



Delphi Board of Works & Public Safety Agenda

Date/Time: Monday April 20, 2026 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi, IN

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

1. **Calling to Order**
2. **Pledge of Allegiance**
3. **Roll Call Clerk Price**
4. **Meeting Minutes**
 - a. *Monday April 6, 2026*
5. **Claims**
 - a. *\$342,627.36*
6. **Other Business**
7. **Unfinished Business**
8. **New Business**
 - a. *Excavation Permit to Repair a Gas Leak (Grade 2) – 419 W Franklin St. – Megan Ortiz/NIPSCO*
 - b. *Excavation Permit to Run a Line to Bowen Estates – 214 E Vine St. – Megan Ortiz/NIPSCO*
 - c. *Sign Permit for Sidewalk Closure – 119 S. Washington St. – Jim Riddford/Black Flag Tattoo*
9. **Future Business & Announcements**
10. **Miscellaneous Business**
 - a. *Board Comments*
 - b. *Clerk Treasurer Price*
 - c. *Public Comments*
 - d. *Adjournment*

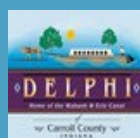
Board Members:

Kamron Yates, Mayor

Paige Smith, appointed by the Mayor, Term date starts January 1, 2026, and continues indefinitely
Spencer Kingery, appointed by the Mayor, Term date starts January 1, 2026, and continues indefinitely

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY MEETING
April 6, 2026– 5:30PM
Second Floor, City Building, 201 S. Union Street

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

Clerk-Treasurer Julie Price did roll call. Those present were Mayor Yates, Paige Smith, and Spencer Kingery.

The minutes of March 16, 2026 meeting were presented for review. Motion to approve minutes made by Spencer Kingery seconded by Paige Smith. Minutes were approved as presented and carried. (3-0)

The next order of business was regular claims for April 6, 2026 totaling \$1,025,071.46. Motion to accept the claims made by Spencer Kingery, seconded by Paige Smith. Discussion concerning the amount included the bond and interest payments totaling \$541,175.50 for over half of the docket amount. Motion to approve the claims carried and passed. (3-0)

Other Business:

The date for the annual Easter Egg Hunt sponsored by the Delphi Main Street has been changed to April 11, 2026 from the original date of April 4, 2026 due to incimate weather. The hunt will be held at the originally scheduled time and place; Courthouse lawn beginning at 11:00am.

Unfinished Business:

None

New Business:

Community Development Director Julia Leahy presented an upcoming project with the Delphi Main Street for informational purposes. She has been working with the Delphi Public Library with funding and grants to create the Delphi Art Garden which will be located in the grassy area between the library and city building. It would have a removable outdoor stage with sail canopy, string lighting, artificial turf gathering area, flexible seating, musical play equipment, and a welcoming entry arch. It is a chance to transform an underutilized space into a small outdoor arts and community gathering place for potential first-stage performance for young musicians, small bands, and local theater groups while encouraging creative play for children.

Future Business and Announcements:

None

Miscellaneous Business

None

Board Comments/ Requests

None

Clerk-Treasurer Comments/Requests.

None

Public Comment

Doyle Moore asked about insurance and liability regarding the Art Garden. How would it work? Miriam Robeson stated that she is working with Julia Leahy to get all of the insurance needs worked out and details completed prior to the project.

There being no other business, Spencer Kingery moved to adjourn. Seconded by Paige Smith. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:40p.m. Motion passed and carried. (3-0)

Mayor Kamron Yates

Julie Price-Clerk/Treasurer, Attest

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

APV Register Batch - APRIL 20, 2026 BOW

All History

FUND	TITLE	EXPENDED
1101	GENERAL	70028.59
2201	MVH	397.88
2216	EDIT	2484.23
2218	DELPHI PLANNING AND ZONING	93.75
2243	FIRE PROTECTION TERRITORY	1741.48
2510	COMMUNITY CENTER	250.00
2522	AIRPORT ROTARY FUND-FUEL	101.35
4403	NON REVERTING PARK FUND	2670.00
6101	WATER OPERATING	130377.49
6201	SEWAGE OPERATION	47117.56
6601	SOLID WASTE	13708.75
8901	PAYROLL	73656.28
*** GRAND TOTAL ***		342627.36

Accounts Payable Register Appropriation Summary

Date : 04/16/2026 10:11:51 AM

APV Register Batch - APRIL 20, 2026 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	65.75
1101001121.000	G-CITY-SHARE-FICA-MED	1736.87
1101001122.000	G-PERF	7597.85
1101001123.000	G-POLICE-PERF	5509.07
1101001210.000	G-MISC-OFFICE	47.50
1101001312.000	G-ENGINEER-CONSULTING	3572.50
1101001321.000	G-TELEPHONE	2540.16
1101001322.000	G-COMPUTERS	516.20
1101001331.000	G-ADVERTISING	313.30
1101001360.000	G-MAINTENANCE-MISC	2236.31
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	630.18
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101003110.000	MAYOR-SALARY	1117.92
1101003390.000	MAYOR-PROMOTIONAL	150.00
1101003391.000	MAYOR-SEMINARS-TRAINING	1228.80
1101004111.000	CLERK-SALARY	979.19
1101004112.000	CLERK-BOOKKEEPER	629.60
1101004113.000	CLERK-UTILITY- CLERK	629.60
1101005111.000	POLICE-CHIEF-OF-POLICE	3163.00
1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	1782.69
1101005112.000	POLICE-SERGEANT	5480.16
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	7885.08
1101005114.000	POLICE-PATROLMAN	2429.28
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2376.36
1101005120.000	POLICE-CLOTHING	69.98
1101005130.000	POLICE-OVERTIME	352.05
1101005220.000	POLICE-GARAGE-MOTOR	279.36
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	42.44
1101005290.000	POLICE-OTHER	7.45
1101005390.000	POLICE-MENT- PHYS-EVALUATION	160.00
1101008111.000	ST&P-SUPERINTENDENT	3163.00
1101008112.000	ST&P-FULLTIME	9464.80
1101008114.000	ST&P-OVERTIME/ONCALL	50.00
1101008220.000	ST&P-GARAGE&MOTOR	63.72
1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	700.00
1101008240.000	ST&P-MISCELLANEOUS	203.60
1101008354.000	ST&P UTILITIES	47.84
1101008360.000	ST&P-REPAIRS	1233.93
1101008362.000	ST&P-PARK INFRASTRUCTURE	139.02
1101008363.000	ST&P-LANDSCAPING HARD&SOFT	735.00
1101013100.000	AIRPORT-MANAGER-CONTRACT	379.25
1101013360.000	AIRPORT-MISC-MAINTENANCE	119.78
2201001230.000	MVH-PATCHING-SALT	397.88
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2307.69
2216001113.000	EDIT - FICA/MED	176.54
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	93.75
2243001240.000	FIRE TERR-FUEL & OIL	92.84
2243001241.000	FIRE TERR-MISC SUPPLIES	105.99
2243001243.000	FIRE TERR-EQUIP/SUPPLIES	150.07

Accounts Payable Register Appropriation Summary

Date : 04/16/2026 10:11:51 AM

APV_APPR_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2243001362.000	FIRE TERR-BUILDING MAINTANCE	892.58
2243001391.000	FIRE TERR-SUBSCRIPTIONS	500.00
2510000590.000	COMMUN - - OTHER	250.00
2522001221.000	AIRPO/FUEL AND ICE	101.35
4403001600.000	PARK NONREVERTING	2670.00
6101001520.000	WATER-TRANSFERS	82920.00
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13214.84
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1007.47
6101001618.000	WATER-CHEMICALS	2542.80
6101001620.000	WATER-MATERIALS AND SUPPLIES	3631.71
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	423.75
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	662.84
6101001650.000	WATER-TRANSPORTATION EXPENSES	4294.62
6101001675.000	WATER-MISC EXPENSES	4607.77
6101002334.000	WATER-METERS & METER INSTALLATIONS	16738.96
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	242.98
6101002346.000	WATER-COMMUNICATION EQUIPMENT	89.75
6201001520.000	WASTEWATER-TRANSFERS	8673.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14815.46
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1133.42
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	3614.30
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	164.41
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1500.00
6201001775.000	WASTEWATER-MISC.EXPENSES	4185.29
6201002360.000	WASTEWATER-COLLECTION SEWERS-FORCE	3265.00
6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	9231.18
6201002364.000	WASTEWATER-FLOW METER DEVICES	535.00
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	13708.75
8901001110.000	PAYROLL-NET SALARY	52090.50
8901001921.000	PAYROLL-FED W/H	5284.05
8901001922.000	PAYROLL-FICA W/H	3033.94
8901001923.000	PAYROLL-MEDI W/H	1020.36
8901001924.000	PAYROLL-STATE W/H	4378.21
8901001925.000	PAYROLL-LOCAL W/H	3054.92
8901001932.000	PAYROLL-COURT	160.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3033.94
8901001941.000	PAYROLL-CITY SHARE MEDI	1020.36
8901001946.000	PAYROLL - HSA	480.00
*** GRAND TOTAL ***		342627.36

Accounts Payable Register

APV Register Batch - APRIL 20, 2026 BOW

All History

Grouped By Fund Number, Department

Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 1101 GENERAL										
**Department 001 GENERAL										
04/09/2026	49514	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75		//	
04/17/2026	49539	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1155.76	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	581.11	36503	04/15/2026	
04/15/2026	49564	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATE R	7597.85	49564	04/17/2026	
04/15/2026	49565	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5509.07	49565	04/17/2026	
04/08/2026	49505	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	47.50		//	
04/13/2026	49524	CODE CRAFTERS		1101001312.000	G-ENGINEER-CONSULTING	B2A25-01-DV	125.00		//	
04/08/2026	49510	BAKER TILLY MUNICIPAL ADVISORS LLC		1101001312.000	G-ENGINEER-CONSULTING	CAPITAL ASSETS FOR 2025 CALENDAR YEAR	3447.50		//	
04/15/2026	49556	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE	2205.00		//	
04/03/2026	49479	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT #46246	335.16		//	
04/14/2026	49533	VISA		1101001322.000	G-COMPUTERS	ZOOM	159.90	36501	04/14/2026	
04/15/2026	49566	BRAND TECH		1101001322.000	G-COMPUTERS	MONTHLY O365 BILLING	356.30		//	
04/15/2026	49548	HEARTLAND MEDIA GROUP LLC		1101001331.000	G-ADVERTISING	LEGAL ADS: LEGALS: ANNUAL REPORT LEGAL AD: LEGALS: HEARING ON PROPOSED CCD FUND	313.30		//	
04/15/2026	49555	RELIABLE EXTERMINATORS		1101001360.000	G-MAINTENANCE-MISC	COMMERCIAL SERVICE	125.00		//	
04/15/2026	49547	HUSTON ELECTRIC INC		1101001360.000	G-MAINTENANCE-MISC	MAJOR PREVENTATIVE MAINTENANCE	836.03		//	
04/13/2026	49523	BENNETT CONSTRUCTION LLC		1101001360.000	G-MAINTENANCE-MISC	ELECTRICAL WIRING AND LIGHTNING FOR THE POLICE GARAGE	1275.28		//	
SubTotal Department 001							24135.51			
**Department 002 CITY BUILDING										
04/17/2026	49539	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	630.18	36503	04/15/2026	
04/08/2026	49504	CARRIE GARDINER		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE	200.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Department 002							830.18			
**Department 003 MAYOR										
04/17/2026	49539	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1117.92	36503	04/15/2026	
04/15/2026	49549	ROTARY CLUB OF DELPHI		1101003390.000	MAYOR-PROMOTIONAL	QUARTERLY AND ROTARY FOUNDATIONS DUES	150.00		/ /	
04/14/2026	49533	VISA		1101003391.000	MAYOR-SEMINARS-TRAINING	GREATER LAFAYETTE COMMERCE WASHINGTON DC FLY-IN	500.00	36501	04/14/2026	
04/14/2026	49533	VISA		1101003391.000	MAYOR-SEMINARS-TRAINING	AMERICAN AIRLINES-WASHINGTON DC FLIGHT	728.80	36501	04/14/2026	
SubTotal Department 003							2496.72			
**Department 004 CLERK-TREASURER										
04/17/2026	49539	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	979.19	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	629.60	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	629.60	36503	04/15/2026	
SubTotal Department 004							2238.39			
**Department 005 POLICE										
04/17/2026	49539	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3163.00	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	POLICE-CODE ENFORCEMENT	1782.69	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5480.16	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	7885.08	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2429.28	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2376.36	36503	04/15/2026	
04/03/2026	49477	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	PANTS FOR 201 CODE ENFORCEMENT	69.98		/ /	
04/17/2026	49539	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	352.05	36503	04/15/2026	
04/13/2026	49522	MOVE OVER OUTFITTERS		1101005220.000	POLICE-GARAGE-MOTOR	EITHERNET CABLE AND DECALS FOR 139	52.91		/ /	
04/06/2026	49493	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	WIPER BLADES FOR CAR 4 AND SPARE	53.68		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/06/2026	49492	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	OIL CHANGE FOR 134	54.72	//		
04/15/2026	49552	LAFAYETTE FORD LLC		1101005220.000	POLICE-GARAGE-MOTOR	OIL CHANGE, TIRE ROTATION FOR 136	118.05	//		
04/02/2026	49530	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	GUN CLEANING SUPPLIES	42.44	//		
04/14/2026	49531	VISA		1101005290.000	POLICE-OTHER	CODE ENFORCEMENT CERTIFIED MAIL	7.45	36500	04/14/2026	
04/02/2026	49475	SUNCREST PSYCHOLOGICAL SERVICES, LLC		1101005390.000	POLICE-MENT-PHYS-EVALUATION	3/10/2026	160.00	//		
SubTotal Department 005							24027.85			
**Department 008 STREET										
04/17/2026	49539	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3163.00	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9464.80	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	50.00	36503	04/15/2026	
04/13/2026	49518	FASTENAL COMPANY		1101008220.000	ST&P-GARAGE&MOTOR	STOCKED SHOP BINS	63.72	//		
04/14/2026	49534	AARON RECORD		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	REMOVED TWO DEAD TREES	700.00	//		
04/13/2026	49517	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
04/03/2026	49478	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
04/03/2026	49482	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	SHUT OFF VALVE FOR ANNEX RESTROOM	13.49	36454	04/03/2026	
04/06/2026	49484	FASTENAL COMPANY		1101008240.000	ST&P-MISCELLANEOUS	PAPER TOWELS FOR SHOP DEISPENSERS	81.80	//		
04/03/2026	49482	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	SCREWS FOR MAIN STREET LIGHTS	4.25	36454	04/03/2026	
04/03/2026	49482	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	TRASH BAGS	89.96	36454	04/03/2026	
04/03/2026	49482	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	SCREWS FOR LIGHTS ON MAIN ST	3.10	36454	04/03/2026	
04/15/2026	49550	FRONTIER COMMUNICATIONS CORPORATION		1101008354.000	ST&P UTILITIES	INTERNET FOR SHOP	47.84	//		
04/08/2026	49511	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	BATTERIES FOR DUMP TRUCK	308.93	//		
04/15/2026	49553	LAFAYETTE AUTO TRIM, LLC		1101008360.000	ST&P-REPAIRS	REPAIRED SEATS IN FLATBED	925.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/09/2026	49515	CONNOR CO		1101008362.000	ST&P-PARK INFRASTRUCTURE	FAUCET CARTRIDGES	139.02	//		
04/06/2026	49494	WREDE & SONS EXCAVATING, INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	MULCH FOR DOWNTOWN	367.50	//		
04/06/2026	49494	WREDE & SONS EXCAVATING, INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	MULCH FOR DOWNTOWN	367.50	//		
SubTotal Department 008							15800.91			
**Department 013 AIRPORT										
04/17/2026	49539	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	379.25	36503	04/15/2026	
04/03/2026	49476	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANC	DUMPSTER SERVICE E	119.78	//		
SubTotal Department 013							499.03			
SubTotal Fund Number 1101							70028.59			
**Fund Number 2201 MVH										
**Department 001 GENERAL										
04/06/2026	49500	CENTRAL PAVING INC		2201001230.000	MVH-PATCHING-SALT	COLD PATCH	397.88	//		
SubTotal Department 001							397.88			
SubTotal Fund Number 2201							397.88			
**Fund Number 2216 EDIT										
**Department 001 GENERAL										
04/17/2026	49539	PAYROLL FUND		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	Edit-Comm Development Director	2307.69	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability Medicare	33.46	36503	04/15/2026	
04/17/2026	49539	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability FICA	143.08	36503	04/15/2026	
SubTotal Department 001							2484.23			
SubTotal Fund Number 2216							2484.23			
**Fund Number 2218 DELPHI PLANNING AND ZONING										
**Department 001 GENERAL										
04/13/2026	49524	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND	INSPECTION D-24-09	93.75	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
ZONING - LEGAL											
SubTotal Department 001							93.75				
SubTotal Fund Number 2218							93.75				
**Fund Number 2243 FIRE PROTECTION TERRITORY											
**Department 001 GENERAL											
04/02/2026	49529	KANE AUTOMOTIVE SUPPLY		2243001240.000	FIRE TERR-FUEL & OIL	TRU FUEL	92.84	//			
04/14/2026	49527	AMAZON CAPITAL SERVICES INC		2243001241.000	FIRE TERR-MISC SUPPLIES	CHAINSAW CHAINS	105.99	//			
04/14/2026	49528	WITMER PUBLIC SAFETY GROUP		2243001243.000	FIRE TERR-EQUIP/SUPPLIES	4 GAS CHARGER	150.07	//			
04/14/2026	49526	MENARDS INC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	COUNTER TOP/SUPPLIES	892.58	//			
04/14/2026	49525	FIRETEXTRESPONSE LLC		2243001391.000	FIRE TERR-SUBSCRIPTIONS	FTR PAGING	500.00	//			
SubTotal Department 001							1741.48				
SubTotal Fund Number 2243							1741.48				
**Fund Number 2510 COMMUNITY CENTER											
**Department 000											
04/09/2026	49516	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	MARCH CLEANING FEES	250.00	//			
SubTotal Department 000							250.00				
SubTotal Fund Number 2510							250.00				
**Fund Number 2522 AIRPORT ROTARY FUND-FUEL											
**Department 001 GENERAL											
04/06/2026	49490	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	3/1-3/31/26 AVIATION FUEL TAX	101.35	49490	04/06/2026		
SubTotal Department 001							101.35				
SubTotal Fund Number 2522							101.35				
**Fund Number 4403 NON REVERTING PARK FUND											
**Department 001 GENERAL											
04/14/2026	49535	SWANK MOTION PICTURES, INC		4403001600.000	PARK NONREVERTING	MOVIE RENTAL- MOVIE IN THE	2670.00	//			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Department 001							2670.00			
SubTotal Fund Number 4403							2670.00			
**Fund Number 6101 WATER OPERATING										
**Department 001 GENERAL										
04/06/2026	49495	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN- APRIL	27785.83	49495	04/06/2026	
04/06/2026	49495	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN- APRIL	31410.08	49495	04/06/2026	
04/06/2026	49497	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013- APRIL	11438.67	49497	04/06/2026	
04/06/2026	49498	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORIDANCE OF 2015 REFINANCED- APRIL	12285.42	49498	04/06/2026	
04/17/2026	49540	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13214.84	20507	04/15/2026	
04/17/2026	49540	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	816.50	20507	04/15/2026	
04/17/2026	49540	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	190.97	20507	04/15/2026	
04/08/2026	49513	BRENNTAG MID-SOUTH INC		6101001618.000	WATER-CHEMICALS	PARTIAL FLOURIDE DELIVERY	2542.80		/ /	
04/03/2026	49481	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	PARTS TO MAKE BYPASSES IN METER PIT	229.92	20488	04/03/2026	
04/06/2026	49487	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	FLANGE FOR METER	74.58		/ /	
04/14/2026	49538	FASTENAL COMPANY		6101001620.000	WATER-MATERIALS AND SUPPLIES	BOLT BIN REFILL	90.45		/ /	
04/15/2026	49554	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	METER PITS & LIDS	3236.76		/ /	
04/08/2026	49508	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	198.36		/ /	
04/08/2026	49508	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	122.94		/ /	
04/08/2026	49508	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	102.45		/ /	
04/13/2026	49519	SKILES ELECTRIC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	MOVE ELECTRIC METER TO OUTSIDE OF BUILDING AT HILLTOP TANK	662.84		/ /	

Accounts Payable Register

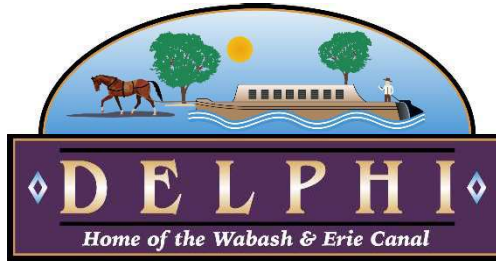
DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
04/06/2026	49486	UNIQUE AUTOMOTIVE		6101001650.000	WATER-TRANSPORTATION EXPENSES	REPAIRS TO TRUCK #27	2494.51	//		
04/13/2026	49521	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	1800.11	//		
04/13/2026	49520	INVOICE CLOUD		6101001675.000	WATER-MISC EXPENSES	MONTHLY FEE	116.75	49520	04/07/2026	
04/06/2026	49485	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER SHOP	11.50	//		
04/08/2026	49509	IUPPS		6101001675.000	WATER-MISC EXPENSES	1ST QUARTER LOCATE TICKET FEES	123.97	//		
04/14/2026	49537	OAK LANE STRUCTURES LLC		6101001675.000	WATER-MISC EXPENSES	MULCH FOR BOOSTER STATION TREES & WELL #7 TREES	164.00	//		
04/08/2026	49506	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	47.49	//		
04/06/2026	49488	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 3/1-3/31/26	4144.06	49488	04/06/2026	
SubTotal Department 001							113305.80			
**Department 002 CITY BUILDING										
04/08/2026	49512	CORE & MAIN		6101002334.000	WATER-METERS & METER INSTALLATIONS	ANNUAL FEES FOR ANALYTICS & RNI	16738.96	//		
04/14/2026	49532	VISA		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	INK CARTRIDGES FOR OFFICE PRINTERS	242.98	20506	04/14/2026	
04/15/2026	49551	FRONTIER COMMUNICATIONS CORPORATION		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT SHOP	47.85	//		
04/14/2026	49536	T-MOBILE		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT BOOSTER STATION	41.90	//		
SubTotal Department 002							17071.69			
SubTotal Fund Number 6101							130377.49			
**Fund Number 6201 SEWAGE OPERATION										
**Department 001 GENERAL										
04/02/2026	49496	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013-APRIL	8673.50	18370	04/06/2026	
04/17/2026	49541	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14815.46	18388	04/15/2026	
04/17/2026	49541	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	918.60	18388	04/15/2026	
04/17/2026	49541	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE	Empr Liability Medicare	214.82	18388	04/15/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
						PENSION/BENIFITS				
04/15/2026	49560	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	DEWATERED BIO-SOLIDS REMOVED & LAND APPLIED	3614.30	//		
04/15/2026	49558	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	DISTILLED WATER	16.65	//		
04/03/2026	49480	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	CHLORINE FEEDERS (3), AMERICAN FLAG	71.06	18369	04/03/2026	
04/15/2026	49558	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	DISTILLED WATER	76.70	//		
04/06/2026	49499	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	PER RESOLUTION 2021-5 METER READING AND MAINTENANCE-APRIL	1500.00	18371	04/06/2026	
04/15/2026	49562	IDEXX LABORATORIES INC		6201001775.000	WASTEWATER-MISC.EXPENSES	MATERIALS USED FOR ECOLI & TESTING	4013.81	//		
04/08/2026	49507	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENSES	CONTRACT & USAGE	47.50	//		
04/15/2026	49561	IUPPS		6201001775.000	WASTEWATER-MISC.EXPENSES	UTILITY LOCATE TICKETS	123.98	//		
SubTotal Department 001							34086.38			
**Department 002 CITY BUILDING										
04/15/2026	49557	STRAEFFER PUMP & SUPPLY INC		6201002360.000	WASTEWATER-COLLECTION SEWERS-FORCE	AIR RELEASE VALVE REPLACED ON ARMORY ROAD FORCE MAIN	3265.00	//		
04/15/2026	49559	ACCU-DIG INC		6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	SEWER REPAIR IN ALLEY BETWEEN SANDWICH SHOP & BRICK & MORTAR	9231.18	//		
04/15/2026	49563	BL ANDERSON		6201002364.000	WASTEWATER-FLOW METER DEVICES	ANNUAL FLOW METER (2) CALIBRATIONS	535.00	//		
SubTotal Department 002							13031.18			
SubTotal Fund Number 6201							47117.56			
**Fund Number 6601 SOLID WASTE										
**Department 001 GENERAL										
04/06/2026	49491	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	TRASH CONTRACT	13708.75	//		
SubTotal Department 001							13708.75			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
SubTotal Fund Number 6601							13708.75				
**Fund Number 8901 PAYROLL											
**Department 001 GENERAL											
04/17/2026	49542	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	52090.50	49542	04/17/2026		
04/15/2026	49546	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5284.05	49546	04/17/2026		
04/15/2026	49546	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	3033.94	49546	04/17/2026		
04/15/2026	49546	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1020.36	49546	04/17/2026		
04/06/2026	49489	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	3/1-3/31/26 STATE WITHHOLDING	4378.21	49489	04/06/2026		
04/06/2026	49489	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	3/1-3/31/26 LOCAL WITHHOLDING	3054.92	49489	04/06/2026		
04/15/2026	49544	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	25077	04/15/2026		
04/15/2026	49543	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 4/17/26	100.00	25076	04/15/2026		
04/15/2026	49546	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3033.94	49546	04/17/2026		
04/15/2026	49546	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1020.36	49546	04/17/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	25078	04/15/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	25078	04/15/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	25078	04/15/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	25078	04/15/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	65.00	25078	04/15/2026		
04/15/2026	49545	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	45.00	25078	04/15/2026		
SubTotal Department 001							73656.28				
SubTotal Fund Number 8901							73656.28				
*** GRAND TOTAL ***							342627.36				



APPLICATION FOR EXCAVATION PERMIT

Application Date: 04/13/26

*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: 419 W Franklin St, Delphi, IN 46923
2. Purpose: Repair gas leak - grade 2
3. Approximate Size: Boring 4" PMMP under railroad
4. Property Owner: _____
5. Start/Completion Dates: 04/20/26 - 05/20/26
6. Applicant Name & Company Name: Megan Ortiz - Nipsco
7. Emergency Contact Number: 419-528-1130

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: *Megan Ortiz* Date: 04/13/26

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:	_____



Know what's below.
Call before you dig.

WORK ORDER NUMBER: 4000091860

WORK ORDER MAINTENANCE ACTIVITY TYPE (MAT) : MAI

WBS LEVEL 2 NUMBER: ANC90.0002.00009

PE_ANC_419 W FRANKLIN ST, DELPHI GRADE 2 LEAK

PROJECT INFORMATION

FIELD ENGINEER/TECHNICIAN: WYATT PRICE
 CONSTRUCTION FLL: 52G
 PERMITS: CITY PERMIT, RAILROAD PERMIT, BASIC ECP
 TCC/LOA: MONTICELLO
 COUNTY: CARROLL
 TAX DISTRICT/TOWNSHIP ID: DEER CREEK TWP
 MAP/GRID NUMBER: IN30B
 TVC DOCUMENTATION REQUIRED (See GS1660.040): NO
 24 HR. EMERGENCY LINE: 1-800-634-3524

VICINITY MAP



SHEET INDEX

DWG.	DESCRIPTION
T-1	TITLE SHEET
GN-1	GENERAL NOTES
L-1	LAYOUT PLANS
P-1	BORE PROFILE
D-1 D-2	CONSTRUCTION DETAILS

PROJECT SUMMARY TABLE

PROPOSED INSTALLATION			PROPOSED ABANDONMENT		
LENGTH (FT)	SIZE (IN)	TYPE	LENGTH (FT)	SIZE (IN)	TYPE
625'	4"	PMMP	304'	2"	CS
121'	8"	CS			
746'	TOTAL INSTALLATION (FEET)		304'	TOTAL ABANDONMENT (FEET)	
PROPOSED GAS SERVICES					
	REPLACEMENTS	TIE OVERS	TOTAL SERVICES	METER OUTS	
ESTIMATED GAS SERVICES	0	0	0	0	

VALVES PLANNED FOR ABANDONMENT

VALVE NO.	FACILITY ID	LOCATION DESCRIPTION	ABANDONED VALVE INSERTED?		DISPOSITION			
			YES*	NO	VALVE REMOVED (NO BOX ABOVE GROUND VALVE)	VALVE, VALVE BOX & LID REMOVED	VALVE REMAINS IN PLACE, BOX & LID REMOVED	VALVE REMAINS IN PLACE, BOX FILLED W/ CONCRETE
#								
#								
#								
#								

* - IF "YES," APPROVAL AND REASON ARE REQUIRED AND SHALL BE DOCUMENTED.
 NOTE: IF VALVE COULD NOT BE LOCATED, MAKE APPLICABLE COMMENT IN ABOVE TABLE.

PROJECT DESCRIPTION

Boring 4" PMMP under railroad to repair grade 2 leak

Proposed Facilities - Distribution Main Required System Data

Pressure System Name	TOWN OF DELPHI
Pressure System Number	59000521
MAOP Defining WO Reference	4000091860
Operating Pressure (PSIG)	60
Minimum Test Pressure (PSIG)	90
Maximum Test Pressure (PSIG)	125
Feature MAOP PSIG	0

SEE BASIS OF DESIGN FOR PROFESSIONAL REVIEW OF DESIGN PACKAGE. ANY 'AS-BUILT' NOTES, COMMENTS, DIMENSIONS, ETC. ARE NOT INCLUDED AS PART OF THIS DESIGN.

IFC

REVISIONS

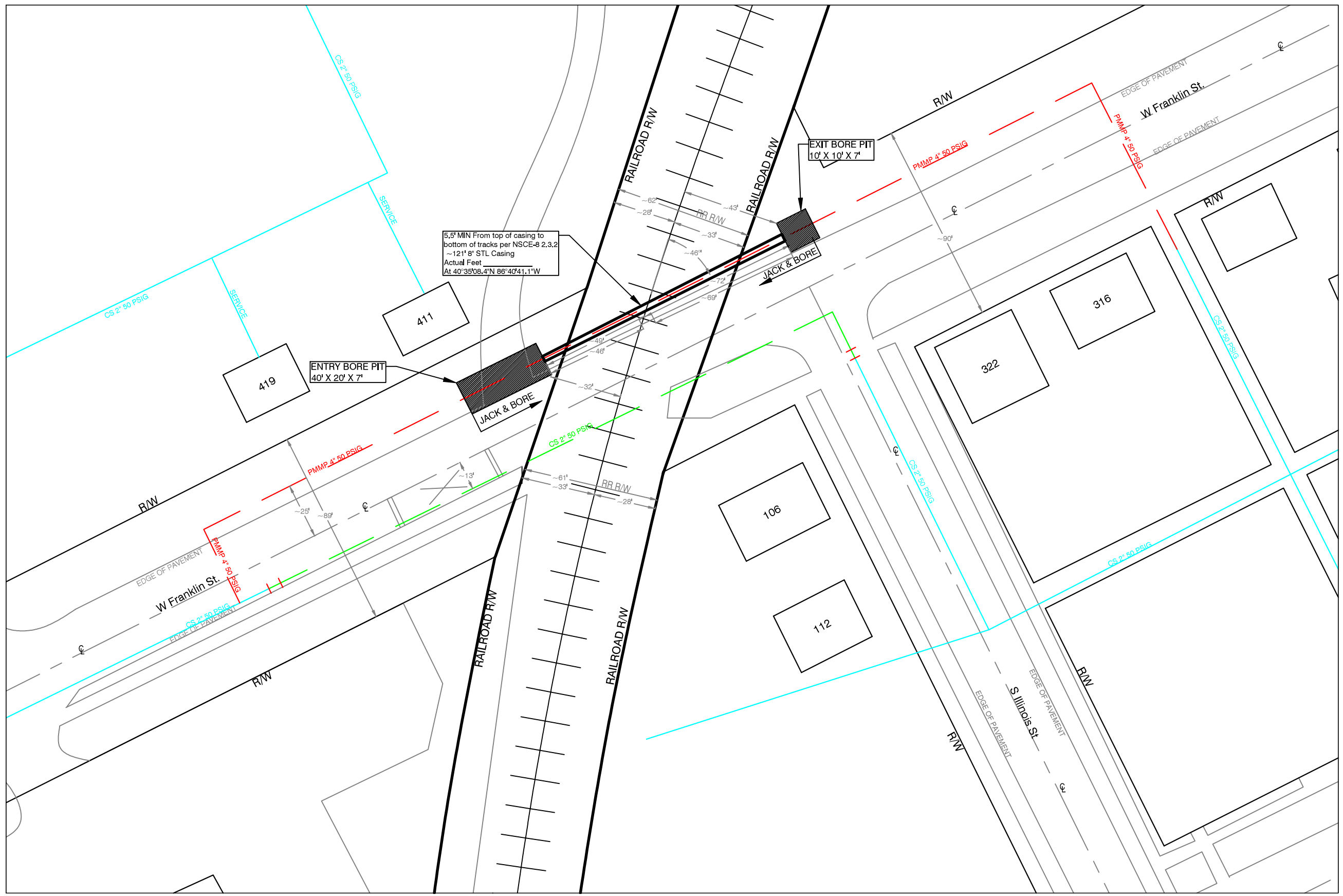
REV. #	DATE	DESCRIPTION
0		ISSUED FOR CONSTRUCTION

DESIGNED BY	WYATT PRICE	7/30/2025	5748085208
DRAWN BY	WYATT PRICE	7/30/2025	5748085208
CHECKED BY	X	X	X
AS-BUILT BY	X	X	X
	NAME	DATE	PHONE #

SITE NAME:
WO# 4000091860
MAT MAI
WBS L2 ANC90.0002.00009
 PE_ANC_419 W FRANKLIN ST, DELPHI GRADE 2 LEAK
 DELPHI, CARROLL

DRAWING TITLE:
TITLE SHEET

DRAWING NO:
T-1



5.5' MIN From top of casing to bottom of tracks per NSCE-8 2.3.2
 ~121' 8" STL Casing
 Actual Feet
 At 40°35'08.4"N 86°40'41.1"W

ENTRY BORE PIT
 40' X 20' X 7'

EXIT BORE PIT
 10' X 10' X 7'



Know what's below.
 Call before you dig.



PROPOSED

REVISIONS

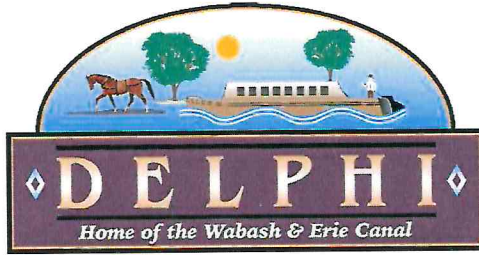
REV. #	DATE	DESCRIPTION
0		ISSUED FOR CONSTRUCTION

DESIGNED BY	WYATT PRICE	7/30/2025	5748085208
DRAWN BY	WYATT PRICE	7/30/2025	5748085208
CHECKED BY	X	X	X
AS-BUILT BY	X	X	X
	NAME	DATE	PHONE #

SITE NAME:
WO# 4000091860
MAT MAI
WBS L2 ANC90.0002.00009
 PE_ANC_419 W FRANKLIN ST, DELPHI GRADE 2 LEAK
 DELPHI, CARROLL

DRAWING TITLE:
 Permit Drawing

DRAWING NO:
P-1



APPLICATION FOR EXCAVATION PERMIT

Application Date: 04/08/26

*Permit #: 40926

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: 214 E Vine St, Delphi, IN 46923
2. Purpose: INSTALL 1" PL SRVC OFF 4" PL MAIN
3. Approximate Size: 4x4 Bell hole approx 4 ft deep to excavate
4. Property Owner: Nipsco
5. Start/Completion Dates: 04/15/26 - 05/15/26
6. Applicant Name & Company Name: Megan Ortiz - Nipsco
7. Emergency Contact Number: J.Shroyer - 574-349-1448

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: Megan Ortiz Date: 04/08/26

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

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



SERVICE REQUEST

JOINT SVC: YES NO NB Specialist/Engineer: J. SHROYERGAS ELECTRIC LOA: 100 READY DATEPhone #: 574-349-1448

CUSTOMER INFORMATION

Name MAJESTIC HOMES - BOB WYANT Phone # 765-421-5311 Site ID # 391203106

Address 214 E VINE ST LOT 44 City DELPHI

Grid Code IN29B Tax Unit D14 Township DEER CREEK County CARROLL

Builder BOB WYANT Phone # 765-421-5311

Subdivision BOWEN ESTATES Lot # 44

Customer / Special Request INSTALL 1" PL SRVC OFF 4" PL MAIN - LHS

Maximo _____

CIS _____

GIS _____

Pwrplt _____

Scan _____

LOCATE INFORMATION

Other Locate Information: _____

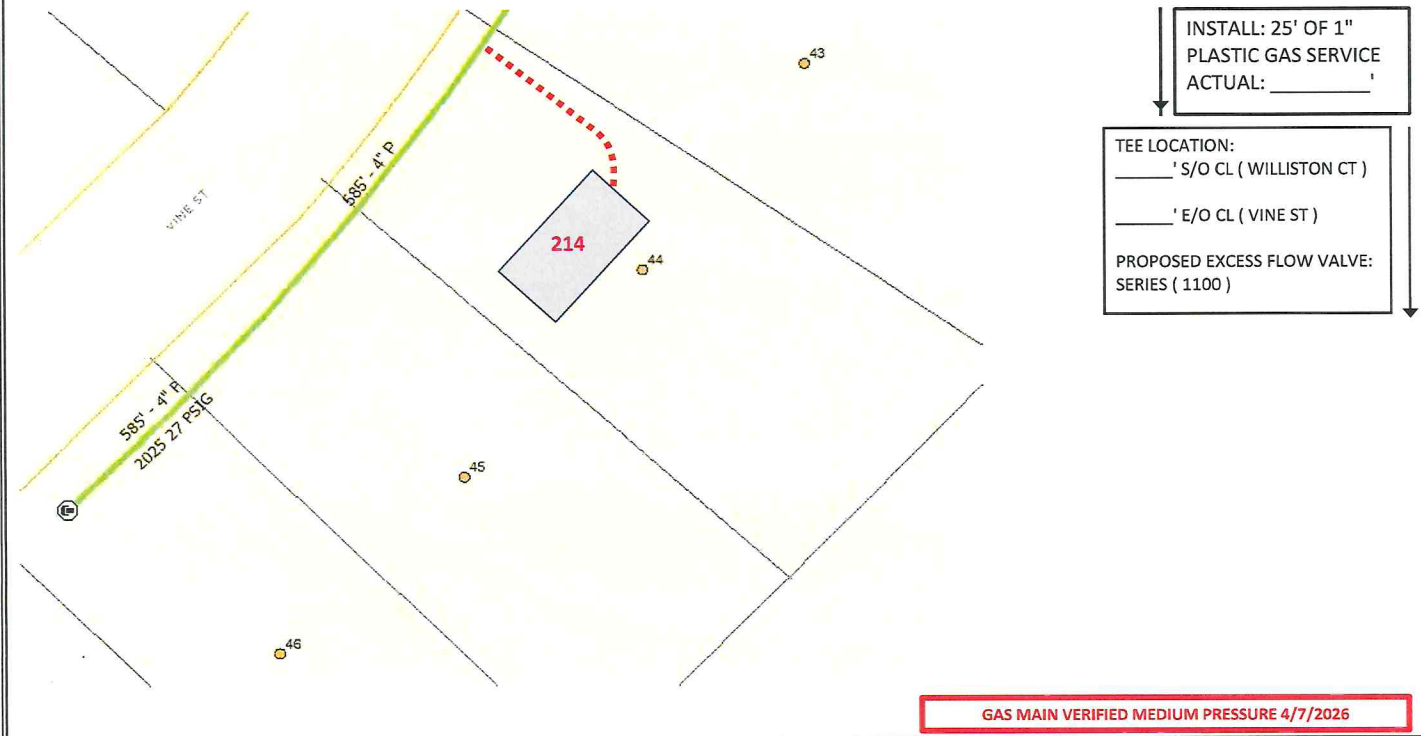
Locates Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Locate entire property	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	NIPSCO path flagged, staked or white lined	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Road Bore	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Within City limits	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Property N <input type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> W <input checked="" type="checkbox"/>	Closest Intersecting Road	<u>WILLISONT CT</u>		Within 1/4 mile	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Locate both sides of the road	<u>NO</u>		Locate #	Date Good	Time Good	Date Exp.	

ENGINEERING

ELECTRIC		GAS TDSIC Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		BORING		NIPSCO FRANCHISE? YES <input checked="" type="checkbox"/>	
Type	OVH <input type="checkbox"/> URG <input type="checkbox"/>	Gas Mtr size	<u>250</u>	Hole Hog		Work Order #	<u>GRT90.0002.00005</u>
Electric Mtr size		Regulator size	<u>3/4"</u>	Directional boring required		GIS ID #	<u>1911111847</u>
EL XFRM Load #		MOP/OP	<u>60 / 27</u>	Pull back camera required		Maximo #	<u>4100864367</u>
Entrance Amp		Delivery Pressure	<u>2 PSI</u>	Sewer video required		Permit #	
Voltage		SFWO SAP #		Sewer cam Maximo #		JO #	

Project is NOT located within an area of environmental concern, follow basic environmental compliance plan. No environmental review required.

Project is in an area of environmental concern. Submit PEIF to NPR and follow Site Specific ECP attached to order.



INSTALL: 25' OF 1" PLASTIC GAS SERVICE
ACTUAL: _____'

TEE LOCATION:
_____' S/O CL (WILLISONT CT)
_____' E/O CL (VINE ST)

PROPOSED EXCESS FLOW VALVE:
SERIES (1100)

GAS MAIN VERIFIED MEDIUM PRESSURE 4/7/2026

CREW Pull Back Camera used and Video Verified Clear with Site Investigation Performed Yes No

Work performed by _____ See related sewer card Yes No

Excess flow rating _____ @ 10 PSIG EV Model/Series _____ Manufacturer _____

Material: MD-PL HD-PL STL Riser Type _____ Test duration _____ @ _____

Isolated service Yes No Anode # _____ SVC Flagged Yes No Nominal diameter _____

Joint service Vertically Side-by-side

Excess flow valve not installed: Main less than 10# Multi-cust Contaminant EV cap not available

Approved by Engineering Manager: _____

Tapped by (ID#) _____ Completed by (print) _____ COMPANY _____ ID# _____ Date _____

Permit Application

For Office Use Only

Permit Number: _____

Permit Fee: _____

Issued: _____ Expires: _____

This application is being submitted for (check all that apply):

- New Structure Construction Trailer
 Addition Remodel, Tenant Build-out, Fire
 Electric ONLY Accessory Structure _____
 Swimming Pool Sign Wireless Solar Wind Other _____

Date Application is Submitted: <i>4-17-26</i>	Is sewer/water service secured?	Is a new driveway required?	State CDR #:
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Applicant and Contact Information

Name of applicant: <i>James Riddiford</i>	
Address of applicant (street, city, state, zip): <i>5344 W County Road 400n Royal Center In 46978</i>	
Contact person for the permit: <i>James Riddiford</i>	
Contact phone: <i>574-355-9175</i>	Contact email: <i>James.marshall.tattoos@gmail.com</i>

Contractor and Contact Information

Name of contractor: <i>Cervance Brothers</i>	
Address of contractor (street, city, state, zip):	
Contact person:	Contact phone:

Location Information

Address of location to be improved (street, city, state, zip): <i>119 S Washington St. Delphi In</i>		
Subdivision:	Lot #:	
10-digit Parcel number:		
TOTAL structure area or area of work (sqft):		
Living area:	Garage area:	other:
Approximate total construction cost: <i>\$400</i>		

The undersigned represents that such work shall start within 90 days and will be completed without delay; that said improvements will be finished in a good workmanlike manner. Should said work not start in good faith within 90 days, the undersigned understands this application will be void and of no force or effect whatever. The above information, to my knowledge and belief, is true and correct:

Signature of Applicant: *James Riddiford*