

## Delphi Board of Works & Public Safety Agenda

**Date/Time: Monday June 1, 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 May 18, 2026**
5. **Claims**
  - a. **\$434,330.76**
6. **Other Business**
  - a. **Swearing in Ceremony K9 Remington "REMI"**
7. **Unfinished Business**
  - a. **Bid Openings IPC Water Tower**
8. **New Business**
  - a. **Excavation Permit to Install Bell Hole – 218 E Vine St. Lot 42 – Megan Ortiz/NIPSCO**
  - b. **Delphi Main Street Inc. – Hispanic Heritage Festival Street Closure Request (Oct 3<sup>rd</sup>) – Julia Leahy**
9. **Future Business & Announcements**
10. **Miscellaneous Business**
  - a. **Board Comments**
  - b. **Clerk Treasurer Price**
  - c. **Public Comments**
  - d. **Adjournment**

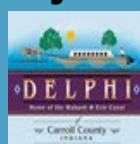
**Board Members:**

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  
May 18, 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.

Mayor – Kamron Yates did roll call. Those present were Mayor Yates and Spencer Kingery.

The minutes of May 4, 2026 meeting were presented for review. Motion to approve minutes made by Spencer Kingery seconded by Kamron Yates. Minutes were approved as presented and carried. (2-0)

The next order of business was regular claims for May 18, 2026 totaling \$671,753.37. Motion to accept the claims made by Spencer Kingery, seconded by Kamron Yates. Discussion concerning the Water Operating SRF loans needing to be paid which made for a much larger docket. Motion to approve the claims carried and passed. (2-0)

Other Business:

Mayor Yates shared that he was able to read the Summertime Child Safety Initiative in front of the school. Market Street was postponed to this Saturday May 30<sup>th</sup>. Motion to approve carried and passed. (2-0)

Unfinished Business:

None

New Business:

None

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 Kamron Yates. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:43p.m. Motion passed and carried. (2-0)

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Mayor Kamron Yates

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Spencer Kingery / Attest, BOW



**Accounts Payable Register**

APV Register Batch - JUNE 1, 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 #	DATE	MEMORANDUM
<b>**Fund Number 1101 GENERAL</b>										
<b>**Department 001 GENERAL</b>										
05/27/2026	49837	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67	36620	05/27/2026	
05/15/2026	49798	SECURITY FEDERAL SAVINGS BANK		1101001120.000	G-INSURANCE	COLIN DECKARD HSA #1194364	1100.00		//	
05/26/2026	49801	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	190.40	36614	05/26/2026	
05/29/2026	49831	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	651.82	36619	05/27/2026	
05/27/2026	49837	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83	36620	05/27/2026	
05/27/2026	49837	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80	36620	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1391.43	36619	05/27/2026	
05/27/2026	49857	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	7705.67	49857	05/28/2026	
05/27/2026	49858	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5509.07	49858	05/27/2026	
05/27/2026	49846	40TH PARALLEL SURVEYING LLC		1101001312.000	G-ENGINEER-CONSULTING	PULL PREVIOUSLY SET NAILS W/WHISKER AND SET A 9 INCH NAIL W/PINK RIBBON AT ONE CORNER OF EACH PLOT	1950.00		//	
05/27/2026	49846	40TH PARALLEL SURVEYING LLC		1101001312.000	G-ENGINEER-CONSULTING	REVISE SECTION 2 PLAT	1350.00		//	
05/27/2026	49847	BUTLER FAIRMAN SEUFERT IN		1101001312.000	G-ENGINEER-CONSULTING	BOWEN ESTATES SUBDIVISION, PHASE 2-PLAN REVIEW	61.25		//	
05/27/2026	49874	BAKER TILLY MUNICIPAL ADVISORS LLC		1101001312.000	G-ENGINEER-CONSULTING	UPDATES TO CAPITAL ASSET LEDGER FOR CALENDAR YEAR 2025	6040.00		//	
05/27/2026	49863	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.77	36621	05/28/2026	
05/27/2026	49863	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.77	36621	05/28/2026	
05/26/2026	49824	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	ACCT#219-007-0290-092717-5 (1174)	178.12	36615	05/26/2026	
05/22/2026	49799	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE	2205.00		//	
05/27/2026	49849	ONE TECHNOLOGIES INC		1101001322.000	G-COMPUTERS	YEARLY HOSTING, SUPPORT AND MAINTENANCE (JULY 1, 2026-JUNE 30, 2027)	1462.00		//	

Accounts Payable Register

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								CHECK #	DATE	
05/26/2026	49828	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	61.38	36617	05/26/2026	
05/26/2026	49828	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.34	36617	05/26/2026	
05/26/2026	49828	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90	36617	05/26/2026	
05/26/2026	49828	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65	36617	05/26/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	41.56	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	43.69	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	131.55	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	68.72	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	213.51	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	320.49	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	18.02	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	23.42	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	23.18	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	58.62	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	103.59	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	194.15	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	217.61	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	113.59	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.60	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	1137.26	36626	05/29/2026	
05/27/2026	49877	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	566.32	36626	05/29/2026	
05/22/2026	49800	RELIABLE EXTERMINATORS		1101001360.000	G-MAINTENANCE-MISC	COMMERCIAL SERVICE	125.00	/ /		
05/26/2026	49803	UNITED STATES GEOLOGICAL SURVEY		1101001391.000	G-FLOOD-CONTROL	QUARTERLY BILLING FOR STREAMGAGE 1/1/26-3/31/26	1500.00	/ /		
05/26/2026	49820	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	LAWN MOWING BAUM AND CITY CEMETERY	1200.00	/ /		
<b>SubTotal Department 001</b>							<b>38712.66</b>			
<b>**Department 002 CITY BUILDING</b>										
05/29/2026	49831	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	630.18	36619	05/27/2026	
05/26/2026	49802	CARRIE GARDINER		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE 5/20/2026	200.00	/ /		
05/27/2026	49848	AMAZON CAPITAL SERVICES		1101002360.000	CITYBLDG-MISC-REPAIRS	YINMIT 2 PACKS WALL FILE	36.43	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		INC				ORGANIZER- HOLDER, HANGING FILE ORGANIZER				
<b>SubTotal Department 002</b>							866.61			
<b>**Department 003</b>		<b>MAYOR</b>								
05/29/2026	49831	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1117.92	36619	05/27/2026	
<b>SubTotal Department 003</b>							1117.92			
<b>**Department 004</b>		<b>CLERK-TREASURER</b>								
05/29/2026	49831	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	979.19	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	629.60	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	629.60	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	212.49	36619	05/27/2026	
05/27/2026	49844	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101004391.000	CLERK-SEMINARS-TRAINING	2026 ANNUAL BUDGET E-WORKSHOP	50.00		//	
05/27/2026	49844	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101004391.000	CLERK-SEMINARS-TRAINING	2026 CLERK-TREASURER SCHOOL (VIRTUAL)	100.00		//	
<b>SubTotal Department 004</b>							2600.88			
<b>**Department 005</b>		<b>POLICE</b>								
05/29/2026	49831	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3163.00	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101005111.240	GENERA - POLICE - CODE ENFORCEMENT	POLICE-CODE ENFORCEMENT	1782.69	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5480.16	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CLASS	Police-1st Class	10513.44	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2376.36	36619	05/27/2026	
05/26/2026	49808	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING		83.18		//	
05/26/2026	49809	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	BOOTS FOR 136	122.50		//	
05/29/2026	49831	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	1009.21	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	218.72	36619	05/27/2026	
05/18/2026	49797	AMAZON CAPITAL SERVICES INC		1101005210.000	POLICE-OFFICE- SUPPLIES	LAMINATOR	75.32		//	

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							AMOUNT	CHECK # DATE	
05/27/2026	49843	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	OIL CHANGE FOR 134	57.72	/ /	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9548	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6107	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0044	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	42.00	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.77	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24	36623 05/28/2026	
05/27/2026	49866	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6560	41.77	36623 05/28/2026	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
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05/26/2026	49823	ITI		1101005314.000	POLICE-DRUG-TESTING	NON DOT BREATH ALCOHOL	49.00	//		
05/26/2026	49823	ITI		1101005314.000	POLICE-DRUG-TESTING	2 RANDOM NON DOT URINE DRUG SCREENS	118.00	//		
05/26/2026	49823	ITI		1101005314.000	POLICE-DRUG-TESTING	MEDICAL REVIEW OFFICER FEE	30.00	//		
05/26/2026	49823	ITI		1101005314.000	POLICE-DRUG-TESTING	FUEL SURCHARGE AND ONSITE ADMIN FEE	13.33	//		
<b>SubTotal Department 005</b>							25831.19			
<b>**Department 008 STREET</b>										
05/29/2026	49831	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3163.00	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9511.76	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	3175.88	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	425.98	36619	05/27/2026	
05/15/2026	49787	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	HYDRO OIL FOR MOWERS	37.65	//		
05/15/2026	49789	FASTENAL COMPANY		1101008220.000	ST&P-GARAGE&MOTOR	BOLTS FOR BOLT BIN	28.25	//		
05/15/2026	49789	FASTENAL COMPANY		1101008220.000	ST&P-GARAGE&MOTOR	WASHERS FOR BOLT BIN	4.56	//		
05/26/2026	49805	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
05/26/2026	49819	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
05/18/2026	49794	DOLLAR GENERAL		1101008240.000	ST&P-MISCELLANEOUS	CLEANING SUPPLIES	134.30	//		
05/18/2026	49795	QC SUPPLY		1101008240.000	ST&P-MISCELLANEOUS	LATEX GLOVES	16.42	//		
05/27/2026	49870	BUTLER FAIRMAN SEUFERT IN	25001	1101008312.000	ST&P-ENGINEERING	CCMG 2026-1	3420.44	//		
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	7.84	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	261.23	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	97.02	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	28.74	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	139.89	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.69	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	48.55	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	27.05	36627	05/29/2026	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	59.82	36627	05/29/2026	
05/27/2026	49866	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.77	36623	05/28/2026	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368(1/2)	9.25	36627	05/29/2026		
05/15/2026	49784	FRONTIER COMMUNICATIONS CORPORATION		1101008354.000	ST&P UTILITIES	INTERNET FOR SHOP	47.84	36581	05/18/2026		
05/27/2026	49866	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24	36623	05/28/2026		
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	21.20	36627	05/29/2026		
05/27/2026	49872	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTRIC BILL FOR MAINTENANCE FACILITY	325.30	36624	05/28/2026		
05/27/2026	49878	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	149.83	36627	05/29/2026		
05/26/2026	49818	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED TIRE ON MOWER	18.00		/ /		
05/27/2026	49873	OYLER CONSTRUCTION CO INC		1101008360.000	ST&P-REPAIRS	HYDRO FITTING FOR BOBCAT	31.13		/ /		
05/26/2026	49813	AMAZON CAPITAL SERVICES INC		1101008362.000	ST&P-PARK INFRASTRUCTURE	SOAP DISPENSERS FOR PARKS RESTROOMS	71.94		/ /		
05/26/2026	49812	BENNETT'S GREENHOUSES INC		1101008363.000	ST&P-LANDSCAPING HARD&SOFT	FLOWERS FOR DOWNTOWN	788.51		/ /		
<b>SubTotal Department 008</b>							<b>22151.08</b>				
<b>**Department 013 AIRPORT</b>											
05/29/2026	49831	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	369.00	36619	05/27/2026		
05/18/2026	49792	KEYSTONE		1101013221.000	AIRPORT-AIRPORT-FUEL	200 GALLON DIESEL FOR AIRPORT	1123.80		/ /		
05/26/2026	49810	1-VOIP		1101013350.000	AIRPORT-TELEPHONE	TELEPHONE SERVICE	27.26		/ /		
05/26/2026	49824	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	ACCT#219-007-0290-092717-5 (1185)	89.13	36615	05/26/2026		
05/26/2026	49828	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	150.99	36617	05/26/2026		
05/26/2026	49828	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	134.51	36617	05/26/2026		
05/26/2026	49828	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	158.86	36617	05/26/2026		
05/18/2026	49790	OYLER CONSTRUCTION CO INC		1101013360.000	AIRPORT-MISC-MAINTENANC	WIRE FOR REPAIRS E	23.73		/ /		
05/18/2026	49791	KEYSTONE		1101013360.000	AIRPORT-MISC-MAINTENANC	200 GALLON DIESEL FOR AIRPORT E	70.55		/ /		
05/26/2026	49811	KANE AUTOMOTIVE SUPPLY		1101013360.000	AIRPORT-MISC-MAINTENANC	DEF FOR TRACTOR E	73.70		/ /		
<b>SubTotal Department 013</b>							<b>2221.53</b>				

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<b>SubTotal Fund Number 1101</b>							93501.87			
<b>**Fund Number 2201 MVH</b>										
<b>**Department 001 GENERAL</b>										
05/26/2026	49817	MICHAEL TODD & COMPANY INC		2201001241.000	MVH-SIGNAGE	SIGN RIVETS & WASHERS	128.00		//	
05/18/2026	49796	MICHAEL TODD & COMPANY INC		2201001241.000	MVH-SIGNAGE	STREET SIGNS	1051.01		//	
05/15/2026	49786	AMAZON CAPITAL SERVICES INC		2201001441.000	MVH-IMPROVEMENTS	REPLACEMENT LIGHTS FOR SHOP	286.97		//	
<b>SubTotal Department 001</b>							1465.98			
<b>SubTotal Fund Number 2201</b>							1465.98			
<b>**Fund Number 2202 LOCAL ROADS AND STREETS</b>										
<b>**Department 001 GENERAL</b>										
05/26/2026	49807	TRAFFIC AND PARKING CONTROL CO., INC		2202001430.000	LRS-PAVING	YEARLY SUBSCRIPTION FOR RADAR ON ARMORY RD	590.00		//	
<b>SubTotal Department 001</b>							590.00			
<b>SubTotal Fund Number 2202</b>							590.00			
<b>**Fund Number 2216 EDIT</b>										
<b>**Department 001 GENERAL</b>										
05/29/2026	49831	PAYROLL FUND		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	Edit-Comm Development Director	2307.69	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability Medicare	33.46	36619	05/27/2026	
05/29/2026	49831	PAYROLL FUND		2216001113.000	EDIT - FICA/MED	Empr Liability FICA	143.08	36619	05/27/2026	
05/27/2026	49876	GREATER LAFAYETTE CONVENTION & VISITORS BUREAU INC		2216001392.000	EDIT-PROMOTIONAL	1/4 PROMO AD FOR CITY	875.00		//	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	13.91	36628	05/29/2026	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91	36628	05/29/2026	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	27.82	36628	05/29/2026	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	13.91	36628	05/29/2026	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91	36628	05/29/2026	
05/27/2026	49879	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	13.91	36628	05/29/2026	

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<b>SubTotal Department 001</b>							3456.60			
<b>SubTotal Fund Number 2216</b>							3456.60			
<b>**Fund Number 2218 DELPHI PLANNING AND ZONING</b>										
<b>**Department 001 GENERAL</b>										
05/27/2026	49875	DOUGLAS A. WAGNER		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	BOWEN INSPECTIONS: 112 E MAIN	35.00		//	
05/27/2026	49875	DOUGLAS A. WAGNER		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	BOWEN INSPECTIONS: 112 E MAIN	385.00		//	
<b>SubTotal Department 001</b>							420.00			
<b>SubTotal Fund Number 2218</b>							420.00			
<b>**Fund Number 2228 TLEO</b>										
<b>**Department 001 GENERAL</b>										
05/15/2026	49788	CARDIO PARTNERS		2228001290.000	TLEO - GENERAL - OTHER SUPPLIES	2 ZOLL G5 AEDS- (IFCU DONATION FUNDS)	1800.00		//	
05/15/2026	49788	CARDIO PARTNERS		2228001290.000	TLEO - GENERAL - OTHER SUPPLIES	2 ZOLL G5 AEDS	3347.06		//	
<b>SubTotal Department 001</b>							5147.06			
<b>SubTotal Fund Number 2228</b>							5147.06			
<b>**Fund Number 2243 FIRE PROTECTION TERRITORY</b>										
<b>**Department 001 GENERAL</b>										
05/27/2026	49859	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	166.29		//	
05/27/2026	49860	ROBESON LAW LLC		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	287.50		//	
05/27/2026	49868	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	59.06	3922	05/28/2026	
05/27/2026	49868	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	31.24	3922	05/28/2026	
05/27/2026	49883	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	210.83	3923	05/29/2026	
05/27/2026	49862	AMAZON CAPITAL SERVICES INC		2243001361.000	FIRE TERR-VEHICLE MAINT	Q-SIREN SOLENOID/WIRE	90.02		//	
<b>SubTotal Department 001</b>							844.94			

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<b>SubTotal Fund Number 2243</b>							844.94			
<b>**Fund Number 2510 COMMUNITY CENTER</b>										
<b>**Department 000</b>										
05/27/2026	49880	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	103.60	36629	05/29/2026	
05/26/2026	49827	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	#765-564-2772	199.78	36616	05/26/2026	
<b>SubTotal Department 000</b>							303.38			
<b>SubTotal Fund Number 2510</b>							303.38			
<b>**Fund Number 2523 AIRPORT ROTARY HANGAR</b>										
<b>**Department 001 GENERAL</b>										
05/27/2026	49856	CHARLES WOLF CORP		2523001361.000	ROTARY FUND-REPAIRS AND MAINTENANCE	REPAIR BROKEN UNDERGROUND WATER LINE	3587.58	/ /		
<b>SubTotal Department 001</b>							3587.58			
<b>SubTotal Fund Number 2523</b>							3587.58			
<b>**Fund Number 2545 FIRE TERRITORY - INSURANCE BILLINGS</b>										
<b>**Department 001 GENERAL</b>										
05/27/2026	49861	WITMER PUBLIC SAFETY GROUP		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	EXTRICATION GLOVES	100.35	/ /		
<b>SubTotal Department 001</b>							100.35			
<b>SubTotal Fund Number 2545</b>							100.35			
<b>**Fund Number 2577 FAA HANGAR REIMBURSEMENT</b>										
<b>**Department 013 AIRPORT</b>										
05/15/2026	49783	AIRPORT ROTARY-FUEL		2577013920.000	FAA HA - AIRPORT -	PER RESOLUTION 2026-04 TRANSFER OF FUNDS	47098.80	49783	05/15/2026	
05/15/2026	49783	AIRPORT ROTARY-FUEL		2577013920.000	FAA HA - AIRPORT -	PER RESOLUTION 2026-04 TRANSFER OF FUNDS	25000.00	49783	05/15/2026	
<b>SubTotal Department 013</b>							72098.80			
<b>SubTotal Fund Number 2577</b>							72098.80			
<b>**Fund Number 2590 CODE ENFORCEMENT VIOLATIONS FUND</b>										

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<b>**Department 001 GENERAL</b>											
05/26/2026	49814	RYAN C FINN		2590001315.000	CODE ENFORCEMENT PROFESSIONAL SERVICES	ABATEMENT 616 N INDIANA	165.00	/ /			
<b>SubTotal Department 001</b>							165.00				
<b>SubTotal Fund Number 2590</b>							165.00				
<b>**Fund Number 6101 WATER OPERATING</b>											
<b>**Department 001 GENERAL</b>											
05/29/2026	49832	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13263.81	20566	05/27/2026		
05/29/2026	49832	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	191.67	20566	05/27/2026		
05/29/2026	49832	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	819.54	20566	05/27/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	2229.91	20571	05/29/2026		
05/26/2026	49829	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	288.63	20565	05/26/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	33.50	20571	05/29/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4167.01	20571	05/29/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368(1/2)	9.24	20571	05/29/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	2458.92	20571	05/29/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2760.16	20571	05/29/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	85.64	20571	05/29/2026		
05/26/2026	49829	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	50.43	20565	05/26/2026		
05/27/2026	49871	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL SHOP	325.31	20570	05/28/2026		
05/26/2026	49829	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	48.03	20565	05/26/2026		
05/27/2026	49881	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	604.43	20571	05/29/2026		
05/26/2026	49816	LITTLE FAWN LLC		6101001620.000	WATER-MATERIALS AND SUPPLIES	STUMP KILLER	37.98	/ /			
05/27/2026	49845	BAKER TILLY MUNICIPAL ADVISORS LLC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	WATER UTILITY BOND RATING	1367.50	/ /			
05/26/2026	49815	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	2031.48	/ /			
05/26/2026	49825	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	441.00	20564	05/26/2026		
05/27/2026	49865	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992	34.24	20568	05/28/2026		

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						#765-201-5959				
05/27/2026	49867	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24	20569	05/28/2026	
05/26/2026	49822	ITI		6101001675.000	WATER-MISC EXPENSES	RANDOM NON DOT URINE DRUG SCREEN	59.00		/ /	
05/27/2026	49865	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-822-9257	34.24	20568	05/28/2026	
05/27/2026	49869	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	WATER BILL POSTAGE	426.85	20567	05/28/2026	
05/27/2026	49867	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.76	20569	05/28/2026	
05/26/2026	49822	ITI		6101001675.000	WATER-MISC EXPENSES	FUEL SURCHARGE AND ONSITE ADMIN FEE	13.33		/ /	
05/27/2026	49867	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.77	20569	05/28/2026	
05/27/2026	49867	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24	20569	05/28/2026	
<b>SubTotal Department 001</b>							31927.86			
<b>**Department 002 CITY BUILDING</b>										
05/26/2026	49804	AMAZON CAPITAL SERVICES INC		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	LAMINATOR AND SHEETS	75.33		/ /	
05/26/2026	49806	AMAZON CAPITAL SERVICES INC		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	BACKUP BATTERIES	281.87		/ /	
05/15/2026	49785	FRONTIER COMMUNICATIONS CORPORATION		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET AT SHOP	47.85	20543	05/18/2026	
<b>SubTotal Department 002</b>							405.05			
<b>SubTotal Fund Number 6101</b>							32332.91			
<b>**Fund Number 6201 SEWAGE OPERATION</b>										
<b>**Department 001 GENERAL</b>										
05/29/2026	49833	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	13232.40	18426	05/27/2026	
05/29/2026	49833	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	820.44	18426	05/27/2026	
05/29/2026	49833	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	191.86	18426	05/27/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123124743	48.11	18428	05/29/2026	

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						POWER				
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123076346 POWER	26.13	18428	05/29/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910122976836 POWER	76.60	18428	05/29/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123167059 POWER	29.71	18428	05/29/2026	
05/26/2026	49830	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED	10347601 POWER	1712.82	18425	05/26/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910149315437 POWER	17.82	18428	05/29/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910122923742 POWER	165.65	18428	05/29/2026	
05/27/2026	49882	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED	910123035660 POWER	10549.90	18428	05/29/2026	
05/27/2026	49853	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE AND SULFUR DIOXIDE GASES	4108.86		/ /	
05/27/2026	49852	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	DISTILLED WATER	27.75		/ /	
05/27/2026	49884	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUA L SERVICE -ENG	CARBON BILLING ASSISTANCE	419.57		/ /	
05/18/2026	49793	DELPHI WATER DEPARTMENT		6201001736.000	WASTEWATER-CONTRACTUA L SERVICE-OTHER	1/2 ANNUAL FEES FOR ANALYTICS & RNI	8369.48		/ /	
05/27/2026	49886	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUA L SERVICE-OTHER	SOFT WATER RENTALS	82.95		/ /	
05/26/2026	49826	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	ACCT #219-007-0290-092717-5 (6889)	160.98	18424	05/26/2026	
05/26/2026	49826	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	ACCT #219-007-0290-092717-5 (1174)	178.13	18424	05/26/2026	
05/27/2026	49885	RAILROAD MANAGEMENT COMPANY IV LLC		6201001775.000	WASTEWATER-MISC.EXPENS ES	PIPE EASEMENT	687.45		/ /	
05/26/2026	49821	ITI		6201001775.000	WASTEWATER-MISC.EXPENS ES	DOT BREATH ALCOHOL TEST	49.00		/ /	
05/27/2026	49864	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS ES	BAN 287286593992 #765-564-0039	42.05	18427	05/28/2026	
05/26/2026	49821	ITI		6201001775.000	WASTEWATER-MISC.EXPENS ES	FUEL SURCHARGE AND ONSITE ADMIN FEE	13.34		/ /	
05/26/2026	49821	ITI		6201001775.000	WASTEWATER-MISC.EXPENS ES	RANDOM DOT URINE DRUG SCREEN	59.00		/ /	

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05/27/2026	49850	HACH COMPANY		6201001775.000	WASTEWATER-MISC.EXPENS	MAINTENANCE AGREEMENT-LAB EQUIPMENT	25.92	//		
<b>SubTotal Department 001</b>							<b>41095.92</b>			
<b>**Department 002 CITY BUILDING</b>										
05/27/2026	49887	XYLEM WATER SOLUTIONS U.S.A., INC.		6201002371.000	WASTEWATER-PUMPING EQUIPMENT	RETURN SLUDGE PUMPS(2) W/ELBOWS & RAILS	98359.00	//		
05/27/2026	49851	COMPLETE AUTO & TIRE LLC		6201002393.000	WASTEWATER-TOOLS/SHOP/ GARAGE EQMT	REMOVED TAX	-8.68	//		
05/27/2026	49851	COMPLETE AUTO & TIRE LLC		6201002393.000	WASTEWATER-TOOLS/SHOP/ GARAGE EQMT	MOWER TIRE	20.70	//		
05/27/2026	49851	COMPLETE AUTO & TIRE LLC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	TRAILER TIRE	152.50	//		
05/27/2026	49855	QUALITY REPAIR SERVICE		6201002397.000	WASTEWATER-MISC. EQUIPMENT	3 INCH STRAINER-NON-POTABLE BOOSTER SYSTEM	3914.13	//		
05/27/2026	49854	CONTROLPOINT ELECTRIC LLC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	RECEPTACLES AND CONDUITS INSTALLED AT THE CHLORINE TANK FOR SAMPLER	3150.00	//		
<b>SubTotal Department 002</b>							<b>105587.65</b>			
<b>SubTotal Fund Number 6201</b>							<b>146683.57</b>			
<b>**Fund Number 8901 PAYROLL</b>										
<b>**Department 001 GENERAL</b>										
05/29/2026	49834	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	56248.70	49834	05/27/2026	
05/28/2026	49836	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1687.36	49836	05/27/2026	
05/27/2026	49841	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	6176.80	49841	05/27/2026	
05/27/2026	49842	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83	49842	05/28/2026	
05/27/2026	49841	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	3174.49	49841	05/27/2026	
05/27/2026	49841	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1068.81	49841	05/27/2026	
05/27/2026	49842	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80	49842	05/28/2026	
05/27/2026	49839	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	25087	05/27/2026	
05/27/2026	49838	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 5/29/26	100.00	25086	05/27/2026	
05/27/2026	49842	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83	49842	05/28/2026	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
05/27/2026	49841	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	3174.49	49841	05/27/2026	
05/27/2026	49841	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1068.81	49841	05/27/2026	
05/27/2026	49842	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80	49842	05/28/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	25088	05/27/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	65.00	25088	05/27/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	25088	05/27/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	45.00	25088	05/27/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	25088	05/27/2026	
05/27/2026	49840	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	25088	05/27/2026	
<b>SubTotal Department 001</b>							<b>73632.72</b>			
<b>SubTotal Fund Number 8901</b>							<b>73632.72</b>			
<b>*** GRAND TOTAL ***</b>							<b>434330.76</b>			

## Accounts Payable Register Appropriation Summary

Date : 05/29/2026 10:39:08 AM

APV Register Batch - JUNE 1, 2026 BOW

APV\_APPR\_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	1290.40
1101001121.000	G-CITY-SHARE-FICA-MED	2189.88
1101001122.000	G-PERF	7705.67
1101001123.000	G-POLICE-PERF	5509.07
1101001312.000	G-ENGINEER-CONSULTING	9401.25
1101001321.000	G-TELEPHONE	2466.66
1101001322.000	G-COMPUTERS	1462.00
1101001350.000	G-UTILITIES-STREETLIGHTS	3946.06
1101001360.000	G-MAINTENANCE-MISC	125.00
1101001391.000	G-FLOOD-CONTROL	1500.00
1101001395.000	G-CEMETERY-CONTRACT	1200.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	630.18
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101002360.000	CITYBLDG-MISC-REPAIRS	36.43
1101003110.000	MAYOR-SALARY	1117.92
1101004111.000	CLERK-SALARY	979.19
1101004112.000	CLERK-BOOKKEEPER	629.60
1101004113.000	CLERK-UTILITY- CLERK	629.60
1101004114.000	CLERK-PART-TIME	212.49
1101004391.000	CLERK-SEMINARS-TRAINING	150.00
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	10513.44
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2376.36
1101005120.000	POLICE-CLOTHING	205.68
1101005130.000	POLICE-OVERTIME	1009.21
1101005131.000	POLICE-PART-TIME	218.72
1101005210.000	POLICE-OFFICE- SUPPLIES	75.32
1101005220.000	POLICE-GARAGE-MOTOR	57.72
1101005244.000	POLICE-CELL-PHONE	738.56
1101005314.000	POLICE-DRUG-TESTING	210.33
1101008111.000	ST&P-SUPERINTENDENT	3163.00
1101008112.000	ST&P-FULLTIME	9511.76
1101008114.000	ST&P-OVERTIME/ONCALL	3175.88
1101008115.000	ST&P-SUMMER EMPLOYEES	425.98
1101008220.000	ST&P-GARAGE&MOTOR	70.46
1101008240.000	ST&P-MISCELLANEOUS	161.72
1101008312.000	ST&P-ENGINEERING	3420.44
1101008354.000	ST&P UTILITIES	1312.26
1101008360.000	ST&P-REPAIRS	49.13
1101008362.000	ST&P-PARK INFRASTRUCTURE	71.94
1101008363.000	ST&P-LANDSCAPING HARD&SOFT	788.51
1101013100.000	AIRPORT-MANAGER-CONTRACT	369.00
1101013221.000	AIRPORT-AIRPORT-FUEL	1123.80
1101013350.000	AIRPORT-TELEPHONE	116.39
1101013351.000	AIRPORT-ELECTRIC	444.36
1101013360.000	AIRPORT-MISC-MAINTENANCE	167.98

## Accounts Payable Register Appropriation Summary

Date : 05/29/2026 10:39:08 AM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
2201001241.000	MVH-SIGNAGE	1179.01
2201001441.000	MVH-IMPROVEMENTS	286.97
2202001430.000	LRS-PAVING	590.00
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	2307.69
2216001113.000	EDIT - FICA/MED	176.54
2216001392.000	EDIT-PROMOTIONAL	875.00
2216001395.000	EDIT-MAIN STREET	97.37
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	420.00
2228001290.000	TLEO - GENERAL - OTHER SUPPLIES	5147.06
2243001240.000	FIRE TERR-FUEL & OIL	166.29
2243001310.000	FIRE TERR-LEGAL FEES	287.50
2243001350.000	FIRE TERR-TELEPHONE	90.30
2243001351.000	FIRE TERR-ELECTRIC	210.83
2243001361.000	FIRE TERR-VEHICLE MAINT	90.02
2510000390.000	COMMUNITY CENTER UTILITIES	303.38
2523001361.000	ROTARY FUND-REPAIRS AND MAINTENANCE	3587.58
2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	100.35
2577013920.000	FAA HA - AIRPORT -	72098.80
2590001315.000	CODE ENFORCEMENT PROFESSIONAL SERVICES	165.00
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13263.81
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1011.21
6101001615.000	WATER-PURCHASED POWER	13061.21
6101001620.000	WATER-MATERIALS AND SUPPLIES	37.98
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	1367.50
6101001650.000	WATER-TRANSPORTATION EXPENSES	2031.48
6101001675.000	WATER-MISC EXPENSES	1154.67
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	357.20
6101002346.000	WATER-COMMUNICATION EQUIPMENT	47.85
6201001701.000	WASTEWATER-SALARIES AND WAGES	13232.40
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1012.30
6201001715.000	WASTEWATER-PURCHASED POWER	12626.74
6201001718.000	WASTEWATER-CHEMICALS	4108.86
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	27.75
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	419.57
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	8452.43
6201001775.000	WASTEWATER-MISC.EXPENSES	1215.87
6201002371.000	WASTEWATER-PUMPING EQUIPMENT	98359.00
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	12.02
6201002397.000	WASTEWATER-MISC. EQUIPMENT	7216.63
8901001110.000	PAYROLL-NET SALARY	57936.06
8901001921.000	PAYROLL-FED W/H	6176.80
8901001922.000	PAYROLL-FICA W/H	3293.32
8901001923.000	PAYROLL-MEDI W/H	1096.61
8901001932.000	PAYROLL-COURT	160.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3293.32
8901001941.000	PAYROLL-CITY SHARE MEDI	1096.61
8901001946.000	PAYROLL - HSA	480.00

\*\*\* GRAND TOTAL \*\*\*

434330.76

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

APV Register Batch - JUNE 1, 2026 BOW  
All History

FUND	TITLE	EXPENDED
1101	GENERAL	93501.87
2201	MVH	1465.98
2202	LOCAL ROADS AND STREETS	590.00
2216	EDIT	3456.60
2218	DELPHI PLANNING AND ZONING	420.00
2228	TLEO	5147.06
2243	FIRE PROTECTION TERRITORY	844.94
2510	COMMUNITY CENTER	303.38
2523	AIRPORT ROTARY HANGAR	3587.58
2545	FIRE TERRITORY - INSURANCE BILLINGS	100.35
2577	FAA HANGAR REIMBURSEMENT	72098.80
2590	CODE ENFORCEMENT VIOLATIONS FUND	165.00
6101	WATER OPERATING	32332.91
6201	SEWAGE OPERATION	146683.57
8901	PAYROLL	73632.72
***	GRAND TOTAL ***	434330.76

**Allowance Docket**  
**For check dates 05/01/2026 - 05/31/2026**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : 01-Clerk</b>					
04/29/2026	106	Canen, Beth R	Clerk - Part Time	\$212.49	\$0.00
05/27/2026	106	Canen, Beth R	Clerk - Part Time	\$212.49	\$0.00
04/29/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
04/29/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
04/29/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
05/13/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
05/13/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
05/13/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
05/27/2026	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$629.60	\$0.00
05/27/2026	0	Galyen, Kimberly	Sewage-wages	\$629.60	\$0.00
05/27/2026	0	Galyen, Kimberly	Water-wages	\$629.60	\$0.00
04/29/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
04/29/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
04/29/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
05/13/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
05/13/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
05/13/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
05/27/2026	0	Price, Julie Anne	Clerk Salary	\$979.19	\$0.00
05/27/2026	0	Price, Julie Anne	Sewage-wages	\$979.20	\$0.00
05/27/2026	0	Price, Julie Anne	Water-wages	\$979.19	\$0.00
04/29/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
04/29/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
04/29/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
05/13/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
05/13/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
05/13/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
05/27/2026	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$629.60	\$0.00
05/27/2026	0	Sowders, Amanda Suzanne	Sewage-wages	\$629.60	\$0.00
05/27/2026	0	Sowders, Amanda Suzanne	Water-wages	\$629.60	\$0.00
<b>Location Subtotal : 01-Clerk</b>				<b>\$20570.52</b>	<b>\$0.00</b>
<b>Location : 02-Mayor</b>					
04/29/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
04/29/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
04/29/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
05/13/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
05/13/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00
05/13/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
05/27/2026	0	Mancia, Carmen	Administrative Assistant	\$630.18	\$0.00
05/27/2026	0	Mancia, Carmen	Sewage-wages	\$629.31	\$0.00

**Allowance Docket**  
**For check dates 05/01/2026 - 05/31/2026**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/27/2026	0	Mancia, Carmen	Water-wages	\$629.31	\$0.00
04/29/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
04/29/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
04/29/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
05/13/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
05/13/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
05/13/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
05/27/2026	1547	Yates, Kamron S	Mayor Salary	\$1117.92	\$0.00
05/27/2026	1547	Yates, Kamron S	Sewage-wages	\$1117.93	\$0.00
05/27/2026	1547	Yates, Kamron S	Water-wages	\$1117.92	\$0.00
<b>Location Subtotal : 02-Mayor</b>				<b>\$15727.71</b>	<b>\$0.00</b>
<b>Location : 03-Council</b>					
05/31/2026	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
05/31/2026	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
05/31/2026	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00
05/31/2026	0	Seward, Dale R	Council Salaries	\$375.00	\$0.00
<b>Location Subtotal : 03-Council</b>				<b>\$1500.00</b>	<b>\$0.00</b>
<b>Location : 05-Police</b>					
04/29/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
05/13/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
05/27/2026	528	Deckard, Colin M	Police-sergeant	\$2740.08	\$0.00
04/29/2026	0	Dennis, Daron James	Police-Part Time	\$984.24	\$0.00
05/27/2026	0	Dennis, Daron James	Police-Part Time	\$218.72	\$0.00
04/29/2026	0	Hobson, Adam Ross	Police-patrolman	\$2429.28	\$0.00
05/13/2026	0	Hobson, Adam Ross	Police-1st Class	\$1306.36	\$0.00
05/13/2026	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$293.38
05/13/2026	0	Hobson, Adam Ross	Police-patrolman	\$1221.87	\$0.00
05/27/2026	0	Hobson, Adam Ross	Police-1st Class	\$2628.36	\$0.00
05/27/2026	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$211.23
04/29/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
04/29/2026	0	Johnson, Bethany Ann	Police-overtime	\$0.00	\$21.22
05/13/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
05/27/2026	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2376.36	\$0.00
05/31/2026	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
04/29/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
05/13/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
05/27/2026	0	Martin, Randall Nei	Police-1st Class	\$2628.36	\$0.00
04/29/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
04/29/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$187.76

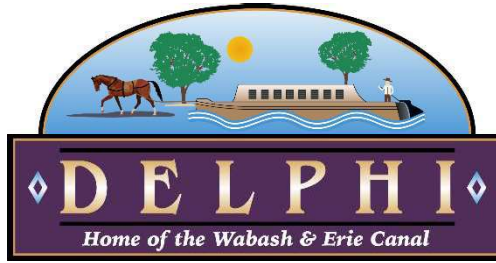
**Allowance Docket**  
**For check dates 05/01/2026 - 05/31/2026**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/13/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
05/13/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$1595.96
05/27/2026	0	McLeland, Clint	Police-1st Class	\$2628.36	\$0.00
05/27/2026	0	McLeland, Clint	Police-overtime	\$0.00	\$797.98
04/29/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
05/13/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
05/27/2026	0	Mullin, Stephen L	Police-chief	\$3163.00	\$0.00
04/29/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
05/13/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
05/27/2026	510	Parkinson, Alex K	Police-sergeant	\$2740.08	\$0.00
04/29/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
05/13/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
05/27/2026	0	Plunk, Jazlynn Marie	POLICE-CODE ENFORCEMENT	\$1782.69	\$0.00
04/29/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
04/29/2026	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$187.76
05/13/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
05/27/2026	0	Reef, Jensyn Richard	Police-1st Class	\$2628.36	\$0.00
<b>Location Subtotal : 05-Police</b>				<b>\$71267.37</b>	<b>\$3295.29</b>
<b>Location : 08-Street</b>					
04/29/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
05/13/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
05/27/2026	813	Lyons, Aaron D	Street-commissioner	\$3163.00	\$0.00
04/29/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
05/13/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
05/13/2026	0	Morrow, Chase Clinton	Street-overtime	\$25.00	\$0.00
05/27/2026	0	Morrow, Chase Clinton	Street-full Time	\$1951.20	\$0.00
04/29/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
04/29/2026	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$0.00
05/13/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
05/27/2026	0	Roerman, Larry Dean	Street-full Time	\$1878.40	\$0.00
05/27/2026	0	Roerman, Larry Dean	Street-overtime	\$75.00	\$46.96
04/29/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
05/13/2026	0	Shockley, Donald A	Street-full Time	\$1878.40	\$0.00
05/13/2026	0	Shockley, Donald A	Street-overtime	\$25.00	\$0.00
05/27/2026	0	Shockley, Donald A	Street-full Time	\$1925.36	\$0.00
05/27/2026	0	Shockley, Donald A	Street-overtime	\$2817.60	\$140.88
04/29/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
04/29/2026	0	Urlick, Michael Xavier	Street-overtime	\$0.00	\$246.54
05/13/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00
05/27/2026	0	Urlick, Michael Xavier	Street-full Time	\$1878.40	\$0.00

**Allowance Docket**  
**For check dates 05/01/2026 - 05/31/2026**  
**All Records**  
**Ordered by Employee Name**  
**Grouped By Location**

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
05/27/2026	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$70.44
05/13/2026	0	Weber, Bradley W	ST&P SUMMER HELP 101008115	\$549.90	\$0.00
05/27/2026	0	Weber, Bradley W	ST&P SUMMER HELP 101008115	\$425.98	\$0.00
04/29/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
04/29/2026	0	Wilson, Jadrien Charles	Street-overtime	\$25.00	\$0.00
05/13/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
05/27/2026	0	Wilson, Jadrien Charles	Street-full Time	\$1878.40	\$0.00
<b>Location Subtotal : 08-Street</b>				<b>\$41923.84</b>	<b>\$504.82</b>
<b>Location : 11-Edit</b>					
04/29/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
05/13/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
05/27/2026	0	Schock-Leahy, Julia K	Edit-Comm Development Director	\$2307.69	\$0.00
<b>Location Subtotal : 11-Edit</b>				<b>\$6923.07</b>	<b>\$0.00</b>
<b>Location : 12-Water</b>					
04/29/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$316.98
05/13/2026	0	Appleton, Zachary Michael	Water-wages	\$1878.40	\$17.61
05/27/2026	0	Appleton, Zachary Michael	Water-wages	\$1903.40	\$211.32
04/29/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1703.40	\$251.76
05/13/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1703.40	\$236.03
05/27/2026	0	Cadwallader, Brock Lawrence	Water-wages	\$1728.40	\$157.35
04/29/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
05/13/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
05/27/2026	1207	Myers, Craig A	Water-wages	\$3163.00	\$0.00
04/29/2026	1212	Quinn, Bret E	Water-wages	\$1878.40	\$105.66
05/13/2026	1212	Quinn, Bret E	Water-wages	\$1903.40	\$211.32
05/27/2026	1212	Quinn, Bret E	Water-wages	\$1903.40	\$211.32
<b>Location Subtotal : 12-Water</b>				<b>\$25994.60</b>	<b>\$1719.35</b>
<b>Location : 13-Wastewater</b>					
04/29/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$0.00
05/13/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$270.00
05/13/2026	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
05/27/2026	1209	Daniels, Richard D	Sewage-wages	\$1800.00	\$0.00
04/29/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1696.20	\$188.04
05/13/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1671.20	\$0.00
05/27/2026	0	Felty, Connor Lawrence	Sewage-wages	\$1696.20	\$188.04
04/29/2026	0	Little, Johnathon David	Sewage-wages	\$1903.40	\$211.32
05/13/2026	0	Little, Johnathon David	Sewage-wages	\$1878.40	\$0.00
05/27/2026	0	Little, Johnathon David	Sewage-wages	\$1953.40	\$446.12
04/29/2026	0	Lush, Austin Alan	Sewage-wages	\$1878.40	\$0.00





APPLICATION FOR EXCAVATION PERMIT

Application Date: 05/19/26

\*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: 218 E VINE ST LOT 42, DELPHI, IN 46923
2. Purpose: INSTALL 1" PL SRVC OFF 4" PL MAIN
3. Approximate Size : 4X4X4 bell hole
4. Property Owner: \_\_\_\_\_
5. Start/Completion Dates: 5/26/26 - 06/26/26
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: 05/19/26

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

<b>*OFFICE USE ONLY</b>	
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 DATE \_\_\_\_\_Phone #: 574-349-1448

### CUSTOMER INFORMATION

Name MAJESTIC HOMES - BOB WYANT Phone # 765-421-5311 Site ID # 700714101Address 218 E VINE ST LOT 42 City DELPHIGrid Code IN29B Tax Unit D14 Township DEER CREEK County CARROLLBuilder BOB WYANT Phone # 765-421-5311Subdivision BOWEN ESTATES Lot # 42Customer / Special Request INSTALL 1" PL SRVC OFF 4" PL MAIN - RHSMaximo \_\_\_\_\_  
CIS \_\_\_\_\_  
GIS \_\_\_\_\_  
Pwrplt \_\_\_\_\_  
Scan \_\_\_\_\_

### LOCATE INFORMATION

Other Locate Information: \_\_\_\_\_

Locates Required Yes  No       Locate entire property Yes  No       NIPSCO path flagged, staked or white lined Yes  No       Road Bore Yes  No

Within City limits Yes  No       Property N  S  E  W       Closest Intersecting Road WILLISONT CT      Within 1/4 mile Yes  No

Locate both sides of the road NO      Locate # \_\_\_\_\_      Date Good \_\_\_\_\_      Time Good \_\_\_\_\_      Date Exp. \_\_\_\_\_

### ENGINEERING

#### ELECTRIC

Type OVH  URG

Electric Mtr size \_\_\_\_\_

EL XFRM Load # \_\_\_\_\_

Entrance Amp \_\_\_\_\_

Voltage \_\_\_\_\_

#### GAS TDSIC Yes No

Gas Mtr size 250

Regulator size 3/4"

MOP/OP 60 / 27

Delivery Pressure 2 PSI

SFWO SAP # \_\_\_\_\_

#### BORING

Hole Hog \_\_\_\_\_

Directional boring required \_\_\_\_\_

Pull back camera required \_\_\_\_\_

Sewer video required \_\_\_\_\_

Sewer cam Maximo # \_\_\_\_\_

#### NIPSCO FRANCHISE? YES

Work Order # GRT90.0002.00005

GIS ID # 1911111847

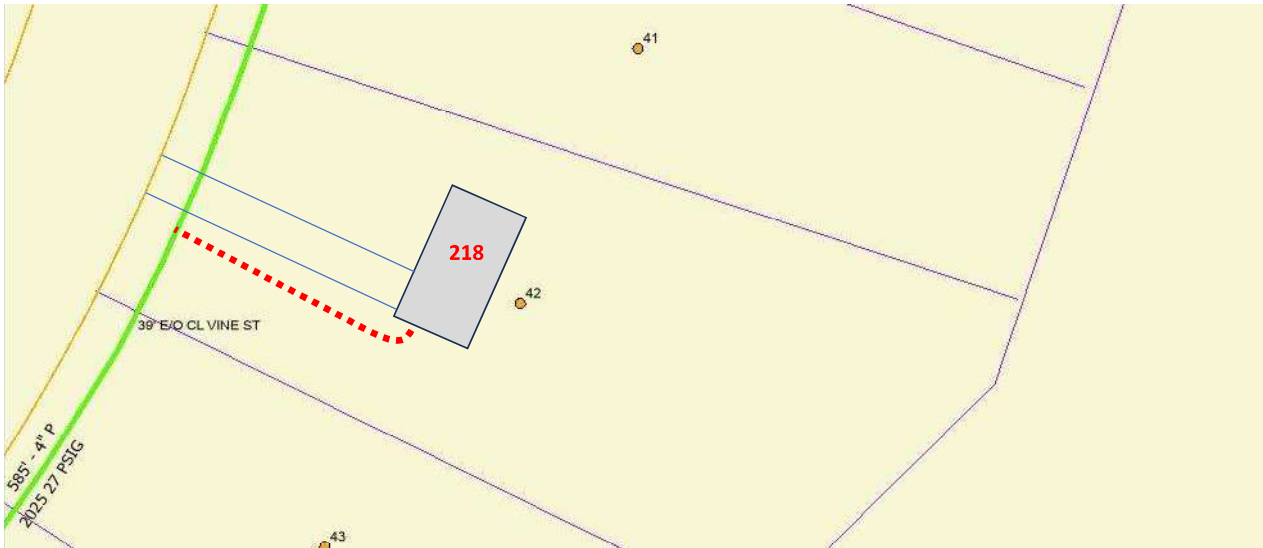
Maximo # 4100876569

Permit # \_\_\_\_\_

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.



TEE LOCATION:  
\_\_\_\_\_ ' S/O CL ( WILLISTON CT )  
\_\_\_\_\_ ' E/O CL ( VINE ST )

PROPOSED EXCESS FLOW VALVE:  
SERIES ( 1100 )

INSTALL: 25' OF 1"  
PLASTIC GAS SERVICE  
ACTUAL: \_\_\_\_\_'

**GAS MAIN VERIFIED MEDIUM PRESSURE 5/15/2026**

### 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 \_\_\_\_\_

Retention - Permanent

Rev. 1.15.2025