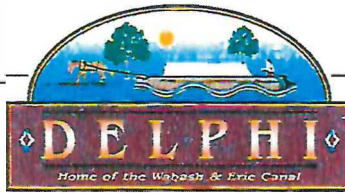




Mayor
Kamron Yates



201 South Union Street
Delphi, Indiana 46923
Phone (765)564-2097
Visit us at: www.cityofdelphi.org

Agenda

April 15, 2024 5:30 P.M.

Delphi Board of Works and Public Safety

Live streamed on Delphi Indiana You Tube Channel

<http://www.youtube.com/@delphiindiana491>

- I. Calling to Order
- II. Pledge of Allegiance
- III. Roll Call Clerk Treasurer Price
- IV. Reading and Approval Minutes
 - a. April 1, 2024
- V. Claims: \$398,577.91
- VI. Other Business
 - a. 10 yd Dumpster placement request - 4/18/24 Drop off 4/22/24 Pick up
- Jennifer Wheelock 217 N. Ohio St.
- VII. Unfinished Business
- VIII. New Business
- IX. Future Business and Announcements
 - Delphi Main Street "Do It In Delphi"
 - CCMG 2024-1 Awarded \$999,750 Matching Funds
 - 2024 Delphi Spring Clean Up - May 4, 2024
- X. Miscellaneous Business
 - a. Board Comments and Requests
 - b. Clerk Treasurer Price Comments and Requests
 - c. Public Comments
 - d. Adjournment

Agenda Subject to Change

The City of Delphi acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order 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 requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service, and/or meeting. To make arrangements, please contact the City at (765) 564-2097.



Accounts Payable Register Appropriation Summary

Date : 04/11/2024 12:34:33 PM

APV Register Batch - APRIL 15, 2024 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	35976.51
1101001121.000	G-CITY-SHARE-FICA-MED	2623.03
1101001122.000	G-PERF	5623.70
1101001123.000	G-POLICE-PERF	4371.01
1101001210.000	G-MISC-OFFICE	273.57
1101001310.000	G-ATTORNEY	895.00
1101001312.000	G-ENGINEER-CONSULTING	1400.00
1101001321.000	G-TELEPHONE	5620.02
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	26.60
1101001350.000	G-UTILITIES-STREETLIGHTS	747.80
1101001360.000	G-MAINTENANCE-MISC	2268.40
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	570.40
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101002360.000	CITYBLDG-MISC-REPAIRS	869.67
1101003110.000	MAYOR-SALARY	1009.62
1101003210.000	MAYOR-OFFICE-SUPPLIES	159.90
1101003390.000	MAYOR-PROMOTIONAL	13.00
1101003391.000	MAYOR-SEMINARS-TRAINING	320.37
1101004111.000	CLERK-SALARY	888.46
1101004112.000	CLERK-BOOKKEEPER	582.40
1101004113.000	CLERK-UTILITY- CLERK	582.40
1101004210.000	CLERK-OFFICE-SUPPLIES	16.48
1101004391.000	CLERK-SEMINARS-TRAINING	785.63
1101005111.000	POLICE-CHIEF-OF-POLICE	2924.65
1101005112.000	POLICE-SERGEANT	5157.36
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	18573.06
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2275.92
1101005130.000	POLICE-OVERTIME	2632.78
1101005210.000	POLICE-OFFICE- SUPPLIES	18.85
1101005220.000	POLICE-GARAGE-MOTOR	1614.84
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	686.41
1101005290.000	POLICE-OTHER	61.00
1101005313.000	POLICE-TRAINING	774.03
1101005430.000	POLICE-CARS	3634.00
1101008111.000	ST&P-SUPERINTENDENT	2924.65
1101008112.000	ST&P-FULLTIME	8684.00
1101008114.000	ST&P-OVERTIME/ONCALL	147.68
1101008220.000	ST&P-GARAGE&MOTOR	1601.75
1101008240.000	ST&P-MISCELLANEOUS	106.68
1101008354.000	ST&P UTILITIES	316.94
1101008360.000	ST&P-REPAIRS	823.56
1101008363.000	ST&P-LANDSCAPING HARD&SOFT	768.00
1101008439.000	ST&P-STORM-SEWERS	7400.00
1101013100.000	AIRPORT-MANAGER-CONTRACT	440.75
1101013360.000	AIRPORT-MISC-MAINTENANCE	101.09
2201001241.000	MVH-SIGNAGE	785.64
2201001441.000	MVH-IMPROVEMENTS	830.11
2202001430.000	LRS-PAVING	393.52
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3106.25

Accounts Payable Register Appropriation Summary

Date : 04/11/2024 12:34:33 PM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2216001395.000	EDIT-MAIN STREET	3750.00
2243001210.000	FIRE TERR-OFFICE SUPPLIES	16.47
2243001352.000	FIRE TERR-GAS	112.89
2243001354.000	FIRE TERR-WATER	88.24
2443001600.000	COMMUNITY CROSSING	22860.00
2510000390.000	COMMUNITY CENTER UTILITIES	133.86
2510000590.000	COMMUN - - OTHER	350.00
2522001221.000	AIRPO/FUEL AND ICE	66.12
6101001520.000	WATER-TRANSFERS	91202.69
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	10436.97
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	795.73
6101001615.000	WATER-PURCHASED POWER	232.55
6101001620.000	WATER-MATERIALS AND SUPPLIES	1750.65
6101001631.000	WATER-CONTRACTUAL SERVICES-ENG.	3121.54
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	69.44
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	475.00
6101001650.000	WATER-TRANSPORTATION EXPENSES	1551.88
6101001675.000	WATER-MISC EXPENSES	4533.75
6201001520.000	WASTEWATER-TRANSFERS	8445.00
6201001701.000	WASTEWATER-SALARIES AND WAGES	10179.09
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	778.75
6201001718.000	WASTEWATER-CHEMICALS	2286.00
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	314.42
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	3982.60
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	148.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1648.65
6201001775.000	WASTEWATER-MISC.EXPENSES	2595.65
6201002355.000	WASTEWATER - POWER GENERATION EQUIPMENT	3112.18
6201002364.000	WASTEWATER-FLOW METER DEVICES	1640.00
6201002394.000	WASTEWATER-LABORATORY EQUIPMENT	423.05
6201002397.000	WASTEWATER-MISC. EQUIPMENT	158.95
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15039.70
8802001112.000	POLICE PEN-IRIS HEAVILIN	1264.09
8901001110.000	PAYROLL-NET SALARY	49535.51
8901001921.000	PAYROLL-FED W/H	7275.31
8901001922.000	PAYROLL-FICA W/H	3277.41
8901001923.000	PAYROLL-MEDI W/H	920.10
8901001924.000	PAYROLL-STATE W/H	3989.44
8901001925.000	PAYROLL-LOCAL W/H	2087.23
8901001932.000	PAYROLL-COURT	504.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3277.41
8901001941.000	PAYROLL-CITY SHARE MEDI	920.10
8901001946.000	PAYROL - SALIN BANK HSA	520.00
*** GRAND TOTAL ***		398577.91

Accounts Payable Register Fund Summary

Date : 04/11/2024 12:34:53 PM

APV Register Batch - APRIL 15, 2024 BOW

APV_FUND_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	127491.97
2201	MVH	1615.75
2202	LOCAL ROADS AND STREETS	393.52
2216	EDIT	6856.25
2243	FIRE PROTECTION TERRITORY	217.60
2443	COMMUNITY CROSSING GRANT	22860.00
2510	COMMUNITY CENTER	483.86
2522	AIRPORT ROTARY FUND-FUEL	66.12
6101	WATER OPERATING	114170.20
6201	SEWAGE OPERATION	35712.34
6601	SOLID WASTE	15039.70
8802	POLICE PENSION	1264.09
8901	PAYROLL	72406.51
*** GRAND TOTAL ***		398577.91

Accounts Payable Register

APV Register Batch - APRIL 15, 2024 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										
04/02/2024	43297	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INS PREMIUMS	34337.71	43297	04/02/2024	
04/03/2024	43312	ANTHEM DENTAL		1101001120.000	G-INSURANCE	ANTHEM DENTAL FOR EMPLOYEES	1638.80	43312	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	621.66	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	2001.37	34144	04/03/2024	
04/04/2024	43318	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	5623.70	43318	04/04/2024	
04/04/2024	43319	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	4371.01	43319	04/04/2024	
04/10/2024	43361	VISA		1101001210.000	G-MISC-OFFICE	11 X 17 PAPER	36.96	34149	04/10/2024	
04/09/2024	43343	LAFAYETTE COPIER INC/ECHO SHRED		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	55.28		//	
03/28/2024	43263	DELPHI POST MASTER		1101001210.000	G-MISC-OFFICE	1/3 POSTAGE STAMPS (8 ROLLS)	181.33	34117	03/28/2024	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	WATER/WASTEWATER	50.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	POLICE DEPARTMENT	50.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	DELPHI AIRPORT	125.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	FIRE TERRITORIES	70.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	SPECIAL COUNCIL MEETING-FIRE TERRITORY (VIA ZOOM)	75.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	BOW MEETING- COUNCIL MEETING	250.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	SCHOOL ZONE LIMITS AND TICKETS-EVALUATION OF IC 9-21-5-6(D)(5)- EMAIL TO CHIEF AND MAYOR	75.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	DELPHI AIRPORT	75.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	FIRE TERRITORIES	50.00		//	
04/01/2024	43280	ROBESON LAW, LLC		1101001310.000	G-ATTORNEY	ORDINANCE-FLOOD CONTROL	75.00		//	
04/02/2024	43295	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	PROJECT #695200.9808 ADA FACILITIES PHASE 3	1400.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/03/2024	43314	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT#35862	332.10	//		
04/04/2024	43320	STAR2STAR COMMUNICATIONS, LLC		1101001321.000	G-TELEPHONE	EQUIPMENT DEPOSIT	3172.92	//		
03/27/2024	43260	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICES-APRIL	2115.00	//		
03/27/2024	43279	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT ACH ITEM FEE	6.60	43279	03/29/2024	
03/27/2024	43279	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT SERVICE CHARGE	20.00	43279	03/29/2024	
04/09/2024	43353	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	3/15/2024 WATER & SEWAGE BILL/30001004/STREET SHARE	50.14	//		
04/09/2024	43353	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	3/15/2024 WATER & SEWAGE BILL/30001001/STREET DEPT	50.14	//		
04/01/2024	43281	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	ACCT# 806-330-009-8	614.88	34119	04/01/2024	
04/09/2024	43353	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	3/15/2024 WATER & SEWAGE BILL/30001000/CITY BLDG	32.64	//		
04/10/2024	43359	VISA		1101001360.000	G-MAINTENANCE-MISC	CLERK'S OFFICE FLOORING	1860.60	34147	04/10/2024	
04/10/2024	43362	VISA		1101001360.000	G-MAINTENANCE-MISC	SAMS CLUB- PAPER AND BOXES	407.80	34150	04/10/2024	
SubTotal Department 001							59825.64			
**Department 002 CITY BUILDING										
04/05/2024	43304	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	570.40	34144	04/03/2024	
04/03/2024	43313	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON MARCH 26TH 2024	200.00	//		
04/04/2024	43322	HUSTON ELECTRIC INC		1101002360.000	CITYBLDG-MISC-REPAIRS	MAINTENANCE ON CITY GENERATOR	869.67	//		
SubTotal Department 002							1640.07			
**Department 003 MAYOR										
04/05/2024	43304	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1009.62	34144	04/03/2024	
04/10/2024	43359	VISA		1101003210.000	MAYOR-OFFICE-SUPPLIES	ZOOM SUBSCRIPTION 3/14/24-3/13/25	159.90	34147	04/10/2024	
04/10/2024	43359	VISA		1101003390.000	MAYOR-PROMOTIONAL	MAILCHIMP- ENEWSLETTER	13.00	34147	04/10/2024	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2024	43362	VISA		1101003391.000	MAYOR-SEMINARS-TRAINING	HOTEL FOR CLERK/TREASURER ILMCT CONFERENCE	320.37	34150	04/10/2024	
SubTotal Department 003							1502.89			
**Department 004 CLERK-TREASURER										
04/05/2024	43304	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	888.46	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	582.40	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	582.40	34144	04/03/2024	
04/10/2024	43362	VISA		1101004210.000	CLERK-OFFICE-SUPPLIES	#10 LEFT WINDOW ENVELOPES	16.48	34150	04/10/2024	
04/10/2024	43362	VISA		1101004391.000	CLERK-SEMINARS-TRAINING	HOTEL FOR CLERK/TREASURER ILMCT CONFERENCE	367.63	34150	04/10/2024	
04/10/2024	43362	VISA		1101004391.000	CLERK-SEMINARS-TRAINING	BOOT CAMP AND CLERK-TREASURES WORKSHOP	418.00	34150	04/10/2024	
SubTotal Department 004							2855.37			
**Department 005 POLICE										
04/05/2024	43304	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	2924.65	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5157.36	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	18573.06	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2275.92	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	2632.78	34144	04/03/2024	
04/09/2024	43347	CARROLL COUNTY TRUE VALUE		1101005210.000	POLICE-OFFICE- SUPPLIES	VELCRO STRIPS, TOOL BLUE, SCREWDRIVER	18.85	34145	04/09/2024	
03/29/2024	43267	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	WINDSHIELD WIPERS FOR CAR 2	22.64		//	
04/09/2024	43338	B & B AUTO CENTER LLC		1101005220.000	POLICE-GARAGE-MOTOR	CAR 4 OIL CHANGE/REAR WIPER	83.76		//	
04/09/2024	43338	B & B AUTO CENTER LLC		1101005220.000	POLICE-GARAGE-MOTOR	CROWN VIC HEADLIGHT FIX	364.89		//	
04/09/2024	43338	B & B AUTO CENTER LLC		1101005220.000	POLICE-GARAGE-MOTOR	CAR 4 ROTORS/PADS/TRANS FLUID	1143.55		//	
03/28/2024	43265	VANCE OUTDOORS, INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	PROTECTIVE THROAT SHIELDS (3)	175.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
04/09/2024	43341	RAY O'HERRON CO, INC.		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	DECKARD AND PARKINSON BADGES	192.27	/ /		
04/10/2024	43360	VISA		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	VERTICAL JUMP MEASUREMENT TOOL (AMAZON)	100.99	34148	04/10/2024	
04/10/2024	43360	VISA		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	FLEX CUFFS, GAS MASK FILTER	56.15	34148	04/10/2024	
04/10/2024	43360	VISA		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	3 SETS OF ADULT PADS FOR G3 AED (AED MARKET)	162.00	34148	04/10/2024	
03/29/2024	43266	SCHUG AWARDS		1101005290.000	POLICE-OTHER	YEARS OF SERVICE PLAQUE FOR KENT	61.00	/ /		
04/10/2024	43360	VISA		1101005313.000	POLICE-TRAINING	MCDONALDS (REEF TRAINING, LOST RECEIPT)	11.00	34148	04/10/2024	
04/10/2024	43360	VISA		1101005313.000	POLICE-TRAINING	HOTEL (HOLIDAY INN EXPRESS) -LESS LETHAL SCHOOL	239.68	34148	04/10/2024	
04/10/2024	43360	VISA		1101005313.000	POLICE-TRAINING	MEAL (JIMMY JOHNS)- LESS LETHAL SCHOOL	12.17	34148	04/10/2024	
04/10/2024	43360	VISA		1101005313.000	POLICE-TRAINING	MEAL (BURGER KING) -FTO SCHOOL	11.98	34148	04/10/2024	
04/09/2024	43355	AXON ENTERPRISE, INC.		1101005313.000	POLICE-TRAINING	10 TASER TRAINING CARTRIDGES	499.20	/ /		
03/27/2024	43337	STOPSTICK, LTD	2414	1101005430.000	POLICE-CARS	7 STOP STICKS	3634.00	/ /		
SubTotal Department 005							38352.90			
**Department 008 STREET										
04/05/2024	43304	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	2924.65	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	8684.00	34144	04/03/2024	
04/05/2024	43304	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	147.68	34144	04/03/2024	
04/04/2024	43327	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	WEEDEATER SUPPLIES	271.81	/ /		
04/04/2024	43321	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	CREDIT	-37.46	/ /		
04/04/2024	43327	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	WEEDEATER SUPPLIES	-9.00	/ /		
04/04/2024	43321	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	BRAKE CLEANER, ANTI SEIZE, SHOP RAGS	61.15	/ /		
04/04/2024	43326	QC SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	POWER WASHER HOSE FITTING	4.77	/ /		
04/09/2024	43342	KEYSTONE COOPERATIVE LLC		1101008220.000	ST&P-GARAGE&MOTOR	MARCH FUEL	1177.72	/ /		
04/04/2024	43323	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	SPARK PLUGS FOR WEED EATERS	23.90	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/10/2024	43357	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	GEAR PULLER	108.86	//		
04/04/2024	43324	HD SUPPLY, INC		1101008240.000	ST&P-MISCELLANEOUS	MEASURING WHEEL	101.43	//		
04/02/2024	43301	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.25	//		
04/01/2024	43281	NIPSCO		1101008354.000	ST&P UTILITIES	079-713-004-0(1/2)	107.13	34119	04/01/2024	
04/01/2024	43281	NIPSCO		1101008354.000	ST&P UTILITIES	ACCT# 250-544-000-4	171.09	34119	04/01/2024	
04/09/2024	43351	DELPHI WATER		1101008354.000	ST&P UTILITIES	3/15/2024 WATER & SEWAGE BILL/30098000/408 RILEY PK	19.36	//		
04/09/2024	43351	DELPHI WATER		1101008354.000	ST&P UTILITIES	3/15/2024 WATER & SEWAGE BILL/30100000/300 S WASHINGTON	19.36	//		
04/01/2024	43292	BOBCAT OF LAFAYETTE		1101008360.000	ST&P-REPAIRS	TEETH FOR STUMP GRINDER	93.77	//		
04/01/2024	43293	COTTRELL SALES & SERVICE INC		1101008360.000	ST&P-REPAIRS	BLADE FOR PUSH MOWER	19.78	//		
04/01/2024	43292	BOBCAT OF LAFAYETTE		1101008360.000	ST&P-REPAIRS	REPAIRED PUMP ON STUMP GRINDER	690.53	//		
04/10/2024	43357	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	WHEEL STUDS AND NUTS FOR MOWER	19.48	//		
04/01/2024	43294	WREDE & SONS EXCAVATING, INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	MULCH FOR DOWNTOWN	384.00	//		
04/01/2024	43294	WREDE & SONS EXCAVATING, INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	MULCH FOR DOWNTOWN	384.00	//		
04/01/2024	43291	BUTLER FAIRMAN SEUFERT IN		1101008439.000	ST&P-STORM-SEWERS	LEVEE DEVELOPMENT STORMWATER STUDY	7400.00	//		
SubTotal Department 008							22773.26			
**Department 013 AIRPORT										
04/05/2024	43304	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	440.75	34144	04/03/2024	
04/09/2024	43349	CARROLL COUNTY TRUE VALUE		1101013360.000	AIRPORT-MISC-MAINTENANC	TOILET REPAIRS E	25.18	34146	04/09/2024	
04/02/2024	43303	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANC	DUMPSTER SERVICE E	75.91	//		
SubTotal Department 013							541.84			
SubTotal Fund Number 1101							127491.97			

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**Department 001 GENERAL										
04/02/2024	43296	TRAFFIC AND PARKING CONTROL CO., INC		2201001241.000	MVH-SIGNAGE	BLINK LINK SUBSCRIPTION FOR SPEED SIGNS ON ARMORY	590.00	//		
04/10/2024	43358	MICHAEL TODD & COMPANY INC		2201001241.000	MVH-SIGNAGE	ONE WAY ARROW SIGNS FOR UNION ST	195.64	//		
04/09/2024	43335	KIRBY RISK CORPORATION		2201001441.000	MVH-IMPROVEMENTS	STRUT BRACKETS FOR ELECTRICAL	96.30	//		
04/09/2024	43336	MENARDS INC		2201001441.000	MVH-IMPROVEMENTS	ELECTRICAL SUPPLIES FOR NEW MAINTENANCE FACILITY	733.81	//		
SubTotal Department 001							1615.75			
SubTotal Fund Number 2201							1615.75			
**Fund Number 2202 LOCAL ROADS AND STREETS										
**Department 001 GENERAL										
04/02/2024	43302	US AGGREGATES		2202001430.000	LRS-PAVING	STONE FOR ALLEYS	393.52	//		
SubTotal Department 001							393.52			
SubTotal Fund Number 2202							393.52			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
03/29/2024	43276	JONNIE T DOANE		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	COMMUNITY DEVELOPMENT DIRECTOR CONTRACT	3106.25	34118	04/01/2024	
04/09/2024	43356	DELPHI MAIN STREET INC		2216001395.000	EDIT-MAIN STREET	DELPHI MAIN STREEET QUARTERLY CONTRACT- 2ND QUARTER	3750.00	//		
SubTotal Department 001							6856.25			
SubTotal Fund Number 2216							6856.25			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
04/10/2024	43364	VISA		2243001210.000	FIRE TERR-OFFICE SUPPLIES	#10 LEFT WINDOW ENVELOPES	16.47	3439	04/10/2024	
04/01/2024	43285	NIPSCO		2243001352.000	FIRE TERR-GAS	ACCT# 913-726-005-1	112.89	3437	04/01/2024	
04/09/2024	43350	DELPHI WATER		2243001354.000	FIRE TERR-WATER	3/15/24 WATER & SEWAGE BILL/60086001/203 E MAIN	88.24	//		

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SubTotal Department 001							217.60			
SubTotal Fund Number 2243							217.60			
**Fund Number 2443 COMMUNITY CROSSING GRANT										
**Department 001 GENERAL										
04/04/2024	43325	MIDWEST PAVING LLC		2443001600.000	COMMUNITY CROSSING	PAY ESTIMATE #7 FOR CCMG 2023-1 - INDIANA & UNION ST	22860.00	/ /		
SubTotal Department 001							22860.00			
SubTotal Fund Number 2443							22860.00			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
04/09/2024	43353	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	3/15/2024 WATER & SEWAGE BILL/50102000/COMMUNITY CENTER	48.96	/ /		
04/01/2024	43284	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	ACCT# 137-977-002-3	84.90	34120	04/01/2024	
04/09/2024	43346	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	MARCH CLEANING FEES	350.00	/ /		
SubTotal Department 000							483.86			
SubTotal Fund Number 2510							483.86			
**Fund Number 2522 AIRPORT ROTARY FUND-FUEL										
**Department 001 GENERAL										
04/03/2024	43316	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	AVIATION FUEL TAX 3/1/2024-3/31/2024	66.12	43316	04/03/2024	
SubTotal Department 001							66.12			
SubTotal Fund Number 2522							66.12			
**Fund Number 6101 WATER OPERATING										
**Department 001 GENERAL										
04/01/2024	43289	BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6101001520.000	WATER-TRANSFERS	PER ORDINANCE SRF DEBT RESERVE- APRIL	10587.29	19437	04/01/2024	
04/01/2024	43289	BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN- APRIL	31389.83	19437	04/01/2024	

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04/01/2024	43287	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013- APRIL	11691.33	43287	04/01/2024	
04/01/2024	43288	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2015-REFINANCED- APRIL	9790.58	43288	04/01/2024	
04/01/2024	43289	BANK OF NEW YORK MELLON TRUST COMPANY, N.A.		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN- APRIL	27743.66	19437	04/01/2024	
04/05/2024	43305	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	10436.97	19448	04/03/2024	
04/05/2024	43305	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	644.91	19448	04/03/2024	
04/05/2024	43305	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	150.82	19448	04/03/2024	
04/01/2024	43282	NIPSCO		6101001615.000	WATER-PURCHASED POWER	ACCT# 079-713-004-0(1/2)	107.14	19436	04/01/2024	
04/01/2024	43282	NIPSCO		6101001615.000	WATER-PURCHASED POWER	ACCT# 992-300-009-5	125.41	19436	04/01/2024	
04/05/2024	43328	HD SUPPLY, INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	PRY BARS, CRIMPING TOOL, GLOVES	943.83		/ /	
04/09/2024	43339	QC SUPPLY		6101001620.000	WATER-MATERIALS AND SUPPLIES	HEATER AERATION PLANT	806.82		/ /	
04/02/2024	43298	BUTLER FAIRMAN SEUFERT IN		6101001631.000	WATER-CONTRACTUAL SERVICES-ENG.	ENGINEERING- CAPITAL DRINKING WATER IMPROVEMENTS	3121.54		/ /	
04/02/2024	43299	DELPHI BODY WORKS, INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SAMPLES	69.44		/ /	
04/02/2024	43300	OTT EQUIPMENT SERVICE INC.		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	INSPECTION ON VEHICLE LIFT	475.00		/ /	
04/09/2024	43340	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL FEB & MARCH	1551.88		/ /	
04/09/2024	43354	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	MONTHLY FEE	148.25		/ /	
03/28/2024	43264	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	MARCH 2024 WATER & SEWAGE BILLING/2-16-24 TO 3-15-24	383.97	19435	03/28/2024	
04/03/2024	43315	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 3/1/24-3/31/2024	3748.45	43315	04/03/2024	
03/28/2024	43261	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	1/3 POSTAGE STAMPS (8 ROLLS)	181.34	19434	03/28/2024	
04/10/2024	43363	VISA		6101001675.000	WATER-MISC EXPENSES	#10 LEFT WINDOW ENVELOPES	16.47	19449	04/10/2024	
04/09/2024	43344	LAFAYETTE COPIER INC/ECHO SHRED		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	55.27		/ /	

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SubTotal Department 001							114170.20				
SubTotal Fund Number 6101							114170.20				
**Fund Number 6201 SEWAGE OPERATION											
**Department 001 GENERAL											
04/01/2024	43286	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013-APRIL	8445.00	17549	04/01/2024		
04/05/2024	43306	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	10179.09	17555	04/03/2024		
04/05/2024	43306	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	631.13	17555	04/03/2024		
04/05/2024	43306	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	147.62	17555	04/03/2024		
03/29/2024	43272	BIOCHEM INC		6201001718.000	WASTEWATER-CHEMICALS	POLYMER- BIO-SOLIDS PRESS	2286.00		/ /		
04/09/2024	43348	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	HARDWARE- VACTOR	2.32	17556	04/09/2024		
03/29/2024	43273	MENARDS INC		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PVC PARTS, CHLORINE TABLET DISPENSERS	215.04		/ /		
03/29/2024	43270	HD SUPPLY, INC		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	30 ML BOTTLES	54.76		/ /		
03/29/2024	43275	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	TOWELS, PAPER, TISSUES	42.30		/ /		
04/05/2024	43333	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	ASSISTANCE WITH TOXICITY TESTING RESPONSE TO IDEM	3760.00		/ /		
03/29/2024	43269	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	COMPLIANCE-CARBON BILLINGS	222.60		/ /		
03/29/2024	43271	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL & GREASE TESTS	148.00		/ /		
04/01/2024	43290	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	PER RESOLUTION 2021-5 METER READING AND MAINTENANCE- APRIL	1500.00	17550	04/01/2024		
04/05/2024	43329	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SOFT VENDED RENTAL (2), SALE, VENDED WATER	148.65		/ /		
04/05/2024	43331	HACH COMPANY		6201001775.000	WASTEWATER-MISC.EXPENSES	PHOSPHOROUS MATERIALS	179.70		/ /		
03/28/2024	43262	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENSES	1/3 POSTAGE STAMPS (8 ROLLS)	181.33	17547	03/28/2024		
04/09/2024	43352	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENSES	3/15/2024 WATER & SEWAGE	172.38		/ /		

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					ES	BILL/30107000/WASTE WATER PLANT				
04/01/2024	43283	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS	ACCT# 110-400-009-0	849.58	17548	04/01/2024	
					ES					
04/09/2024	43352	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	3/15/2024 WATER & SEWAGE	19.36		//	
					ES	BILL/10073400/IPC LIFT STATION				
04/10/2024	43366	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	USPS	6.27	17558	04/11/2024	
					ES					
04/10/2024	43366	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	ALLIANCE OF IN RURAL WATER- WASTEWATER OPERATOR EXAM REVIEW	400.00	17558	04/11/2024	
					ES					
04/10/2024	43366	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	OFFICE OF WATER PROGRAMS	240.00	17558	04/11/2024	
					ES					
04/09/2024	43345	LAFAYETTE COPIER INC/ECHO SHRED		6201001775.000	WASTEWATER-MISC.EXPENS	CONTRACT & USAGE	55.27		//	
					ES					
03/29/2024	43270	HD SUPPLY, INC		6201001775.000	WASTEWATER-MISC.EXPENS	PHOSPHOROUS, AMMONIA, ALKALINITY MATERIALS	460.70		//	
					ES					
04/10/2024	43365	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	#10 LEFT WINDOW ENVELOPES	16.47	17557	04/10/2024	
					ES					
04/10/2024	43366	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	USPS	14.59	17558	04/11/2024	
					ES					
SubTotal Department 001							30378.16			
**Department 002 CITY BUILDING										
03/29/2024	43268	BUCKEYE POWER SALES CO., INC.		6201002355.000	WASTEWATER - POWER GENERATION EQUIPMENT	REPLACE BLOCK HEATER AND HOSES	3112.18		//	
04/05/2024	43330	BL ANDERSON		6201002364.000	WASTEWATER-FLOW METER DEVICES	ANNUAL FLOW METERS (2) CALIBRATION, PLUS REPLACE FINAL TRANSDUCER	1640.00		//	
04/05/2024	43334	METTLER TOLEDO INC		6201002394.000	WASTEWATER-LABORATORY EQUIPMENT	ANNUAL CALIBRATION-LABORATORY BALANCE	423.05		//	
04/05/2024	43332	HD SUPPLY, INC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	PRESSURE GUAGES (2)	57.90		//	
03/29/2024	43274	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	LAWN MOWER BATTERY	64.17		//	
03/29/2024	43274	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	LIGHT LENS (VACTOR)	36.88		//	
SubTotal Department 002							5334.18			

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SubTotal Fund Number 6201							35712.34				
**Fund Number 6601 SOLID WASTE											
**Department 001 GENERAL											
03/27/2024	43259	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	TRASH CONTRACT- APRIL	15039.70	//			
SubTotal Department 001							15039.70				
SubTotal Fund Number 6601							15039.70				
**Fund Number 8802 POLICE PENSION											
**Department 001 GENERAL											
04/01/2024	43278	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1264.09	1036	04/01/2024		
SubTotal Department 001							1264.09				
SubTotal Fund Number 8802							1264.09				
**Fund Number 8901 PAYROLL											
**Department 001 GENERAL											
04/01/2024	43277	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net Entry	1264.09	24761	04/01/2024		
04/05/2024	43307	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	48271.42	43307	04/05/2024		
04/03/2024	43311	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	7275.31	43311	04/05/2024		
04/03/2024	43311	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	3277.41	43311	04/05/2024		
04/03/2024	43311	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	920.10	43311	04/05/2024		
04/03/2024	43317	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE TAXES 3/1-3/31/2024	3989.44	43317	04/03/2024		
04/03/2024	43317	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	LOCAL TAXES 3/1-3/31/2024	2087.23	43317	04/03/2024		
04/03/2024	43308	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	KENT/ 7704087	184.00	24762	04/03/2024		
04/03/2024	43308	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/ 8193617	160.00	24762	04/03/2024		
04/03/2024	43308	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/ 7327726	160.00	24762	04/03/2024		
04/03/2024	43310	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 4/5/2024	100.00	24764	04/03/2024		
04/03/2024	43311	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3277.41	43311	04/05/2024		
04/03/2024	43311	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	920.10	43311	04/05/2024		

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								CHECK #	DATE	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	ALEX PARKINSON HSA #1194422	150.00	24763	04/03/2024	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	JUSTIN WILSON HSA #1194117	200.00	24763	04/03/2024	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	CRAIG MYERS HSA #1194513	35.00	24763	04/03/2024	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	ERIC MCCARTY HSA #1201078	50.00	24763	04/03/2024	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	CLINT MCLELAND HSA #1194455	50.00	24763	04/03/2024	
04/03/2024	43309	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROL - SALIN BANK HSA	AARON LYONS HSA #1194380	35.00	24763	04/03/2024	
SubTotal Department 001							72406.51			
SubTotal Fund Number 8901							72406.51			
*** GRAND TOTAL ***							398577.91			



City of Delphi Spring Cleanup Open to Delphi Residents Only

When: May 4th, 2024

Where: Pickup will be at the curb where you set out your Trash. **We will not return after we service your residence.**

Please have your items at the curb before 6:00 AM.

Any item over 6 feet in length must be cut down for the driver to take it.

Compressors MUST be removed from Freezers & Refrigerators.

Appliances must have a tag certifying that all freon has been removed.

Any loose items must be tied and or bagged for easy pick up. **Will NOT** pick up loose debris left at curbside.

Items picked up for Spring Cleanup include:

- Large furniture: couches, chairs, tables, mattresses, bed frames, dressers, tables, lamps, end tables, etc.
- Large Appliances: stoves, washers, dryers, dishwashers, water heaters, water softeners, microwaves.
- Carpet and padding must be cut up in pieces under 6 feet and tied.
- Any bagged trash, paper, cans, small misc. items considered household junk.

Items Not Allowed for Pick Up:

- Construction from a business, building, or home: shingles, wood panels, doors, windows, siding, bricks, concrete, drywall, any type of remodeling material.
- Rocks, grass, dirt, tree branches, and trunks, leaves, bushes
- Paint, oil, gas, medical waste, tires, auto parts, burn barrels.
- NO electronics: tv's, computers, stereos, etc.

This is the perfect opportunity to rid your property of unsightly or unwanted items with no additional charge!

If you have any questions, please call TK Trash Kans 765-447-9000



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758
Indianapolis, Indiana 46204

PHONE: (855) 463-6848

Eric Holcomb, Governor
Michael Smith, Commissioner

April 10, 2024

Delphi
Mayor Yates
201 South Union Street
Delphi, IN 46923

RE: Community Crossing Matching Grant Fund 2024-1

Dear Mayor Yates:

The Indiana Department of Transportation (INDOT) has completed the review and selection of projects for funding in the 2024-1 Community Crossings Matching Grant Fund Program. Your community has preliminarily been awarded \$999,750.00 in Community Crossings Matching Grant Funds based upon your estimates from your project application(s). INDOT will be transmitting an award letter in the upcoming weeks.

The Community Crossings Matching Grand Funds, which are administered by INDOT, will be used for funding up to 75 percent of the construction of your project or the purchase of materials. These grant dollars will enable you to help build and improve Indiana's infrastructure.

The state of Indiana looks forward to partnering with all Hoosier communities, both urban and rural, to invest in road and bridge infrastructure projects. Improvement to local roads and bridges will bring about economic development, create jobs, and strengthen local transportation networks for all of Indiana.

Sincerely,

Eric J. Holcomb, Governor

Michael Smith, INDOT Commission