a title sheet, site plan and detail sheets.

CONSTRUCTION OBSERVATION

BF&S will assist the Owner following the Bid Recommendation, issue the Notice of Award, review Contracts, Performance Bonds, Payment Bonds, and Certificate of Insurance, issue the Notice to Proceed, and attend the preconstruction conference if requested.





BF&S will consult with and advise the Owner as to the acceptability of subcontractors, suppliers, and other persons and organizations proposed by the prime contractor(s) for those portions of the work as to which such acceptability is required by the Bidding Documents.

BF&S will make Engineers available to assist in the interpretation of plans and specifications during construction. BF&S will assist in the review of shop drawings.

CONSTRUCTION INSPECTION

BF&S will act as the liaison between the contractor and the Owner on a part-time basis. All contractor questions will be filtered through BF&S Personnel during the construction phase of the contract. BF&S also responds to public questions and concerns about the project. BF&S will conduct meetings as necessary with prepared agendas. BF&S will generate and distribute meeting summaries. BF&S will review the progress of the work and verify compliance with Owner's Standards. A final walkthrough of the project will be completed with the Owner where a punch list will be generated. BF&S will verify that the contractor has completed the punch list prior to final acceptance of the project.

BF&S will consult with the Owner concerning the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

BF&S will assist in interpretation of the plans and specifications and review shop drawings and working drawings submitted by the Contractor(s).

BF&S will review and evaluate Contractor proposals for contract changes and make recommendations to the Owner as to acceptance or rejection.

FEE

We propose to provide the noted engineering services for a total amount that will not exceed \$70,500 based on the fee schedule below. Our work will be subject to the terms of the General Services Contract dated December 5, 2022.

The Engineer will be paid for the following work on a lump sum basis:

Initial Dixon Engineering Inspection	\$ 5,000
Administration	\$ 12,500
Water Resources Design	\$ 45,000
Construction Observation	\$ 8,000

500 East 96th Street, Suite 500
Indianapolis, IN 46240
317.713.4615
bfsengr.com



The Engineer will be paid for the following work on an hourly not-to-exceed basis:

Construction Inspection \$ TBD

Schedule

Upon Notification to Proceed, it is anticipated that the Initial Dixon Engineering Inspection can be completed within 90 days depending on the Season. Upon completion of the Initial Inspection, it is anticipated that Water Resources Design can be completed within 120 days.

We appreciate the opportunity to continue to work with the City of Delphi on this endeavor. Should there be any questions, please contact the undersigned or Matt Spidel at 317-440-3970 or mospidel@bfsengr.com. Should you find the above noted services acceptable, please approve by signing below.

Sincerely,

BUTLER, FAIRMAN & SEUFERT, INC.

A handwritten signature in black ink, appearing to read 'John W. Brand'.

John W. Brand, P.E.
President

C: Craig Myers, Drinking Water Superintendent

AGREEMENT

A handwritten signature in black ink, appearing to read 'Kamron Yates'.

Kamron Yates, Mayor of Delphi

