



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday August 3, 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 July 20, 2026*
- 5. Claims**
 - a. \$425,194.16*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. K-9 Officer Policy*
 - b. Temporary Street Usage Request for a Dumpster – 221 N. High St.*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

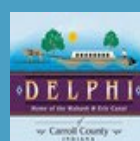
Board Members:

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
July 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. Those present were Paige Smith, Mayor Yates, and Spencer Kingery.

The minutes of the July 6th meeting were presented for review. No corrections or additions to the submitted minutes. Motion to approve the minutes made by Spencer Kingery, seconded by Paige Smith. Motion carried and passed. (3-0)

The next order of business was regular claims for July 20, 2026 totaling \$743,216.02. Motion to accept the claims made by Spencer Kingery seconded by Paige Smith. The higher amount was due to the fire territory CD renewal. Clerk-Treasurer Price stated that the actual amount expended on claims was \$384,275.48. With the fire territory CD renewal of \$358,940.54, the amount on the docket stated at \$743,216.02 was inclusive of the CD for documentation which will mature and come up again in November. Motion carried and passed. (3-0)

Unfinished Business:

None

New Business:

Randy Strasser was present to ask the board to consider road closures for the annual Bacon Fest which will be held August 22nd. Road closure requests for August 21st to begin at approximately 5pm throughout August 22nd with clean up and road opening by morning of August 23rd. The road closures requested are the same with no changes from the past closures requested. Motion to approve the closures made by Spencer Kingery, seconded by Paige Smith. Motion carried and passed. (3-0)

Dave Buck with BF&S engineering was in attendance to present the 2026 Water Loss Agreement task order for approval. The agreement follows Indiana code for validation of water loss and to complete the annual report to meet state requirements. Motion to approve the task order made by Paige Smith, seconded by Spencer Kingery. Motion carried and passed. (3-0)

Dave Buck with BF&S engineering was in attendance to present the 2026 Oxidation Ditch Rehab agreement for approval. He stated that there is equipment with need to be replaced for the wastewater plant. The timeframe for the project is slated for fall with approximately 3 months to complete. Motion to approve the agreement made by Spencer Kingery, seconded by Paige Smith. Motion carried and passed. (3-0)

Community Development Director Julia Leahy requested that the garage sale permits be waived during Old Settler's. Motion to approve the waiver of garage sale permits during Old Settler's made by Spencer Kingery, seconded by Paige Smith. Julia Leahy asked if waiving them during the bacon fest could also be included. Spencer Kingery amended the motion to waive garage sale permit requirements during Old Settler's and Bacon Fest, seconded by Paige Smith. Julia Leahy asked if the board may consider getting rid of the garage sale permit fees. Clerk-Treasurer Price stated that she believes the permits were voted on and put in place to avoid perpetual garage sales and year-round garage sales on properties. Spencer Kingery stated that would be something the council should look in to and possibly change the amount charged or discuss the permits. Motion carried and passed. (3-0)

Other Business:

None

Future Business and Announcements:

Mayor Yates stated that he stated that he met with the county commissioners and it was approved to apply a 10-ton weight limit to the Hamilton Street bridge. The signs will be posted soon.

Miscellaneous Business.

None

Board Comments/ Requests.

Spencer Kingery stated that the RR crossing on Main Street needs some work due to a pothole. Mayor Yates commented that Norfolk-Southern RR would be responsible for repairing the RR tracks and the city unfortunately cannot do any repairs to the pavement. He is hopeful that they will repair it, but with the bridge work on Old State Road 25 being done, it may be an issue that is delayed until the bridge reopens due to shutting down another road for traffic.

Clerk-Treasurer Comments/Requests.

None

Public Comment.

None

There being no other business, Spencer Kingery moved to adjourn. Seconded by Paige Smith. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:54pm. Motion carried and passed. (3-0)

Mayor Kamron Yates

Julie Price, Attest

Accounts Payable Register Fund Summary

Date : 07/30/2026 09:01:03 AM

APV Register Batch - AUGUST 3, 2026 BOW
All History

APV_FUND_SUM.FRX

FUND	TITLE	EXPENDED
1101	GENERAL	79329.57
2216	EDIT	2831.57
2218	DELPHI PLANNING AND ZONING	315.00
2243	FIRE PROTECTION TERRITORY	10811.67
2476	ARP CORONAVIRUS LOCAL FISCAL RECOVERY FUND	64542.56
2510	COMMUNITY CENTER	343.03
2522	AIRPORT ROTARY FUND-FUEL	20160.93
2523	AIRPORT ROTARY HANGAR	18502.00
2545	FIRE TERRITORY - INSURANCE BILLINGS	1917.56
2580	TIF ALLOCATION FUND	65431.42
6101	WATER OPERATING	47365.77
6201	SEWAGE OPERATION	35986.25
8802	POLICE PENSION	1367.11
8901	PAYROLL	76289.72
*** GRAND TOTAL ***		425194.16

Accounts Payable Register Appropriation Summary

Date : 07/30/2026 09:00:42 AM

APV Register Batch - AUGUST 3, 2026 BOW
All History

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	2125.95
1101001121.000	G-CITY-SHARE-FICA-MED	1760.28
1101001122.000	G-PERF	7081.03
1101001123.000	G-POLICE-PERF	5509.07
1101001210.000	G-MISC-OFFICE	12.00
1101001312.000	G-ENGINEER-CONSULTING	35.00
1101001321.000	G-TELEPHONE	2469.61
1101001322.000	G-COMPUTERS	373.60
1101001350.000	G-UTILITIES-STREETLIGHTS	3579.16
1101001360.000	G-MAINTENANCE-MISC	1224.00
1101001390.000	G-ANIMAL-CONTROL	309.00
1101001391.000	G-FLOOD-CONTROL	1500.00
1101001395.000	G-CEMETERY-CONTRACT	1200.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	630.18
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	18.00
1101002310.000	CITYBLDG-JANITORIAL	400.00
1101003110.000	MAYOR-SALARY	1117.92
1101003390.000	MAYOR-PROMOTIONAL	150.00
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
1101005111.000	POLICE-CHIEF-OF-POLICE	3163.00
1101005112.000	POLICE-SERGEANT	5480.16
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10513.44
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2376.36
1101005120.000	POLICE-CLOTHING	714.56
1101005130.000	POLICE-OVERTIME	3700.20
1101005131.000	POLICE-PART-TIME	1640.40
1101005210.000	POLICE-OFFICE- SUPPLIES	25.88
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	1073.85
1101005244.000	POLICE-CELL-PHONE	711.83
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	175.98
1101005313.000	POLICE-TRAINING	1319.49
1101008111.000	ST&P-SUPERINTENDENT	3163.00
1101008112.000	ST&P-FULLTIME	7379.20
1101008114.000	ST&P-OVERTIME/ONCALL	230.18
1101008115.000	ST&P-SUMMER EMPLOYEES	317.55
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	56.50
1101008240.000	ST&P-MISCELLANEOUS	116.47
1101008354.000	ST&P UTILITIES	1613.28
1101008360.000	ST&P-REPAIRS	75.62
1101008362.000	ST&P-PARK INFRASTRUCTURE	325.31
1101013100.000	AIRPORT-MANAGER-CONTRACT	676.50
1101013311.000	AIRPORT-CONSULTING-MARKETING	215.00
1101013350.000	AIRPORT-TELEPHONE	90.05
1101013360.000	AIRPORT-MISC-MAINTENANCE	313.41

Accounts Payable Register Appropriation Summary

Date : 07/30/2026 09:00:42 AM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2307.69
2216001113.000	EDIT - FICA/MED	176.54
2216001395.000	EDIT-MAIN STREET	347.34
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	315.00
2243001112.000	FIRE TERR-PAID POSITION	4421.25
2243001113.000	FIRE TERR- PAYROLL TAXES	338.23
2243001240.000	FIRE TERR-FUEL & OIL	798.44
2243001350.000	FIRE TERR-TELEPHONE	90.33
2243001351.000	FIRE TERR-ELECTRIC	361.17
2243001361.000	FIRE TERR-VEHICLE MAINT	92.52
2243001362.000	FIRE TERR-BUILDING MAINTANCE	4309.73
2243001392.000	FIRE TERR-MEMBERSHIPS	400.00
2476001176.000	ARP CO - CAPITAL OUTLAY	64542.56
2510000390.000	COMMUNITY CENTER UTILITIES	343.03
2522001221.000	AIRPO/FUEL AND ICE	20160.93
2523001361.000	ROTARY FUND-REPAIRS AND MAINTENANCE	18502.00
2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	1917.56
2580001315.000	TIF AL - GENERAL - OTHER	65431.42
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13058.96
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	995.57
6101001615.000	WATER-PURCHASED POWER	13507.41
6101001620.000	WATER-MATERIALS AND SUPPLIES	98.70
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	18443.34
6101001650.000	WATER-TRANSPORTATION EXPENSES	1010.94
6101001675.000	WATER-MISC EXPENSES	250.85
6201001701.000	WASTEWATER-SALARIES AND WAGES	14957.34
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1144.26
6201001715.000	WASTEWATER-PURCHASED POWER	10706.52
6201001718.000	WASTEWATER-CHEMICALS	3366.65
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	2779.39
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	148.00
6201001775.000	WASTEWATER-MISC.EXPENSES	2884.09
8802001112.000	POLICE PEN-IRIS HEAVILIN	1367.11
8901001110.000	PAYROLL-NET SALARY	60608.10
8901001921.000	PAYROLL-FED W/H	6031.86
8901001922.000	PAYROLL-FICA W/H	3270.23
8901001923.000	PAYROLL-MEDI W/H	1144.65
8901001932.000	PAYROLL-COURT	160.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3270.23
8901001941.000	PAYROLL-CITY SHARE MEDI	1144.65
8901001946.000	PAYROLL - HSA	560.00
*** GRAND TOTAL ***		425194.16

Accounts Payable Register

Date: 07/30/2026 09:00:11 AM

APV Register Batch - AUGUST 3, 2026 BOW

APVREGISTER.FRX

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									
07/31/2026	50359	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	36819 07/23/2026	
07/20/2026	50322	PRINCIPAL LIFE INSURANCE COMPANY		1101001120.000	G-INSURANCE	DENTAL, VISION & LIFE PREMIUMS	2025.95	/ /	
07/16/2026	50390	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY RENEWAL FEE	100.00	/ /	
07/24/2026	50338	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	999.97	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	613.68	36818 07/22/2026	
07/31/2026	50359	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	36819 07/23/2026	
07/31/2026	50359	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	36819 07/23/2026	
07/23/2026	50350	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	7081.03	50350 07/24/2026	
07/23/2026	50351	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5509.07	50351 07/23/2026	
07/28/2026	50401	WATERCO OF THE CENTRAL STATES, INC		1101001210.000	G-MISC-OFFICE	5 GAL. DRINKING WATER FOR CITY BLDG	12.00	/ /	
07/27/2026	50393	DOUGLAS A. WAGNER		1101001312.000	G-ENGINEER-CONSULTING	PLAN REVIEW	35.00	/ /	
06/30/2026	50389	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE	2205.00	/ /	
07/23/2026	50368	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 765-201-6266	41.80	36820 07/23/2026	
07/23/2026	50368	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 765-201-6268	41.80	36820 07/23/2026	
07/21/2026	50330	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	ACCT#219-007-0290-092717-5 (1174)	181.01	36815 07/21/2026	
06/30/2026	50389	BRAND TECH		1101001322.000	G-COMPUTERS	MANAGED CLIENT SERVICE	373.60	/ /	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	21.14	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	125.18	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	216.96	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	17.96	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	224.92	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	174.03	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	100.87	36811 07/21/2026	

Accounts Payable Register

Date: 07/30/2026 09:00:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	1123.77	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.37	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	42.48	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	22.89	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	57.83	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	213.64	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	278.36	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	41.58	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	832.42	36811 07/21/2026	
07/21/2026	50323	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	55.85	36811 07/21/2026	
07/29/2026	50405	THE ROSE CO.		1101001360.000	G-MAINTENANCE-MISC	GUTTER SERVICE CITY BUILDING	1224.00	/ /	
07/29/2026	50404	CCCATS		1101001390.000	G-ANIMAL-CONTROL	2 FEMALE SPAY 4 MALE NEUTER	309.00	/ /	
07/16/2026	50311	UNITED STATES GEOLOGICAL SURVEY		1101001391.000	G-FLOOD-CONTROL	QUARTERLY BILLING 4/1/26-6/30 /2026 FOR STREAMGAGE	1500.00	/ /	
07/22/2026	50349	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	JULY 2026 LAWN CARE FOR BAUM AND CITY CEMETERY	1200.00	/ /	
SubTotal Department 001							29095.37		
**Department 002 CITY BUILDING									
07/24/2026	50338	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE -ASSISTANT	Administrative Assistant	630.18	36818 07/22/2026	
07/17/2026	50315	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING -SUPPLIES	OVER THE COUNTER- 5 G DRINKING WATER	18.00	/ /	
07/28/2026	50384	CARRIE GARDINER		1101002310.000	CITYBLDG-JANITORIAL	bi-monthly cleaning city bldg	200.00	/ /	
07/20/2026	50318	CARRIE GARDINER		1101002310.000	CITYBLDG-JANITORIAL	7/15/2026 CLEANING SERVICE	200.00	/ /	
SubTotal Department 002							1048.18		
**Department 003 MAYOR									
07/24/2026	50338	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1117.92	36818 07/22/2026	
07/28/2026	50400	ROTARY CLUB OF DELPHI		1101003390.000	MAYOR-PROMOTIONAL	QUARTERLY AND ROTARY	150.00	/ /	

Accounts Payable Register

Date: 07/30/2026 09:00:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
FOUNDATION DUES									
SubTotal Department 003							1267.92		
**Department 004 CLERK-TREASURER									
07/24/2026	50338	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	979.19	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	629.60	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	629.60	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	212.49	36818 07/22/2026	
SubTotal Department 004							2450.88		
**Department 005 POLICE									
07/24/2026	50338	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3163.00	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5480.16	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST -CLASS	Police-1st Class	10513.44	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY -OFFICERS	Police- Probationary Officers	2376.36	36818 07/22/2026	
07/23/2026	50366	CLINT MCLELAND		1101005120.000	POLICE-CLOTHING	DUTY BELT MAG, RADIO POUCHES	141.50	/ /	
07/28/2026	50395	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	MOLLE ATTACHMENT FOR DUTY BELT 127	139.95	/ /	
07/23/2026	50367	JENSYN REEF		1101005120.000	POLICE-CLOTHING	HOLSTER ADAPTER	126.49	/ /	
07/23/2026	50366	CLINT MCLELAND		1101005120.000	POLICE-CLOTHING	DUTY BELT HOLSTER STRAP KIT	166.67	/ /	
07/28/2026	50396	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	MOLLE TACTICAL BELT FOR #139	139.95	/ /	
07/24/2026	50338	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	3700.20	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	1640.40	36818 07/22/2026	
07/24/2026	50374	AMAZON CAPITAL SERVICES INC		1101005210.000	POLICE-OFFICE- SUPPLIES	MANILA FILE FOLDERS	25.88	/ /	
07/22/2026	50347	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	SHOT SIGHTS FOR 43X 139	356.90	/ /	
07/16/2026	50310	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	3X AIM POINT	553.15	/ /	
07/23/2026	50357	AMAZON CAPITAL		1101005240.000	POLICE-EQUIPMENT-	CLOTHING, DUTY BELT	163.80	/ /	

Accounts Payable Register

Date: 07/30/2026 09:00:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
		SERVICES INC			SUPPLIES	ITEMS FOR 139			
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6560	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9548	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	14.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.80	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.03	36822 07/23/2026	
07/23/2026	50371	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	36822 07/23/2026	

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07/22/2026	50348	CLINT MCLELAND		1101005311.000	POLICE-SUBSCRIPTIONS -ADVERTISING	200 K-9 REMINGTON STICKERS	175.98	/ /	
07/27/2026	50385	AMERICAN WORKING DOGS, INC		1101005313.000	POLICE-TRAINING	k-9 olympics for 134	425.00	/ /	
07/24/2026	50379	CRISIS RESPONSE LEADER TRAINING INC		1101005313.000	POLICE-TRAINING	ACTIVE SHOOTER TRAINING ON SITE AT DELPHI 2 DAY TRAINING 20 PARTICIPANTS	800.00	/ /	
07/23/2026	50358	J & K WATSON ENT INC		1101005313.000	POLICE-TRAINING	STICKS, DUCT TAPE AND STRING FOR TRAINING	44.49	/ /	
07/23/2026	50352	LAW ENFORCEMENT TRAINING BOARD		1101005313.000	POLICE-TRAINING	INSTRUCTOR RECERT FOR 127	50.00	/ /	
SubTotal Department 005							30895.15		
**Department 008 STREET									
07/24/2026	50338	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3163.00	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	7379.20	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	230.18	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	317.55	36818 07/22/2026	
07/27/2026	50382	AMAZON CAPITAL SERVICES INC		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	desk organizer	56.50	/ /	
07/29/2026	50403	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER STREET DEPT	6.00	/ /	
07/27/2026	50380	TTG EQUIPMENT LLC		1101008240.000	ST&P-MISCELLANEOUS	trimmer line, cap	63.47	/ /	
07/28/2026	50399	DOLLAR GENERAL		1101008240.000	ST&P-MISCELLANEOUS	CLEANING SUPPLIES	41.00	/ /	
07/20/2026	50320	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	6.00	/ /	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	17.97	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	69.05	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	235.06	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	7.73	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	129.15	36812 07/21/2026	
07/23/2026	50371	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.80	36822 07/23/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	144.59	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	42.17	36812 07/21/2026	

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07/28/2026	50398	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTRIC BILL FOR STREET BUILDING	765.88	/ /	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	48.83	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368(1/2)	8.30	36812 07/21/2026	
07/23/2026	50371	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	36822 07/23/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.68	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	29.19	36812 07/21/2026	
07/21/2026	50324	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	26.64	36812 07/21/2026	
07/27/2026	50381	INTERSTATE BILLING SERVICE INC		1101008360.000	ST&P-REPAIRS	valve cover gasket for mower	26.64	/ /	
07/20/2026	50319	AMAZON CAPITAL SERVICES INC		1101008360.000	ST&P-REPAIRS	LUG NUTS FOR BUCKET TRUCK	48.98	/ /	
07/29/2026	50406	LITTLE FAWN LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	CONCRETE FOR STORY WALK SIGNS FOR RILEY	85.80	/ /	
07/29/2026	50402	LITTLE FAWN LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	CONCRETE FOR STORY WALK SIGNS IN RILEY	125.11	/ /	
07/29/2026	50402	LITTLE FAWN LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	CONCRETE FOR STORY WALK SIGNS IN RILEY	114.40	/ /	
SubTotal Department 008							13277.11		
**Department 013 AIRPORT									
07/24/2026	50338	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER -CONTRACT	AIRPORT MANAGER	676.50	36818 07/22/2026	
07/22/2026	50333	SKYLINE DESIGNS		1101013311.000	AIRPORT-CONSULTING -MARKETING	REPAIR VANDAL DAMAGE TO SIGN	215.00	/ /	
07/21/2026	50330	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	ACCT#219-007-0290-092717-5 (1185)	90.05	36815 07/21/2026	
07/22/2026	50335	KEYSTONE		1101013360.000	AIRPORT-MISC-MAINTENANCE	MOWER FUEL	59.01	/ /	
07/22/2026	50337	TRASH KANS LLC		1101013360.000	AIRPORT-MISC-MAINTENANCE	NEW DUMPSTER SERVICE	161.00	/ /	
07/22/2026	50334	COTTRELL SALES & SERVICE INC		1101013360.000	AIRPORT-MISC-MAINTENANCE	TIRES FOR MOWER CASTER WHEELS	93.40	/ /	
SubTotal Department 013							1294.96		
SubTotal Fund Number 1101							79329.57		

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**Fund Number 2216 EDIT									
**Department 001 GENERAL									
07/24/2026	50338	PAYROLL FUND		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	Edit-Comm Development Director	2307.69	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability FICA	143.08	36818 07/22/2026	
07/24/2026	50338	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability Medicare	33.46	36818 07/22/2026	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	13.91	36813 07/21/2026	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	36813 07/21/2026	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	27.82	36813 07/21/2026	
07/27/2026	50394	AMAZON CAPITAL SERVICES INC		2216001395.000	EDIT-MAIN STREET	POPCORN CART FOR EVENTS	249.97	/ /	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	36813 07/21/2026	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	13.91	36813 07/21/2026	
07/21/2026	50325	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	13.91	36813 07/21/2026	
SubTotal Department 001							2831.57		
SubTotal Fund Number 2216							2831.57		
**Fund Number 2218 DELPHI PLANNING AND ZONING									
**Department 001 GENERAL									
07/27/2026	50392	DOUGLAS A. WAGNER		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	INSPECTIONS	315.00	/ /	
SubTotal Department 001							315.00		
SubTotal Fund Number 2218							315.00		
**Fund Number 2243 FIRE PROTECTION TERRITORY									
**Department 001 GENERAL									
07/24/2026	50342	PAYROLL FUND		2243001112.000	FIRE TERR-PAID POSITION	FIRE- PART TIME	4421.25	3980 07/22/2026	
07/24/2026	50342	PAYROLL FUND		2243001113.000	FIRE TERR- PAYROLL TAXES	Empr Liability Medicare	64.11	3980 07/22/2026	
07/24/2026	50342	PAYROLL FUND		2243001113.000	FIRE TERR- PAYROLL TAXES	Empr Liability FICA	274.12	3980 07/22/2026	
07/23/2026	50354	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	798.44	/ /	

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07/23/2026	50373	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	31.24	3981 07/23/2026	
07/23/2026	50373	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	59.09	3981 07/23/2026	
07/21/2026	50329	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	361.17	3979 07/21/2026	
07/23/2026	50355	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	HEADLIGHT	61.66	/ /	
07/23/2026	50355	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	CLEANING SUPPLIES	30.86	/ /	
07/23/2026	50353	J & K WATSON ENT INC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	HARDWARE	1.44	/ /	
07/28/2026	50409	VW WASTE SERVICES LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	81.00	/ /	
07/27/2026	50387	MAC'S WASH PROS		2243001362.000	FIRE TERR-BUILDING MAINTANCE	Power wash station and concrete	4227.29	/ /	
07/23/2026	50356	INDIANA VOLUNTEER FIREFIGHTERS ASSOCIATION INC		2243001392.000	FIRE TERR-MEMBERSHIPS	MEMBERSHIP DUES (20)	400.00	/ /	
SubTotal Department 001							10811.67		
SubTotal Fund Number 2243							10811.67		
**Fund Number 2476 ARP CORONAVIRUS LOCAL FISCAL RECOVERY FUND									
**Department 001 GENERAL									
07/17/2026	50316	SECURITY FEDERAL SAVINGS BANK		2476001176.000	ARP CO - CAPITAL OUTLAY	2027 VEHICLE PAYMENT	64542.56	/ /	
SubTotal Department 001							64542.56		
SubTotal Fund Number 2476							64542.56		
**Fund Number 2510 COMMUNITY CENTER									
**Department 000									
07/21/2026	50332	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	ACCT#765-564-2772	200.91	36816 07/21/2026	
07/21/2026	50326	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	142.12	36814 07/21/2026	
SubTotal Department 000							343.03		

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SubTotal Fund Number 2510							343.03		
**Fund Number 2522 AIRPORT ROTARY FUND-FUEL									
**Department 001 GENERAL									
07/22/2026	50336	ARROW ENERGY		2522001221.000	AIRPO/FUEL AND ICE	3939 GSL 100LL FUEL	20160.93	/ /	
SubTotal Department 001							20160.93		
SubTotal Fund Number 2522							20160.93		
**Fund Number 2523 AIRPORT ROTARY HANGAR									
**Department 001 GENERAL									
07/23/2026	50365	AVSURANCE CORPORATION		2523001361.000	ROTARY FUND-REPAIRS AND COMMERCIAL INSURANCE MAINTENANCE		18502.00	/ /	
SubTotal Department 001							18502.00		
SubTotal Fund Number 2523							18502.00		
**Fund Number 2545 FIRE TERRITORY - INSURANCE BILLINGS									
**Department 001 GENERAL									
07/27/2026	50386	WITMER PUBLIC SAFETY GROUP		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	Medical gloves and EMS bags	958.78	/ /	
07/27/2026	50386	WITMER PUBLIC SAFETY GROUP		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	Medical gloves and EMS bags	958.78	/ /	
SubTotal Department 001							1917.56		
SubTotal Fund Number 2545							1917.56		
**Fund Number 2580 TIF ALLOCATION FUND									
**Department 001 GENERAL									
07/28/2026	50388	ARGENT INSTITUTIONAL TRUST COMPANY		2580001315.000	TIF AL - GENERAL - OTHER	TIF REVENUE FOR FRONT ST. INTERURBAN APTS.	65431.42	/ /	
SubTotal Department 001							65431.42		
SubTotal Fund Number 2580							65431.42		

****Fund Number 6101 WATER OPERATING******Department 001 GENERAL**

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07/24/2026	50339	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13058.96	20639 07/22/2026	
07/24/2026	50339	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION /BENIFITS	Empr Liability Medicare	188.72	20639 07/22/2026	
07/24/2026	50339	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION /BENIFITS	Empr Liability FICA	806.85	20639 07/22/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	8.31	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1116.87	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2955.20	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	2360.99	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	28.27	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	2021.39	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	DUKE APPLIED PAYMENT INTENDED FOR WATER PORTION OF	-47.92	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	44.20	20638 07/21/2026	
07/21/2026	50327	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4254.21	20638 07/21/2026	
07/28/2026	50397	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL FOR WATER DEPT. BUILDING	765.89	/ /	
07/17/2026	50312	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	8" TAP SADDLE	98.70	/ /	
07/28/2026	50407	US AGGREGATES		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	STONE	347.68	/ /	
07/28/2026	50408	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	ANNUAL WELL AND PUMP TESTING	3375.00	/ /	
07/17/2026	50314	BUTLER FAIRMAN SEUFERT IN		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	IPC TANK REHAB	13477.66	/ /	
07/17/2026	50313	BLOOD HOUND LLC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	IPC TOWER LOCATES	1243.00	/ /	
07/20/2026	50321	AMAZON CAPITAL SERVICES INC		6101001650.000	WATER-TRANSPORTATION EXPENSES	MOWER BLADES	193.77	/ /	

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07/17/2026	50317	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	817.17	/ /	
07/23/2026	50372	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.79	20641 07/23/2026	
07/23/2026	50372	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	20641 07/23/2026	
07/23/2026	50372	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	20641 07/23/2026	
07/23/2026	50372	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.80	20641 07/23/2026	
07/23/2026	50370	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN287286593992 #765-201-5959	34.24	20640 07/23/2026	
07/23/2026	50370	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN287286593992 #765-822-9257	34.24	20640 07/23/2026	
07/28/2026	50391	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	5 GAL.DRINKING WATER FOR WATER COOLER	36.30	/ /	
SubTotal Department 001							47365.77		
SubTotal Fund Number 6101							47365.77		

**Fund Number 6201 SEWAGE OPERATION

**Department 001 GENERAL

07/24/2026	50340	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14957.34	18497 07/22/2026	
07/24/2026	50340	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	216.88	18497 07/22/2026	
07/24/2026	50340	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	927.38	18497 07/22/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	25.14	18495 07/21/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	76.59	18495 07/21/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	30.16	18495 07/21/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	151.18	18495 07/21/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	18.49	18495 07/21/2026	
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-	910123124743	75.33	18495 07/21/2026	

Accounts Payable Register

Date: 07/30/2026 09:00:11 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
					PURCHASED POWER				
07/21/2026	50328	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	10329.63	18495 07/21/2026	
07/24/2026	50377	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE GASES- DISINFECTION	3366.65	/ /	
07/24/2026	50375	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	COMPLIANCE AND AERATOR REPLACEMENT	668.48	/ /	
07/24/2026	50375	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	AERATORS AND PHOSPHOROUS ISSUES	2110.91	/ /	
07/24/2026	50378	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL & GREASE TESTS	148.00	/ /	
07/21/2026	50331	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC .EXPENSES	ACCT#219-007-0290-092717-5 (6889)	160.98	18496 07/21/2026	
07/21/2026	50331	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC .EXPENSES	ACCT#219-007-0290-092717-5 (1174)	181.02	18496 07/21/2026	
07/23/2026	50369	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC .EXPENSES	BAN 287286593992 #765-564-0039	42.09	18498 07/23/2026	
07/24/2026	50376	BIOMONITOR		6201001775.000	WASTEWATER-MISC .EXPENSES	SEMI-ANNUAL TOXICITY TESTING	2500.00	/ /	
SubTotal Department 001							35986.25		
SubTotal Fund Number 6201							35986.25		
**Fund Number 8802 POLICE PENSION									
**Department 001 GENERAL									
08/03/2026	50364	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1367.11	1066 08/03/2026	
SubTotal Department 001							1367.11		
SubTotal Fund Number 8802							1367.11		
**Fund Number 8901 PAYROLL									
**Department 001 GENERAL									
08/03/2026	50363	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1367.11	50363 08/03/2026	
07/31/2026	50360	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1687.36	50360 07/31/2026	
07/24/2026	50341	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	57553.63	50341 07/24/2026	

Accounts Payable Register

Date: 07/30/2026 09:00:12 AM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
07/22/2026	50346	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDING	6031.86	50346 07/24/2026	
07/22/2026	50346	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDING	3151.40	50346 07/24/2026	
07/23/2026	50361	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83	50361 07/31/2026	
07/22/2026	50346	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDING	1116.85	50346 07/24/2026	
07/23/2026	50361	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80	50361 07/31/2026	
07/22/2026	50344	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	25106 07/22/2026	
07/22/2026	50343	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 7/24/2026	100.00	25105 07/22/2026	
07/23/2026	50361	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	50361 07/31/2026	
07/22/2026	50346	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3151.40	50346 07/24/2026	
07/23/2026	50361	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	50361 07/31/2026	
07/22/2026	50346	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1116.85	50346 07/24/2026	
07/22/2026	50345	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	25107 07/22/2026	
07/22/2026	50345	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	300.00	25107 07/22/2026	
07/22/2026	50345	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	25107 07/22/2026	
07/22/2026	50345	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	45.00	25107 07/22/2026	
07/22/2026	50345	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	65.00	25107 07/22/2026	
SubTotal Department 001							76289.72		
SubTotal Fund Number 8901							76289.72		
*** GRAND TOTAL ***							425194.16		

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-Clerk					
07/22/2026	106	Canen, Beth R	Clerk - Part Time	\$212.49	\$0.00
07/08/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
07/08/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
07/08/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
07/22/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
07/22/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
07/22/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
07/08/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
07/08/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
07/08/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
07/22/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
07/22/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
07/22/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
07/08/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
07/08/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
07/08/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
07/22/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
07/22/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
07/22/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
Location Subtotal : 01-Clerk				\$13642.85	\$0.00
Location : 02-Mayor					
07/08/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
07/08/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
07/08/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
07/22/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
07/22/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
07/22/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
07/08/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
07/08/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
07/08/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
07/22/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
07/22/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
07/22/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
Location Subtotal : 02-Mayor				\$10485.14	\$0.00
Location : 03-Council					
07/31/2026	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
07/31/2026	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
07/31/2026	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/31/2026	0	Seward, Dale R	Council Salaries	\$375.00	\$0.00
Location Subtotal : 03-Council				\$1500.00	\$0.00
Location : 05-Police					
07/22/2026	0	Catron, Steven Ray	Police-Part Time	\$328.08	\$0.00
07/08/2026	528	Deckard, Colin M	Police-overtime	\$0.00	\$146.79
07/08/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
07/22/2026	528	Deckard, Colin M	Police-overtime	\$0.00	\$97.86
07/22/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
07/08/2026	0	Dennis, Daron James	Police-Part Time	\$328.08	\$0.00
07/22/2026	0	Dennis, Daron James	Police-Part Time	\$1312.32	\$0.00
07/08/2026	0	Hobson, Adam Ross	Police-1st Class	\$2628.36	\$0.00
07/08/2026	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$234.70
07/22/2026	0	Hobson, Adam Ross	Police-1st Class	\$2628.36	\$0.00
07/31/2026	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
07/08/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
07/22/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
07/22/2026	0	Martin, Randall Nei	Police-overtime	\$0.00	\$387.26
07/08/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
07/08/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$140.82
07/22/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
07/22/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$610.22
07/08/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
07/22/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
07/08/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
07/22/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
07/08/2026	139	Plunk, Jazlynn Marie	Police- Probationary Officers	\$2376.36	\$0.00
07/08/2026	139	Plunk, Jazlynn Marie	Police-overtime	\$0.00	\$148.54
07/22/2026	139	Plunk, Jazlynn Marie	Police- Probationary Officers	\$2376.36	\$0.00
07/22/2026	139	Plunk, Jazlynn Marie	Police-overtime	\$0.00	\$445.62
07/08/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
07/08/2026	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$657.16
07/22/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
07/22/2026	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$2159.24
Location Subtotal : 05-Police				\$45451.07	\$5028.21
Location : 08-Street					
07/08/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
07/22/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
07/08/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
07/08/2026	0	Morrow, Chase Clinton	Street-overtime	\$25.00	\$36.58

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/22/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
07/22/2026	0	Morrow, Chase Clinton	Street-overtime	\$0.00	\$109.74
07/08/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
07/08/2026	0	Roerman, Larry Dean	Street-overtime	\$0.00	\$140.88
07/22/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
07/22/2026	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$0.00
07/08/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
07/08/2026	0	Urlick, Michael Xavier	Street-overtime	\$0.00	\$52.83
07/22/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
07/22/2026	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$70.44
07/08/2026	0	Watkins Jr, Jeffrey	Street-full Time	\$1336.96	\$0.00
07/22/2026	0	Watkins Jr, Jeffrey	Street-full Time	\$1671.20	\$0.00
07/08/2026	0	Weber, Bradley W	ST&P SUMMER HELP 101008115	\$619.60	\$0.00
07/22/2026	0	Weber, Bradley W	ST&P SUMMER HELP 101008115	\$317.55	\$0.00
Location Subtotal : 08-Street				\$21762.31	\$410.47
Location : 11-Edit					
07/08/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
07/22/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
Location Subtotal : 11-Edit				\$4615.38	\$0.00
Location : 12-Water					
07/08/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$246.54
07/22/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$211.32
07/08/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1678.40	\$62.94
07/22/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1703.40	\$188.82
07/08/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
07/22/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
07/08/2026	1212	Quinn, Bret E	Water-wages	\$1953.40	\$246.54
07/22/2026	1212	Quinn, Bret E	Water-wages	\$1878.40	\$0.00
Location Subtotal : 12-Water				\$17346.40	\$956.16
Location : 13-Wastewater					
07/08/2026	1209	Daniels, Richard D	Sewage-wages	\$1860.00	\$0.00
07/22/2026	1209	Daniels, Richard D	Sewage-wages	\$1860.00	\$209.28
07/22/2026	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
07/08/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1803.00	\$410.40
07/22/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1753.00	\$194.40
07/08/2026	0	Little, Johnathon David	Sewage-wages	\$1903.40	\$211.32
07/22/2026	0	Little, Johnathon David	Sewage-wages	\$1878.40	\$35.22
07/08/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00
07/22/2026	1300	VanSickle, Richard W	Sewage-wages	\$3163.00	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
07/08/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
07/08/2026	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$405.03
07/22/2026	0	Wilson, Jadrien Charles	Sewage-wages	\$1878.40	\$0.00
Location Subtotal : 13-Wastewater				\$21190.60	\$1465.65
Location : 14-Airport					
07/08/2026	0	Nagle, Edward J.	AIRPORT MANAGER	\$235.75	\$0.00
07/22/2026	0	Nagle, Edward J.	AIRPORT MANAGER	\$676.50	\$0.00
Location Subtotal : 14-Airport				\$912.25	\$0.00
Location : FIRE TERRITORY					
07/08/2026	0	Bishop, Cason L	FIRE- PART TIME	\$1476.00	\$0.00
07/22/2026	0	Bishop, Cason L	FIRE- PART TIME	\$1383.75	\$0.00
07/08/2026	0	Darling, Elijah	FIRE- PART TIME	\$450.00	\$0.00
07/22/2026	0	Darling, Elijah	FIRE- PART TIME	\$900.00	\$0.00
07/08/2026	1550	Darling, Justin E	FIRE- PART TIME	\$202.50	\$0.00
07/08/2026	0	Lawless, Micah R	FIRE- PART TIME	\$438.75	\$0.00
07/22/2026	0	Lawless, Micah R	FIRE- PART TIME	\$409.50	\$0.00
07/08/2026	0	Mygrant, Cameron W	FIRE- PART TIME	\$432.00	\$0.00
07/22/2026	0	Mygrant, Cameron W	FIRE- PART TIME	\$1080.00	\$0.00
07/08/2026	0	OLIVER, BRADEN	FIRE- PART TIME	\$216.00	\$0.00
07/22/2026	0	OLIVER, BRADEN	FIRE- PART TIME	\$648.00	\$0.00
Location Subtotal : FIRE TERRITORY				\$7636.50	\$0.00
Location : PENSIONER					
07/31/2026	3000	HEAVILIN, EMMALOU IRIS	PENSIONER	\$1367.11	\$0.00
Location Subtotal : PENSIONER				\$1367.11	\$0.00

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Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$145909.61	\$7860.49

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

 Date

 Fiscal Officer

Allowance Of Accounts Payable Vouchers

CITY OF DELPHI

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$153770.10

Dated this _____ day of _____

Signatures of Governing Board

Policy 310

310: Canines

310.1: PURPOSE AND SCOPE

This policy establishes guidelines for the use of canines to augment law enforcement services in the community, including but not limited to locating individuals and contraband.

310.2: POLICY

It is the policy of the Delphi Police Department that teams of handlers and canines meet and maintain the appropriate proficiency to effectively and reasonably carry out legitimate law enforcement objectives.

310.3: POSITION SUMMARY

Position Title:

K9 Officer (Single-Purpose – Detection & Tracking)

Assignment Type:

Specialized Patrol Assignment

POSITION

The K9 Officer is assigned a single-purpose police canine trained in detection and tracking. The position operates on a 12-hour patrol shift with integrated .5 hours of K9 care responsibilities built into the normal work schedule. The K9 Officer remains responsible for standard patrol duties while maintaining operational readiness of the assigned canine.

The K9 Officer will be compensated .5 hours per day, for non-work scheduled days. This time remains built into the 12-hour shift, allowing the K9 officer to begin their tour of duty on work scheduled days, 1/2- hour later than scheduled time and 1/2-hour early dismissal from scheduled end time. (Example: a 0600-1800 shift = 0630-1730 for K9 officers).

Law Enforcement Duties

- *Perform all duties of a sworn police officer in accordance with department policy and Indiana law*
- *Respond to calls for service, emergencies, and criminal investigations*
- *Conduct traffic enforcement and preliminary investigations*
- *Prepare reports, testify in court, and handle evidence*

K9 Deployment Duties

DEPLOY K9 FOR:

- *Narcotics detection (single purpose)*
- *Tracking/trailing suspects or missing persons*
- *Building and area searches*
- *Article searches*
- *Apprehension (dual-purpose only)*
- *Assist surrounding agencies when requested*
- *Ensure proper documentation of all K9 deployments*

Training Responsibilities

- *Complete initial K9 handler school*
- *Maintain minimum weekly training hours (8 hours minimum)*
- *Conduct scenario-based and maintenance training*
- *Maintain detailed training logs for court and certification purposes*
- *Participate in annual certification (e.g., United States Police Canine Association, National Narcotic Detector Dog Association, or equivalent)*

310.3.1: K9 CARE AND MAINTENANCE

- Provide DAILY care including feeding, grooming, and exercise
- Maintain CLEAN kennel and vehicle conditions
- Monitor canine health and coordinate veterinary care
- Maintain department-issued K9 equipment
- Maintain a log of all above listed care and maintenance

310.4: ASSIGNMENT

Canine teams should be assigned to assist and supplement the Patrol to function primarily in assist or cover assignments. However, they may be assigned by the Patrol/Detective/Administrative Sergeant to other functions, such as routine calls for service, based on the current operational needs.

Canine teams should generally not be assigned to handle routine matters that will take them out of service for extended periods of time. If such assignment is necessary, it should only be made with the approval of the Patrol/Detective/Administrative Sergeant.

310.5: CANINE COORDINATOR

The canine coordinator shall be the Administrative Sergeant or the authorized designee.

The responsibilities of the coordinator include, but are not limited to:

- a. Reviewing all canine use reports to ensure compliance with policy and to identify training issues and other needs of the program.
- b. Maintaining a liaison with the vendor kennel (Redemption Ranch).
- c. Maintaining a liaison with command staff and functional supervisors.
- d. Maintaining a liaison with other agency canine coordinators.
- e. Maintaining accurate records to document canine activities.
- f. Recommending and overseeing the procurement of equipment and services for the teams of handlers and canines.
- g. Scheduling all canine-related activities.
- h. Ensuring the canine teams are scheduled for regular training to maximize their capabilities.

310.6: REQUESTS FOR CANINE TEAMS

Patrol members are encouraged to request the use of a canine. Requests for a canine team from department units outside of the Patrol shall be reviewed by the Administrative Sergeant.

310.6.1: OUTSIDE AGENCY REQUEST

All requests for canine assistance from outside agencies must be approved by the Administrative Sergeant and are subject to the following:

- a. Canine teams shall not be used for any assignment that is not consistent with this policy.
- b. The canine handler shall have the authority to decline a request for any specific assignment that he/she deems unsuitable.
- c. Calling out off-duty canine teams is discouraged.
- d. It shall be the responsibility of the canine handler to coordinate operations with agency personnel in order to minimize the risk of unintended injury.
- e. It shall be the responsibility of the canine handler to complete all necessary reports or as directed.

310.6.2: PUBLIC DEMONSTRATION

All public requests for a canine team shall be reviewed and, if appropriate, approved by the canine coordinator prior to making any resource commitment. The canine coordinator is responsible for obtaining resources and coordinating involvement in the demonstration to include proper safety protocols. Canine handlers shall not demonstrate any apprehension work unless authorized to do so by the canine coordinator.

310.7: NON-APPREHENSION GUIDELINES

Properly trained canines may be used to track or search for non-criminals (e.g., lost children, individuals who may be disoriented or in need of medical attention). The canine handler is responsible for determining the canine's suitability for such assignments based on the conditions and the particular abilities of the canine.

When the canine is deployed in a search or other non-apprehension operation, the following guidelines apply:

- a. Absent a change in circumstances that present an imminent threat to officers, the canine or the public, such applications should be conducted on-leash or under conditions that minimize the likelihood the canine will bite or otherwise injure the individual, if located.
- b. Unless otherwise directed by a supervisor, assisting members should take direction from the handler in order to minimize interference with the canine.
- c. Throughout the deployment the handler should periodically give verbal assurances that the canine will not bite or hurt the individual and encourage the individual to make him/herself known.
- d. Once the individual has been located, the handler should place the canine in a down-stay or otherwise secure it as soon as reasonably practicable.

310.7.1: ARTICLE DETECTION

A canine trained to find objects or property related to a person or crime may be used to locate or identify articles. A canine search should be conducted in a manner that minimizes the likelihood of unintended bites or injuries.

310.7.2: NARCOTICS DETECTION

A canine trained in narcotics detection may be used in accordance with current law and under certain circumstances, including:

- a. The search of vehicles, buildings, bags and other articles.
- b. Assisting in the search for narcotics during a search warrant service.
- c. Obtaining a search warrant by using the narcotics-detection trained canine in support of probable cause.

A narcotics-detection trained canine will not be used to search a person for narcotics unless the canine is trained to passively indicate the presence of narcotics.

310.8: HANDLER SELECTION

The minimum qualifications for the assignment of canine handler include:

- a. An officer who is currently off probation.
- b. Residing in an adequately fenced, single-family residence (minimum 5-foot high fence with locking gates).
- c. A garage that can be secured and can accommodate a canine vehicle.
- d. Living within 30 minutes travel time from the Delphi City limits.
- e. Agreeing to be assigned to the position for a minimum of three years.

310.9: HANDLER RESPONSIBILITIES

The canine handler shall ultimately be responsible for the health and welfare of the canine and shall ensure that the canine receives proper nutrition, grooming, training, medical care, affection and living conditions.

The canine handler will be responsible for the following:

- a. Except as required during appropriate deployment, the handler shall not expose the canine to any foreseeable and unreasonable risk of harm.
- b. The handler shall maintain all department equipment under his/her control in a **clean** and **serviceable** condition.
- c. Handlers shall permit the canine coordinator to conduct spontaneous on-site inspections of affected areas of their homes as well as their canine vehicles, to verify that conditions and equipment conform to this policy.
- d. Any changes in the living status of the handler that may affect the lodging or environment of the canine shall be reported to the canine coordinator as soon as possible.
- e. When off duty, the canine shall be in a kennel provided by the City at the home of the handler. When a canine is kenneled at the handler's home, the gate shall be secured with a lock. When off duty, the canine may be let out of the kennel while under the direct control of the handler.
- f. The canine should be permitted to socialize in the home with the handler's family under the direct supervision of the handler.
- g. Under no circumstances will the canine be lodged at another location unless approved by the canine coordinator Administrative Sergeant.

- h. When off duty, the handler shall not involve the canine in any law enforcement activity or official conduct unless approved in advance by the canine coordinator Administrative Sergeant.
- i. Whenever a canine handler is off duty for an extended number of days, it may be necessary to temporarily relocate the canine. In those situations, the handler shall give reasonable notice to the canine coordinator so that appropriate arrangements can be made.

310.9.1: CANINE IN PUBLIC AREAS

The canine should be kept on a leash when in areas that allow access to the public. Exceptions to this rule would include specific law enforcement operations for which the canine is trained.

- a. A canine shall not be left unattended in any area to which the public may have access.
- b. When the canine vehicle is left unattended, all windows and doors shall be secured in such a manner as to prevent unauthorized access to the canine. The handler shall also ensure that the unattended vehicle remains inhabitable for the canine.

310.10: HANDLER COMPENSATION

The canine handler shall be available for call-out under conditions specified by the canine coordinator.

The canine handler shall be compensated for time spent in the care, feeding, grooming and other needs of the canine in accordance with the Fair Labor Standards Act (FLSA), and according to the terms of the collective bargaining agreement between the handler and the City (29 USC § 207).

310.10.1: K9 CARE TIME

The first 30 minutes and last 30 minutes of each shift are designated for K9 care and maintenance. With the care time allotted for non-scheduled workdays, this will equate to one (1) hour of total care time per working shift.

Authorized Uses of Care Time

- Feeding and watering
- Exercise
- Kennel cleaning
- Vehicle inspection and cleaning
- Equipment checks
- General canine health monitoring

COMPENSATION STRUCTURE FOR CARE TIME

The designated 1 hour of K9 care time is built into the 12-hour shift

This time is to be compensated on-duty time only.

The K9 handler will be given .5 hours of care time on non-scheduled shift days.

This total will amount to 7 hours during a 14-day pay period.

All K9 care time is included in the officer's 12-hour shift.

If scheduling conflicts prevent care time from being taken and cannot be made up in that pay period, the K9 Officer will be permitted to obtain compensatory time at a rate no greater than 1 hour for each 1 hour earned .

Restrictions

This time,

-Shall not be accrued

-Shall not be converted to compensatory time

-Shall not be eligible for overtime pay, compensation is limited to the scheduled shift, unless time worked exceeds 12 hours

Single Officer Shift:

It will be inevitable that the K9 handler will have to assist in coverage for operational feasibility, leaving him/her as the only officer on shift. These instances will prevent the handler from utilizing the allotted care time. Upon review by command staff on a case-by-case basis, these hours may be considered for overtime, with final approval from the Chief of Police.

310.11: CANINE INJURY AND MEDICAL CARE

In the event, that a canine is injured, or there is an indication that the canine is not in good physical condition, the injury or condition will be reported to the canine coordinator Administrative Sergeant as soon as practicable and appropriately documented.

All medical attention shall be rendered by the designated canine veterinarian, except during an emergency where treatment should be obtained from the nearest available veterinarian. All records of medical treatment shall be maintained in the handler's personnel file.

310.12: TRAINING

Before assignment in the field, each canine team shall be trained and certified to meet current nationally recognized standards or other recognized and approved certification standards. Cross-trained canine teams or those canine teams trained exclusively for the detection of narcotics and/or explosives also shall be trained and certified to meet current nationally recognized standards or other recognized and approved certification standards established for their particular skills.

The canine coordinator shall be responsible for scheduling periodic training for all department members in order to familiarize them with how to conduct themselves in the presence of department canines. Because canines may be exposed to dangerous substances such as opioids, as resources are available, the canine coordinator should also schedule periodic training for the canine handlers about the risks of exposure and treatment for it.

All canine training shall be conducted while on duty unless otherwise approved by the canine coordinator Administrative Sergeant.

310.12.1: CONTINUED TRAINING

1. PURPOSE

The purpose of continued training is to ensure all K9 teams maintain a high level of proficiency, reliability, and legal defensibility in all operational deployments. Ongoing training shall reinforce skills, document performance, and support admissibility of K9 alerts in court.

2. TRAINING REQUIREMENT All K9 teams shall complete regular, **documented training** to maintain operational readiness.

MINIMUM TRAINING • (1) one hour per shift, totaling (7) seven hours per pay-period. Training should occur during the handler's shift. Training shall be realistic, scenario-based, and reflect current deployment conditions.

Continued training is expected to occur during the officer's regularly assigned tour of duty unless otherwise authorized by the K9 Coordinator. If operational demands or calls for service inhibit the completion of scheduled training, the handler shall notify and coordinate with the K9 Coordinator to ensure training is completed at the earliest practical opportunity.

2. TRAINING AREAS

K9 teams shall train in the following areas, as applicable to assignment:

A. Detection (Single Purpose) -Narcotics odor recognition -Passive alert development and consistency - Blank searches (no odor present) -Varying hide types: -Vehicles -Buildings -Open areas -Varying quantities and concealment methods

B. Tracking -Short and long tracks -aged tracks -Urban and rural environments -Hard surface tracking - Article identification and recovery

C. Obedience & Control -On-leash and off-leash control -Recall under distraction -Handler control in high-stress environments

D. Scenario-Based Training -Traffic stops -Building searches -Area searches -High-risk deployments - multi-officer coordination

3. TRAINING STANDARDS

Training shall be conducted using recognized standards (USPCA, NAPWDA, or equivalent) A. Training shall include Known (training) hides -Unknown/blind hides (critical for credibility) B. K9 teams shall demonstrate: Consistent alert behavior -Minimal false alerts -reliable performance across environments

4. DOCUMENTATION REQUIREMENTS

All training shall be documented and maintained by the handler.

Each training entry shall include:

- Date and time -Training location
- Type of training conducted
- Substances used (if applicable)
- Number and type of hides
- Results (finds, misses, false alerts)
- Environmental conditions -Instructor or supervisor (if present)

5. PERFORMANCE EVALUATION K9

Performance shall be continually evaluated. Any deficiencies shall be:

- Documented
- Addressed through remedial training
- Persistent performance issues shall be reported to a supervisor.

6. CERTIFICATION

All K9 teams shall maintain current certification through a recognized organization. Certification shall be renewed annually (or per certifying body requirements). Lapsed certification = no deployment until recertified.

7. TRAINING AIDS & HANDLING

Training aids are required to effectively train and maintain the skills of canines. Officers possessing, using or transporting controlled substances or explosives for canine training purposes must comply with federal and state requirements. Alternatively, the Delphi Police Department may work with outside trainers with applicable licenses or permits. All training aids shall be: Properly stored, Logged and controlled, Cross-contamination shall be avoided, and only approved substances shall be used.

8. SUPERVISION & OVERSIGHT

The K9 coordinator shall:

- Periodically review training logs
- Ensure compliance with policy
- Participate in or observe training when feasible.

9. LEGAL COMPLIANCE

Training records shall be maintained to support: K9 reliability in court

- Probable cause determinations
- Suppression hearings
- Failure to maintain proper training documentation may result in:
- Exclusion of evidence -Reduced credibility of K9 deployments.

10. MAKE-UP TRAINING

Missed training shall be completed within the same pay period when possible Extended gaps in training may result in temporary removal from deployment status

310.12.2: TRAINING LOG

The canine officer is responsible for completing a minimum of (1) one hour of continued field training per shift, totaling (7) seven hours a pay-period.

After completion of each training session, the handler is required to complete a **Delphi Police K9 training form**. The handler will secure the original document in his/her K9 file and provide a copy of the completed form to the K9 Coordinator.

Failure to complete the **continued training** requirements, the handler may be reassigned to regular patrol duties and/or other disciplinary action.

310.12.3: FAILURE TO SUCCESSFULLY COMPLETE TRAINING

Any K9 team failing to graduate or obtain certification shall not be deployed in the field for tasks the team is not certified to perform until graduation or certification is achieved. When reasonably practicable, pending successful certification, the canine handler shall be temporarily reassigned to regular patrol duties without the use of the canine.

310.12.4: CONTROLLED SUBSTANCE TRAINING AIDS

Officers acting in the performance of their official duties may possess or transfer controlled substances for the purpose of narcotics-detection canine training in compliance with state and federal laws (21 USC § 823(g)).

The Chief of Police or the authorized designee may authorize a member to seek a court order to allow controlled substances seized by the Delphi Police Department to be possessed by the member or a narcotics-detection canine trainer who is working under the direction of this department for training purposes, provided the controlled substances are no longer needed as criminal evidence.

As an alternative, the Chief of Police or the authorized designee may request narcotics training aid from the Drug Enforcement Administration (DEA).

These procedures are not required if the canine handler uses commercially available synthetic substances that are not controlled narcotics.

310.12.5: CONTROLLED SUBSTANCE PROCEDURES

Due to the responsibilities and liabilities involved with possessing readily usable amounts of controlled substances and the ever-present danger of the canine's accidental ingestion of these controlled substances, the following procedures shall be strictly followed:

- a. All controlled substance training samples shall be weighed and tested prior to dispensing to the individual canine handler or trainer.
- b. The weight and test results shall be recorded and maintained by the canine coordinator.
- c. Any person possessing controlled substance training samples pursuant to court order or DEA registration shall maintain custody and control of the controlled substances and shall keep records regarding any loss of, or damage to, those controlled substances.
- d. All controlled substance training samples will be inspected, weighed and tested quarterly. The results of the quarterly testing shall be recorded and maintained by the canine coordinator with a copy forwarded to the dispensing agency.
- e. All controlled substance training samples will be stored in locked, airtight and watertight cases at all times, except during training. The locked cases shall be secured in the trunk of the canine handler's assigned patrol vehicle during transport and stored in an appropriate locked container. Upon completion of the training, all controlled substances are to be returned to the assigned location at the Delphi Police Department. There are no exceptions to this procedure. The disposition of the controlled substances used shall be recorded in the training report.

- f. The canine coordinator shall periodically inspect every controlled substance training sample for damage or tampering. A record of each inspection and any appropriate action taken shall be made and provided to the Chief of Police.
- g. Any unusable controlled substance training samples shall be returned to the Evidence Room or to the dispensing agency. The disposition of the controlled substances shall be recorded in the training report.
- h. All controlled substance training samples shall be returned to the dispensing agency upon the conclusion of the training or upon demand by the dispensing agency. The disposition of the controlled substances shall be recorded in the training report