



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday July 21, 2025 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi IN

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

- 1. Calling to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call Clerk Price**
- 4. Meeting Minutes**
 - a. Monday July 7, 2025*
- 5. Claims**
 - a. \$447,500.23*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. Usage of Manlift on Sidewalk – 113 West Franklin St.*
 - b. Emergency Excavation Permit – 106 West Main St.*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

Board Members:

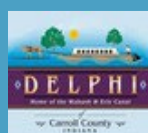
Kamron Yates, Mayor

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

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

Agenda 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



BOARD OF PUBLIC WORKS & SAFETY MEETING
July 21, 2025 – 5:30PM
Second Floor, City Building, 201 S. Union Street

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

Clerk-Treasurer Julie Price called the roll. Those present were Breanna Maxwell, Mayor Yates, and Spencer Kingery arrived late.

The minutes of the June 16th meeting were presented for review. There were no additions or corrections. Motion to approve by Breanna Maxwell seconded by Mayor Yates. Motion carried and passed. (2-0)

The minutes from the June 30th special meeting were presented for review. There were no additions or corrections. Motion to approve the minutes made by Breanna Maxwell, seconded by Mayor Yates. Motion carried and passed.(2-0)

The next order of business was regular claims for July 7, 2025 totaling \$660,452.79. Motion to accept the claims made by Breanna Maxwell second by Mayor Yates. Motion carried and passed. (2-0)

Clerk/treasurer Price stated that the claims docket for June was revised with the corrected appropriation numbers for the fire fighter pay APVs. She stated that no amounts on the docket were revised, only the appropriation number to reflect the correct fund from which the payments were to be made.

Unfinished Business:

None

New Business:

Excavation permit for 315 Howard St. for Nipsco was presented for review. The permit is post-work due to an emergency that needed to be fixed prior to being presented to the board. Motion to approve the perm post work made by Breanna Maxwell, seconded by Mayor Yates. Motion carried and passed. (2-0)

Community Development Director Julia Leahy was present to request road closures for Old Settler's Annual fair. The closure request would be the same as previous years with the date of closure to begin from August 5th at 5:15pm and reopen August 10th by 8pm. Motion to approve the closures made by Breanna Maxwell, seconded by Mayor Yates. Motion carried and passed. (3-0)

Community Development Director Julia Leahy announced that the Delphi Main Street would like to request road closures for the Do it in Delphi due to safety concerns. They would like to request that Washington St. between Main and Franklin streets be closed on the market days from 6:30am-2:00pm so that there is less traffic and the possibility of injury or accident. The closure request is for July 19, August 16, and September 20 with October already covered due to the 5K that is scheduled. Motion to approve road closures made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Excavation permit was presented for approval for Frontier Communications for fiber optics. Motion to approve the permit made by Spencer Kingery, seconded by Breanna Maxwell. Motion to approve permit carried and passed. (3-0)

Proposal to use a manlift on sidewalk at 113 W. Franklin St. was presented for approval. The lift would be needed for window repair for July 26-27 or August 2-3. Initial motion to approve made by Breanna Maxwell, seconded by Spencer Kingery. With no representation to discuss the request or answer any board questions, the proposal to approve the permit was tabled by the board until the next board meeting.

Other Business:

Officer Bethany Johnson was in attendance for swear in as a member of the Delphi Police Department. Mayor Yates sworn her in and she took her oath as our newest officer to the force.

Future Business and Announcements:

Chief Mullin stated that the Ford Taurus that was an extra police vehicle was traded evenly and no money exchanged for a van that would be accessible for travel to trainings and used for municipal purposes. He wanted to let the board know that no money exchanged hands and it was traded evenly for documentation purposes.

Mayor Yates thanked the DMS, Lions Club, DFD, Honor Guard, Street/Water department for the fire works display for the community.

Mayor Yates announced that the state road 25 road closure per INDOT is slated for closure beginning in March with a proposed closure of 1 year for repairs.

Miscellaneous Business.

None

Board Comments/ Requests.

The board congratulated Officer Johnson and welcomed her to the police department.

Clerk-Treasurer Comments/Requests.

None

Public Comment.

None

There being no other business, Spencer Kingery moved to adjourn. Seconded by Breanna Maxwell. Without objection, the Board of Public Works & Safety meeting was adjourned at 6:06 p.m.

Mayor Kamron Yates

Julie Price, Attest

Installed by the CITY OF DELPHI-2013
Accounts Payable Register Fund Summary

APV Register Batch - JULY 21, 2025 BOW
All History

FUND	TITLE	EXPENDED
1101	GENERAL	289283.73
2216	EDIT	8698.03
2243	FIRE PROTECTION TERRITORY	3091.20
2256	OPIOID SETTLEMENT UNRESTRICTED	1768.09
2510	COMMUNITY CENTER	282.64
2590	CODE ENFORCEMENT VIOLATIONS FUND	65.00
6101	WATER OPERATING	21305.95
6104	CUSTOMER DEPOSIT	750.00
6201	SEWAGE OPERATION	41277.63
6601	SOLID WASTE	15043.70
8901	PAYROLL	65934.26
***	GRAND TOTAL ***	447500.23

Accounts Payable Register Appropriation Summary

Date : 07/17/2025 09:36:08 AM

APV Register Batch - JULY 21, 2025 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	40003.54
1101001121.000	G-CITY-SHARE-FICA-MED	1743.99
1101001122.000	G-PERF	6951.74
1101001123.000	G-POLICE-PERF	5490.64
1101001210.000	G-MISC-OFFICE	507.26
1101001321.000	G-TELEPHONE	332.10
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	0.30
1101001350.000	G-UTILITIES-STREETLIGHTS	823.96
1101001351.000	G-HYDRANT-RENTAL	172000.00
1101001360.000	G-MAINTENANCE-MISC	1021.19
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	577.60
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	82.83
1101003110.000	MAYOR-SALARY	1085.26
1101003210.000	MAYOR-OFFICE-SUPPLIES	29.99
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	559.04
1101004210.000	CLERK-OFFICE-SUPPLIES	155.63
1101004390.000	CLERK-DUES-BONDS	150.00
1101004391.000	CLERK-SEMINARS-TRAINING	500.00
1101005111.000	POLICE-CHIEF-OF-POLICE	3070.88
1101005112.000	POLICE-SERGEANT	5320.56
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10207.68
1101005114.000	POLICE-PATROLMAN	2358.72
1101005115.000	POLICE-PROBATIONARY-OFFICERS	329.64
1101005120.000	POLICE-CLOTHING	3768.88
1101005130.000	POLICE-OVERTIME	999.45
1101005220.000	POLICE-GARAGE-MOTOR	3983.15
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	159.82
1101005242.000	POLICE-COMPUTER-SOFTWARE	104.98
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	61.00
1101005313.000	POLICE-TRAINING	90.00
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	28.34
1101005390.000	POLICE-MENT- PHYS-EVALUATION	2460.75
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	335.02
1101008115.000	ST&P-SUMMER EMPLOYEES	240.64
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	86.48
1101008220.000	ST&P-GARAGE&MOTOR	941.12
1101008240.000	ST&P-MISCELLANEOUS	130.50
1101008354.000	ST&P UTILITIES	148.80
1101008360.000	ST&P-REPAIRS	61.08
1101008362.000	ST&P-PARK INFRASTRUCTURE	6545.71
1101013100.000	AIRPORT-MANAGER-CONTRACT	461.25
1101013221.000	AIRPORT-AIRPORT-FUEL	605.80
1101013351.000	AIRPORT-ELECTRIC	363.41
1101013360.000	AIRPORT-MISC-MAINTENANCE	581.78
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66

Accounts Payable Register Appropriation Summary

Date : 07/17/2025 09:36:08 AM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001330.000	EDIT-POSTAGE	100.60
2216001393.000	EDIT-DUES & SEMINARS	25.00
2216001395.000	EDIT-MAIN STREET	3750.00
2243001220.000	FIRE TERR-POSTAGE	16.00
2243001241.000	FIRE TERR-MISC SUPPLIES	28.33
2243001310.000	FIRE TERR-LEGAL FEES	2824.09
2243001354.000	FIRE TERR-WATER	88.24
2243001361.000	FIRE TERR-VEHICLE MAINT	33.48
2243001362.000	FIRE TERR-BUILDING MAINTANCE	101.06
2256001290.000	OPIOID - GENERAL - OTHER SUPPLIES	1768.09
2510000390.000	COMMUNITY CENTER UTILITIES	32.64
2510000590.000	COMMUN - - OTHER	250.00
2590001315.000	CODE ENFORCEMENT PROFESSIONAL SERVICES	65.00
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	14390.72
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1097.81
6101001615.000	WATER-PURCHASED POWER	381.09
6101001620.000	WATER-MATERIALS AND SUPPLIES	161.89
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	1761.00
6101001650.000	WATER-TRANSPORTATION EXPENSES	2709.29
6101001675.000	WATER-MISC EXPENSES	762.55
6101002346.000	WATER-COMMUNICATION EQUIPMENT	41.60
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	750.00
6201001701.000	WASTEWATER-SALARIES AND WAGES	14890.27
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1139.06
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	13766.93
6201001715.000	WASTEWATER-PURCHASED POWER	1899.67
6201001718.000	WASTEWATER-CHEMICALS	2824.78
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	39.00
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	145.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	79.25
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	136.51
6201001775.000	WASTEWATER-MISC.EXPENSES	874.72
6201002389.000	WASTEWATER-OTHER PLANT AND MISC EQMT	4977.45
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	504.99
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15043.70
8901001110.000	PAYROLL-NET SALARY	51549.05
8901001921.000	PAYROLL-FED W/H	5358.49
8901001922.000	PAYROLL-FICA W/H	2969.71
8901001923.000	PAYROLL-MEDI W/H	1011.15
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	2969.71
8901001941.000	PAYROLL-CITY SHARE MEDI	1011.15
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		447500.23

Accounts Payable Register

APV Register Batch - JULY 21, 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 #	CHECK DATE	MEMORANDUM	
**Fund Number 1101 GENERAL											
**Department 001 GENERAL											
07/07/2025	47217	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INS PREMIUMS	39937.79	47217	07/02/2025		
07/07/2025	47218	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75		/ /		
07/11/2025	47244	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	587.19	35651	07/09/2025		
07/11/2025	47244	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1156.80	35651	07/09/2025		
07/10/2025	47276	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6951.74	47276	07/11/2025		
07/10/2025	47277	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE PENSION FUND	5490.64	47277	07/11/2025		
07/14/2025	47305	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	68.98		/ /		
07/09/2025	47262	DISCOUNT OFFICE ITEMS INC		1101001210.000	G-MISC-OFFICE	FRONT OFFICE DESK	438.28		/ /		
07/07/2025	47219	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT#46246	332.10		/ /		
07/16/2025	47322	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	ACH ITEM FEE	0.30	47322	06/05/2025		
07/15/2025	47309	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90		/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65		/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.34		/ /		
07/07/2025	47235	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	WATER BILL/CITY BILL	65.28		/ /		
07/07/2025	47232	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	SPLIT WATER BILL	25.07		/ /		
07/07/2025	47235	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	WATER BILL/OLD FIRE	50.14		/ /		
07/07/2025	47235	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	WATER BILL/PREV STREET	50.14		/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	53.44		/ /		
07/10/2025	47274	DELPHI WATER DEPARTMENT		1101001351.000	G-HYDRANT-RENTAL	HYDRANT RENTAL	172000.00		/ /		
07/09/2025	47255	VISA		1101001360.000	G-MAINTENANCE-MISC	COMMON COUNCIL CHAIRS	736.76	35654	07/09/2025		
07/09/2025	47259	MENARDS INC		1101001360.000	G-MAINTENANCE-MISC	3 GAL PAINT AND RLR COVER FOR POLICE DEPT	209.43		/ /		
07/16/2025	47327	RELIABLE EXTERMINATORS		1101001360.000	G-MAINTENANCE-MISC	COMMERCIAL SERVICE	75.00		/ /		
SubTotal Department 001							228874.72				

****Department 002 CITY BUILDING**

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/11/2025	47244	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	577.60	35651	07/09/2025	
07/07/2025	47220	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING-S	5 G DRINKING WATER UPPLIES	16.50		//	
07/14/2025	47304	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING-S	5 G DRINKING WATER UPPLIES	38.00		//	
07/15/2025	47315	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S	ICE MACHINE RENT UPPLIES	28.33		//	
SubTotal Department 002							660.43			
**Department 003 MAYOR										
07/11/2025	47244	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35651	07/09/2025	
07/10/2025	47275	AMAZON CAPITAL SERVICES INC		1101003210.000	MAYOR-OFFICE-SUPPLIES	DESK CHAIR MAT	29.99		//	
SubTotal Department 003							1115.25			
**Department 004 CLERK-TREASURER										
07/11/2025	47244	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	559.04	35651	07/09/2025	
07/10/2025	47266	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	3 desk calendars and pilot pens	40.35		//	
07/10/2025	47275	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	MINI DESKTOP CALCULATOR	25.58		//	
07/11/2025	47282	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	Adams money/rent receipt books	89.70		//	
07/11/2025	47290	ROTARY CLUB OF DELPHI		1101004390.000	CLERK-DUES-BONDS	Rotary Club dues	150.00		//	
07/09/2025	47254	VISA		1101004391.000	CLERK-SEMINARS-TRAINING	ILMCT ANNUAL CONF	500.00	35653	07/09/2025	
SubTotal Department 004							2926.61			
**Department 005 POLICE										
07/11/2025	47244	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	10207.68	35651	07/09/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
07/11/2025	47244	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers ICERS	329.64	35651	07/09/2025	
07/11/2025	47285	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	S S SHIRT FOR 133	66.54		//	
07/10/2025	47270	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	SSHIRT FOR 137	67.87		//	
07/10/2025	47271	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	PATCHES	234.21		//	
07/11/2025	47283	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	PANTS AND SHIRTS FOR 120	372.47		//	
07/07/2025	47237	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	REEF UNIFORM	451.29		//	
07/09/2025	47253	VISA		1101005120.000	POLICE-CLOTHING	SUBLIMATION HOUSE: 44 DUTY WORN T-SHIRTS WITH SHOULDER PATCHES	1286.57	35652	07/09/2025	
07/11/2025	47281	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	2 HAT BADGES 120	207.44		//	
07/07/2025	47237	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	REEF UNIFORM	79.95		//	
07/07/2025	47237	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	WILSON UNIFORM	514.11		//	
07/10/2025	47273	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	3 DUTY SHIRTS W/PATCHES 120	321.20		//	
07/10/2025	47272	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	BADGE FOR 133	106.04		//	
07/07/2025	47237	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	MULLIN UNIFORM	61.19		//	
07/11/2025	47244	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	999.45	35651	07/09/2025	
07/07/2025	47228	LAFAYETTE FORD LLC		1101005220.000	POLICE-GARAGE-MOTOR	134 SERVICE	103.64		//	
07/07/2025	47225	AMAZON CAPITAL SERVICES INC		1101005220.000	POLICE-GARAGE-MOTOR	TABLET AND SEAT PROTECTOR	44.48		//	
07/07/2025	47225	AMAZON CAPITAL SERVICES INC		1101005220.000	POLICE-GARAGE-MOTOR	138 PHONE SCREEN COVER	5.89		//	
07/11/2025	47287	MOVE OVER OUTFITTERS		1101005220.000	POLICE-GARAGE-MOTOR	SOUND-OFF HARNESS 132	393.76		//	
07/07/2025	47227	WEX BANK		1101005220.000	POLICE-GARAGE-MOTOR	JUNE FUEL	2295.46		//	
07/07/2025	47226	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	4 TIRES FOR 136	1139.92		//	
07/16/2025	47323	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	11 RADIO HOLDER AND CARRIER	148.32		//	
07/07/2025	47224	WATERCO OF THE CENTRAL STATES, INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	DRINKING WATER	11.50		//	
07/16/2025	47324	AMAZON CAPITAL SERVICES INC		1101005242.000	POLICE-COMPUTER-SOFTWARE	256 GB SD CARD, 2 TB HDD FOR 136	104.98		//	
07/07/2025	47229	Q-Graphics		1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	127 BUSINESS CARDS	61.00		//	
07/11/2025	47286	EPHINA DISINGER		1101005313.000	POLICE-TRAINING	CPR TRAINING CARDS	90.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
07/15/2025	47314	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGRE	ICE MACHINE RENT EMENTS	28.34	//		
07/09/2025	47260	ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL		1101005390.000	POLICE-MENT-PHYS-EVALUATION	PUBLIC SAFETY MEDICAL	2300.75	//		
07/07/2025	47230	SUNCREST PSYCHOLOGICAL SERVICES, LLC		1101005390.000	POLICE-MENT-PHYS-EVALUATION	JUNE 2025	160.00	//		
SubTotal Department 005							32943.85			
**Department 008 STREET										
07/11/2025	47244	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	335.02	35651	07/09/2025	
07/11/2025	47244	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	240.64	35651	07/09/2025	
07/09/2025	47258	VISA		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER INK	86.48	35655	07/09/2025	
07/14/2025	47303	DELPHI BODY WORKS INC		1101008220.000	ST&P-GARAGE&MOTOR	ANNUAL INSPECTION FOR THE BUCKET TRUCK	700.00	//		
07/16/2025	47326	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	OIL & FILTERS FOR MOWER	54.43	//		
07/15/2025	47308	BROWN EQUIPMENT CO INC		1101008220.000	ST&P-GARAGE&MOTOR	HOPPER SEAL FOR SWEEPER	186.69	//		
07/14/2025	47301	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
07/14/2025	47301	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
07/16/2025	47321	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
07/14/2025	47302	DOLLAR GENERAL		1101008240.000	ST&P-MISCELLANEOUS	CLEANING SUPPLIES	114.00	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/GIRLS SOFTBALL	19.36	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/RILEY PARK	19.36	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/ANNEX	19.36	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/RILEY BSC	19.36	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/RILEY PARK RESTROOMS	38.72	//		
07/07/2025	47236	DELPHI WATER		1101008354.000	ST&P UTILITIES	WATER PARK/CITY PARK-EAST END	32.64	//		
07/07/2025	47221	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED TIRE ON MOWER	7.50	//		
07/14/2025	47300	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	BATTERY FOR MOWER	53.58	//		

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07/16/2025	47320	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	REMODELED RILEY CABIN-NEW LED LIGHTING, PAINT	6545.71	/ /		
SubTotal Department 008							20750.63			
**Department 013 AIRPORT										
07/11/2025	47244	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	461.25	35651	07/09/2025	
07/09/2025	47264	KEYSTONE COOPERATIVE LLC		1101013221.000	AIRPORT-AIRPORT-FUEL	FUEL FOR MOWER	605.80	/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	142.62	/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	76.65	/ /		
07/15/2025	47309	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	144.14	/ /		
07/10/2025	47265	OYLER CONSTRUCTION CO INC		1101013360.000	AIRPORT-MISC-MAINTENANC	MOWER REPAIRS E	581.78	/ /		
SubTotal Department 013							2012.24			
SubTotal Fund Number 1101							289283.73			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
07/07/2025	47313	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FOR SVCS 7/1-7/15/25	3091.66	/ /		
07/11/2025	47244	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35651	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCMENT CERTIFIED MAIL	5.58	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCMENT CERTIFIED MAIL	16.74	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCMENT CERTIFIED MAIL	5.58	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCMENT CERTIFIED MAIL	22.60	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED MAIL	11.16	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	SHIP PACKAGE WITH FEDEX OFFICE	22.20	35652	07/09/2025	
07/09/2025	47253	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED MAIL	16.74	35652	07/09/2025	
07/09/2025	47263	AIM, ACCELERATE INDIANA		2216001393.000	EDIT-DUES & SEMINARS	IN ADA & TITLE VI	25.00	/ /		

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		MUNICIPALITIES				COORDINATORS ASSOCIATION ANNUAL DUES				
07/07/2025	47312	DELPHI MAIN STREET INC		2216001395.000	EDIT-MAIN STREET	3RD QUARTER CONTRACT FOR SERVICES	3750.00	//		
SubTotal Department 001							8698.03			
SubTotal Fund Number 2216							8698.03			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
07/09/2025	47257	VISA		2243001220.000	FIRE TERR-POSTAGE	USPS-POSTAGE	16.00	3746	07/09/2025	
07/15/2025	47316	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENT	28.33	//		
07/16/2025	47317	FROST BROWN TODD		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	2824.09	//		
07/07/2025	47233	DELPHI WATER		2243001354.000	FIRE TERR-WATER	WATER BILL	88.24	//		
07/16/2025	47319	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	CHAIN SAW PARTS	15.69	//		
07/16/2025	47319	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	PARTS CLEANER	8.67	//		
07/16/2025	47319	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	PARTS	9.12	//		
07/16/2025	47318	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	101.06	//		
SubTotal Department 001							3091.20			
SubTotal Fund Number 2243							3091.20			
**Fund Number 2256 OPIOID SETTLEMENT UNRESTRICTED										
**Department 001 GENERAL										
07/09/2025	47261	MVP FOODS LLC		2256001290.000	OPIOID - GENERAL - OTHER SUPPLIES	HAMBURGER, HOT DOGS, CHEESE, CHIPS AND BUNS FOR HELPING HANDS	1768.09	35656	07/18/2025	
SubTotal Department 001							1768.09			
SubTotal Fund Number 2256							1768.09			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
07/07/2025	47235	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	WATER BILL/COMMUNITY CENTER	32.64	//		
07/07/2025	47223	CARROLL COUNTY SENIOR		2510000590.000	COMMUN - - OTHER	JUNE CLEANING FEES	250.00	//		

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AND FAMILY SERVICES											
SubTotal Department 000							282.64				
SubTotal Fund Number 2510							282.64				
**Fund Number 2590 CODE ENFORCEMENT VIOLATIONS FUND											
**Department 001 GENERAL											
07/11/2025	47284	RYAN C FINN		2590001315.000	CODE ENFORCEMENT PROFESSIONAL SERVICES	ABATEMENT FOR LAWN CARE ON 215 N HIGH STREET	65.00	//			
SubTotal Department 001							65.00				
SubTotal Fund Number 2590							65.00				
**Fund Number 6101 WATER OPERATING											
**Department 001 GENERAL											
07/11/2025	47245	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	14390.72	20123	07/09/2025		
07/11/2025	47245	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	208.08	20123	07/09/2025		
07/11/2025	47245	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	889.73	20123	07/09/2025		
07/15/2025	47310	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	283.11	//			
07/15/2025	47310	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	47.55	//			
07/15/2025	47310	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	50.43	//			
07/14/2025	47299	MICHAEL TODD & COMPANY INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	BLADE FOR ROAD SAW	161.89	//			
07/10/2025	47269	ENVIRONMENTAL LABORATORIES INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	NITRATE WELL #4	57.00	//			
07/10/2025	47269	ENVIRONMENTAL LABORATORIES INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	NITRATE WELL #7	57.00	//			
07/10/2025	47269	ENVIRONMENTAL LABORATORIES INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	NITRATE AERATION PLANT	57.00	//			
07/10/2025	47279	ENVIRONMENTAL LABORATORIES INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SOC TEST AERATION PLANT	1590.00	//			
07/10/2025	47278	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL SHOP	1278.82	//			
07/10/2025	47278	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL SHOP	1430.47	//			

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07/16/2025	47325	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	MONTHLY FEE	131.00	47325	07/08/2025	
07/07/2025	47231	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	SPLIT WATER BILL	25.07	/ /		
07/09/2025	47256	VISA		6101001675.000	WATER-MISC EXPENSES	DIALER PROGRAM FOR ALARMS SENTINEL PRO	131.40	20124	07/09/2025	
07/10/2025	47280	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER	11.00	/ /		
07/10/2025	47268	DELPHI BODY WORKS INC		6101001675.000	WATER-MISC EXPENSES	FREIGHT FOR SAMPLES TO ISDH	360.10	/ /		
07/10/2025	47267	TWIN RIVERS MEDICAL LAB		6101001675.000	WATER-MISC EXPENSES	SAMPLES FOR WELL #7	35.00	/ /		
07/14/2025	47306	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTACT & USAGE	68.98	/ /		
SubTotal Department 001							21264.35			
**Department 002 CITY BUILDING										
07/14/2025	47298	T-MOBILE		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT BOOSTER STATION	41.60	/ /		
SubTotal Department 002							41.60			
SubTotal Fund Number 6101							21305.95			
**Fund Number 6104 CUSTOMER DEPOSIT										
**Department 001 GENERAL										
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	PLUNKETT 80048002	65.00	/ /		
07/07/2025	47240	JOHN PLUNKETT		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND	35.00	/ /		
07/07/2025	47241	LINDSEY FREEMAN		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND	30.94	/ /		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	SHILLING 60071002	49.50	/ /		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DELPHI SQUARE 100016002	34.00	/ /		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	LANE 90073003	100.00	/ /		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CCC 30092001	34.00	/ /		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	RAY 50032002	100.00	/ /		

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07/07/2025	47238	CARROLL COUNTY CHAMBER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND	116.00	//		
07/07/2025	47239	CASANDRA SHILLING		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND	50.50	//		
07/07/2025	47242	DELPHI SQUARE PARTNERS, LLC		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND	116.00	//		
07/07/2025	47243	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	FREEMAN 90024003	19.06	//		
SubTotal Department 001							750.00			
SubTotal Fund Number 6104							750.00			
**Fund Number 6201 SEWAGE OPERATION										
**Department 001 GENERAL										
07/11/2025	47246	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14890.27	18089	07/09/2025	
07/11/2025	47246	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	215.88	18089	07/09/2025	
07/11/2025	47246	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	923.18	18089	07/09/2025	
07/14/2025	47297	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS REMOVED AND LAND APPLIED	13766.93	//		
07/15/2025	47311	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	1899.67	//		
07/14/2025	47295	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE GASES (DISINFECTION)	2824.78	//		
07/14/2025	47294	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PAPER & TOWELS	39.00	//		
07/14/2025	47296	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	OIL & GREASE TESTS	145.00	//		
07/14/2025	47293	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	VENDED WATER AND SOLAR SALT	79.25	//		
07/11/2025	47288	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	66.83	//		
07/11/2025	47288	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	69.68	//		
07/07/2025	47234	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENSES	WATER BILL/WASTEWATER PLANT	172.38	//		
07/07/2025	47234	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENSES	WATER BILL/LIFT STATION	19.36	//		

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								CHECK #	DATE	
					ES					
07/14/2025	47307	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENS	CONTRACT & USAGE	68.98	/	/	
					ES					
07/14/2025	47292	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENS	PIPET TIPS	614.00	/	/	
					ES					
SubTotal Department 001							35795.19			
**Department 002 CITY BUILDING										
07/11/2025	47289	TODAL FENCE LLC		6201002389.000	WASTEWATER-OTHER	PLANT FRONT GATE OPENER	4977.45	/	/	
					PLANT AND MISC EQMT					
07/14/2025	47291	VISA		6201002393.000	WASTEWATER-TOOLS/SHOP/	2025 IWEA ANNUAL	430.00	18090	07/14/2025	
					GARAGE EQMT	CONFERENCE				
07/14/2025	47291	VISA		6201002393.000	WASTEWATER-TOOLS/SHOP/	SPRAYER PUMP	74.99	18090	07/14/2025	
					GARAGE EQMT					
SubTotal Department 002							5482.44			
SubTotal Fund Number 6201							41277.63			
**Fund Number 6601 SOLID WASTE										
**Department 001 GENERAL										
07/07/2025	47222	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT	TRASH CONTRACT	15043.70	/	/	
					FOR TRASH					
SubTotal Department 001							15043.70			
SubTotal Fund Number 6601							15043.70			
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
07/11/2025	47247	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	51549.05	47247	07/11/2025	
07/09/2025	47252	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5358.49	47252	07/11/2025	
07/09/2025	47252	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2969.71	47252	07/11/2025	
07/09/2025	47252	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1011.15	47252	07/11/2025	
07/09/2025	47248	INDIANA STATE CENTRAL		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00	24967	07/09/2025	
		COLLECTION UNIT								
07/09/2025	47248	INDIANA STATE CENTRAL		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	24967	07/09/2025	
		COLLECTION UNIT								
07/09/2025	47249	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD	100.00	24968	07/09/2025	

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						VANSICKLE PAYDATE 7/11/2025				
07/09/2025	47252	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2969.71	47252	07/11/2025	
07/09/2025	47252	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1011.15	47252	07/11/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA#1194380	35.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA#1194117	200.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA#1194455	50.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA#1194513	40.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA#1072669	20.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA#1194422	200.00	24969	07/09/2025	
07/09/2025	47250	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA#1213669	100.00	24969	07/09/2025	
SubTotal Department 001							65934.26			
SubTotal Fund Number 8901							65934.26			
*** GRAND TOTAL ***							447500.23			

Plans for 113 West Franklin St

July 2, 2025

Eddie Reyes/Andrea Stivers

Repainting window trim on the upper level of building, same color.

Proposed Dates are July 26th & 27th or August 2nd or 3rd.

We want to use a manlift on the sidewalk.

Thank you for your time,






Eddie Reyes



Overview



Legend

-  Parcels
-  Road Centerlines
-  State Centerlines
-  Corporate Limits
-  Political Boundary

Parcel ID 08-06-29-020-009.000-007
 Sec/Twp/Rng --
 Property Address 113 W Franklin St
 Delphi

Alternate ID 017-20009-00
 Class Office bldg. 1 or 2 story
 Acreage n/a

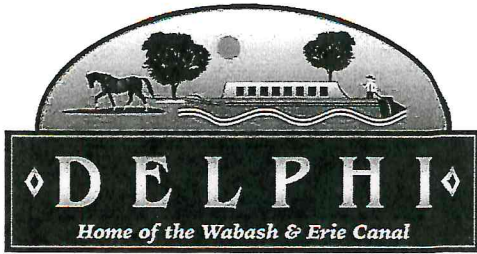
Owner Address Reyes, Heriberto
 3435 N 400 E
 MONTICELLO, IN 47960

District DELPHI CORP
 Brief Tax Description 017-20009-00 Delphi OP E 40' Lot 81
 (Note: Not to be used on legal documents)

Date created: 7/18/2025
 Last Data Uploaded: 7/18/2025 1:37:32 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

Emergency



APPLICATION FOR EXCAVATION PERMIT

Application Date: 7/15/25

*Permit #: _____

The undersigned hereby makes application to Board of Public Works and Safety of the City of Delphi, Carroll County, Indiana, pursuant to the provisions of Ordinance 99-5 of said City, for a permit to excavate as follows:

- 1. Location: Alley behind 106 W. Main
- 2. Purpose: Repair sewer line
- 3. Approximate Size: 4'
- 4. Property Owner: Paul Rider
- 5. Start/Completion Dates: July 15th 2025
- 6. Applicant Name & Company Name: Paul Rider
- 7. Emergency Contact Number: 765-822-0399

The undersigned represents that all provisions of said Ordinance 99-5 shall be complied with to the satisfaction of said Board or its duly authorized agent.

Applicant Signature: Paul Rider Date: July 15/25

Permit Fee	\$25
Residential Excavation Deposit	\$250
Commercial Excavation Deposit	\$500
Amount Paid:	<u>\$275</u>

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