



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday July 07, 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 June 16, 2025*
 - b. Monday June 30, 2025 - Special Meeting*
- 5. Claims**
 - a. \$660,452.79*
- 6. Other Business**
 - a. Swearing in of New Patrol Officer Bethany Johnson*
- 7. Unfinished Business**
- 8. New Business**
 - a. Emergency Excavation Permit – 315 Howard St. (100% gas leak) – Nipsco*
 - b. Street Closure for Old Settlers – Delphi Main Street*
 - c. Do It in Delphi Market Days – Street Closure Request – Delphi Main Street*
 - d. Fiber Optic Placement Excavation Permit – Project #2573905 (SR-854032) – Frontier Communications*
 - e. Usage of Manlift on Sidewalk – 113 West Franklin 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

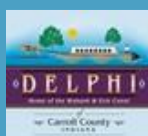
Brianna Maxwell, appointed by the Mayor, Term date starts January 1, 2025, and continues indefinitely

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

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY MEETING
June 16, 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 did roll call. Those present were Mayor Yates, Spencer Kingery, and Breanna Maxwell.

The minutes of June 2, 2025 meeting were presented for review. Motion to approve minutes as presented made by Spencer Kingery, seconded by Breanna Maxwell. Minutes were approved as presented and carried. (3-0)

The next order of business was regular claims for June 16, 2025 totaling \$671,694.82. Claims discussion for the Fire territory and the claims for payment can be approved but would not be paid until Chief Dulin is able to submit corrected APV's with the corrected appropriation numbers. The amounts will still be the same, but the APV's would need to be corrected upon approval. Motion to accept the claims made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

Community Development director Julia Leahy presented a proposed permit for Michelle Corwin, owner of "Treat Mobile" from Monticello to give permission to drive in city selling Glover's ice cream. Motion to approve the permit made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

The "Do it in Delphi" will have the last market day on October 18th which will also include a 5K run on that day. The request for street closures on Washington, Market, and Franklin streets. The route will be the same as the previous years with no changes. The race will begin at 9am with the market from 10-2pm. The street closures will need to begin at 7:00am to prepare for the market day and race. Motion to approve the road closures made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Future Business and Announcements:

None

Miscellaneous Business

None

Board Comments/ Requests

None

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 5:43 p.m. Motion passed and carried. (3-0)

Mayor Kamron Yates

Julie Price-Clerk/Treasurer, Attest

BOARD OF PUBLIC WORKS & SAFETY SPECIAL MEETING
June 30, 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. Present were Breanna Maxwell, Mayor Yates, and Spencer Kingery.

New Business:

Proposal of the Delphi Lion's Club Fourth of July parade was presented for approval for parade route and road closures. Registration will be at the old P&R parking lot beginning at 9am. The parade will begin promptly at 10am. There will be no rain date for inclement weather. The parade will be held July 5th with no fee for registrants. The theme for this year is "It's a grand old flag". Motion to approve the parade made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Miscellaneous Business.

None

Board Comments! Requests

None

Clerk-Treasurer Comments/Requests.

None

Public Comment.

None

With there being no other business, motion to adjourn the special board of works meeting made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0) Meeting was adjourned at 5:35 pm.

Kamron Yates-Mayor

Julie Price-Attest

Allowance Docket
For check dates 06/01/2025 - 06/30/2025
All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-Clerk					
06/25/2025	106	Canen, Beth R	Clerk - Part Time	\$275.04	\$0.00
06/11/2025	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$577.06	\$0.00
06/11/2025	0	Galyen, Kimberly	Sewage-wages	\$577.07	\$0.00
06/11/2025	0	Galyen, Kimberly	Water-wages	\$577.07	\$0.00
06/25/2025	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$562.64	\$0.00
06/25/2025	0	Galyen, Kimberly	Sewage-wages	\$562.64	\$0.00
06/25/2025	0	Galyen, Kimberly	Water-wages	\$562.64	\$0.00
06/11/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
06/11/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
06/11/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
06/25/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
06/25/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
06/25/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
06/11/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
06/11/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
06/11/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
06/25/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
06/25/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
06/25/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
Location Subtotal : 01-Clerk				\$13065.28	\$0.00
Location : 02-Mayor					
06/11/2025	0	Mancia, Carmen	Administrative Assistant	\$577.60	\$0.00
06/11/2025	0	Mancia, Carmen	Sewage-wages	\$576.80	\$0.00
06/11/2025	0	Mancia, Carmen	Water-wages	\$576.80	\$0.00
06/25/2025	0	Mancia, Carmen	Administrative Assistant	\$577.60	\$0.00
06/25/2025	0	Mancia, Carmen	Sewage-wages	\$576.80	\$0.00
06/25/2025	0	Mancia, Carmen	Water-wages	\$576.80	\$0.00
06/11/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
06/11/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
06/11/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
06/25/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
06/25/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
06/25/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
Location Subtotal : 02-Mayor				\$9974.48	\$0.00
Location : 03-Council					
06/30/2025	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
06/30/2025	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
06/30/2025	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00

Allowance Docket
For check dates 06/01/2025 - 06/30/2025
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/30/2025	0	Nelson, Cody Levi	Council Salaries	\$375.00	\$0.00
Location Subtotal : 03-Council				\$1500.00	\$0.00
Location : 05-Police					
06/11/2025	528	Deckard, Colin M	Police-sergeant	\$2660.28	\$0.00
06/25/2025	528	Deckard, Colin M	Police-overtime	\$0.00	\$47.50
06/25/2025	528	Deckard, Colin M	Police-sergeant	\$2660.28	\$0.00
06/11/2025	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$505.44
06/11/2025	0	Hobson, Adam Ross	Police-patrolman	\$2358.72	\$0.00
06/25/2025	0	Hobson, Adam Ross	Police-patrolman	\$2358.72	\$0.00
06/30/2025	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
06/11/2025	0	Martin, Randall Nei	Police-1st Class	\$2551.92	\$0.00
06/25/2025	0	Martin, Randall Nei	Police-1st Class	\$2551.92	\$0.00
06/11/2025	0	McLeland, Clint	Police-1st Class	\$2551.92	\$0.00
06/11/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$273.42
06/25/2025	0	McLeland, Clint	Police-1st Class	\$2551.92	\$0.00
06/25/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$136.71
06/11/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
06/25/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
06/11/2025	510	Parkinson, Alex K	Police-overtime	\$0.00	\$973.75
06/11/2025	510	Parkinson, Alex K	Police-sergeant	\$2660.28	\$0.00
06/25/2025	510	Parkinson, Alex K	Police-overtime	\$0.00	\$190.00
06/25/2025	510	Parkinson, Alex K	Police-sergeant	\$2660.28	\$0.00
06/11/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
06/25/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
06/11/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2551.92	\$0.00
06/11/2025	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$318.99
06/25/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2551.92	\$0.00
06/25/2025	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$273.42
06/11/2025	515	Wilson, Justin M	Police-1st Class	\$2551.92	\$0.00
06/11/2025	515	Wilson, Justin M	Police-overtime	\$0.00	\$262.03
06/25/2025	515	Wilson, Justin M	Police-1st Class	\$2551.92	\$0.00
06/25/2025	515	Wilson, Justin M	Police-overtime	\$0.00	\$455.70
Location Subtotal : 05-Police				\$45793.89	\$3436.96
Location : 08-Street					
06/11/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
06/25/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
06/11/2025	0	Morrow, Chase Clinton	Street-full Time	\$1894.40	\$0.00
06/25/2025	0	Morrow, Chase Clinton	Street-full Time	\$1894.40	\$0.00
06/11/2025	0	Morrow, Gregory A	ST&P SUMMER HELP 101008115	\$406.08	\$0.00

Allowance Docket
For check dates 06/01/2025 - 06/30/2025
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/25/2025	0	Morrow, Gregory A	ST&P SUMMER HELP 101008115	\$263.20	\$0.00
06/11/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
06/11/2025	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$68.40
06/25/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
06/25/2025	0	Roerman, Larry Dean	Street-overtime	\$0.00	\$171.00
06/11/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
06/11/2025	0	Shockley, Donald A	Street-overtime	\$0.00	\$34.20
06/25/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
06/11/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
06/11/2025	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$34.20
06/25/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
06/11/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
06/25/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
06/25/2025	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$0.00
Location Subtotal : 08-Street				\$25266.84	\$307.80
Location : 12-Water					
06/11/2025	0	Appleton, Zachary Michael	Water-wages	\$1824.00	\$34.20
06/25/2025	0	Appleton, Zachary Michael	Water-wages	\$1849.00	\$205.20
06/11/2025	0	Cadwallader, Brock Lawrence	Water-wages	\$1203.20	\$22.56
06/25/2025	0	Cadwallader, Brock Lawrence	Water-wages	\$1203.20	\$0.00
06/11/2025	0	Daniels, Jason Scott	Water-wages	\$1622.40	\$212.94
06/25/2025	0	Daniels, Jason Scott	Water-wages	\$1622.40	\$0.00
06/11/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
06/25/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
06/11/2025	1212	Quinn, Bret E	Water-wages	\$1849.00	\$102.60
06/25/2025	1212	Quinn, Bret E	Water-wages	\$1849.00	\$102.60
Location Subtotal : 12-Water				\$19163.96	\$680.10
Location : 13-Wastewater					
06/11/2025	1209	Daniels, Richard D	Sewage-wages	\$1747.20	\$196.56
06/11/2025	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
06/25/2025	1209	Daniels, Richard D	Sewage-wages	\$1747.20	\$0.00
06/11/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1722.40	\$0.00
06/25/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1722.40	\$0.00
06/11/2025	0	Little, Johnathon David	Sewage-wages	\$1849.00	\$205.20
06/25/2025	0	Little, Johnathon David	Sewage-wages	\$1824.00	\$0.00
06/11/2025	0	Lush, Austin Alan	Sewage-wages	\$1824.00	\$0.00
06/25/2025	0	Lush, Austin Alan	Sewage-wages	\$1849.00	\$205.20
06/11/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00
06/25/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00

Allowance Docket
 For check dates 06/01/2025 - 06/30/2025
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 13-Wastewater				\$20451.96	\$606.96
Location : 14-Airport					
06/11/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$358.75	\$0.00
06/25/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$461.25	\$0.00
Location Subtotal : 14-Airport				\$820.00	\$0.00
Location : FIRE TERRITORY					
06/30/2025	1518	Bender, Douglas J	FIRE TERRITORY	\$690.00	\$0.00
06/30/2025	1524	Cox, Jeffrey M	FIRE TERRITORY	\$270.00	\$0.00
06/30/2025	0	Darling, Elijah	FIRE TERRITORY	\$270.00	\$0.00
06/30/2025	1550	Darling, Justin E	FIRE TERRITORY	\$810.00	\$0.00
06/30/2025	1555	Dulin, Daniel C	FIRE TERRITORY	\$930.00	\$0.00
06/30/2025	1538	Hankins, Patrick A	FIRE TERRITORY	\$270.00	\$0.00
06/30/2025	1500	Sterrett, Darrell L	FIRE TERRITORY	\$690.00	\$0.00
06/30/2025	0	Welborn, Matthew Ryan	FIRE TERRITORY	\$270.00	\$0.00
Location Subtotal : FIRE TERRITORY				\$4200.00	\$0.00
Location : PENSIONER					
06/30/2025	3000	HEAVILIN, EMMALOU IRIS	PENSIONER	\$1327.29	\$0.00
Location Subtotal : PENSIONER				\$1327.29	\$0.00

Allowance Docket

For check dates 06/01/2025 - 06/30/2025

Date: 07/03/2025 11:43:03 AM

All Records

EMPDOCK.FRX

Ordered by Employee Name

User ID: AMANDA

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$141563.70	\$5031.82

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

_____ Date

_____ Fiscal Officer

Allowance Of Accounts Payable Vouchers

CITY OF DELPHI

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 5 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$146595.52

Dated this _____ day of _____

Signatures of Governing Board

Accounts Payable Register Fund Summary

Date : 07/03/2025 11:41:38 AM

APV Register Batch - JULY 7, 2025 BOW

APV_FUND_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	103502.33
2201	MVH	1032.96
2216	EDIT	14992.81
2218	DELPHI PLANNING AND ZONING	281.25
2243	FIRE PROTECTION TERRITORY	51007.57
2444	CreatiNg TRAIL GRANT	449.00
2510	COMMUNITY CENTER	626.21
2522	AIRPORT ROTARY FUND-FUEL	129.30
2543	FIRE TERR EQUIP FUND	2195.00
2590	CODE ENFORCEMENT VIOLATIONS FUND	100.00
6101	WATER OPERATING	192878.12
6102	WATER BOND & INTEREST	31212.50
6113	WATER 2013 B&I	23631.75
6201	SEWAGE OPERATION	104970.44
6202	SEWER SINKING 2013	52341.75
8802	POLICE PENSION	1327.29
8901	PAYROLL	79774.51
*** GRAND TOTAL ***		660452.79

Accounts Payable Register Appropriation Summary

Date : 07/03/2025 11:20:41 AM

APV Register Batch - JULY 7, 2025 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	1882.64
1101001121.000	G-CITY-SHARE-FICA-MED	1899.76
1101001122.000	G-PERF	6995.42
1101001123.000	G-POLICE-PERF	4804.31
1101001210.000	G-MISC-OFFICE	513.69
1101001310.000	G-ATTORNEY	1529.50
1101001312.000	G-ENGINEER-CONSULTING	31.25
1101001321.000	G-TELEPHONE	2773.95
1101001322.000	G-COMPUTERS	2846.56
1101001350.000	G-UTILITIES-STREETLIGHTS	3820.94
1101001360.000	G-MAINTENANCE-MISC	3435.00
1101001390.000	G-ANIMAL-CONTROL	33.00
1101001395.000	G-CEMETERY-CONTRACT	800.00
1101001427.000	G-EXCAVATION-PERMIT-REFUND	500.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	577.60
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	28.33
1101002310.000	CITYBLDG-JANITORIAL	275.00
1101003110.000	MAYOR-SALARY	1085.26
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	562.64
1101004114.000	CLERK-PART-TIME	275.04
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
1101005130.000	POLICE-OVERTIME	1103.33
1101005210.000	POLICE-OFFICE- SUPPLIES	45.44
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	146.93
1101005244.000	POLICE-CELL-PHONE	707.55
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	28.34
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	196.00
1101008115.000	ST&P-SUMMER EMPLOYEES	263.20
1101008120.000	ST&P-CLOTHING	359.75
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	16.08
1101008220.000	ST&P-GARAGE&MOTOR	2438.30
1101008240.000	ST&P-MISCELLANEOUS	457.10
1101008312.000	ST&P-ENGINEERING	3380.96
1101008354.000	ST&P UTILITIES	1235.07
1101008360.000	ST&P-REPAIRS	6375.93
1101008362.000	ST&P-PARK INFRASTRUCTURE	10150.03
1101008363.000	ST&P-LANDSCAPING HARD&SOFT	714.00
1101013100.000	AIRPORT-MANAGER-CONTRACT	461.25
1101013110.000	AIRPORT-MOWING-CONTRACT	825.00
1101013220.000	AIRPORT-OFFICE SUPPLIES	19.32
1101013221.000	AIRPORT-AIRPORT-FUEL	61.31

Accounts Payable Register Appropriation Summary

Date : 07/03/2025 11:20:41 AM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
1101013350.000	AIRPORT-TELEPHONE	154.68
1101013351.000	AIRPORT-ELECTRIC	327.93
1101013360.000	AIRPORT-MISC-MAINTENANCE	2667.21
2201001240.000	MVH-MISCELLANEOUS-SUPPLIES	1032.96
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001320.000	EDIT-TELEPHONE	73.01
2216001395.000	EDIT-MAIN STREET	97.37
2216001396.000	EDIT-FACADE GRANT	10000.00
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	281.25
2243001111.000	FIRE TERR ITORY-FIREMAN	4200.00
2243001113.000	FIRE TERR- PAYROLL TAXES	321.34
2243001116.000	FIRE TERR/FUEL,CLOTHING	200.00
2243001240.000	FIRE TERR-FUEL & OIL	1347.09
2243001241.000	FIRE TERR-MISC SUPPLIES	28.33
2243001310.000	FIRE TERR-LEGAL FEES	19981.15
2243001341.000	FIRE TERR-EQUIP & LIABILITY INS	984.00
2243001350.000	FIRE TERR-TELEPHONE	110.29
2243001351.000	FIRE TERR-ELECTRIC	266.82
2243001352.000	FIRE TERR-GAS	67.70
2243001361.000	FIRE TERR-VEHICLE MAINT	22918.04
2243001362.000	FIRE TERR-BUILDING MAINTANCE	22.81
2243001392.000	FIRE TERR-MEMBERSHIPS	560.00
2444001220.000	CreatlNg - MISCELLANEOUS	449.00
2510000390.000	COMMUNITY CENTER UTILITIES	626.21
2522001221.000	AIRPO/FUEL AND ICE	129.30
2543001444.000	FIRE TERR/CAPITAL EXPENDITURE	2195.00
2590001325.000	CODE ENFORCEMENT OTHER SERVICES & CHARGES	100.00
6101001520.000	WATER-TRANSFERS	82920.10
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13688.92
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1044.14
6101001615.000	WATER-PURCHASED POWER	11774.61
6101001620.000	WATER-MATERIALS AND SUPPLIES	2532.21
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	1180.00
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	14400.16
6101001650.000	WATER-TRANSPORTATION EXPENSES	1369.99
6101001675.000	WATER-MISC EXPENSES	6856.04
6101002307.000	WATER-WELLS AND SPRINGS	55557.00
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	16.07
6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	1499.95
6101002346.000	WATER-COMMUNICATION EQUIPMENT	38.93
6102001610.000	WATER -BOND INTEREST	31212.50
6113001382.000	WATER 2013 B&I - INTEREST	23631.75
6201001520.000	WASTEWATER-TRANSFERS	8673.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14205.32
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1086.67
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	9361.73
6201001715.000	WASTEWATER-PURCHASED POWER	11281.14
6201001718.000	WASTEWATER-CHEMICALS	37870.82
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	5110.00

Accounts Payable Register Appropriation Summary

Date : 07/03/2025 11:20:41 AM

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APPROPRIATION	TITLE	EXPENDED
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1584.65
6201001775.000	WASTEWATER-MISC.EXPENSES	4460.97
6201002380.000	WASTEWATER-TREATMENT & DISPOSAL EQMT	11296.65
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	38.99
6202001381.000	SEWER SINKING 2013 - PRINCIPAL	35000.00
6202001382.000	SEWER SINKING 2013 - INTEREST	17341.75
8802001112.000	POLICE PEN-IRIS HEAVILIN	1327.29
8901001110.000	PAYROLL-NET SALARY	57287.69
8901001921.000	PAYROLL-FED W/H	5226.23
8901001922.000	PAYROLL-FICA W/H	3273.02
8901001923.000	PAYROLL-MEDI W/H	1078.89
8901001924.000	PAYROLL-STATE W/H	4415.22
8901001925.000	PAYROLL-LOCAL W/H	3076.55
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3273.02
8901001941.000	PAYROLL-CITY SHARE MEDI	1078.89
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		660452.79

Accounts Payable Register

APV Register Batch - JULY 7, 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										
06/30/2025	47119	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	35596	06/26/2025	
06/20/2025	47096	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	182.40	35593	06/20/2025	
07/02/2025	47181	ANTHEM DENTAL		1101001120.000	G-INSURANCE	DENTAL PREMIUMS	1700.24	47181	07/01/2025	
06/30/2025	47119	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	35596	06/26/2025	
06/27/2025	47110	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	586.29	35595	06/25/2025	
06/30/2025	47119	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	35596	06/26/2025	
06/27/2025	47110	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1166.84	35595	06/25/2025	
07/01/2025	47152	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6711.42	47152	06/26/2025	
06/17/2025	47075	INPRS		1101001122.000	G-PERF	COE TO 5/2/2025 PERF APV	284.00	47075	05/02/2025	
07/01/2025	47153	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	4804.31	47153	06/26/2025	
07/02/2025	47167	AE BOYCE		1101001210.000	G-MISC-OFFICE	LASER CHECKS	513.69		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: DELPHI-ARPA RESPONSE	62.50		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: DELPHI CODE INSPECTOR	25.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: COUNCIL MEETING	250.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: DELPHI PD	125.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: COMMUNITY DEVELOPMENT	62.50		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: DELPHI-COUNCIL	37.50		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: DELPHI BOW MEETING	125.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: ARPA REQUEST (INTERN)	20.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: ZONING	250.00		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: ARPA REQUEST	62.50		//	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: RESOLUTION FOR JULY COMMON COUNCIL MEETING (INTERN)	20.00		//	

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								CHECK #	DATE	
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: DELPHI CEMETARY	62.50	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: ORDINANCE FOR JULY COMMON COUNCIL MEETING- (INTERN)	84.00	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: RESEARCH LEGAL REQUIREMENTS (INTERN RESEARCH)	50.00	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: STREET DEPARTMENT	62.50	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: PREPARED MEMO TO MAYOR YATES	50.00	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: JUNE BOW MEETING-ATTENDED BOW MEETING ON 6/16/2025	50.00	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	STREET DEPT-REVIEW EMAILS	62.50	//		
07/02/2025	47185	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: RESPONSE TP ARPA REQUEST	68.00	//		
07/02/2025	47210	CODE CRAFTERS		1101001312.000	G-ENGINEER-CONSULTING	CONSULTING 6/25	31.25	//		
06/27/2025	47123	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	#219-007-0290-092717-5 (1174)	150.05	35598	06/27/2025	
06/27/2025	47127	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.77	35600	06/30/2025	
06/27/2025	47127	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.77	35600	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287291832959 765-564-0005	41.77	35602	06/30/2025	
07/02/2025	47182	SANGOMA US INC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	293.59	//		
06/20/2025	47091	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE (JULY)	2205.00	//		
07/02/2025	47187	BRAND ELECTRIC		1101001322.000	G-COMPUTERS	NEW SCALE SEWERS -FINAL AMOUNT	2500.00	//		
06/20/2025	47092	BRAND TECH		1101001322.000	G-COMPUTERS	MONTHLY O365 BILLING	346.56	//		
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	163.67	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	67.87	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	214.83	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	21.30	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	120.95	35548	06/16/2025	

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06/16/2025	47072	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.83	35553	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	61.18	35548	06/16/2025	
06/16/2025	47072	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65	35553	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	16.88	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	650.50	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	220.42	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	959.95	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	51.33	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.47	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	57.98	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	295.51	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	19.70	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	40.18	35548	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	33.66	35548	06/16/2025	
06/16/2025	47072	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90	35553	06/16/2025	
06/16/2025	47063	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	35548	06/16/2025	
07/02/2025	47188	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	079-713-004-0	76.89	35605	07/02/2025	
06/16/2025	47072	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	55.36	35553	06/16/2025	
07/02/2025	47188	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	806-330-009-8	83.02	35605	07/02/2025	
06/16/2025	47109	MENARDS INC		1101001360.000	G-MAINTENANCE-MISC	ADDITIONAL PAYMENT DUE	60.00	/ /		
07/02/2025	47170	THE PAINTING GROUP LLC		1101001360.000	G-MAINTENANCE-MISC	CITY BUILDING EXTERIOR PAINTING	3375.00	/ /		
06/16/2025	47070	CCCATS		1101001390.000	G-ANIMAL-CONTROL	MALE 1-TNR CASTRATION+RABIES	33.00	/ /		
06/24/2025	47106	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	JUNE 2025 BAUM AND CITY CEMETREY LAWN MOWING	800.00	/ /		
06/20/2025	47094	FIRST BAPTIST CHURCH OF DELPHI		1101001427.000	G-EXCAVATION-PERMIT-REF UND	EXCAVATION DEPOSIT REFUND	500.00	/ /		
SubTotal Department 001							33782.69			
**Department 002 CITY BUILDING										
06/27/2025	47110	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	577.60	35595	06/25/2025	
07/02/2025	47168	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S	ICE MACHINE RENT	28.33	/ /		

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							UPPLIES			
06/20/2025	47093	RELIABLE EXTERMINATORS		1101002310.000	CITYBLDG-JANITORIAL	COMMERCIAL SERVICE	75.00	/ /		
07/02/2025	47186	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON JUNE 12th 2025	200.00	/ /		
SubTotal Department 002							880.93			
**Department 003 MAYOR										
06/27/2025	47110	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35595	06/25/2025	
SubTotal Department 003							1085.26			
**Department 004 CLERK-TREASURER										
06/27/2025	47110	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	562.64	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	275.04	35595	06/25/2025	
SubTotal Department 004							2399.62			
**Department 005 POLICE										
06/27/2025	47110	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	10207.68	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	1103.33	35595	06/25/2025	
07/02/2025	47212	CARROLL COUNTY TRUE VALUE		1101005210.000	POLICE-OFFICE- SUPPLIES	TOILET SEAT FOR PD BATHROOM	-4.55	35607	07/02/2025	
07/02/2025	47212	CARROLL COUNTY TRUE VALUE		1101005210.000	POLICE-OFFICE- SUPPLIES	TOILET SEAT FOR PD BATHROOM	49.99	35607	07/02/2025	
07/02/2025	47182	SANGOMA US INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE S	PHONE CONTRACT	146.93	/ /		
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0044	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-822-9117	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0043	42.00	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0215	91.77	35602	06/30/2025	

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								CHECK #	DATE	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6104	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6515	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6101	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6151	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-564-0040	42.00	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6108	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6106	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6109	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-5597	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6105	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-5460	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-822-0650	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-201-6107	31.24	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 765-822-0870	41.77	35602	06/30/2025	
07/02/2025	47168	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	ICE MACHINE RENT	28.34		/ /	
SubTotal Department 005							22989.43			
**Department 008 STREET										
06/27/2025	47110	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	196.00	35595	06/25/2025	
06/27/2025	47110	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	263.20	35595	06/25/2025	
06/16/2025	47059	DALE HARDY SUPPLIES LLC		1101008120.000	ST&P-CLOTHING	BOOTS AND WORK PANTS-MORROW	359.75		/ /	
07/02/2025	47175	BRADEN		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	16.08		/ /	
07/02/2025	47211	UNIQUE AUTOMOTIVE		1101008220.000	ST&P-GARAGE&MOTOR	REPAIRED DOOR ON FLATBED	634.77		/ /	
07/02/2025	47195	DELPHI WATER DEPARTMENT		1101008220.000	ST&P-GARAGE&MOTOR	JUNE FUEL	1642.72		/ /	
07/02/2025	47172	FASTENAL COMPANY		1101008220.000	ST&P-GARAGE&MOTOR	NYLON LOCK NUTS FOR BIN	20.88		/ /	
06/16/2025	47057	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	HYDRO OIL FOR TRACTOR	139.93		/ /	
07/01/2025	47156	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50		/ /	
07/02/2025	47216	CARROLL COUNTY TRUE		1101008240.000	ST&P-MISCELLANEOUS	NUTS FOR SWEEPER	8.76	35609	07/03/2025	

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		VALUE								
06/20/2025	47084	MICHAEL TODD & COMPANY INC		1101008240.000	ST&P-MISCELLANEOUS	CONCRETE RAKES	80.39	/ /		
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	52.61	35609	07/03/2025	
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	WAX RINGS	14.90	35609	07/03/2025	
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	PUMP SPRAYER, BROOM HANDLE	31.93	35609	07/03/2025	
07/02/2025	47194	GASOLINE EQUIPMENT SERVICE CO INC		1101008240.000	ST&P-MISCELLANEOUS	FUEL KEYS	48.87	/ /		
07/01/2025	47157	TTG EQUIPMENT LLC		1101008240.000	ST&P-MISCELLANEOUS	BAR OIL, WEEDEATER HEAD	91.97	/ /		
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	REPLACEMENT KEYS FOR LOST KEY RING	21.53	35609	07/03/2025	
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TOGGLE BOLTS FOR LIGHTS IN CABIN	30.24	35609	07/03/2025	
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	BOLTS FOR PARK BENCH	4.24	35609	07/03/2025	
07/01/2025	47150	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	/ /		
06/23/2025	47098	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	/ /		
07/01/2025	47155	LITTLE FAWN LLC		1101008240.000	ST&P-MISCELLANEOUS	LUMBER FOR PARK BENCHES	37.36	/ /		
07/02/2025	47176	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	11.00	/ /		
07/02/2025	47216	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	PAINT BRUSHES	6.80	35609	07/03/2025	
06/24/2025	47105	BUTLER FAIRMAN SEUFERT IN		1101008312.000	ST&P-ENGINEERING	CCMG 2025-1	3380.96	/ /		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	189.87	35549	06/16/2025	
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368(1/2)	8.56	35549	06/16/2025	
06/26/2025	47121	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTRIC BILL FOR SHOP	328.75	35597	06/27/2025	
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	21.62	35549	06/16/2025	
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	24.88	35549	06/16/2025	
06/27/2025	47130	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 765-564-0053	41.77	35602	06/30/2025	
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	24.34	35549	06/16/2025	
06/20/2025	47082	FRONTIER COMMUNICATIONS CORPORATION		1101008354.000	ST&P UTILITIES	INTERNET BILL	38.92	/ /		

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06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	60.67	35549	06/16/2025		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.42	35549	06/16/2025		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	41.67	35549	06/16/2025		
06/18/2025	47076	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	124.02	35591	06/18/2025		
07/02/2025	47188	NIPSCO		1101008354.000	ST&P UTILITIES	250-544-000-4	73.38	35605	07/02/2025		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	141.70	35549	06/16/2025		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.44	35549	06/16/2025		
07/02/2025	47182	SANGOMA US INC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99		/ /		
06/27/2025	47130	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 765-201-5338	31.24	35602	06/30/2025		
06/16/2025	47064	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	40.83	35549	06/16/2025		
07/02/2025	47193	BROWN EQUIPMENT CO INC		1101008360.000	ST&P-REPAIRS	ELEVATOR PARTS FOR SWEEPER	5985.31		/ /		
06/16/2025	47057	TTG EQUIPMENT LLC		1101008360.000	ST&P-REPAIRS	SENSOR FOR TRACTOR	80.48		/ /		
06/20/2025	47090	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	WATER PUMP FOR BUCKET TRUCK	260.11		/ /		
06/20/2025	47090	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	BELT FOR BUCKET TRUCK	50.03		/ /		
06/20/2025	47081	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	REPAIRED STORM DAMAGE-INS PAYMENT	2857.00		/ /		
06/20/2025	47081	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	REPAIRED STORM DAMAGE	2989.24		/ /		
06/20/2025	47081	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	REPAIRED RILEY DUGOUT-INSURANCE	3394.79		/ /		
06/24/2025	47107	TOM WOODS		1101008362.000	ST&P-PARK INFRASTRUCTURE	GUTTERS FOR CABIN	909.00		/ /		
06/20/2025	47083	BENNETT'S GREENHOUSES INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	FLOWERS FOR DOWNTOWN	714.00		/ /		
SubTotal Department 008							37847.70				
**Department 013 AIRPORT											
06/27/2025	47110	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	461.25	35595	06/25/2025		
07/02/2025	47205	GERALD KINZIE		1101013110.000	AIRPORT-MOWING-CONTRAC	MOWING T	825.00		/ /		
07/02/2025	47213	CARROLL COUNTY TRUE VALUE		1101013220.000	AIRPORT-OFFICE SUPPLIES	CLEANING SUPPLIES	19.32	35608	07/03/2025		
07/02/2025	47206	KEYSTONE COOPERATIVE LLC		1101013221.000	AIRPORT-AIRPORT-FUEL	MOWER GAS	61.31		/ /		

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06/27/2025	47123	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	#219-007-0290-092717-5 (1185)	154.68	35598	06/27/2025	
06/16/2025	47071	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	103.17	35552	06/16/2025	
06/16/2025	47071	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	149.19	35552	06/16/2025	
06/16/2025	47071	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	75.57	35552	06/16/2025	
07/02/2025	47204	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANC E	DUMPSTER SERVICE	92.21		//	
07/01/2025	47149	LANDSCAPE RESCUE LLC		1101013360.000	AIRPORT-MISC-MAINTENANC E	VEGETATION CONTROL	900.00		//	
07/01/2025	47148	SYN-TECH SYSTEMS		1101013360.000	AIRPORT-MISC-MAINTENANC E	FUELMASTER MAINTENANCE	1675.00		//	
SubTotal Department 013							4516.70			
SubTotal Fund Number 1101							103502.33			
**Fund Number 2201 MVH										
**Department 001 GENERAL										
07/01/2025	47151	BROWN EQUIPMENT CO INC		2201001240.000	MVH-MISCELLANEOUS-SUPP LIES	ELEVATOR SEAL FOR SWEEPER	1032.96		//	
SubTotal Department 001							1032.96			
SubTotal Fund Number 2201							1032.96			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
07/02/2025	47177	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FO SVCS 6/15-6/30/2025	3091.66		//	
06/27/2025	47110	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35595	06/25/2025	
06/27/2025	47130	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 765-201-6560	41.77	35602	06/30/2025	
06/27/2025	47130	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 765-822-9548	31.24	35602	06/30/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	35550	06/16/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	13.91	35550	06/16/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	13.91	35550	06/16/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	13.91	35550	06/16/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	35550	06/16/2025	
06/16/2025	47065	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	27.82	35550	06/16/2025	

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06/23/2025	47097	THE BLUE MOOSE FROZEN YOGURT LLC		2216001396.000	EDIT-FACADE GRANT	FACADE GRANT (AWARDED 2022)	10000.00	/ /		
SubTotal Department 001							14992.81			
SubTotal Fund Number 2216							14992.81			
**Fund Number 2218 DELPHI PLANNING AND ZONING										
**Department 001 GENERAL										
07/02/2025	47210	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	PERMITS/INSPECTIONS	281.25	/ /		
SubTotal Department 001							281.25			
SubTotal Fund Number 2218							281.25			
**Fund Number 2243 FIRE PROTECTION TERRITORY										
**Department 001 GENERAL										
06/16/2025	47061	PAYROLL FUND		2243001111.000	FIRE TERR ITORY-FIREMAN	FIRE TERRITORY	4200.00	3692	06/16/2025	
06/16/2025	47061	PAYROLL FUND		2243001113.000	FIRE TERR- PAYROLL TAXES	Empr Liability FICA	260.40	3692	06/16/2025	
06/16/2025	47061	PAYROLL FUND		2243001113.000	FIRE TERR- PAYROLL TAXES	Empr Liability Medicare	60.94	3692	06/16/2025	
07/01/2025	47147	DALE JAMES		2243001116.000	FIRE TERR/FUEL,CLOTHING	CLOTHING/FUEL ALLOWANCE	200.00	3733	07/01/2025	
07/02/2025	47203	KANE AUTOMOTIVE SUPPLY		2243001240.000	FIRE TERR-FUEL & OIL	LOW BEAM BULBS- 505	96.93	/ /		
07/02/2025	47203	KANE AUTOMOTIVE SUPPLY		2243001240.000	FIRE TERR-FUEL & OIL	55GAL-UNLEADED FUEL	681.00	/ /		
07/02/2025	47197	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	569.16	/ /		
07/02/2025	47169	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENT	28.33	/ /		
07/02/2025	47198	THRASHER BUSCHMANN & VOELKEL, PC		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	250.00	/ /		
07/02/2025	47199	FROST BROWN TODD		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	8412.75	/ /		
07/02/2025	47199	FROST BROWN TODD		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	11318.40	/ /		
07/02/2025	47201	TRAVELERS -RMD		2243001341.000	FIRE TERR-EQUIP & LIABILITY INS	WORK COMP POLICY	984.00	/ /		
06/27/2025	47132	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 765-564-0034	58.06	3732	06/30/2025	
07/02/2025	47184	SANGOMA US INC		2243001350.000	FIRE TERR-TELEPHONE	PHONE CONTRACT	20.99	/ /		
06/27/2025	47132	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 765-201-6639	31.24	3732	06/30/2025	
06/16/2025	47069	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	266.82	3693	06/16/2025	
07/02/2025	47192	NIPSCO		2243001352.000	FIRE TERR-GAS	913-726-005-1	67.70	3734	07/02/2025	
07/02/2025	47196	SENTINEL EMERGENCY		2243001361.000	FIRE TERR-VEHICLE MAINT	502 WINDOW REPAIR	973.30	/ /		

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		SOLUTIONS LLC								
07/02/2025	47196	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	542 LIGHT REPAIRS	213.00	//		
07/02/2025	47196	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	502 DOOR REPAIR	267.20	//		
07/02/2025	47196	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	505 REFURBISH/REPAIR	20989.97	//		
07/02/2025	47196	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	505 PUMP TESTING	474.57	//		
07/02/2025	47200	J & K WATSON ENT INC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TOOLS	22.81	//		
07/02/2025	47207	INDIANA VOLUNTEER FIREFIGHTERS ASSOCIATION INC		2243001392.000	FIRE TERR-MEMBERSHIPS	MEMBERSHIP DUES (28)	560.00	//		
SubTotal Department 001							51007.57			
SubTotal Fund Number 2243							51007.57			
**Fund Number 2444 CreatiNg TRAIL GRANT										
**Department 001 GENERAL										
06/16/2025	47058	DIGITAL VIDEO SOLUTIONS & SECURITY		2444001220.000	CreatiNg - MISCELLANEOUS	DVR REPLACEMENT- RILEY CABIN	449.00	//		
SubTotal Department 001							449.00			
SubTotal Fund Number 2444							449.00			
**Fund Number 2510 COMMUNITY CENTER										
**Department 000										
07/02/2025	47191	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	137-977-002-3	72.45	35606	07/02/2025	
06/16/2025	47066	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	118.72	35551	06/16/2025	
06/27/2025	47126	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	765-564-2772	435.04	35599	06/27/2025	
SubTotal Department 000							626.21			
SubTotal Fund Number 2510							626.21			
**Fund Number 2522 AIRPORT ROTARY FUND-FUEL										

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**Department 001 GENERAL										
07/02/2025	47180	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	AVIATION TAX 6/1/2025-6/30/2025	129.30	47180	07/01/2025	
SubTotal Department 001							129.30			
SubTotal Fund Number 2522							129.30			
**Fund Number 2543 FIRE TERR EQUIP FUND										
**Department 001 GENERAL										
07/02/2025	47202	WITMER PUBLIC SAFETY GROUP		2543001444.000	FIRE TERR/CAPITAL EXPENDITURE	SEEK THERMAL CAMERA TRUCK CHARGERS-CAPITAL	2195.00	/ /		
SubTotal Department 001							2195.00			
SubTotal Fund Number 2543							2195.00			
**Fund Number 2590 CODE ENFORCEMENT VIOLATIONS FUND										
**Department 001 GENERAL										
06/30/2025	47138	CARROLL COUNTY RECORDER		2590001325.000	CODE ENFORCEMENT OTHER SERVICES & CHARGES	ABATEMENT LEIN RELEASE FEES	100.00	35604	07/01/2025	
SubTotal Department 001							100.00			
SubTotal Fund Number 2590							100.00			
**Fund Number 6101 WATER OPERATING										
**Department 001 GENERAL										
07/01/2025	47145	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN- JULY	31410.17	47145	07/01/2025	
07/01/2025	47144	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2015 REFINANCED-JULY	12285.42	47144	07/01/2025	
06/16/2025	47143	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013-JULY	11438.67	47143	07/01/2025	
07/01/2025	47145	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN- JULY	27785.84	47145	07/01/2025	
06/27/2025	47111	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13688.92	20098	06/25/2025	
06/27/2025	47111	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	846.22	20098	06/25/2025	

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06/27/2025	47111	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	197.92	20098	06/25/2025	
06/26/2025	47118	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL SHOP	328.75	20099	06/27/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4726.00	20077	06/16/2025	
06/16/2025	47073	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	274.32	20078	06/16/2025	
06/16/2025	47073	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	48.51	20078	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	8.55	20077	06/16/2025	
06/16/2025	47073	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	50.43	20078	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	1726.51	20077	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	74.19	20077	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2420.83	20077	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1638.60	20077	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	31.43	20077	06/16/2025	
06/16/2025	47067	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	379.49	20077	06/16/2025	
07/02/2025	47189	NIPSCO		6101001615.000	WATER-PURCHASED POWER	992-300-009-5	67.00	20104	07/02/2025	
06/20/2025	47086	MICHAEL TODD & COMPANY INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	MARKING PAINT & LATEX GLOVES	406.61	/ /		
06/23/2025	47102	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	HYDRANT SUPPLIES FOR HIGH ST REPLACEMENT	1769.24	/ /		
06/23/2025	47101	MICHAEL TODD & COMPANY INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	SAW BLADES	207.58	/ /		
06/23/2025	47100	AMAZON CAPITAL SERVICES INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	STEERING DAMPNERS FOR MOWER	31.82	/ /		
06/24/2025	47108	BOBCAT OF LAFAYETTE		6101001620.000	WATER-MATERIALS AND SUPPLIES	STEERING ARM FOR MOWER	80.99	/ /		
07/02/2025	47215	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	PAINT BRUSHES	35.97	20105	07/03/2025	
06/23/2025	47103	INDIANA STATE DEPARTMENT OF HEALTH		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SAMPLES BOTTLES	247.00	/ /		
07/02/2025	47173	ENVIRONMENTAL LABORATORIES INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	ANNUAL HAAS & TTHM TESTING PER IDEM	933.00	/ /		
07/02/2025	47209	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	CONTROLS & ALARM SYSTEM	9509.00	/ /		
06/23/2025	47099	MILESTONE CONTRACTORS LP		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	ASPHALT FOR UTILITY CUTS	691.16	/ /		
07/02/2025	47171	HAROLD JOHNSON		6101001636.000	WATER-CONTRACTUAL	NEW MINI SPLIT AT WELL #7	4200.00	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					SERVICE-OTHER	FOR CLIMATE CONTROL				
06/20/2025	47088	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	BATTERY TRUCK #27	156.19	//		
06/20/2025	47089	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL @ SHOP	1213.80	//		
06/27/2025	47131	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-0390	31.24	20102	06/30/2025	
06/18/2025	47078	Q-GRAPHS		6101001675.000	WATER-MISC EXPENSES	TURN ON/OFF SLIPS	32.00	//		
06/27/2025	47129	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 765-201-5959	34.24	20101	06/30/2025	
07/02/2025	47183	SANGOMA US INC		6101001675.000	WATER-MISC EXPENSES	PHONE CONTRACT	20.99	//		
06/27/2025	47131	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-9900	41.76	20102	06/30/2025	
07/01/2025	47154	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER @ SHOP	17.00	//		
06/20/2025	47085	Q-GRAPHS		6101001675.000	WATER-MISC EXPENSES	2025 CCR'S	1446.35	//		
06/18/2025	47080	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	INVOICE CLOUD MONTHLY FEE	130.00	47080	06/06/2025	
06/27/2025	47131	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-564-0087	41.77	20102	06/30/2025	
06/23/2025	47104	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER @ SHOP	11.00	//		
06/27/2025	47131	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 765-822-0767	31.24	20102	06/30/2025	
07/02/2025	47178	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 6/1/2025-6/30/2025	4564.21	47178	07/01/2025	
06/27/2025	47129	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 765-822-9257	34.24	20101	06/30/2025	
06/27/2025	47124	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	420.00	20100	06/27/2025	
SubTotal Department 001							135766.17			
**Department 002 CITY BUILDING										
07/02/2025	47208	PEERLESS MIDWEST INC		6101002307.000	WATER-WELLS AND SPRINGS	1/2 BILL FOR WELL #7 REPLACEMENT	55557.00	//		
07/02/2025	47174	BRADEN		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER CONTRACT FOR SHOP	16.07	//		
07/01/2025	47158	COTTRELL SALES & SERVICE INC		6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	2200 GENERATOR FOR WORK TRAILER	1499.95	//		
06/20/2025	47087	FRONTIER COMMUNICATIONS CORPORATION		6101002346.000	WATER-COMMUNICATION EQUIPMENT	FIBER AT SHOP	38.93	//		
SubTotal Department 002							57111.95			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Fund Number 6101							192878.12				
**Fund Number 6102 WATER BOND & INTEREST											
**Department 001 GENERAL											
07/01/2025	47140	THE HUNTINGTON NATIONAL BANK		6102001610.000	WATER -BOND INTEREST	ACCT #4084000750 INTEREST	31212.50	47140	06/30/2025		
SubTotal Department 001							31212.50				
SubTotal Fund Number 6102							31212.50				
**Fund Number 6113 WATER 2013 B&I											
**Department 001 GENERAL											
07/01/2025	47140	THE HUNTINGTON NATIONAL BANK		6113001382.000	WATER 2013 B&I - INTEREST	ACCT #4084000313 INTEREST	23631.75	47140	06/30/2025		
SubTotal Department 001							23631.75				
SubTotal Fund Number 6113							23631.75				
**Fund Number 6201 SEWAGE OPERATION											
**Department 001 GENERAL											
06/16/2025	47142	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013-JULY	8673.50	18076	07/01/2025		
06/27/2025	47112	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14205.32	18071	06/25/2025		
06/27/2025	47112	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	205.94	18071	06/25/2025		
06/27/2025	47112	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	880.73	18071	06/25/2025		
07/02/2025	47161	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS REMOVED	7980.91		//		
07/02/2025	47161	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	DEWATERED BIO-SOLIDS REMOVED & LAND APPLIED	1380.82		//		
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	26.45	18049	06/16/2025		
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	9507.76	18049	06/16/2025		
06/16/2025	47074	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	1460.31	18050	06/16/2025		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	29.95	18049	06/16/2025	
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	48.22	18049	06/16/2025	
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	39.13	18049	06/16/2025	
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	31.56	18049	06/16/2025	
06/16/2025	47068	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	137.76	18049	06/16/2025	
07/02/2025	47162	ENVIRONMENTAL OPERATING SOLUTIONS		6201001718.000	WASTEWATER-CHEMICALS	CARBON SOURCE MICRO C2000 NUTRIENT DEFICIENCY	12716.10		//	
07/02/2025	47164	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	SODIUM ALUMINATE-PHOSPHOROUS CONTROL	11230.32		//	
07/02/2025	47165	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE GASES, DISINFECTION	2974.40		//	
07/02/2025	47164	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	SODIUM ALUMINATE-PHOSPHOROUS CONTROL	10950.00		//	
07/01/2025	47159	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	TREATMENT PLANT ANALYSIS	5110.00		//	
07/02/2025	47166	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SOFT WATER RENTALS	80.90		//	
07/02/2025	47166	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	VENDED WATER	3.75		//	
07/01/2025	47146	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	PER RESOLUTION 2021-5 METER READING AND MAINTENANCE	1500.00	18077	07/01/2025	
07/01/2025	47160	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENSES	COPPER SULFATE INHIBITORS	134.25		//	
07/01/2025	47160	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENSES	PHOSPHOROUS, TNT, COD, TKN, AMMONIA MATERIALS, STILL PARTS, HOZE NOZZLES	2944.49		//	
06/30/2025	47136	CARROLL COUNTY RECORDER		6201001775.000	WASTEWATER-MISC.EXPENSES	SEWAGE LEIN RELEASE FEES	150.00	18075	06/30/2025	
06/27/2025	47125	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENSES	ACCT#219-007-0290-092717-5 (1174)	150.05	18072	06/27/2025	
06/27/2025	47133	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENSES	WATER BILL POSTAGE	444.43	18073	06/27/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/27/2025	47125	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	ACCT#219-007-0290-092717-5 (6889)	115.98	18072	06/27/2025	
07/02/2025	47190	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS ES	110-400-009-0	28.73	18078	07/02/2025	
07/01/2025	47160	HD SUPPLY INC		6201001775.000	WASTEWATER-MISC.EXPENS ES	FILTERS FOR WATER STILL	419.00	/ /		
06/18/2025	47079	Q-GRAPHICS		6201001775.000	WASTEWATER-MISC.EXPENS ES	TURN ON/OFF SLIPS	32.00	/ /		
06/27/2025	47128	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS ES	BAN 287286593992 765-564-0039	42.04	18074	06/30/2025	
SubTotal Department 001							93634.80			
**Department 002 CITY BUILDING										
07/02/2025	47163	MADDOX INDUSTRIAL GROUP INC		6201002380.000	WASTEWATER-TREATMENT & DISPOSAL EQMT	PROJECT-INSTALL (2) FLOATING AERATORS IN EAST OXIDATION TANK- ALSO CRANE RENTAL INCLUDED	11296.65	/ /		
07/02/2025	47214	CARROLL COUNTY TRUE VALUE		6201002393.000	WASTEWATER-TOOLS/SHOP/ GARAGE EQMT	STRING TRIMMER HEAD	38.99	18079	07/03/2025	
SubTotal Department 002							11335.64			
SubTotal Fund Number 6201							104970.44			
**Fund Number 6202 SEWER SINKING 2013										
**Department 001 GENERAL										
07/01/2025	47141	THE HUNTINGTON NATIONAL BANK		6202001381.000	SEWER SINKING 2013 - PRINCIPAL	ACCT #4084000304 PRINCIPAL	35000.00	47141	06/30/2025	
07/01/2025	47141	THE HUNTINGTON NATIONAL BANK		6202001382.000	SEWER SINKING 2013 - INTEREST	ACCT #4084000304 INTEREST	17341.75	47141	06/30/2025	
SubTotal Department 001							52341.75			
SubTotal Fund Number 6202							52341.75			
**Fund Number 8802 POLICE PENSION										
**Department 001 GENERAL										
07/01/2025	47135	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN PENSIONER		1327.29	47135	07/01/2025	
SubTotal Department 001							1327.29			

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 8802							1327.29			
**Fund Number 8901 PAYROLL										
**Department 001 GENERAL										
06/16/2025	47060	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net Entry	3619.12	47060	06/16/2025	
06/30/2025	47120	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1690.28	47120	06/30/2025	
07/01/2025	47134	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1327.29	47134	07/01/2025	
06/27/2025	47113	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	50651.00	47113	06/27/2025	
06/25/2025	47117	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDING	5176.23	47117	06/27/2025	
06/16/2025	47062	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	50.00	47062	06/17/2025	
06/26/2025	47122	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83	41722	06/27/2025	
06/25/2025	47117	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDING	2893.79	47117	06/27/2025	
06/16/2025	47062	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	260.40	47062	06/17/2025	
06/25/2025	47117	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDING	990.15	47117	06/27/2025	
06/16/2025	47062	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	60.94	47062	06/17/2025	
06/26/2025	47122	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80	41722	06/27/2025	
07/02/2025	47179	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE WITHHOLDING	4415.22	47179	07/01/2025	
07/02/2025	47179	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	COUNTY WITHHOLDING	3076.55	47179	07/01/2025	
06/25/2025	47114	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	24964	06/25/2025	
06/25/2025	47114	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00	24964	06/25/2025	
06/25/2025	47115	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 6/27/2025	100.00	24965	06/25/2025	
06/16/2025	47062	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	260.40	47062	06/17/2025	
06/26/2025	47122	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	41722	06/27/2025	
06/25/2025	47117	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2893.79	47117	06/27/2025	
06/25/2025	47117	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	990.15	47117	06/27/2025	
06/26/2025	47122	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	41722	06/27/2025	
06/16/2025	47062	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	60.94	47062	06/17/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	24966	06/25/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	24966	06/25/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA	50.00	24966	06/25/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
		BANK				#1194455				
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	24966	06/25/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00	24966	06/25/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00	24966	06/25/2025	
06/25/2025	47116	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00	24966	06/25/2025	
SubTotal Department 001							79774.51			
SubTotal Fund Number 8901							79774.51			
*** GRAND TOTAL ***							660452.79			



STATE OF INDIANA)
COUNTY OF CARROLL)
CITY OF DELPHI)

I, Bethany Johnson, do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Indiana, and the Code of Ordinances of the City of Delphi. That I will faithfully, impartially, and diligently discharge my duties according to law and to the best of my ability.

Signature
Bethany Ann Johnson
Patrol Officer, City of Delphi Indiana

SUBSCRIBED AND SWORN BEFORE ME, ON THIS 7th DAY OF July 2025

Signature
Kamron Yates
Mayor, City of Delphi, Indiana

Attest: Clerk Treasurer, Julie Price

Signature





APPLICATION FOR EXCAVATION PERMIT

Permit* _____

Date: 6/25/2025

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: 315 Howard St
2. Purpose: Purpose of project is to re-mediate minor gas leak and perform general maintenance
3. Approximate Size: (1) 4X4 bell hole approximately 5 feet deep to excavate
4. Owner: NIPSCO
5. Start/Completion Dates: 6/25/2025 1 day project

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: Rachel Ewers

Date: 6/25/2025

Witnessed By: _____

Date: _____

* * * * *

Permit Fee \$ 25.00 ✓

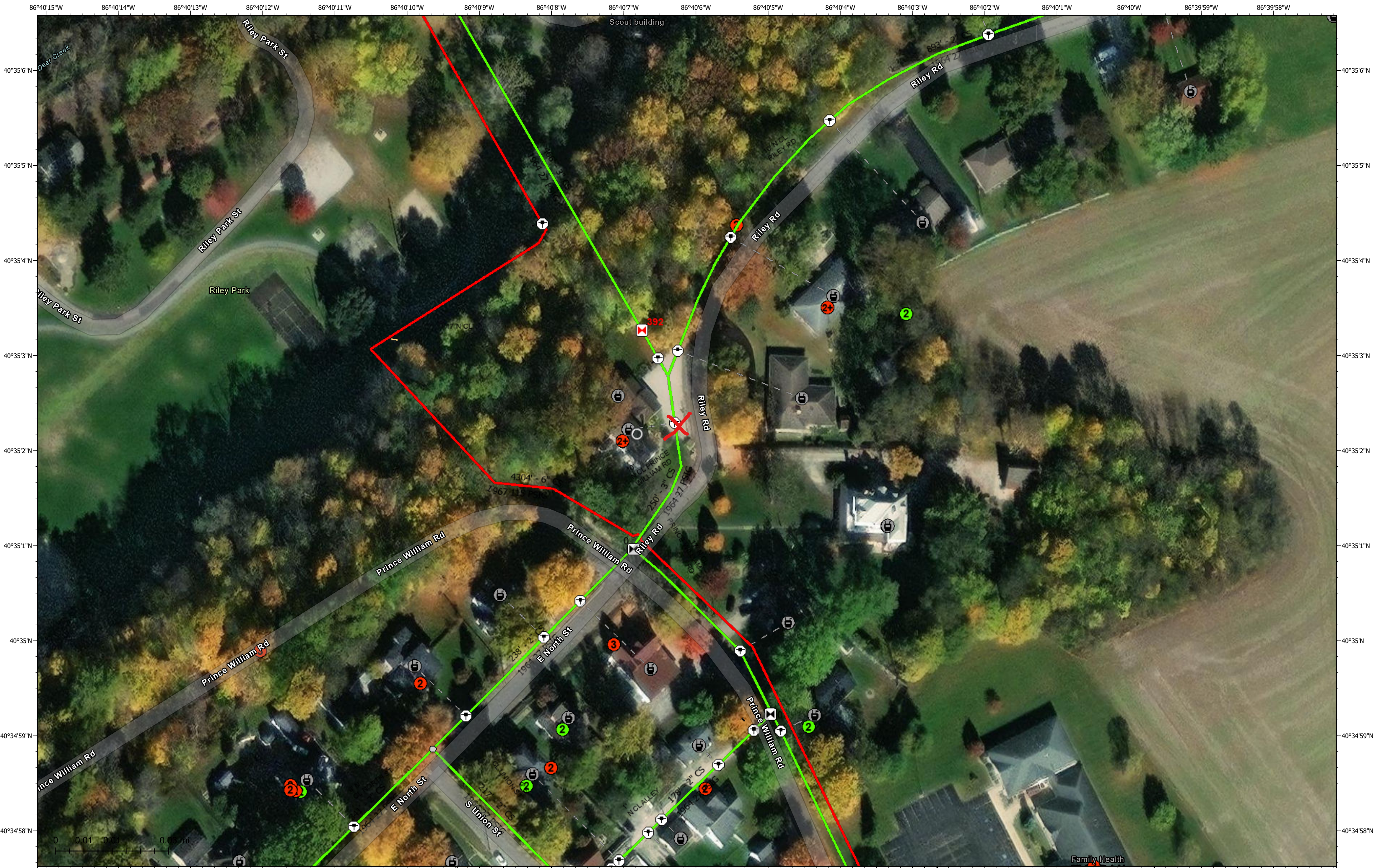
Residential Excavation \$250.00 ✓

Commercial Excavation \$500.00

Amount of deposit retained: _____

Actual Excavation Size: _____

Excavation Repair Cost: _____




Legend	
Support Structure	Transformer Bank
Asset type, Owned by	Asset group, Asset type, In Vault
Asset type, Class/Type	Asset type, Class/Type
OH Primary	UG Transmission
Asset group, Asset type, In Conduit	Asset group, Asset type, In Conduit
Secondary	Controllable Valve
Subtype	Normal
Gas Main - Pressure	Distribution Pipe
Asset type, Class/Type	Asset type, Class/Type
Regulator Station	Regulator Station
Asset type, Class/Type	Asset type, Class/Type

Name:

Prepared By:

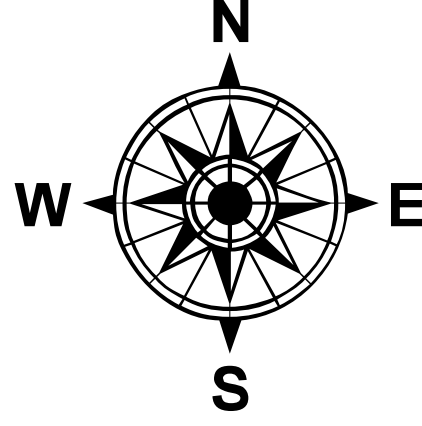
Date: 4/30/2025



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NOTICE

This Map is not intended for identification of safe digging locations. The locations of active natural gas mains and underground electric facilities shown in this Map are approximate and based upon available information, which may contain omissions or inaccuracies. **BEFORE YOU DIG: (1) contact Northern Indiana Public Service Company, LLC for verification of gas main and electric facility location and (2) call 811, the national "call before you dig" number.**



MAOP

Leak Survey Leak Investigation Form

LOA: Monticello Reported Date/Time: 1200 3-1-24
 Address: 101 Riley Rd City: Delphi
 Between Nearest Cross St: Prince William Rd And: Crest Dr

Leak Survey Type: Res Main Special Request
 Res Service Bare/Unprotected
 Bd Main CGE
 Bd Service Pressure Elevate
 HOB HCA
 Transmission
 Meter Number: _____
 Multiple Meters? Y / (N)
 Leak Survey Grid: Sys 519

Leak Grade: 1 46 % Gas
 2
 3

Reason for Grade:

Grade 1
 Blowing Gas-Serious Problem/Hazard
 Gas Migrated Into/Under BLD
 Gas Up To/Against Foundation/Wall of BLD
 3.2% or > Mnhole/Conduit/Tunnel
 Gas Detected-Interconnected Mnholes/Catch
 Judgment Warrants Immediate Attention

Grade 2
 Sustained CGI Reading in Valve Box, MTR Box Other Than Gas Substruts
 Sustained Wall-to-Wall Pavement CGI Barhole Readings
 Migrating Towards Building
 Sustained Readings Both Sides Street/Corners of Intersec
 Judgment Warrants Potential Hazard Prior to Reevaluation

Grade 3
 Non corrosion above ground leak judged to remain non hazardous
 Read < 0.8% in Confined Space
 Read Under Street W/O Wall-to-Wall Paving With Unlikely Migration
 Read < 3.2% in Small Gas Assoc Substruts

Position: AG / (BG) If BG, Migration from Leak Source: 130 FT

Pipe Func: Distribution
 DOT Transmission
 Indiana Transmission

Detector Type: Bubble Leakage Test SENSIT
 Other Barhole
 Vegetation Survey Pressure Drop Test

If SENSIT, provide Serial No: 2220

Probable Source of Leak Info:

Leak Source Main
 Curb Valve Regulator Station
 Meter Loop/Setting Service
 Main Valve Riser

Pipe Material: Plastic
 Plastic Inserted Into Steel
 Bare Steel
 Steel Treated/Coated

If Meter Loop/Setting, is Riser repair needed before Leak repair? Y / (N)

FGR

Area Type: Business
 Residential
 High Consequence Area
 Rural

Physical Loc: Alley Sidewalk
 Berm Street
 Curb Other
 Driveway Station
 Lawn Meter
 Parking Lot

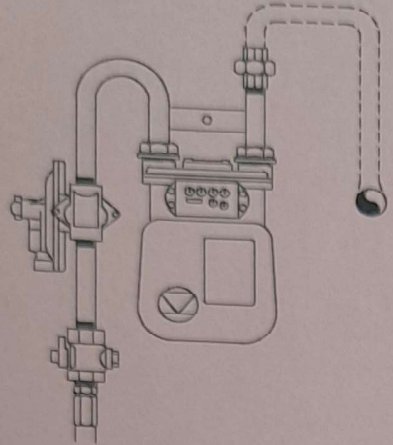
Surface Type: Asphalt
 Brick
 Concrete
 Gravel
 Soil
 Other

Comments About Leak: be Main and valve
Approx 46% gas detected

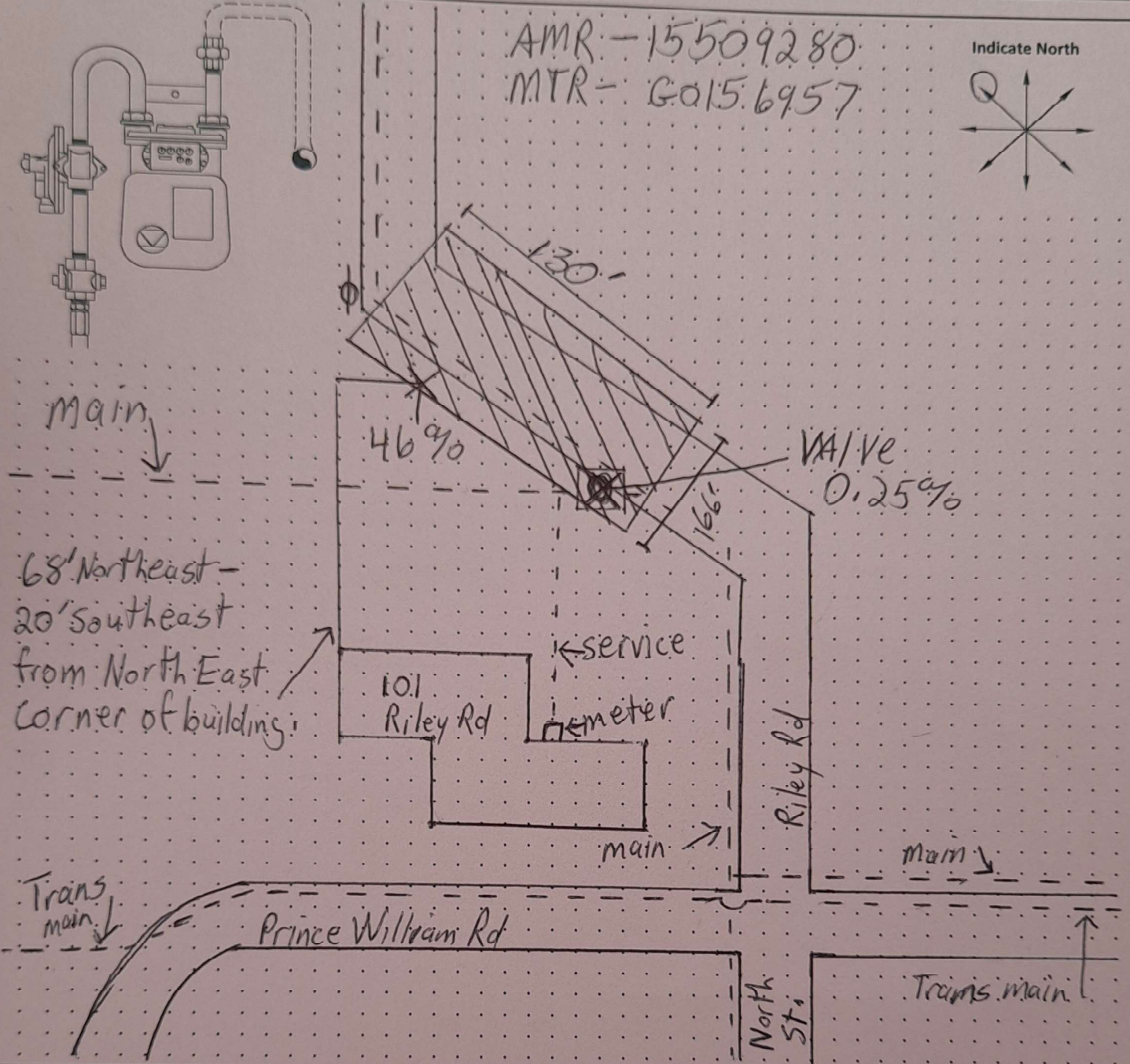
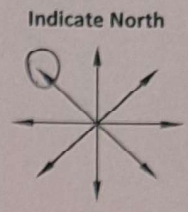
Technician (First and Last Name): Keith Henry

LOA: Monticello
 Address: 101 Riley Rd.
 WO#: _____

Reported Date/Time: 1200 ~~22~~ 3-1-24
 City: Delphi
 County: _____



AMR - 15509280
 MTR - G015.6957



Instructions:

1. Locate leak point and mark with X
2. Provide dimensions from centerlines, utility poles, curb lines ect.
3. Outline leak migration perimeter, provide dimensions and indicate % gas from leak point to 0%

LEGEND

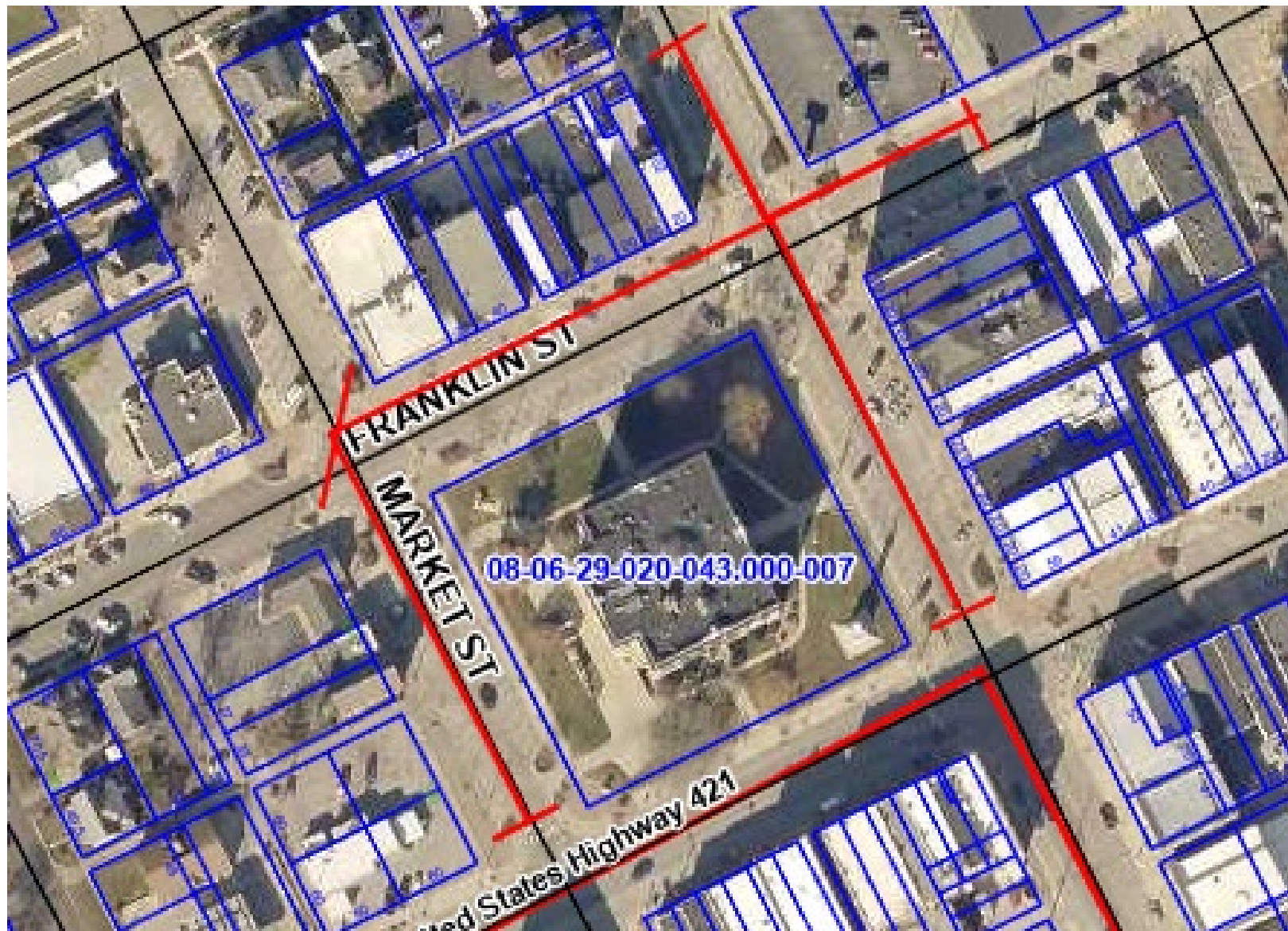
- X Centered Leak
- O Valve or Curb Box
- △ Manhole
- △ Conduit Manhole
- Catch Basin
- ⊕ Utility Pole
- ▨ Leak Area

Comments: Leak appears to be on Main 46% and Valve 0.25%.
Approx. 46% gas detected at time of survey.

Technician (First and Last Name): Keith Henry

User ID: U137375

REQUEST: Old Settlers Street Closure at 5:15 p.m. Tuesday, August 5 and reopen at 8:00 p.m. Sunday, August 10



Usage request for Carnival staff campers Tuesday, August 5 – Sunday, August 10



Street Closure Request

Do It In Delphi Markets: 3rd Saturdays 6:30 a.m. – 3:00 p.m. (notification posted on Friday afternoons)

July 19

August 16

September 20





APPLICATION FOR EXCAVATION PERMIT

Application Date: _____

*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: _____
2. Purpose: _____
3. Approximate Size : _____
4. Property Owner: _____
5. Start/Completion Dates: _____
6. Applicant Name & Company Name: _____
7. Emergency Contact Number: _____

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: Dylan Banning Date: _____

Permit Fee	\$25
Residential Excavation Deposit	\$250
Commercial Excavation Deposit	\$500
Amount Paid:	_____

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

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