



## Agenda

### Delphi Board of Public Works & Safety

Tuesday February 18, 2025 5:30 P.M.

Live streamed on Delphi Indiana You Tube Channel

<http://www.youtube.com/@delphiindiana491>

- I. Calling to Order
- II. Pledge of Allegiance
- III. Roll Call Clerk Price
- IV. Meeting Minutes
  - a. February 3, 2025
- V. Claims \$667,177.33
- VI. Other Business
- VII. Unfinished Business
- VIII. New Business
  - a. Frontier Communications Permit 3854 N. Anderson Drive
  - b. Frontier Communications Permit 302 Water St.
  - c. Nipsco Excavation Permit 104 Riley Road
- IX. Future Business & Announcements
- X. Miscellaneous Business
  - a. Board Comments
  - b. Clerk Treasurer Price
  - c. Public Comments
  - d. Adjournment

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

\*Agenda Subject to Change\*



BOARD OF PUBLIC WORKS & SAFETY MEETING  
February 3, 2025 – 5:30PM  
Second Floor, City Building, 201 S. Union Street

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

Clerk-Treasurer Julie Price called the roll. Present were Mayor Yates, Breanna Maxwell, and Spencer Kingery.

The minutes for the January 20, 2025 and January 27, 2025 meetings were presented for review. There were no additions or corrections. Motion to approve minutes as read by Breanna Maxwell, seconded by Spencer Kingery. Minutes were approved as read and carried. (3-0)

The next order of business was regular claims for February 3, 2025 totaling \$823,405.81. Clerk/Treasurer stated the higher amount was due to bond payments totaling over \$500,00 alone. Motion to accept the claims made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

Mayor Yates stated that the CCMG 2025-1 application process was submitted for the deadline of 1/31/25. There would be no change with engineering.

Unfinished Business:

None

New Business:

The board was presented an excavation permit request for Nipsco for 115 E. Vine St. Spencer Kingery questioned if the cut would be where the previous cut had been prior. Mayor Yates confirmed that it was and stated that after it was all complete, the pavement would be repaired, replaced, as before. Motion to approve the task order made by Breanna Maxwell, seconded by Spencer Kingery. Motion carried and passed. (3-0)

Future Business:

Mayor Yates announced that February 8, 2025 the Fire territory would be hosting a retirement party for Bill Schock who gave over 60 years of service to the city. It will be held at noon at the Fire station.

Miscellaneous Business.

None

Board Comments/ Requests

Breanna Maxwell would like to thank Bill Schock for his years of service.

Clerk-Treasurer Comments/Requests.

None

Public Comment

Fire Chief Dan Dulin questioned why the firefighters who worked during the trial have not been paid. Clerk-Treasurer Price answered that they cannot be paid the way that was submitted. It is being looked at to be sure it follows all government guidelines, but so far everyone spoken to has confirmed that it cannot be done as it was submitted for payment. She also commented that Chief Dulin needs to consult with the fire territory attorney regarding the matter. Brianna Maxwell suggested a pay process that Purdue uses as a possible solution.

Community Development Director, Julia Leahy commented that there have been several comments regarding Paretta's Italian Food truck placement and several business owners questioned the location. Julia presented the board with the possibility of modifying the location to better serve all those involved so that it would only take up 1 parking space and be at a better location still on Washington Street. Motion for the location modification made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

There being no other business, Spencer Kingery moved to adjourn. Seconded by Breanna Maxwell. Without objection, the Board of Public Works & Safety meeting was adjourned at 5:55p.m. Motion passed and carried. (3-0)

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Mayor Kamron Yates

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Julie Price, Attest

Installed by the CITY OF DELPHI-2013  
**Accounts Payable Register**  
 APV Register Batch - FEBRUARY 18, 2025 BOW  
 All History  
 Grouped By Fund Number, Department  
 Ordered By Fund Number, Department, Appropriation

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Fund Number 1101 GENERAL</b>										
<b>**Department 001 GENERAL</b>										
02/05/2025	45950	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INS PREMIUMS	39708.35	45950	02/05/2025	
01/31/2025	45913	MICHAEL URICK		1101001120.000	G-INSURANCE	REIMBURSEMENT FOR CDL PHYSICAL	85.00		//	
02/10/2025	46003	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA POLICY	65.75		//	
02/03/2025	45922	ANTHEM DENTAL		1101001120.000	G-INSURANCE	DENTAL PREMIUM	1839.63	45922	02/03/2025	
02/04/2025	45939	DONNIE SHOCKLEY		1101001120.000	G-INSURANCE	PRE-EMPLOYMENT DRUG SCREEN	32.00		//	
02/07/2025	45967	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	13.43	35159	02/07/2025	
02/07/2025	45954	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	564.92	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1028.64	35158	02/05/2025	
02/07/2025	45970	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6541.06	45970	02/07/2025	
02/07/2025	45971	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5490.64	45971	02/07/2025	
02/07/2025	45978	WATERCO OF THE CENTRAL STATES, INC		1101001210.000	G-MISC-OFFICE	BOTTLED WATER FOR CITY BUILDING	5.50		//	
02/10/2025	45997	AMAZON CAPITAL SERVICES INC		1101001210.000	G-MISC-OFFICE	BOOK STANDS	70.92		//	
02/12/2025	46053	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	98.03		//	
02/10/2025	45993	CARROLL COUNTY TRUE VALUE		1101001230.000	G-EQUIPMENT-REPAIR	CITY BUILDING SMOKE DETECTOR, MISC. BATTERIES	72.29	35161	02/10/2025	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE DEPARTMENT	125.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	APRA	125.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	CITIZEN GUN SAFETY COURSE	80.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PARKING	75.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE DEPT	75.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE	75.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESOLUTIONS FOR 12/30/2024 COUNCIL MEETING	35.00		//	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	FOIA REQUESTS	75.00		//	

Accounts Payable Register

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								CHECK #	DATE	
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTED PRESS RELEASE	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	COMMUNITY DEVELOPMENT DIRECTOR	35.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE DEPT	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	FOIA REQUEST	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DELPHI SIDEWALK ORDINANCES	200.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	FOIA	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE CHIEF	125.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	BOW	125.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DELPHI SIDEWALK ORDINANCES	40.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE DEPT	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	COUNCIL MEETING	250.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MAPES	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RDC	125.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	BOARD OF WORKS	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESOLUTIONS FOR 1/6/2025 COUNCIL MEETING	100.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	POLICE	75.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	BOW	25.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PARKING	125.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	APC MEETING-REZONE	125.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	SIDEWALK ORDINANCES	20.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	ORDINANCE ADOPTING UPDATED 2025 CODE OF ORDINANCES-UPDATED CODE	60.00	//		
02/04/2025	45944	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DELPHI SIDEWALK ORDINANCES	60.00	//		
02/03/2025	45923	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICES	2205.00	//		
01/31/2025	45916	STAR2STAR COMMUNICATIONS, LLC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	293.55	//		
02/07/2025	45973	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT#35862	332.10	//		
02/03/2025	45920	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT ACH ITEM FEE	8.00	45920	01/31/2025	

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02/03/2025	45920	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT SERVICE CHARGE	20.00	45920	01/31/2025	
02/03/2025	45920	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	SERVICE CHARGE	6.00	45920	01/31/2025	
02/11/2025	46026	RT INSURANCE		1101001340.000	G-PROPERTY-VEHICLE	PROPERTY & LIABILITY INS	103184.40	/ /		
02/11/2025	46023	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	JAN 2025 WATER & SEWAGE BILLING/50037005/STREET SHARE	25.07	/ /		
02/11/2025	46021	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	JAN 2025 WATER & SEWAGE BILLING/30001005/216 E MAIN/PREV STREET	50.14	/ /		
02/11/2025	46021	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	JAN 2025 WATER & SEWAGE BILLING/30001006/210 E MAIN/OLD FIRE SIDE	50.14	/ /		
02/11/2025	46021	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	JAN 2025 WATER & SEWAGE BILLING/30001000/CITY BLDG	48.96	/ /		
01/31/2025	45915	SCHOMERS PLUMBING & HEATING LLC		1101001427.000	G-EXCAVATION-PERMIT-REF UND	EXCAVATION DEPOSIT REUND/124 W MAIN(JOHN'S LIQUOR STORE)	500.00	/ /		
02/11/2025	46017	WASTEWATER		1101001920.000	G-TRANSFERS	EFT TRF FROM GENERAL/BMV/10073505	13.28	46017	02/11/2025	
02/11/2025	46016	DELPHI WATER		1101001920.000	G-TRANSFERS	EFT TRF FROM GENERAL/BMV/10073501	29.04	46016	02/11/2025	
02/11/2025	46016	DELPHI WATER		1101001920.000	G-TRANSFERS	EFT TRF FROM GENERAL/BMV/10073505	19.36	46016	02/11/2025	
02/11/2025	46017	WASTEWATER		1101001920.000	G-TRANSFERS	EFT TRF FROM GENERAL/BMV/10073501	19.92	46017	02/11/2025	
<b>SubTotal Department 001</b>							<b>165101.12</b>			
<b>**Department 002 CITY BUILDING</b>										
02/07/2025	45954	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	598.94	35158	02/05/2025	
02/10/2025	46007	VISA		1101002220.000	CITYBLDG-MISC-CLEANING-S	TOILET PAPER, PAPER TOWELS, TISSUES, DISH WASHING LIQUID	432.82	35163	02/10/2025	
02/07/2025	45972	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON JANUARY 9TH 2025	200.00	/ /		

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								CHECK #	DATE	
02/07/2025	45974	RELIABLE EXTERMINATORS		1101002310.000	CITYBLDG-JANITORIAL	COMMERCIAL SERVICE	75.00	//		
02/07/2025	45972	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON JANUARY 30TH 2025	200.00	//		
02/13/2025	46065	AMAZON CAPITAL SERVICES INC		1101002360.000	CITYBLDG-MISC-REPAIRS	FURNACE FILTERS FOR CITY BUILDING	176.31	//		
02/13/2025	46065	AMAZON CAPITAL SERVICES INC		1101002360.000	CITYBLDG-MISC-REPAIRS	DISCOUNT	-2.91	//		
02/10/2025	45993	CARROLL COUNTY TRUE VALUE		1101002360.000	CITYBLDG-MISC-REPAIRS	WOODTONE CAULK CORD	-15.73	35161	02/10/2025	
02/10/2025	45993	CARROLL COUNTY TRUE VALUE		1101002360.000	CITYBLDG-MISC-REPAIRS	WOODTONE CAULK CORD	23.37	35161	02/10/2025	
02/10/2025	45998	MENARDS INC		1101002360.000	CITYBLDG-MISC-REPAIRS	OFFICE DOOR LOCKS	140.95	//		
<b>SubTotal Department 002</b>							1828.75			
<b>**Department 003 MAYOR</b>										
02/07/2025	45954	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35158	02/05/2025	
02/10/2025	45999	SCHUG AWARDS		1101003390.000	MAYOR-PROMOTIONAL	DOANE DEPARTURE CLOCK AND SCHOCK RETIREMENT AWARD	398.79	//		
<b>SubTotal Department 003</b>							1484.05			
<b>**Department 004 CLERK-TREASURER</b>										
02/07/2025	45954	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	611.20	35158	02/05/2025	
02/04/2025	45940	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	LARGE BINDER CLIPS	9.98	//		
02/10/2025	46007	VISA		1101004210.000	CLERK-OFFICE-SUPPLIES	COPY PAPER	77.96	35163	02/10/2025	
02/04/2025	45940	AMAZON CAPITAL SERVICES INC		1101004210.000	CLERK-OFFICE-SUPPLIES	EXPANDING FILE FOLDERS	12.67	//		
01/30/2025	45949	ILMCT		1101004391.000	CLERK-SEMINARS-TRAINING	ILMCT INSTITUTE	450.00	//		
<b>SubTotal Department 004</b>							2723.75			
<b>**Department 005 POLICE</b>										
02/07/2025	45954	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5510.58	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL	Police-1st Class	10572.24	35158	02/05/2025	

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					ASS					
02/07/2025	45954	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2442.96	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFFICERS	Police- Probationary Officers	2389.89	35158	02/05/2025	
02/07/2025	45967	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	926.25	35159	02/07/2025	
02/07/2025	45954	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	1902.63	35158	02/05/2025	
02/10/2025	45992	CARROLL COUNTY TRUE VALUE		1101005210.000	POLICE-OFFICE- SUPPLIES	TRASH BAGS FOR OFFICE	28.78	35160	02/10/2025	
02/13/2025	46064	AMAZON CAPITAL SERVICES INC		1101005210.000	POLICE-OFFICE- SUPPLIES	VACCUM & CLEANING SUPPLIES FOR THE PO	298.11		//	
02/13/2025	46062	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	134 OIL CHANGE & TIRE ROTATION	62.72		//	
02/13/2025	46062	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	133 OIL CHANGE & TIRE ROTATION	62.72		//	
02/10/2025	45989	COMPLETE AUTO & TIRE LLC		1101005220.000	POLICE-GARAGE-MOTOR	133 BRAKE PADS AND ROTORS	1049.98		//	
02/03/2025	45926	FLEETCOR TECHNOLOGIES INC		1101005220.000	POLICE-GARAGE-MOTOR	JANUARY FUEL BILL	1321.77	35134	02/03/2025	
02/10/2025	45990	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	132-1 WIPER BLADE	27.23		//	
02/13/2025	46063	LUXURY HOME BUYERS, LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	REFURBISHED TASER FOR 133 S	914.00		//	
01/31/2025	45916	STAR2STAR COMMUNICATIONS, LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	PHONE CONTRACT	146.93		//	
02/10/2025	45988	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	SIMUNITION CONVERSION KIT-FIREARMS	362.00		//	
02/10/2025	45988	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	VEST CARRIER FOR 134 S	340.31		//	
02/12/2025	46057	VISA		1101005290.000	POLICE-OTHER	MAIL BLOOD DRAW KIT FOR OWI	5.50	35165	02/12/2025	
02/12/2025	46057	VISA		1101005290.000	POLICE-OTHER	MAIL BLOOD DRAW KIT FOR OWI	5.35	35165	02/12/2025	
02/12/2025	46057	VISA		1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	DEPARTMENT PHOTOS FOR WEBPAGE	150.00	35165	02/12/2025	
02/10/2025	45987	INDIANA STATE BUDGET AGENCY		1101005313.000	POLICE-TRAINING	BREATH TEST RECERTIFICATION TESTING	40.00		//	
02/10/2025	45986	J & K WATSON ENT INC		1101005313.000	POLICE-TRAINING	GUN RANGE MATERIALS	13.47		//	
02/03/2025	45925	SUNCREST PSYCHOLOGICAL SERVICES, LLC		1101005390.000	POLICE-MENT-PHYS-EVALUATION	JANUARY MENTAL HEALTH VISITS	1120.00		//	



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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>SubTotal Department 005</b>							29693.42			
<b>**Department 008 STREET</b>										
02/07/2025	45954	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	7843.20	35158	02/05/2025	
02/07/2025	45954	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	143.40	35158	02/05/2025	
02/10/2025	45991	SAFETY SHOE DISTRIBUTORS OF OKI INC		1101008120.000	ST&P-CLOTHING	PANTS & BOOTS FOR WILSON AND URICK	444.97		//	
02/03/2025	45929	BRADEN		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	15.45		//	
02/03/2025	45932	DELPHI WATER DEPARTMENT		1101008220.000	ST&P-GARAGE&MOTOR	JANUARY FUEL BILL	1099.49		//	
02/10/2025	45996	CARROLL COUNTY TRUE VALUE		1101008220.000	ST&P-GARAGE&MOTOR	CRIMPERS AND BUTANE	70.14	35162	02/10/2025	
02/03/2025	45931	FASTENAL COMPANY		1101008220.000	ST&P-GARAGE&MOTOR	FIRST AID CABINET, SAFETY GLASSES	646.26		//	
02/11/2025	46030	AARON RECORD		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	REMOVE HAZERDOUS TREE AT 241 W NORTH STREET	450.00		//	
02/03/2025	45928	AMAZON CAPITAL SERVICES INC		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	HARD HATS	539.91		//	
02/03/2025	45935	NORTHERN SAFETY CO INC		1101008240.000	ST&P-MISCELLANEOUS	GLOVES	413.00		//	
02/13/2025	46059	AMAZON CAPITAL SERVICES INC		1101008240.000	ST&P-MISCELLANEOUS	FURNACE FILTERS	55.22		//	
02/10/2025	45996	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	BOX COVER FOR LEAF MACHINE	8.08	35162	02/10/2025	
02/11/2025	46011	VISA		1101008240.000	ST&P-MISCELLANEOUS	CLEARINGHOUSE ANNUAL QUERIES FOR CDL DRIVERS	6.25	35164	02/11/2025	
02/10/2025	45996	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	SCREEN FOR LEAF MACHINE	84.55	35162	02/10/2025	
02/07/2025	45978	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER FOR SHOP	5.50		//	
02/10/2025	45996	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	PICTURE HANGER FOR OFFICE	5.39	35162	02/10/2025	
02/07/2025	45977	BUTLER FAIRMAN SEUFERT IN		1101008312.000	ST&P-ENGINEERING	BIDDING ASS, AND MANAGEMENT FO GGMG 2023-1	3207.50		//	
01/31/2025	45916	STAR2STAR COMMUNICATIONS, LLC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/11/2025	46019	DELPHI WATER		1101008354.000	ST&P UTILITIES	JAN 2025 WATER & SEWAGE BILLING/30100000/RILEY ANNEX	19.36	//		
02/11/2025	46019	DELPHI WATER		1101008354.000	ST&P UTILITIES	JAN 2025 WATER & SEWAGE BILLING/30098000/RILEY BOY SCOUT CABIN	19.36	//		
02/03/2025	45927	PEARSON'S OF DELPHI INC		1101008354.000	ST&P UTILITIES	PROPANE FOR PARKS BARN	738.48	//		
02/07/2025	45975	KANE AUTOMOTIVE SUPPLY		1101008360.000	ST&P-REPAIRS	TRAILER PLUG FOR CHIPPER	10.85	//		
02/05/2025	45953	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED TIRE	18.00	//		
02/11/2025	46029	AMAZON CAPITAL SERVICES INC		1101008360.000	ST&P-REPAIRS	CONTROL PANEL FOR CHIPPER	490.23	//		
02/07/2025	45976	UNIQUE AUTOMOTIVE		1101008360.000	ST&P-REPAIRS	REPAIRED WINDOW ON TRUCK	415.01	//		
02/11/2025	46011	VISA		1101008441.000	ST&P-EQUIPMENT PURCHASE&RENTAL	ELECTRIC TOOLS, SHOP BOX	494.90	35164	02/11/2025	
<b>SubTotal Department 008</b>							20336.37			
<b>**Department 013 AIRPORT</b>										
02/10/2025	46000	GREEN LIGHT LAWN CARE INC		1101013111.000	AIRPORT - SNOW/PLOW REMOVAL	SNOW REMOVAL	1529.33	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013350.000	AIRPORT-TELEPHONE	10353301	504.90	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013350.000	AIRPORT-TELEPHONE	10342101	46.86	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013350.000	AIRPORT-TELEPHONE	10799600	61.34	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013350.000	AIRPORT-TELEPHONE	10341401	28.65	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	167.78	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	155.94	//		
02/10/2025	46004	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	138.81	//		
02/03/2025	45937	MARITIME INFORMATION SYSTEMS		1101013360.000	AIRPORT-MISC-MAINTENANCE	OPERATIONS REPORT SUBSCRIPTION	810.00	//		
02/03/2025	45938	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANCE	DUMPSTER SERVICE	92.67	//		
<b>SubTotal Department 013</b>							3536.28			
<b>SubTotal Fund Number 1101</b>							224703.74			
<b>**Fund Number 2201 MVH</b>										
<b>**Department 001 GENERAL</b>										
02/03/2025	45930	MICHAEL TODD & COMPANY		2201001240.000	MVH-MISCELLANEOUS-SUPP	SNOW PLOW EDGES	981.20	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/03/2025	45928	INC AMAZON CAPITAL SERVICES INC		2201001441.000	LIES MVH-IMPROVEMENTS	FLAG POLE FOR NEW MAINTENANCE FACILITY	950.70	//		
<b>SubTotal Department 001</b>							<b>1931.90</b>			
<b>SubTotal Fund Number 2201</b>							<b>1931.90</b>			
<b>**Fund Number 2202 LOCAL ROADS AND STREETS</b>										
<b>**Department 001 GENERAL</b>										
02/11/2025	46027	US AGGREGATES		2202001430.000	LRS-PAVING	STONE FOR ALLEYS	412.01	//		
<b>SubTotal Department 001</b>							<b>412.01</b>			
<b>SubTotal Fund Number 2202</b>							<b>412.01</b>			
<b>**Fund Number 2216 EDIT</b>										
<b>**Department 001 GENERAL</b>										
01/30/2025	46052	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FOR SERVICES	2916.66	//		
02/03/2025	45921	JONNIE T DOANE		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	COMMUNITY DEVELOPMENT CONTRACT 1/17-1/30/25	3166.25	//		
01/30/2025	45904	JONNIE T DOANE		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	COMMUNITY DEVELOPMENT DIRECTOR CONTRACT	3166.25	35133	01/31/2025	
02/07/2025	45954	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35158	02/05/2025	
01/31/2025	45919	WATERCO OF THE CENTRAL STATES, INC		2216001392.000	EDIT-PROMOTIONAL	.5L SMALL PACK DRINKING WATER	23.00	//		
<b>SubTotal Department 001</b>							<b>11002.93</b>			
<b>SubTotal Fund Number 2216</b>							<b>11002.93</b>			
<b>**Fund Number 2243 FIRE PROTECTION TERRITORY</b>										
<b>**Department 001 GENERAL</b>										
02/11/2025	46034	BRADEN		2243001210.000	FIRE TERR-OFFICE SUPPLIES	COPIER CONTRACT	19.69	//		
02/10/2025	46010	VISA		2243001210.000	FIRE TERR-OFFICE SUPPLIES	COPY PAPER	77.96	3627	02/11/2025	
02/04/2025	45943	AMAZON CAPITAL SERVICES INC		2243001210.000	FIRE TERR-OFFICE SUPPLIES	EXPANDING FILE FOLDERS	12.67	//		
02/11/2025	46037	WATERCO OF THE CENTRAL STATES, INC		2243001241.000	FIRE TERR-MISC SUPPLIES	WATER	115.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/11/2025	46039	AMAZON CAPITAL SERVICES INC		2243001243.000	FIRE TERR-EQUIP/SUPPLIES	CHAINSAW CHAINS	92.97	//		
01/31/2025	45918	STAR2STAR COMMUNICATIONS, LLC		2243001350.000	FIRE TERR-TELEPHONE	PHONE CONTRACT	20.99	//		
02/11/2025	46018	DELPHI WATER		2243001354.000	FIRE TERR-WATER	JAN 2025 WATER & SEWAGE BILLING/60086001	88.24	//		
02/11/2025	46036	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	PARTS-526 REAR DOOR	8.72	//		
02/11/2025	46036	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	PARTS-526 REAR DOOR	21.01	//		
02/11/2025	46036	J & K WATSON ENT INC		2243001361.000	FIRE TERR-VEHICLE MAINT	PARTS-526 REAR DOOR	1.58	//		
02/11/2025	46040	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	COUPLING	12.49	//		
02/11/2025	46040	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	BREAKER	8.71	//		
02/11/2025	46040	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	FITTING	14.97	//		
02/11/2025	46040	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	GENERATOR BATTERY-505	139.48	//		
02/11/2025	46035	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	199.25	//		
02/11/2025	46038	HEARTLAND MEDIA GROUP LLC		2243001390.000	FIRE TERR-PROMOTIONAL	PUBLIC NOTICE	10.65	//		
02/11/2025	46028	VISA		2243001390.000	FIRE TERR-PROMOTIONAL	MEAT FOR OPEN HOUSE	418.90	3628	02/11/2025	
02/11/2025	46028	VISA		2243001391.000	FIRE TERR-SUBSCRIPTIONS	30 ACTIVE ALERT LICENSES	472.50	3628	02/11/2025	
<b>SubTotal Department 001</b>							<b>1735.78</b>			
<b>SubTotal Fund Number 2243</b>							<b>1735.78</b>			
<b>**Fund Number 2510 COMMUNITY CENTER</b>										
<b>**Department 000</b>										
02/11/2025	46021	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	JAN 2025 WATER & SEWAGE BILLING/50102000/COMMUNITY CENTER	32.64	//		
02/13/2025	46065	AMAZON CAPITAL SERVICES INC		2510000590.000	COMMUN - - OTHER	FURNACE FILTERS FOR COMMUNITY CENTER	89.86	//		
02/13/2025	46060	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	JANUARY CLEANING FEES	100.00	//		
<b>SubTotal Department 000</b>							<b>222.50</b>			
<b>SubTotal Fund Number 2510</b>							<b>222.50</b>			

\*\*Fund Number 2522 AIRPORT ROTARY FUND-FUEL

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>**Department 001 GENERAL</b>										
02/04/2025	45948	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	AVIATION FUEL TAX	53.14	45948	02/04/2025	
<b>SubTotal Department 001</b>							53.14			
<b>SubTotal Fund Number 2522</b>							53.14			
<b>**Fund Number 2545 FIRE TERRITORY - INSURANCE BILLINGS</b>										
<b>**Department 001 GENERAL</b>										
02/11/2025	46039	AMAZON CAPITAL SERVICES INC		2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	TABLET-CAD UPGRADE	350.99	//		
<b>SubTotal Department 001</b>							350.99			
<b>SubTotal Fund Number 2545</b>							350.99			
<b>**Fund Number 2580 TIF ALLOCATION FUND</b>										
<b>**Department 001 GENERAL</b>										
02/07/2025	45981	CARROLL COUNTY ECONOMIC DEVELOPMENT		2580001315.000	TIF AL - GENERAL - OTHER	CONTRACT FOR PROF SERVICES 2025	3150.00	//		
02/07/2025	45982	RME INSURANCE		2580001315.000	TIF AL - GENERAL - OTHER	CNA SURETY-BOND BOARD MEMBERS	262.50	//		
<b>SubTotal Department 001</b>							3412.50			
<b>SubTotal Fund Number 2580</b>							3412.50			
<b>**Fund Number 6101 WATER OPERATING</b>										
<b>**Department 001 GENERAL</b>										
01/30/2025	45911	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN-FEBRUARY	27785.84	45911	02/03/2025	
01/30/2025	45909	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2015 REFINANCED- FEBRUARY	12285.42	45909	02/03/2025	
01/30/2025	45911	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN-FEBRUARY	31410.17	45911	02/03/2025	
01/30/2025	45908	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013- FEBRUARY	11438.67	45908	02/03/2025	
02/07/2025	45955	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	12822.01	19905	02/05/2025	
02/07/2025	45955	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability FICA	792.46	19905	02/05/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
					PENSION/BENIFITS					
02/07/2025	45955	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	185.35	19905	02/05/2025	
02/10/2025	46005	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	156.78	//		
02/10/2025	46005	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	340.65	//		
02/10/2025	46005	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	159.08	//		
02/07/2025	45980	DOLLAR GENERAL		6101001620.000	WATER-MATERIALS AND SUPPLIES	CLEANING SUPPLIES	73.65	//		
02/04/2025	45946	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	8" CLAMP (8X17)	210.86	//		
02/04/2025	45946	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	8" CLAMP (8X12)	338.09	//		
02/10/2025	45994	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	PAINT & SUPPLIES	108.75	19906	02/10/2025	
02/10/2025	45994	CARROLL COUNTY TRUE VALUE		6101001620.000	WATER-MATERIALS AND SUPPLIES	INSULATION FOR METER PITS	91.79	19906	02/10/2025	
02/07/2025	45979	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	FREIGHT SAMPLES SENT ISDH	89.60	//		
02/11/2025	46031	ACCU-DIG INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	W.L. 126 RILEY MEADOWS	1200.00	//		
02/07/2025	45983	OYLER CONSTRUCTION CO INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	LIFT CYLINDER REPAIR	172.78	//		
02/11/2025	46033	US AGGREGATES		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	STONE	1454.24	//		
02/04/2025	45945	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	WELL #7 CHECK VALVE REPLACEMENT	6421.00	//		
02/07/2025	45984	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	WINDSHIELD WASHER FLUID	31.44	//		
02/11/2025	46032	KANE AUTOMOTIVE SUPPLY		6101001650.000	WATER-TRANSPORTATION EXPENSES	BATTERY CHARGER	21.40	//		
01/31/2025	45914	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL AT SHOP	723.88	//		
02/11/2025	46024	RT INSURANCE		6101001657.000	WATER-INSURANCE	PROPERTY & LIABILITY INS	23268.23	//		
02/11/2025	46022	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	JAN 2025 WATER & SEWAGE BILLING/50037005/WATER SHARE	25.07	//		
02/12/2025	46054	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	98.04	//		
01/30/2025	45912	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	JANUARY 2025 WATER &	407.76	19891	01/30/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						SEWAGE BILLING/12-16-24 TO 1-15-25				
02/10/2025	46009	VISA		6101001675.000	WATER-MISC EXPENSES	COPY PAPER	77.96	19907	02/11/2025	
02/05/2025	45951	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 1/1/25-1/31/25	4720.92	45951	02/05/2025	
02/13/2025	46058	AMAZON CAPITAL SERVICES INC		6101001675.000	WATER-MISC EXPENSES	AIR FILTERS FOR FURNACE	55.23	//		
02/04/2025	45941	AMAZON CAPITAL SERVICES INC		6101001675.000	WATER-MISC EXPENSES	EXPANDING FILE FOLDERS	12.67	//		
01/31/2025	45917	STAR2STAR COMMUNICATIONS, LLC		6101001675.000	WATER-MISC EXPENSES	PHONE CONTRACT	20.99	//		
<b>SubTotal Department 001</b>							<b>137000.78</b>			
<b>**Department 002 CITY BUILDING</b>										
02/04/2025	45947	LAFAYETTE COPIER INC/ECHO SHRED		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER CONTRACT SHOP	15.45	//		
02/11/2025	46015	VISA		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER FOR OFFICE & COFFEE MAKER	142.08	19908	02/11/2025	
02/12/2025	46056	TC ENTERPRISES		6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	16X2 UTILITY TRAILER	4025.50	//		
<b>SubTotal Department 002</b>							<b>4183.03</b>			
<b>SubTotal Fund Number 6101</b>							<b>141183.81</b>			
<b>**Fund Number 6104 CUSTOMER DEPOSIT</b>										
<b>**Department 001 GENERAL</b>										
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/SHELL 10106005	49.50	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/D ANDERSON/70083004	100.00	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/F JAMES/90058003	67.76	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/K CHARETTE 40066002	50.00	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/A JONES/100052002	33.00	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/J HOLDER/100011502	44.97	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/SECOND CHANCE/30078001	100.00	//		
02/11/2025	46047	JIMMY BROWN		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/80083002	50.50	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/A HERNANDEZ/40061002	100.00	//		
02/11/2025	46049	JULIE HOLDER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/100011502	55.03	//		
02/11/2025	46050	ASHLEY JONES		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/100052002	117.00	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/C BUFFENBARGER/90016002	100.00	//		
02/11/2025	46048	FRANKLIN JAMES		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/90058003	32.24	//		
02/11/2025	46046	MATTHEW ZOOK		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/40040002	150.00	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/A COHEE/90027002	50.00	//		
02/11/2025	46045	TREVA SHELL		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND/10106005	50.50	//		
02/11/2025	46051	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSITS APPLIED/J BROWN/80083002	49.50	//		
<b>SubTotal Department 001</b>							1200.00			
<b>SubTotal Fund Number 6104</b>							1200.00			

\*\*Fund Number 6201 SEWAGE OPERATION

\*\*Department 001 GENERAL

01/30/2025	45907	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013- FEBRUARY	8673.50	17907	02/03/2025	
02/07/2025	45956	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14372.88	17919	02/05/2025	
02/07/2025	45956	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	208.38	17919	02/05/2025	
02/07/2025	45956	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	891.10	17919	02/05/2025	



Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/11/2025	46043	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	DEWATERED BIO-SOLIDS-LAND APPLIED	2624.40	//		
02/11/2025	46043	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS- LAND APPLIED	29989.10	//		
02/10/2025	46006	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	1840.51	//		
02/10/2025	46001	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	TOWELS, PAPER, TISSUES, AIR FRESHNER	58.00	//		
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	SPREADER SALT	130.40	17923	02/11/2025	
02/11/2025	46012	VISA		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PRINTER INK & SUPPLIES (STAPLES)	118.45	17921	02/11/2025	
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	CAULKING & SILICONE-CLARIFIER #2	91.72	17923	02/11/2025	
02/11/2025	46012	VISA		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	ROCK SALT (FOR SPREADER), HARDWARE CLOTH	177.79	17921	02/11/2025	
01/30/2025	45910	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	PER RESOLUTION 2021-5 METER READING & MAINTENANCE- FEBRUARY	1500.00	17908	02/03/2025	
02/10/2025	46042	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	SOFT WATER RENTALS	73.50	//		
02/10/2025	46041	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	73.00	//		
02/10/2025	46041	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	FUEL	63.01	//		
02/11/2025	46025	RT INSURANCE		6201001756.000	WASTEWATER-INSURANCE-VEHICLE	PROPERTY & LIABILITY INS	17980.37	//		
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201001775.000	WASTEWATER-MISC.EXPENSES	FASTMELT RETURNED	-224.90	17923	02/11/2025	
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201001775.000	WASTEWATER-MISC.EXPENSES	FASTMELT	224.91	17923	02/11/2025	
02/12/2025	46055	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENSES	CONTRACT & USAGE	98.04	//		
02/11/2025	46013	VISA		6201001775.000	WASTEWATER-MISC.EXPENSES	CLEARINGHOUSE ANNUAL QUERIES FOR CDL DRIVERS	3.75	17922	02/11/2025	
02/04/2025	45942	AMAZON CAPITAL SERVICES INC		6201001775.000	WASTEWATER-MISC.EXPENSES	EXPANDING FILES	12.67	//		
02/11/2025	46020	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENSES	JAN 2025 WATER & SEWAGE BILLING/30107000/WASTEWATE	228.12	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						R PLANT				
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201001775.000	WASTEWATER-MISC.EXPENS	OIL ES	104.04		//	
02/11/2025	46044	ACCU-DIG INC		6201001775.000	WASTEWATER-MISC.EXPENS	WORK AT PLANT ES	1000.00		//	
02/11/2025	46020	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	JAN 2025 WATER & SEWAGE BILLING/10073400/WASTEWATER IPC LIFT STATION	19.36		//	
02/10/2025	46008	VISA		6201001775.000	WASTEWATER-MISC.EXPENS	COPY PAPER ES	77.96	17920	02/11/2025	
<b>SubTotal Department 001</b>							<b>80410.06</b>			
<b>**Department 002</b>		<b>CITY BUILDING</b>								
02/11/2025	46044	ACCU-DIG INC		6201002361.000	WASTEWATER-COLLECTION	TELEWISE SEWER BETWEEN HIGH & OHIO STREETS-BROADWAY BROADBAND DAMAGE	1488.00		//	
02/11/2025	46012	VISA		6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	AIR HOSE, SOCKETS, TAPE MEASURES (HARBOR FREIGHT)	153.94	17921	02/11/2025	
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	MATERIALS FOR AIR COMPRESSOR	45.50	17923	02/11/2025	
02/10/2025	45995	CARROLL COUNTY TRUE VALUE		6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	60000 BTU FORCE HEATER PROPANE & TANK	192.59	17923	02/11/2025	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FILTER	13.65		//	
02/11/2025	46012	VISA		6201002397.000	WASTEWATER-MISC. EQUIPMENT	SALT SPREADER, GAS CANS (TRACTOR SUPPLY CO)	995.95	17921	02/11/2025	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FUEL FILTER	5.30		//	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FILTER	21.82		//	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FLUID CHANGE FILTERS	248.43		//	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FILTER	39.10		//	
02/10/2025	46002	KANE AUTOMOTIVE SUPPLY		6201002397.000	WASTEWATER-MISC. EQUIPMENT	FILTERS (OIL, FUEL, TRANSMISSION)	441.94		//	
<b>SubTotal Department 002</b>							<b>3646.22</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
<b>SubTotal Fund Number 6201</b>							84056.28			
<b>**Fund Number 6204 SEWAGE CAPITALIMPROVEMENT</b>										
<b>**Department 001 GENERAL</b>										
02/13/2025	46061	THIENEMAN CONSTRUCTION, INC		6204001315.000	SEWAGE - CAPITAL IMPROVEMENT- CLARIFIER	CLARIFIER PROJECT PAY APP #15	108945.53	/ /		
<b>SubTotal Department 001</b>							108945.53			
<b>SubTotal Fund Number 6204</b>							108945.53			
<b>**Fund Number 6601 SOLID WASTE</b>										
<b>**Department 001 GENERAL</b>										
02/03/2025	45924	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	TRACH CONTRACT	15043.70	/ /		
<b>SubTotal Department 001</b>							15043.70			
<b>SubTotal Fund Number 6601</b>							15043.70			
<b>**Fund Number 8802 POLICE PENSION</b>										
<b>**Department 001 GENERAL</b>										
02/01/2025	45906	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1327.29	1046	01/30/2025	
<b>SubTotal Department 001</b>							1327.29			
<b>SubTotal Fund Number 8802</b>							1327.29			
<b>**Fund Number 8901 PAYROLL</b>										
<b>**Department 001 GENERAL</b>										
02/07/2025	45957	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	48329.22	45957	02/07/2025	
02/07/2025	45968	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	863.54	45968	02/07/2025	
02/01/2025	45905	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1327.29	45905	02/03/2025	
02/05/2025	45962	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDING	5325.33	45962	02/07/2025	
02/05/2025	45962	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDING	2712.20	45962	02/07/2025	
02/05/2025	45962	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDING	958.65	45962	02/07/2025	
02/07/2025	45969	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	13.43	45969	02/07/2025	
02/05/2025	45952	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE TAX 1/1/2025-1/31/2025	4225.35	45952	02/05/2025	
02/05/2025	45952	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	COUNTY TAX 1/1/2025-1/31/2025	2966.26	45952	02/05/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
02/05/2025	45960	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00	24919	02/05/2025	
02/05/2025	45958	U.S. DEPARTMENT OF TREASURY		8901001932.000	PAYROLL-COURT	WG2628846 JOHNATHON LITTLE GARNISHMENT	224.68	24917	02/05/2025	
02/05/2025	45960	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/ 8193617	160.00	24919	02/05/2025	
02/05/2025	45959	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE	100.00	24918	02/05/2025	
02/05/2025	45962	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2712.20	45962	02/07/2025	
02/05/2025	45962	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	958.65	45962	02/07/2025	
02/07/2025	45969	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	13.43	45969	02/07/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194513	40.00	24920	02/05/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1072669	20.00	24920	02/05/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	24920	02/05/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	24920	02/05/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00	24920	02/05/2025	
02/05/2025	45961	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00	24920	02/05/2025	
<b>SubTotal Department 001</b>							<b>71595.23</b>			
<b>SubTotal Fund Number 8901</b>							<b>71595.23</b>			
<b>*** GRAND TOTAL ***</b>							<b>667177.33</b>			

**Accounts Payable Register Fund Summary**

Date : 02/18/2025 09:05:19 AM

APV Register Batch - FEBRUARY 18, 2025 BOW

APV\_FUND\_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	224703.74
2201	MVH	1931.90
2202	LOCAL ROADS AND STREETS	412.01
2216	EDIT	11002.93
2243	FIRE PROTECTION TERRITORY	1735.78
2510	COMMUNITY CENTER	222.50
2522	AIRPORT ROTARY FUND-FUEL	53.14
2545	FIRE TERRITORY - INSURANCE BILLINGS	350.99
2580	TIF ALLOCATION FUND	3412.50
6101	WATER OPERATING	141183.81
6104	CUSTOMER DEPOSIT	1200.00
6201	SEWAGE OPERATION	84056.28
6204	SEWAGE CAPITALIMPROVEMENT	108945.53
6601	SOLID WASTE	15043.70
8802	POLICE PENSION	1327.29
8901	PAYROLL	71595.23
*** GRAND TOTAL ***		667177.33

## Accounts Payable Register Appropriation Summary

Date : 02/18/2025 09:04:04 AM

APV Register Batch - FEBRUARY 18, 2025 BOW

APV\_APPR\_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	41730.73
1101001121.000	G-CITY-SHARE-FICA-MED	1606.99
1101001122.000	G-PERF	6541.06
1101001123.000	G-POLICE-PERF	5490.64
1101001210.000	G-MISC-OFFICE	174.45
1101001230.000	G-EQUIPMENT-REPAIR	72.29
1101001310.000	G-ATTORNEY	2680.00
1101001321.000	G-TELEPHONE	2830.65
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	34.00
1101001340.000	G-PROPERTY-VEHICLE	103184.40
1101001350.000	G-UTILITIES-STREETLIGHTS	174.31
1101001427.000	G-EXCAVATION-PERMIT-REFUND	500.00
1101001920.000	G-TRANSFERS	81.60
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	598.94
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	432.82
1101002310.000	CITYBLDG-JANITORIAL	475.00
1101002360.000	CITYBLDG-MISC-REPAIRS	321.99
1101003110.000	MAYOR-SALARY	1085.26
1101003390.000	MAYOR-PROMOTIONAL	398.79
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	611.20
1101004210.000	CLERK-OFFICE-SUPPLIES	100.61
1101004391.000	CLERK-SEMINARS-TRAINING	450.00
1101005112.000	POLICE-SERGEANT	5510.58
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10572.24
1101005114.000	POLICE-PATROLMAN	2442.96
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2389.89
1101005130.000	POLICE-OVERTIME	2828.88
1101005210.000	POLICE-OFFICE- SUPPLIES	326.89
1101005220.000	POLICE-GARAGE-MOTOR	2524.42
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	1763.24
1101005290.000	POLICE-OTHER	10.85
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	150.00
1101005313.000	POLICE-TRAINING	53.47
1101005390.000	POLICE-MENT- PHYS-EVALUATION	1120.00
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	7843.20
1101008114.000	ST&P-OVERTIME/ONCALL	143.40
1101008120.000	ST&P-CLOTHING	444.97
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	15.45
1101008220.000	ST&P-GARAGE&MOTOR	1815.89
1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	989.91
1101008240.000	ST&P-MISCELLANEOUS	577.99
1101008312.000	ST&P-ENGINEERING	3207.50
1101008354.000	ST&P UTILITIES	798.19
1101008360.000	ST&P-REPAIRS	934.09
1101008441.000	ST&P-EQUIPMENT PURCHASE&RENTAL	494.90
1101013111.000	AIRPORT - SNOW/PLOW REMOVAL	1529.33

## Accounts Payable Register Appropriation Summary

Date : 02/18/2025 09:04:04 AM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
1101013350.000	AIRPORT-TELEPHONE	641.75
1101013351.000	AIRPORT-ELECTRIC	462.53
1101013360.000	AIRPORT-MISC-MAINTENANCE	902.67
2201001240.000	MVH-MISCELLANEOUS-SUPPLIES	981.20
2201001441.000	MVH-IMPROVEMENTS	950.70
2202001430.000	LRS-PAVING	412.01
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	9249.16
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001392.000	EDIT-PROMOTIONAL	23.00
2243001210.000	FIRE TERR-OFFICE SUPPLIES	110.32
2243001241.000	FIRE TERR-MISC SUPPLIES	115.00
2243001243.000	FIRE TERR-EQUIP/SUPPLIES	92.97
2243001350.000	FIRE TERR-TELEPHONE	20.99
2243001354.000	FIRE TERR-WATER	88.24
2243001361.000	FIRE TERR-VEHICLE MAINT	206.96
2243001362.000	FIRE TERR-BUILDING MAINTANCE	199.25
2243001390.000	FIRE TERR-PROMOTIONAL	429.55
2243001391.000	FIRE TERR-SUBSCRIPTIONS	472.50
2510000390.000	COMMUNITY CENTER UTILITIES	32.64
2510000590.000	COMMUN - - OTHER	189.86
2522001221.000	AIRPO/FUEL AND ICE	53.14
2545001290.000	FIRE T - GENERAL - OTHER SUPPLIES	350.99
2580001315.000	TIF AL - GENERAL - OTHER	3412.50
6101001520.000	WATER-TRANSFERS	82920.10
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	12822.01
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	977.81
6101001615.000	WATER-PURCHASED POWER	656.51
6101001620.000	WATER-MATERIALS AND SUPPLIES	823.14
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	89.60
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	9248.02
6101001650.000	WATER-TRANSPORTATION EXPENSES	776.72
6101001657.000	WATER-INSURANCE	23268.23
6101001675.000	WATER-MISC EXPENSES	5418.64
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	157.53
6101002343.000	WATER-TOOLS,SHOP AND GARAGE EQUIPMENT	4025.50
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	1200.00
6201001520.000	WASTEWATER-TRANSFERS	8673.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14372.88
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1099.48
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	32613.50
6201001715.000	WASTEWATER-PURCHASED POWER	1840.51
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	576.36
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1573.50
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	136.01
6201001756.000	WASTEWATER-INSURANCE-VEHICLE	17980.37
6201001775.000	WASTEWATER-MISC.EXPENSES	1543.95
6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	1488.00
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	392.03
6201002397.000	WASTEWATER-MISC. EQUIPMENT	1766.19
6204001315.000	SEWAGE - CAPITAL IMPROVEMENT- CLARIFIER	108945.53

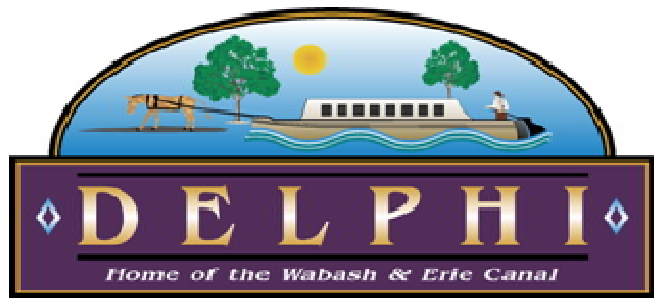
Accounts Payable Register Appropriation Summary

Date : 02/18/2025 09:04:04 AM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15043.70
8802001112.000	POLICE PEN-IRIS HEAVILIN	1327.29
8901001110.000	PAYROLL-NET SALARY	50520.05
8901001921.000	PAYROLL-FED W/H	5325.33
8901001922.000	PAYROLL-FICA W/H	2712.20
8901001923.000	PAYROLL-MEDI W/H	972.08
8901001924.000	PAYROLL-STATE W/H	4225.35
8901001925.000	PAYROLL-LOCAL W/H	2966.26
8901001932.000	PAYROLL-COURT	544.68
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	2712.20
8901001941.000	PAYROLL-CITY SHARE MEDI	972.08
8901001946.000	PAYROLL - HSA	545.00
*** GRAND TOTAL ***		667177.33





APPLICATION FOR EXCAVATION PERMIT

Permit\* \_\_\_\_\_

Date: 12/06/2024

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: 3854 N ANDERSON DR, DELPHI, IN 46923 USA
- 2. Purpose: To upgrade the Telecommunication infrastructure
- 3. Approximate Size: \_\_\_\_\_
- 4. Owner: Pearce-Services on the behalf of Frontier Communication
- 5. Start/Completion Dates: 12/23/2024 / 3 Months from issuance date

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: Michelle Alvarez Pearce-Services on behalf of Frontier Communication Date: 12/06/2024

Witnessed By: \_\_\_\_\_ Date: \_\_\_\_\_

\* \* \* \* \*

Permit Fee \$ 25.00

Residential Excavation \$250.00

Commercial Excavation \$500.00

Amount of deposit retained: \_\_\_\_\_

Actual Excavation Size: \_\_\_\_\_

Excavation Repair Cost: \_\_\_\_\_



APPLICATION FOR EXCAVATION PERMIT

Permit\* \_\_\_\_\_

Date: 02/11/2025

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

- 1. Location: 302 Water St, Delphi, IN 46923, USA
- 2. Purpose: Crew to place a service drop of approx. length 56' in the ROW of WATER ST. 56' via plowing at depth 36" along the road to serve the customer at 302 Water St, Delphi, IN 46923, USA.
- 3. Approximate Size: 56'
- 4. Owner: \_\_\_\_\_
- 5. Start/Completion Dates: START: 02/25/2025 END: 05/25/2025

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: Pearce Services on behalf of Frontier Communications / Hali Thurman

Date: 02/11/2025

Witnessed By: \_\_\_\_\_

Date: \_\_\_\_\_

\* \* \* \* \*

Permit Fee \$ 25.00

Residential Excavation \$250.00

Commercial Excavation \$500.00

Amount of deposit retained: \_\_\_\_\_

Actual Excavation Size: \_\_\_\_\_

Excavation Repair Cost: \_\_\_\_\_



APPLICATION FOR EXCAVATION PERMIT

Permit\* \_\_\_\_\_

Date: 2/6/2025

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

1. Location: 104 Riley Rd - 96 ft North, 20 ft West from NE corner of building
2. Purpose: Purpose of project is to remediate gas leak and perform general maintenance.
3. Approximate Size: (1) 4X4 bell hole approximately 5 feet deep to excavate
4. Owner: NIPSCO
5. Start/Completion Dates: Single day job duration between 2/17/25 and 3/17/25

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

Applicant: Rachel Ewers

Date: 2/6/2025

Witnessed By: \_\_\_\_\_

Date: \_\_\_\_\_

\* \* \* \* \*

Permit Fee \$ 25.00

Residential Excavation \$250.00

Commercial Excavation \$500.00

Amount of deposit retained: \_\_\_\_\_

Actual Excavation Size: \_\_\_\_\_

Excavation Repair Cost: \_\_\_\_\_