



Agenda

Delphi Board of Public Works & Safety

Monday January 6, 2025 5:30 P.M.

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 Price

IV. Meeting Minutes

- a. December 30, 2024
- b. Claims \$927,272.87

V. Other Business

- a. Delphi Youth Baseball - 2025 Parade
- b. CCMG 2024-1 Closeout - (Final)

VI. Unfinished Business

VII. New Business

- a. Delphi Main Street 2025 Contract - (Council Approval)

VIII. Future Business & Announcements

VIII. Miscellaneous Business

- a. Board Comments
- b. Clerk Treasurer Price
- c. Public Comments
- d. Adjournment

Subject to Change

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



Accounts Payable Register Appropriation Summary

Date : 01/02/2025 03:41:52 PM

APV Register Batch - JANUARY 6, 2025 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	20046.21
1101001310.000	G-ATTORNEY	1037.50
1101001312.000	G-ENGINEER-CONSULTING	39167.93
1101001321.000	G-TELEPHONE	419.03
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	27.10
1101001350.000	G-UTILITIES-STREETLIGHTS	4912.16
1101001391.000	G-FLOOD-CONTROL	290.00
1101001392.000	G-DUES-INSTITUTES	2309.00
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	56.66
1101002360.000	CITYBLDG-MISC-REPAIRS	217.00
1101003390.000	MAYOR-PROMOTIONAL	25.00
1101004210.000	CLERK-OFFICE-SUPPLIES	29.95
1101004390.000	CLERK-DUES-BONDS	271.00
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	146.93
1101005244.000	POLICE-CELL-PHONE	707.62
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	56.68
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	15.93
1101008220.000	ST&P-GARAGE&MOTOR	905.26
1101008240.000	ST&P-MISCELLANEOUS	5.50
1101008354.000	ST&P UTILITIES	1936.33
1101008390.000	ST&P-DUES&SEMINARS	40.00
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3106.25
2216001320.000	EDIT-TELEPHONE	73.02
2216001395.000	EDIT-MAIN STREET	74.90
2236001590.000	RAINY DAY FUND	448712.00
2243001210.000	FIRE TERR-OFFICE SUPPLIES	29.94
2243001241.000	FIRE TERR-MISC SUPPLIES	56.66
2243001350.000	FIRE TERR-TELEPHONE	63.38
2243001351.000	FIRE TERR-ELECTRIC	239.09
2243001352.000	FIRE TERR-GAS	193.92
2243001354.000	FIRE TERR-WATER	88.24
2510000390.000	COMMUNITY CENTER UTILITIES	258.32
2510000590.000	COMMUN - - OTHER	650.00
2577001365.000	FAA HANGAR MISC.	60000.00
6101001615.000	WATER-PURCHASED POWER	11646.17
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	121.73
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	1448.40
6101001650.000	WATER-TRANSPORTATION EXPENSES	611.50
6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	4009.24
6101001675.000	WATER-MISC EXPENSES	269.53
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	15.94
6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	2069.24
6102001600.000	WATER BOND PRINCIPAL	85000.00
6102001610.000	WATER -BOND INTEREST	32487.50
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	50.50
6113001381.000	WATER 2013 B&I - PRINCIPAL	90000.00
6113001382.000	WATER 2013 B&I - INTEREST	25148.25
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	21.95
6201001715.000	WASTEWATER-PURCHASED POWER	10879.01

Accounts Payable Register Appropriation Summary

Date : 01/02/2025 03:41:52 PM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
6201001718.000	WASTEWATER-CHEMICALS	10124.76
6201001758.000	WASTEWATER-INSURANCE-WORKMAN COMP	5011.55
6201001775.000	WASTEWATER-MISC.EXPENSES	1852.62
6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	1769.40
6201002371.000	WASTEWATER-PUMPING EQUIPMENT	139.95
6201002391.000	WASTEWATER-TRANSPORTATION EQUIPMENT	18.00
6201002396.000	WASTEWATER-COMMUNICATION EQUIPMENT	1450.00
6202001381.000	SEWER SINKING 2013 - PRINCIPAL	35000.00
6202001382.000	SEWER SINKING 2013 - INTEREST	17926.25
6601001223.000	SOLID WASTE-ADVERTISING	1378.29
8802001112.000	POLICE PEN-IRIS HEAVILIN	1327.29
8901001110.000	PAYROLL-NET SALARY	1327.29
*** GRAND TOTAL ***		927272.87

Installed by the CITY OF DELPHI-2013
Accounts Payable Register Fund Summary
APV Register Batch - JANUARY 6, 2025 BOW
All History

Page : 1
Date : 01/02/2025 03:42:43 PM
APV_FUND_SUM.FRX

FUND	TITLE	EXPENDED
1101	GENERAL	72622.79
2216	EDIT	3254.17
2236	RAINY DAY FUND	448712.00
2243	FIRE PROTECTION TERRITORY	671.23
2510	COMMUNITY CENTER	908.32
2577	FAA HANGAR REIMBURSEMENT	60000.00
6101	WATER OPERATING	20191.75
6102	WATER BOND & INTEREST	117487.50
6104	CUSTOMER DEPOSIT	50.50
6113	WATER 2013 B&I	115148.25
6201	SEWAGE OPERATION	31267.24
6202	SEWER SINKING 2013	52926.25
6601	SOLID WASTE	1378.29
8802	POLICE PENSION	1327.29
8901	PAYROLL	1327.29
***	GRAND TOTAL ***	927272.87

Installed by the CITY OF DELPHI-2013
Accounts Payable Register
 APV Register Batch - JANUARY 6, 2025 BOW
 All History
 Grouped By Fund Number, Department
 Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
**Fund Number 1101 GENERAL										
**Department 001 GENERAL										
12/27/2024	45601	RT INSURANCE		1101001120.000	G-INSURANCE	WORKMAN'S COMP POLICY #01040124 12/31/2024-12/31/2025	20046.21	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	COUNCIL	25.00	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	NEPOTISM QUESTION	75.00	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	2025 CODIFICATION OF ORDINANCES PASSED IN 2024	350.00	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	BOARD OF WORKS MEETING	250.00	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	COUNCIL MEETING	250.00	/ /		
12/27/2024	45605	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	2025 CODIFICATION OF ORDINANCES PASSED IN 2024	87.50	/ /		
01/02/2025	45661	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	PROJECT #695200.9812 BOWEN ESTATES	17751.73	/ /		
01/02/2025	45668	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	PROJECT #695200.9812 BOWEN ESTATES	9865.00	/ /		
01/02/2025	45668	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	PROJECT #695200.9812 BOWEN ESTATES	11551.20	/ /		
12/30/2024	45622	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287291832959 #765-564-0005	41.78	35048	01/02/2025	
12/30/2024	45619	AT&T MOBILITY		1101001321.000	G-TELEPHONE	#765-201-6266	41.78	35046	01/02/2025	
01/02/2025	45645	STAR2STAR COMMUNICATIONS, LLC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	293.69	/ /		
12/30/2024	45619	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.78	35046	01/02/2025	
01/02/2025	45644	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT SERVICE CHARGE	20.00	45644	12/31/2024	
01/02/2025	45644	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT ACH ITEM FEE	7.10	45644	12/31/2024	
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	41.39	35050	01/02/2025	
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	196.97	35050	01/02/2025	
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	190.40	35050	01/02/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	55.10	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	372.86	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	106.81	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	113.32	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	80.83	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	12.61	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	20.87	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	36.63	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	532.51	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	19.15	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	14.21	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	124.57	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	62.18	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	1023.45	35050	01/02/2025		
12/30/2024	45625	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	10.70	35050	01/02/2025		
12/31/2024	45638	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	DECEMBER 2024 WATER & SEWAGE BILLING/30001000/CITY BLDG	199.84		/ /		
12/30/2024	45613	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	079-713-004-0	280.38	35044	01/02/2025		
12/30/2024	45613	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	806-330-009-8	1292.03	35044	01/02/2025		
12/31/2024	45638	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	DECEMBER 2024 WATER & SEWAGE BILLING/30001006/OLD FIRE SIDE	50.14		/ /		
12/31/2024	45638	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	DECEMBER 2024 WATER & SEWAGE BILLING/30001005/PREV STREET)	50.14		/ /		
12/31/2024	45634	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	DECEMBER 2024 WATER & SEWAGE BILLING/STREET SHARE/50037005	25.07		/ /		
01/02/2025	45648	LOGICAL CONCEPTS INC		1101001391.000	G-FLOOD-CONTROL	WIRELESS SERVICE FOR LEVEE PUMP STATION	290.00		/ /		
12/27/2024	45600	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101001392.000	G-DUES-INSTITUTES	2025 AIM DUES	2309.00		/ /		
SubTotal Department 001							68208.93				

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Department 002 CITY BUILDING										
01/02/2025	45669	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S	ICE MACHINE RENT UPPLIES	28.33	//		
01/02/2025	45669	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S	ICE MACHINE RENT UPPLIES	28.33	//		
01/02/2025	45653	STEVE'S OVERHEAD DOOR CO		1101002360.000	CITYBLDG-MISC-REPAIRS	SERVICE CALL WITH 1 TECH, 2" ROLLER	217.00	//		
SubTotal Department 002							273.66			
**Department 003 MAYOR										
01/02/2025	45652	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101003390.000	MAYOR-PROMOTIONAL	INDIANA ADA & TITLE VI COORDINATORS ASSOCIATION	25.00	//		
SubTotal Department 003							25.00			
**Department 004 CLERK-TREASURER										
12/30/2024	45606	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	CUSTOM SELF SEAL ENVELOPES	29.95	//		
12/30/2024	45612	ILMCT		1101004390.000	CLERK-DUES-BONDS	2025 ILMCT ANNUAL DUES-CLERK-TREASURER, BOOKKEEPER & UTILITY CLERK	271.00	//		
SubTotal Department 004							300.95			
**Department 005 POLICE										
01/02/2025	45645	STAR2STAR COMMUNICATIONS, LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	PHONE CONTRACT S	146.93	//		
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.00	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959	41.78	35048	01/02/2025	

Accounts Payable Register

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12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	#765-822-0870 BAN 287291832959 #765-564-0010	41.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0043	42.00	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.78	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	35048	01/02/2025	
12/30/2024	45622	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	35048	01/02/2025	
01/02/2025	45669	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGRE	ICE MACHINE RENT EMENTS	28.34		/ /	
01/02/2025	45669	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGRE	ICE MACHINE RENT EMENTS	28.34		/ /	
SubTotal Department 005							911.23			
**Department 008 STREET										
01/02/2025	45650	LAFAYETTE COPIER INC/ECHO SHRED		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	15.93		/ /	
01/02/2025	45651	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	FUEL LINE HOSE	2.23		/ /	
01/02/2025	45651	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	FUEL FILTER	18.35		/ /	
01/02/2025	45651	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	ANTIFREEZE, WASHER FLUID	48.94		/ /	

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01/02/2025	45646	DELPHI WATER DEPARTMENT		1101008220.000	ST&P-GARAGE&MOTOR	DECEMBER FUEL	725.99	//			
01/02/2025	45651	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	FILTER FOR FLEET MAINT	109.75	//			
01/02/2025	45649	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//			
01/02/2025	45645	STAR2STAR COMMUNICATIONS, LLC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99	//			
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	52.69	35051	01/02/2025		
12/30/2024	45622	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	35048	01/02/2025		
12/30/2024	45613	NIPSCO		1101008354.000	ST&P UTILITIES	250-544-000-4	225.64	35044	01/02/2025		
12/31/2024	45637	DELPHI WATER		1101008354.000	ST&P UTILITIES	DECEMBER 2024 WATER & SEWAGE BILLING/30100000/RILEY ANNEX	19.36	//			
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	26.40	35051	01/02/2025		
12/30/2024	45613	NIPSCO		1101008354.000	ST&P UTILITIES	510-649-009-8 (1/2)	551.08	35044	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	12.18	35051	01/02/2025		
12/31/2024	45637	DELPHI WATER		1101008354.000	ST&P UTILITIES	DECEMBER 2024 WATER & SEWAGE BILLING/30098000/RILEY CABIN	19.36	//			
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	126.61	35051	01/02/2025		
12/30/2024	45622	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.78	35048	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	49.64	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368(1/2)	10.67	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	22.67	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	273.12	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.95	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	34.02	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	23.59	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910165296063(1/2)	273.09	35051	01/02/2025		
12/30/2024	45626	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	115.25	35051	01/02/2025		
01/02/2025	45647	MUG-A-BUG		1101008390.000	ST&P-DUES&SEMINARS	CCH SEMINAR FOR CATEGORY 8 LICENSE	40.00	//			
SubTotal Department 008							2903.02				

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Fund Number 1101							72622.79				
**Fund Number 2216 EDIT											
**Department 001 GENERAL											
01/02/2025	45667	JONNIE T DOANE		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	COMMUNITY DEVELOPMENT CONTRACT	3106.25	35054	01/02/2025		
12/30/2024	45622	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-201-6560	41.78	35048	01/02/2025		
12/30/2024	45622	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-822-9548	31.24	35048	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	10.70	35052	01/02/2025		
12/30/2024	45627	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	10.70	35052	01/02/2025		
SubTotal Department 001							3254.17				
SubTotal Fund Number 2216							3254.17				
**Fund Number 2236 RAINY DAY FUND											
**Department 001 GENERAL											
01/02/2025	45671	GM DEVELOPMENT COMPANIES LLC		2236001590.000	RAINY DAY FUND	UTILITY/CIVIL DESIGN (BF&S INVOICE #106272,106525 & 106054)	22130.00	//			
01/02/2025	45671	GM DEVELOPMENT COMPANIES LLC		2236001590.000	RAINY DAY FUND	CONSTRUCTION ADMIN/INSPECTION (GM DEVELOPMENT INVOICE #DELPHI5)	10000.00	//			
01/02/2025	45671	GM DEVELOPMENT COMPANIES LLC		2236001590.000	RAINY DAY FUND	UTILITIES (IRON MAN INVOICES 23-107 &23-108)	416582.00	//			
SubTotal Department 001							448712.00				
SubTotal Fund Number 2236							448712.00				

**Fund Number 2243 FIRE PROTECTION TERRITORY

**Department 001 GENERAL

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/30/2024	45609	AMAZON CAPITAL SERVICES INC		2243001210.000	FIRE TERR-OFFICE SUPPLIES	CUSTOM SELF SEAL ENVELOPES	29.94	//		
01/02/2025	45670	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENT	28.33	//		
01/02/2025	45670	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENT	28.33	//		
12/30/2024	45624	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	5.31	3608	01/02/2025	
12/30/2024	45624	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	58.07	3608	01/02/2025	
12/30/2024	45631	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	239.09	3609	01/02/2025	
12/30/2024	45617	NIPSCO		2243001352.000	FIRE TERR-GAS	913-726-005-1	193.92	3607	01/02/2025	
12/31/2024	45633	DELPHI WATER		2243001354.000	FIRE TERR-WATER	DECEMBER 2024 WATER & SEWAGE BILLING/60086001/203 E MAIN	88.24	//		
SubTotal Department 001							671.23			
SubTotal Fund Number 2243							671.23			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
12/30/2024	45628	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	96.76	35053	01/02/2025	
12/31/2024	45638	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	DECEMBER 2024 WATER & SEWAGE BILLING/50102000/COMM CENTER	32.64	//		
12/30/2024	45616	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	137-977-002-3	128.92	35045	01/02/2025	
12/31/2024	45643	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	DECEMBER CLEANING FEES	650.00	//		
SubTotal Department 000							908.32			
SubTotal Fund Number 2510							908.32			
**Fund Number 2577 FAA HANGAR REIMBURSEMENT										
**Department 001 GENERAL										
12/27/2024	45604	NGC CORP		2577001365.000	FAA HANGAR MISC.	FUEL FARM CONSULTING FEES	20000.00	//		
12/27/2024	45604	NGC CORP		2577001365.000	FAA HANGAR MISC.	FUEL FARM CONSULTING FEES	40000.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM	
SubTotal Department 001							60000.00				
SubTotal Fund Number 2577							60000.00				
**Fund Number 6101 WATER OPERATING											
**Department 001 GENERAL											
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	1685.33	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910165296063(1/2)	273.09	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	51.99	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	27.32	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	10.67	19850	01/02/2025		
12/30/2024	45614	NIPSCO		6101001615.000	WATER-PURCHASED POWER	510-649-009-8 (1/2)	551.08	19847	01/02/2025		
12/30/2024	45614	NIPSCO		6101001615.000	WATER-PURCHASED POWER	992-300-009-5	196.24	19847	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	1910.89	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	1448.31	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4173.01	19850	01/02/2025		
12/30/2024	45629	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1318.24	19850	01/02/2025		
01/02/2025	45657	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SAMPLES	121.73		/ /		
01/02/2025	45656	ACCU-DIG INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	WATER LEAK COTTAGE ST	1200.00		/ /		
01/02/2025	45659	US AGGREGATES		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	STONE	248.40		/ /		
01/02/2025	45655	WIERS INTERNATIONAL TRUCKS		6101001650.000	WATER-TRANSPORTATION EXPENSES	DUMPTRUCK REPAIR	611.50		/ /		
12/27/2024	45602	RT INSURANCE		6101001658.000	WATER-INSURANCE WORKMAN'S COMPENSATION	WORKMAN'S COMP POLICY #01040124 12/31/24-12/31/25	4009.24		/ /		
12/30/2024	45623	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	19849	01/02/2025		
12/30/2024	45623	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	19849	01/02/2025		
12/31/2024	45635	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	DECEMBER 2024 WATER & SEWAGE BILLING/WATER SHARE/50037005	25.07		/ /		
12/30/2024	45621	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	#765-822-9257	34.24	19848	01/02/2025		
12/30/2024	45621	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992	34.24	19848	01/02/2025		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						#765-201-5959				
12/30/2024	45607	AMAZON CAPITAL SERVICES INC		6101001675.000	WATER-MISC EXPENSES	CUSTOM SELF SEAL ENVELOPES	29.94	/ /		
12/30/2024	45623	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.78	19849	01/02/2025	
12/30/2024	45623	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.78	19849	01/02/2025	
SubTotal Department 001							18106.57			
**Department 002 CITY BUILDING										
01/02/2025	45660	LAFAYETTE COPIER INC/ECHO SHRED		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	COPIER CONTRACT	15.94	/ /		
01/02/2025	45658	COTTRELL SALES & SERVICE INC		6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	3" TRASH PUMP & HOSE KIT	2024.14	/ /		
01/02/2025	45658	COTTRELL SALES & SERVICE INC		6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	PUMP REPAIR	45.10	/ /		
SubTotal Department 002							2085.18			
SubTotal Fund Number 6101							20191.75			
**Fund Number 6102 WATER BOND & INTEREST										
**Department 001 GENERAL										
01/02/2025	45663	THE HUNTINGTON NATIONAL BANK		6102001600.000	WATER BOND PRINCIPAL	ACCT#4084000750 PRINCIPLE	85000.00	45663	01/02/2025	
01/02/2025	45663	THE HUNTINGTON NATIONAL BANK		6102001610.000	WATER -BOND INTEREST	ACCT#4084000750 INTEREST	32487.50	45663	01/02/2025	
SubTotal Department 001							117487.50			
SubTotal Fund Number 6102							117487.50			
**Fund Number 6104 CUSTOMER DEPOSIT										
**Department 001 GENERAL										
12/31/2024	45632	BETH MARTIN		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/60010003/209 E FRANKLIN	50.50	/ /		
SubTotal Department 001							50.50			
SubTotal Fund Number 6104							50.50			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 6113 WATER 2013 B&I										
**Department 001 GENERAL										
01/02/2025	45664	THE HUNTINGTON NATIONAL BANK		6113001381.000	WATER 2013 B&I - PRINCIPAL	ACCT#4084000313 PRINCIPLE	90000.00	45664	01/02/2025	
01/02/2025	45664	THE HUNTINGTON NATIONAL BANK		6113001382.000	WATER 2013 B&I - INTEREST	ACCT#4084000313 INTEREST	25148.25	45664	01/02/2025	
SubTotal Department 001							115148.25			
SubTotal Fund Number 6113							115148.25			
**Fund Number 6201 SEWAGE OPERATION										
**Department 001 GENERAL										
12/31/2024	45640	HD SUPPLY INC		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	RUBBER BOOTS	21.95		/ /	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	49.70	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	23.65	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	14.35	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	21.68	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	34.31	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	42.07	17870	01/02/2025	
12/30/2024	45630	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	10693.25	17870	01/02/2025	
12/31/2024	45642	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	SODIUM ALUMINATE-PHOSPHOROUS CONTROL	10124.76		/ /	
12/27/2024	45603	RT INSURANCE		6201001758.000	WASTEWATER-INSURANCE-WORKMAN COMP	WORKERS COMP POLICY #01040124 12/31/2024-12/31/2025	5011.55		/ /	
12/30/2024	45618	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS ES	DECEMBER 2024 WATER & SEWAGE BILLING/11-16-24 TO 12-15-24	410.06	17862	12/30/2024	
12/31/2024	45636	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS ES	DECEMBER 2024 WATER & SEWAGE BILLING/WASTEWATER IPC LIFT/10073400	19.36		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/30/2024	45620	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS ES	BAN 287286593992 #765-564-0039	42.05	17869	01/02/2025	
12/31/2024	45636	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS ES	DECEMBER 2024 WATER & SEWAGE BILLING/WASTEWATER PLANT/30107000	172.38		//	
12/30/2024	45608	AMAZON CAPITAL SERVICES INC		6201001775.000	WASTEWATER-MISC.EXPENS ES	CUSTOM SELF SEAL ENVELOPES	29.95		//	
12/30/2024	45615	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS ES	110-400-009-0	1178.82	17868	01/02/2025	
SubTotal Department 001							27889.89			
**Department 002 CITY BUILDING										
01/02/2025	45666	ALAN GEORGE		6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	REPLACE LATERAL SECTION DAMAGED BY FIBER BORING	593.40		//	
01/02/2025	45665	ACCU-DIG INC		6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	OPEN UP SEWER LATERAL-AFTER REPAIR	1176.00		//	
12/31/2024	45640	HD SUPPLY INC		6201002371.000	WASTEWATER-PUMPING EQUIPMENT	YARD HYDRANT HOSE	139.95		//	
12/31/2024	45641	COMPLETE AUTO & TIRE LLC		6201002391.000	WASTEWATER-TRANSPORTA TION EQUIPMENT	TIRE REPAIR- 220 TRUCK	18.00		//	
12/31/2024	45639	LOGICAL CONCEPTS INC		6201002396.000	WASTEWATER-COMMUNICAT ION EQUIPMENT	ANNUAL SERVICE- LIFT STATION AND PLANT ALARMS	1450.00		//	
SubTotal Department 002							3377.35			
SubTotal Fund Number 6201							31267.24			
**Fund Number 6202 SEWER SINKING 2013										
**Department 001 GENERAL										
01/02/2025	45662	THE HUNTINGTON NATIONAL BANK		6202001381.000	SEWER SINKING 2013 - PRINCIPAL	ACCT#4084000304 PRINCIPAL	35000.00	45662	01/02/2025	
01/02/2025	45662	THE HUNTINGTON NATIONAL BANK		6202001382.000	SEWER SINKING 2013 - INTEREST	ACCT#4084000304 INTEREST	17926.25	45662	01/02/2025	
SubTotal Department 001							52926.25			
SubTotal Fund Number 6202							52926.25			

**Fund Number 6601 SOLID WASTE

**Department 001 GENERAL

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
01/02/2025	45654	Q-GRAPHICS		6601001223.000	SOLID WASTE-ADVERTISING	RECYCLING CALENDAR	1378.29	/ /		
SubTotal Department 001							1378.29			
SubTotal Fund Number 6601							1378.29			
**Fund Number 8802 POLICE PENSION										
**Department 001 GENERAL										
01/02/2025	45611	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1327.29	1045	01/02/2025	
SubTotal Department 001							1327.29			
SubTotal Fund Number 8802							1327.29			
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
01/02/2025	45610	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1327.29	45610	01/02/2025	
SubTotal Department 001							1327.29			
SubTotal Fund Number 8901							1327.29			
*** GRAND TOTAL ***							927272.87			



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758 - LPA
Indianapolis, Indiana 46204

PHONE: (855) 463-6848
LPAQuestions@indot.in.gov

Eric Holcomb, Governor
Mike Smith, Commissioner

Date: 12/31/2024

Delphi
201 South Union St.
Delphi, IN 46923

RE:	Community Crossing Matching Grant – 2023-1 Funds – Receipt of Project Close Out
Sponsor:	Delphi
DES #:	2300353
Project Description:	HMA Overlay, Minor Structural

Dear Mayor Yates:

This letter is to inform you that INDOT has received your Closeout Calculation Sheet, the Closeout Letter, and supporting documentation for the above referenced project. INDOT has conducted a review and found that the documentation appears to be complete.

Please remember, the LPA is required to maintain all books, accounting records, and other documents for auditing purposes. Per the executed Local Roads and Bridges Matching Grant Agreement, Section 8 Audits and Maintenance of Records, “Grantee shall submit to an audit of funds paid through this Grant Agreement, and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee.”

If you have any questions regarding this project, please contact your District Program Director.

Sincerely

Marcia Blansett

Marcia Blansett
Local Program Director
LaPorte District

CONTRACT FOR SERVICES
CITY OF DELPHI, INDIANA
AND
DELPHI MAIN STREET

THIS GOVERNMENT SERVICES AGREEMENT (the “**Agreement**”) is entered into on this the _____ day _____, 20____(the “**Execution Date**”), by and between the **City of Delphi, Indiana** (the “**City**”) and **Delph Main Street, Inc.** (hereinafter “**DMS**”).

Recitals

WHEREAS, the City has a need for services promoting economic revitalization, historic preservation, Delphi’s cultural heritage, and civic pride; and

WHEREAS, the City desires to engage DMS to render certain activities necessary for community and economic development within the Delphi Main Street area (See attached map, Exhibit A); and

WHEREAS, the City desires to engage DMS to render certain assistance in connection with development and retention of businesses, renovation of buildings, education of the public, holding of community events, promotion of local businesses and the community, and the establishment of private/public partnerships within the DMS area;

Accordingly, the parties agree:

- A. Scope of Services.** DMS shall provide the following services (collectively, the “**Services**”):
- (1) Create and maintain an inventory of businesses and vacancies in the DMS area;
 - (2) Plan and oversee community events which bring residents and visitors to the downtown including:
 - (a) Easter Egg Hunt;
 - (b) Old Settlers Festival;
 - (c) Farmers/Vendors’ Market;
 - (d) Trunk or Treat
 - (e) Do-It-In-Delphi;
 - (f) Santa on the Square
 - (g) Other events approved by the DMS board of directors and Board of Works;
 - (3) Promotion of downtown area businesses;
 - (4) Administer the façade improvement program on behalf of the City;
 - (5) Plan and implement business training programs;
 - (6) Encourage participation in BizExcel Business Planning & Management Course.
- B. Term.** The period of performance of the Services shall commence on October 1, 2022 and extend through December 31, 2025 (the “**Term**”).
- C. Compensation.** The City agrees to compensate DMS **\$3,750** per quarter for the duration of the Term, beginning January 1, 2025, for a total annual compensation of \$15,000.00 Compensation will be submitted for payment and paid in the following months: January, April, July, and October.

- D. **Reporting.** DMS will provide quarterly written reports detailing the services provided under the terms of this agreement and will make verbal reports to the Common Council from time to time, but at least quarterly.
- E. **Amendments.** The City may, request changes in the Scope of Services, Section A of this Contract, of the Delphi Main Street to be performed hereunder. Such changes which are mutually agreed upon by and between the City and the Delphi Main Street shall be incorporated in written addenda to this Contract.
- F. **Personnel.** The Delphi Main Street represents that it will be responsible for execution of the services under this Contract. All services required hereunder will be performed by DMS or its agent and all individuals engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.
- G. **Corporation Records Maintenance.** DMS shall maintain accounts and records, meeting minutes and account for all costs pertaining to this contract and such other records as may be necessary to assure proper accounting for all funds. These records will be made available for audit purposes and will be retained for seven (7) years after the expiration of this Contract unless permission to destroy them is granted.
- H. **Compliance with Local Law.** The Corporation shall comply will all applicable laws, ordinances and codes of the State and Local governments.
- I. **Termination.** Either party may withdraw from this Agreement at any time and for any reason upon giving the other party thirty (30) day's written notice.
- J. **Binding Agreement.** This Agreement and the covenants and obligations herein shall be binding upon the parties hereto, and extend to and be binding upon, and inure to the benefit of, their respective successors.
- K. **Severability.** The parties acknowledge that if a dispute arises between the parties out of this Agreement that it is the intent of the parties that any provision found to be unlawful or unenforceable by a court shall be severable from the remainder of this Agreement, leaving said remainder in full force and effect.
- L. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the parties and replaces and superseded any prior agreements or understandings between the parties pertaining to the subject matter of this Agreement.

[Signatures on Following Page]

IN WITNESS WHEREOF, the City and DMS have executed this Agreement as of the Execution Date listed in the introductory statement.

City of Delphi, Indiana

Delphi Main Street, Inc.

By: Kamron Yates, Mayor

By: Jess LaMar, President

Attest: Julie Price, Clerk-Treasurer

Attest: Joe Mayfield, Treasurer

*This instrument prepared by Miriam E. Robeson, Robeson Law, LLC
19 S Division Street, Flora, Indiana 46929, (574) 967-4958, miriam@robeson-law.com.*

**CONTRACT FOR PROFESSIONAL COMMUNITY AND ECONOMIC DEVELOPMENT
SERVICES
BY AND BETWEEN
DELPHI, INDIANA
AND
CARROLL COUNTY ECONOMIC DEVELOPMENT CORPORATION**

THIS CONTRACT, entered into, as of 4th day of December 2023, by and between Delphi, Indiana (hereinafter referred to as the City) and the Carroll County Economic Development Corporation, (hereinafter referred to as the Corporation).

WHEREAS, the City has a need for professional services as related to community and economic development activities in Carroll County, Indiana; and

WHEREAS, the City desires to engage in certain activities necessary for development of the community and economic base of City and Carroll County, Indiana and

WHEREAS, the City desires to engage the Corporation to render certain assistance in connection with such undertakings of the Carroll County.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

A. Scope of Services. The Corporation shall perform all necessary services under this contract in conjunction with and respecting the City; and shall do, perform, and carry out, in a satisfactory and proper manner, as determined by the City, the following:

1. Business and Industrial Recruiting and Plant Expansions: The Corporation shall work with, and act as, the coordinator of industrial recruiting and plant expansion activities for the City. These activities shall include actively seeking new industry to locate in the City and Carroll County and assisting local industry with plant expansion.

The primary objective of this activity is:

- (a) to retain the jobs currently located in the City and Carroll County;
- (b) provide expansion opportunities to local industry which will result in more jobs; and
- (c) recruit new business to locate in the City and Carroll County resulting in an expanded tax base and increase in job opportunities for county residents.

2. Infrastructure Development: The Corporation shall work, with the City in developing road systems, develop county-wide water and/or sewer projects, develop options for any other project deemed necessary by the City as related to the overall community and economic development of the City and Carroll County.

B. Time of Performance. The services of the Corporation commence on January 1, 2024 and to extend to December 31, 2027.

C. Compensation. The City and the Corporation agree that fees paid by the City to the Corporation shall be calculated and paid as follows:

1. The Corporation will be funded by compensation paid by participating incorporated cities and towns located in Carroll County and by Carroll County.
2. The Corporation shall establish an annual budget for its operations for a fiscal year and shall notify the City of the amount of said budget sufficiently in advance of the effective date of said budget so that the City may give consideration of said amount in establishing its own budget for the ensuing fiscal year. The Corporation shall supply the City with its annual budget.
3. The population figure used for contract amount is based on the 2020 population for budget planning purposes. Delphi population was **2961**; multiplied by \$12.00, the 2024 contract amount is **\$35,532.00**. In 2025 the contract is based on \$12.50 per person, the contract amount is **\$37,012.50**. In 2026 the contract is based on \$13.00 per person, the contract amount is **\$38,493.00**. In 2027 the contract is based on \$13.50 per person, the contract amount is **\$39,973.50**.
4. The population of the City and of Carroll County shall be derived from the official census most recent to the date of fee computation.

D. Changes. The City may, from time to time, request changes in the Scope of Services, Section A of this Contract, of the Corporation to be performed hereunder. Such changes, including any increase or decrease in the amount of the Corporation's compensation, which are mutually agreed upon by and between the City and the Corporation shall be incorporated in written addenda to this Contract. The Corporation may request a change in the maximum amount payable by the City in the event that said maximum amount does not provide just compensation for services provided hereunder. Such changes which are mutually agreed upon by and between the City and the Corporation shall be incorporated in written addenda to this Contract.

E. Personnel. The Corporation represents that it will be responsible for execution of services under this Contract. All services required hereunder will be performed by the Corporation or its agent and all individuals engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

F. Corporation Records Maintenance. The Corporation shall maintain accounts and records, including personnel and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary to assure proper accounting for all project funds. These records will be made available for audit purposes and will be retained for seven (7) years after the expiration of this Contract unless permission to destroy them is granted.

G. Findings Confidential. All of the reports, information, data, etc., prepared or assembled by the Corporation under this Contract are confidential and the Corporation agrees that they shall not be made available to any individual or organization without prior written approval of the City.

H. Copyright. No report, maps, or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the Corporation.

I. Compliance with Local Law. The Corporation shall comply with all applicable laws, ordinances and codes of the State and Local governments.

J. Term and Termination. This contract shall expire December 31, 2027, provided; however either party hereto may withdraw from this agreement upon giving the other party one-year written notice.

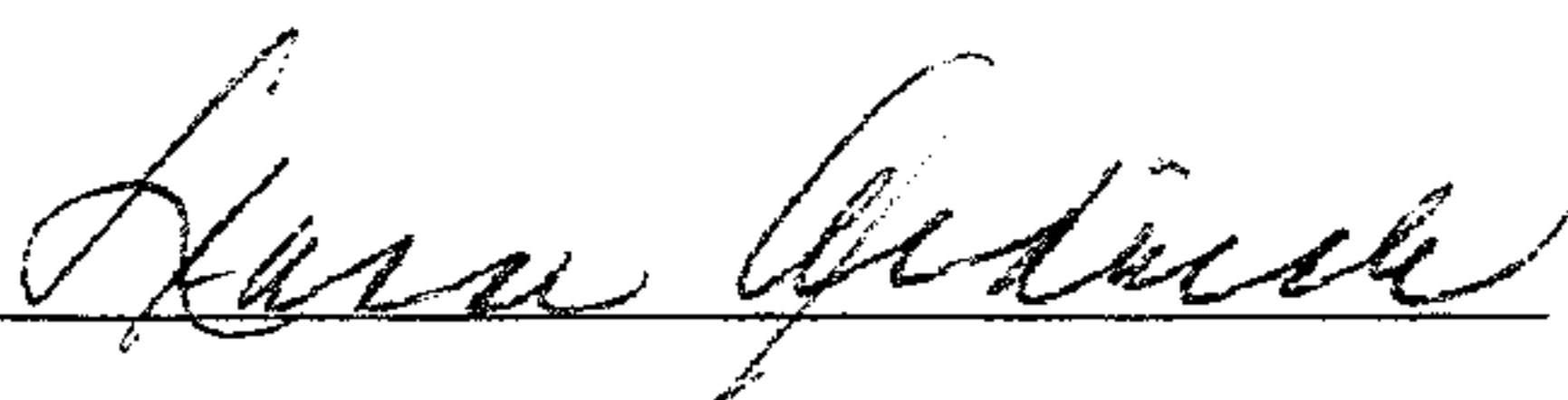
No cause for withdrawal need be stated in such notice and upon the passage of one year from the delivery of said notice; this agreement shall terminate and be of no further force or effect.

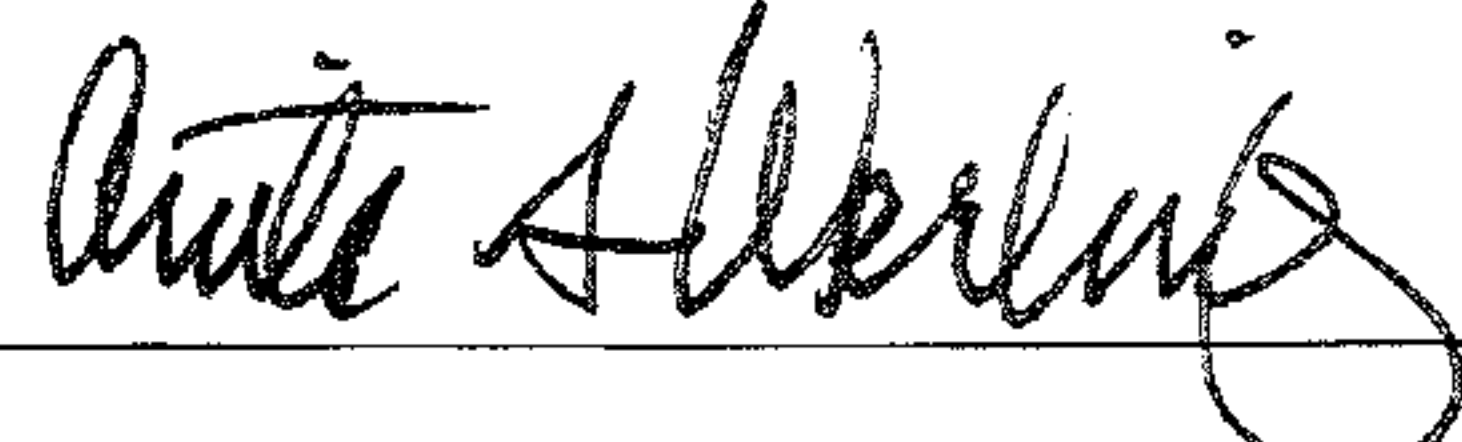
K. Participation. The parties hereto agree the success of this agreement in meeting and fulfilling the objectives and scope of service as above mentioned depends upon the participation of and payment of appropriate compensation to the Corporation by the incorporated municipalities of Flora, Burlington, and Camden. In the event a majority of said municipalities or Carroll County fail to enter into an agreement with the Corporation on the same terms as compensation as provided in Paragraph C above, then this agreement shall be null and void and of no effect. In a like manner, should a majority of said municipalities or Carroll County withdraw from a similar agreement with the Corporation as to compensation, then on the effective date of that majority withdrawal, this agreement shall become null and void and of no further effect.

L. Representation. The Delphi City Council shall have the right to appoint three Delphi residents to the Board of Directors. The appointees shall be appointed to three-year staggered terms. Additionally, the Delphi City Council may designate one of their members to serve as an ex-officio Director.


IN WITNESS WHEREOF, the City and Corporation have executed this Contract as of the date first above written.


CITY OF DELPHI, INDIANA

ATTEST: 
Delphi Clerk-Treasurer

By: 
Mayor, City of Delphi

CARROLL COUNTY ECONOMIC
DEVELOPMENT CORPORATION

ATTEST: 
CCEDC Secretary

By: 
CCEDC President



INVOICE

Date: January 2, 2025
INVOICE # 122025-4

To City of Delphi
c/o Julie Price
201 S. Union Street
Delphi, IN 46923

Customer ID: Delphi-EDIT

Qty	Description	AMOUNT
1	City of Delphi: Community and economic development services 1/1/2025-12/31/2025	\$37,012.50
	*Please see attached contract	
	Due on or before February 2, 2025 – Thank you	
	TOTAL	\$37,012.50

Make all checks payable to Carroll County Economic Development Corporation

Thank you for your business!