



# Agenda

## Delphi Board of Works & Public Safety

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Date/Time: Monday June 16, 2025 @ 5:30 P.M.  
Location: Delphi City Building 201 S. Union St. Delphi IN  
Live streamed on Delphi Indiana You Tube Channel  
<http://www.youtube.com/@delphiindiana491>

1. Calling to Order
2. Pledge of Allegiance
3. Roll Call Clerk Price
4. Meeting Minutes
  - a. *Monday June 2, 2025*
5. Claims
  - a. *\$671,694.82*
6. Other Business
7. Unfinished Business
8. New Business
  - a. *Food Truck Permit - Treatmobile*
  - b. *Do it in Delphi 5K Route - October 18, 2025*
9. Future Business & Announcements
10. Miscellaneous Business
  - a. *Board Comments*
  - b. *Clerk Treasurer Price*
  - c. *Public Comments*
  - d. *Adjournment*

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

2097

**\*Agenda Subject to Change\***



BOARD OF PUBLIC WORKS & SAFETY MEETING  
June 2, 2025 – 5:30PM  
Second Floor, City Building, 201 S. Union Street

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

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

The minutes of May 19, 2025 meeting were presented for review. Motion to approve minutes as presented made by Breanna Maxwell seconded by Spencer Kingery. Minutes were approved as presented and carried. (3-0)

The next order of business was regular claims for June 2, 2025 totaling \$248,797.00. Motion to accept the claims made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

Parking appeal discussion and tentative date was set for August 18, 2025. Legal counsel will work on guidelines and state statutes to answer any questions that may arise.

New Business:

None

Future Business and Announcements:

Community Development Director Julia Leahy announced that the Bauman family has given a generous donation of \$200,000.00 to the city to be dedicated to Riley Park for upgrades and improvements.

Mayor Yates stated that there have been several citizen complaints about pet owners leaving their pet waste around the city and especially around the courthouse square. He asked pet owners to please responsible and clean up after their pets.

Miscellaneous Business

None

Board Comments/ Requests

None

Clerk-Treasurer Comments/Requests.

Clerk-Treasurer Price commented that reminder letters were sent to golf cart/atv owners who have not yet renewed their permits. The new permits are yellow for 2025 and the city now has roughly 60 that have been inspected and registered since the start of allowance to drive in the city.

Public Comment

None

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

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Mayor Kamron Yates

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Julie Price-Clerk/Treasurer, Attest

**Accounts Payable Register Fund Summary**

Date : 06/12/2025 03:53:49 PM

APV Register Batch - JUNE 16, 2025 BOW

APV\_FUND\_SUM.FRX

All History

FUND	TITLE	EXPENDED
1101	GENERAL	257327.78
2216	EDIT	5033.99
2218	DELPHI PLANNING AND ZONING	3667.50
2243	FIRE PROTECTION TERRITORY	13626.40
2256	OPIOID SETTLEMENT UNRESTRICTED	5.35
2510	COMMUNITY CENTER	454.00
2522	AIRPORT ROTARY FUND-FUEL	156.46
2543	FIRE TERR EQUIP FUND	2000.00
6101	WATER OPERATING	206181.40
6104	CUSTOMER DEPOSIT	1256.28
6201	SEWAGE OPERATION	89711.40
6601	SOLID WASTE	15492.18
8901	PAYROLL	76782.08
*** GRAND TOTAL ***		671694.82

## Accounts Payable Register Appropriation Summary

Date : 06/12/2025 03:53:24 PM

APV Register Batch - JUNE 16, 2025 BOW

APV\_APPR\_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001120.000	G-INSURANCE	36981.88
1101001121.000	G-CITY-SHARE-FICA-MED	1753.39
1101001122.000	G-PERF	6744.24
1101001123.000	G-POLICE-PERF	4804.31
1101001131.000	G-BOARD-OF-WORKS	1470.00
1101001210.000	G-MISC-OFFICE	67.61
1101001310.000	G-ATTORNEY	1682.00
1101001312.000	G-ENGINEER-CONSULTING	187.50
1101001321.000	G-TELEPHONE	2830.69
1101001322.000	G-COMPUTERS	1766.56
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	27.90
1101001350.000	G-UTILITIES-STREETLIGHTS	323.82
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	577.60
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	100.25
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101002360.000	CITYBLDG-MISC-REPAIRS	100.85
1101003110.000	MAYOR-SALARY	1085.26
1101003391.000	MAYOR-SEMINARS-TRAINING	249.00
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	577.06
1101004391.000	CLERK-SEMINARS-TRAINING	875.88
1101005111.000	POLICE-CHIEF-OF-POLICE	3070.88
1101005112.000	POLICE-SERGEANT	5320.56
1101005113.000	POLICE-PATROLMAN-1ST-CLASS	10207.68
1101005114.000	POLICE-PATROLMAN	2358.72
1101005120.000	POLICE-CLOTHING	685.31
1101005130.000	POLICE-OVERTIME	2333.63
1101005220.000	POLICE-GARAGE-MOTOR	1995.88
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	2985.38
1101005242.000	POLICE-COMPUTER-SOFTWARE	104.05
1101005290.000	POLICE-OTHER	75.00
1101005313.000	POLICE-TRAINING	2871.86
1101005390.000	POLICE-MENT- PHYS-EVALUATION	825.00
1101005430.000	POLICE-CARS	58527.00
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	186.80
1101008115.000	ST&P-SUMMER EMPLOYEES	406.08
1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	16.49
1101008220.000	ST&P-GARAGE&MOTOR	2137.59
1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	97.16
1101008240.000	ST&P-MISCELLANEOUS	74.30
1101008354.000	ST&P UTILITIES	422.19
1101008360.000	ST&P-REPAIRS	740.65
1101008362.000	ST&P-PARK INFRASTRUCTURE	3220.14
1101008381.000	G-BUILDING LOAN - PRINCIPAL	29429.67
1101008382.000	G-BUILDING - INTEREST	52543.11
1101013100.000	AIRPORT-MANAGER-CONTRACT	358.75

## Accounts Payable Register Appropriation Summary

Date : 06/12/2025 03:53:24 PM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
1101013360.000	AIRPORT-MISC-MAINTENANCE	91.57
1101013420.000	AIRPORT-MISCELLANEOUS-UPGRADES	13.31
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001330.000	EDIT-POSTAGE	81.56
2216001393.000	EDIT-DUES & SEMINARS	30.00
2216001395.000	EDIT-MAIN STREET	100.00
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	3667.50
2243001111.000	FIRE TERR ITORY-FIREMAN	5787.00
2243001113.000	FIRE TERR- PAYROLL TAXES	200.00
2243001114.000	FIRE TERR-FIRE BOARD	1250.00
2243001115.000	FIRE TERR-SECRETARIES	600.00
2243001116.000	FIRE TERR/FUEL,CLOTHING	5400.00
2243001350.000	FIRE TERR-TELEPHONE	20.99
2243001352.000	FIRE TERR-GAS	69.82
2243001354.000	FIRE TERR-WATER	88.24
2243001362.000	FIRE TERR-BUILDING MAINTANCE	100.35
2243001392.000	FIRE TERR-MEMBERSHIPS	110.00
2256001290.000	OPIOID - GENERAL - OTHER SUPPLIES	5.35
2510000390.000	COMMUNITY CENTER UTILITIES	154.00
2510000590.000	COMMUN - - OTHER	300.00
2522001221.000	AIRPO/FUEL AND ICE	156.46
2543001444.000	FIRE TERR/CAPITAL EXPENDITURE	2000.00
6101001520.000	WATER-TRANSFERS	82920.10
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13767.85
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1050.16
6101001615.000	WATER-PURCHASED POWER	248.46
6101001618.000	WATER-CHEMICALS	14945.96
6101001620.000	WATER-MATERIALS AND SUPPLIES	1185.28
6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	107.52
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	85722.69
6101001650.000	WATER-TRANSPORTATION EXPENSES	400.01
6101001675.000	WATER-MISC EXPENSES	5630.21
6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	203.16
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	1256.28
6201001520.000	WASTEWATER-TRANSFERS	8673.50
6201001701.000	WASTEWATER-SALARIES AND WAGES	14416.31
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1102.82
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	15964.18
6201001718.000	WASTEWATER-CHEMICALS	22145.09
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	259.06
6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	12073.36
6201001735.000	WASTEWATER-CONTRACTUAL SERVICES-TESTING	148.00
6201001736.000	WASTEWATER-CONTRACTUAL SERVICE-OTHER	1580.90
6201001750.000	WASTEWATER-TRANSPORTATION EXPENSE	76.01
6201001775.000	WASTEWATER-MISC.EXPENSES	3172.40
6201002361.000	WASTEWATER-COLLECTION SEWERS-GRAVITY	1079.50
6201002397.000	WASTEWATER-MISC. EQUIPMENT	9020.27
6601001290.000	SOLID WASTE-SOFTWARE & COMPUTER	448.48
6601001312.000	SOLIDWASTE-CONTRACT FOR TRASH	15043.70

Accounts Payable Register Appropriation Summary

Date : 06/12/2025 03:53:24 PM

APV\_APPR\_SUM.FRX

APPROPRIATION	TITLE	EXPENDED
8901001110.000	PAYROLL-NET SALARY	51665.94
8901001921.000	PAYROLL-FED W/H	5370.49
8901001922.000	PAYROLL-FICA W/H	2897.53
8901001923.000	PAYROLL-MEDI W/H	1008.84
8901001924.000	PAYROLL-STATE W/H	6426.34
8901001925.000	PAYROLL-LOCAL W/H	4441.57
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	2897.53
8901001941.000	PAYROLL-CITY SHARE MEDI	1008.84
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		671694.82

**Accounts Payable Register**

APV Register Batch - JUNE 16, 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>										
06/05/2025	46925	AMERIFLEX		1101001120.000	G-INSURANCE	COBRA	65.75	/ /		
06/02/2025	46879	ANTHEM DENTAL		1101001120.000	G-INSURANCE	DENTAL PREMIUMS	1650.70	46879	06/02/2025	
05/30/2025	46895	ANTHEM BLUE CROSS BLUE SHIELD		1101001120.000	G-INSURANCE	HEALTH INSURANCE PREMIUMS	35265.43	46895	06/03/2025	
06/13/2025	46982	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1152.61	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	600.78	35544	06/11/2025	
06/11/2025	47010	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6744.24	47010	06/13/2025	
06/11/2025	47011	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	4804.31	47011	06/13/2025	
06/05/2025	46919	SPENCER KINGERY		1101001131.000	G-BOARD-OF-WORKS	JANUARY-JUNE BOARD OR WORKS	490.00	/ /		
06/05/2025	46918	BREANNA MAXWELL		1101001131.000	G-BOARD-OF-WORKS	JANUARY-JUNE BOARD OF WORKS	490.00	/ /		
06/05/2025	46917	KAMRON YATES		1101001131.000	G-BOARD-OF-WORKS	JANUARY-JUNE BOARD OF WORKS	490.00	/ /		
06/09/2025	46974	BRADEN		1101001210.000	G-MISC-OFFICE	CONTRACT & USAGE	67.61	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: UNSAFE BUILDING VIOLATION PROCESS	100.00	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	METTING: FIRE TERRITORY MEETING	250.00	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	RESEARCH: ORDINANCE VIOLATIONS BUREAU	50.00	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: ORDINANCE VIOLATION	62.50	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: MORNING HEIGHTS CEMETERY	20.00	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: FIRE TERRITORY	62.50	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: CCD FUND	34.00	/ /		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: COMMON COUNCIL MEETING- PREPARED RESOLUTION	50.00	/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: DELPHI PD	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: DELPHI- CITY FUND	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	MEETING: VIRTUAL BOW MEETING	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	FILING FEES: MORNING HEIGHTS CEMETERY- RECORDING FEES FOR MORNING HEIGHTS CEMETERY	35.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: DELPHI-STREET DEPT	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DELPHI-STREET DEPT	25.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: FORECLOSURE	25.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL:WASTEWATER	125.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION:WASTEWATER	25.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DOCUMENT REVIEW: CUMULATIVE IMP FUND	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: BOW	125.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	DRAFTING: UNSAFE BUILDING VIOLATION	68.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: I CMG PROJECT	125.00	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	EMAIL QUESTION: ORDINANCE VIOLATIONS	62.50	//		
06/11/2025	47052	ROBESON LAW LLC		1101001310.000	G-ATTORNEY	PHONE CALL: DELPHI-STREET DEPT.	125.00	//		
06/11/2025	46991	CODE CRAFTERS		1101001312.000	G-ENGINEER-CONSULTING	MAY CONSULTS	187.50	//		
06/05/2025	46920	STAR2STAR COMMUNICATIONS, LLC		1101001321.000	G-TELEPHONE	PHONE CONTRACT	293.59	//		
06/05/2025	46924	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE (MAY)	2205.00	//		
06/05/2025	46926	ZAYO GROUP		1101001321.000	G-TELEPHONE	ACCT#35862	332.10	//		
06/05/2025	46923	BRAND TECH		1101001322.000	G-COMPUTERS	MONTHLY O365	346.56	//		
06/09/2025	46968	ONE TECHNOLOGIES INC		1101001322.000	G-COMPUTERS	CITY OF DELPHI WEBSITE	1420.00	//		
06/02/2025	46880	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT ACH ITEM FEE	7.90	46880	06/02/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/02/2025	46880	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	CASH MANAGEMENT SERVICE CHARGE	20.00	46880	06/02/2025	
06/03/2025	46889	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	OLD FIRE 30001006	50.14		//	
06/03/2025	46891	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	STREET 50037005	25.07		//	
06/03/2025	46889	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	PREV STREET 30001005	50.14		//	
06/03/2025	46896	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	079-713-004-0	78.25	35537	06/03/2025	
06/03/2025	46889	DELPHI WATER		1101001350.000	G-UTILITIES-STREETLIGHTS	CITY BLDG 30001000	32.64		//	
06/03/2025	46896	NIPSCO		1101001350.000	G-UTILITIES-STREETLIGHTS	806-330-009-8	87.58	35537	06/03/2025	
<b>SubTotal Department 001</b>							<b>58639.90</b>			
<b>**Department 002 CITY BUILDING</b>										
06/13/2025	46982	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	577.60	35544	06/11/2025	
06/05/2025	46927	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING-S	5 G DRINKING WATER UPPLIES	22.00		//	
06/05/2025	46927	WATERCO OF THE CENTRAL STATES, INC		1101002220.000	CITYBLDG-MISC-CLEANING-S	5 G DRINKING WATER UPPLIES	11.00		//	
06/09/2025	46977	DOLLAR GENERAL		1101002220.000	CITYBLDG-MISC-CLEANING-S	CLEANING SUPPLIES UPPLIES	67.25		//	
06/09/2025	46973	ANGELA MEENACH		1101002310.000	CITYBLDG-JANITORIAL	CLEANING OF CITY BUILDING ON MAY 8TH 2025	200.00		//	
06/04/2025	46913	CARROLL COUNTY TRUE VALUE		1101002360.000	CITYBLDG-MISC-REPAIRS	PAINT	90.88	35539	06/04/2025	
06/04/2025	46913	CARROLL COUNTY TRUE VALUE		1101002360.000	CITYBLDG-MISC-REPAIRS	SUPPLIES FOR GUTTER AND FLASHING REPAIR ON THE CITY BUILDING	9.97	35539	06/04/2025	
<b>SubTotal Department 002</b>							<b>978.70</b>			
<b>**Department 003 MAYOR</b>										
06/13/2025	46982	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26	35544	06/11/2025	
06/05/2025	46933	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101003391.000	MAYOR-SEMINARS-TRAINING	ANNUAL BUDGET WORKSHOP	50.00		//	
06/09/2025	46980	VISA		1101003391.000	MAYOR-SEMINARS-TRAINING	MAYOR INSTITUTE HOTEL	199.00	35542	06/09/2025	
<b>SubTotal Department 003</b>							<b>1334.26</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Department 004 CLERK-TREASURER</b>										
06/13/2025	46982	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	577.06	35544	06/11/2025	
06/09/2025	46979	VISA		1101004391.000	CLERK-SEMINARS-TRAINING	HOTEL FOR CLERK CONFERENCE	875.88	35541	06/09/2025	
<b>SubTotal Department 004</b>							<b>3014.88</b>			
<b>**Department 005 POLICE</b>										
06/13/2025	46982	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL ASS	Police-1st Class	10207.68	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72	35544	06/11/2025	
06/09/2025	46948	FRECKLES GRAPHICS OF LAFAYETTE INC		1101005120.000	POLICE-CLOTHING	134 EMBROIDERY	75.00		/ /	
06/09/2025	46950	CLINT MCLELAND		1101005120.000	POLICE-CLOTHING	UNIFORM PANT	51.95		/ /	
06/09/2025	46950	CLINT MCLELAND		1101005120.000	POLICE-CLOTHING	VEST NAME PLATES	137.58		/ /	
06/09/2025	46953	KIESLER'S POLICE SUPPLY INC		1101005120.000	POLICE-CLOTHING	VEST CARRIER FOR 120	349.69		/ /	
06/09/2025	46952	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	NAME TAPE FOR UNIFORMS	24.14		/ /	
06/09/2025	46950	CLINT MCLELAND		1101005120.000	POLICE-CLOTHING	UNIFORM SHIRT	46.95		/ /	
06/13/2025	46982	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	2333.63	35544	06/11/2025	
06/06/2025	46943	WEX BANK		1101005220.000	POLICE-GARAGE-MOTOR	MAY FUEL BILL	1995.52		/ /	
06/03/2025	46894	SECURITY FEDERAL SAVINGS BANK		1101005220.000	POLICE-GARAGE-MOTOR	2025 VEHICLE PAYMENT	0.36	35536	06/03/2025	
06/05/2025	46920	STAR2STAR COMMUNICATIONS, LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	PHONE CONTRACT S	146.93		/ /	
06/09/2025	46949	RAY O'HERRON CO INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	SHIRT PATCHES S	253.00		/ /	
06/11/2025	47002	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	VEST PLAQARDS S	100.91		/ /	
06/11/2025	47002	KIESLER'S POLICE SUPPLY INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	BULLET PROOF VEST FOR 101 S & 201	2250.63		/ /	
06/09/2025	46952	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIE	MAGAZINE POUCHES S	233.91		/ /	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/09/2025	46951	BRAND TECH		1101005242.000	POLICE-COMPUTER-SOFTWA	127-NEW SCREEN RE	104.05	//		
06/12/2025	47012	VISA		1101005290.000	POLICE-OTHER	PATCHES	75.00	35545	06/12/2025	
06/11/2025	47000	AXON ENTERPRISE INC		1101005313.000	POLICE-TRAINING	TASER 10 INSTRUCTOR COURSE	2051.86	//		
06/11/2025	47001	MOYARS CONSULTING LLC		1101005313.000	POLICE-TRAINING	STATE MANDATED TRAINING	350.00	//		
06/06/2025	46942	WICKLANDER-ZULAWSKI		1101005313.000	POLICE-TRAINING	WILSON TRAINING	470.00	//		
06/09/2025	46947	SUNCREST PSYCHOLOGICAL SERVICES, LLC		1101005390.000	POLICE-MENT-PHYS-EVALUATION	MAY MENTAL HEALTH	825.00	//		
06/03/2025	46894	SECURITY FEDERAL SAVINGS BANK		1101005430.000	POLICE-CARS	2025 VEHICLE PAYMENT	58527.00	35536	06/03/2025	
<b>SubTotal Department 005</b>							<b>91360.95</b>			
<b>**Department 008 STREET</b>										
06/13/2025	46982	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	186.80	35544	06/11/2025	
06/13/2025	46982	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	406.08	35544	06/11/2025	
06/02/2025	46887	BRADEN		1101008210.000	ST&P-MISCELLANEOUS SUPPLIES	PRINTER CONTRACT	16.49	//		
06/05/2025	46931	DELPHI WATER DEPARTMENT		1101008220.000	ST&P-GARAGE&MOTOR	MAY FUEL BILL	2137.59	//		
06/02/2025	46885	TTG EQUIPMENT LLC		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	KNIFE HEAD FOR WEEDEATER, CHAINS FOR SAW	93.67	//		
06/02/2025	46885	TTG EQUIPMENT LLC		1101008221.000	ST&P-TREE MAINTENANCE/REPLACEMENT	PRIMER BULB FOR WEEDEATER	3.49	//		
06/05/2025	46932	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50	//		
06/04/2025	46914	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	KEYS FOR SHOP	5.38	35540	06/04/2025	
06/02/2025	46886	MULTI SERVICE TECHNOLOGY SOLUTIONS/NORTHERN TOOL		1101008240.000	ST&P-MISCELLANEOUS	LATE FEE	1.09	//		
06/04/2025	46914	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	SILICONE CAULK FOR HEADSTONE	8.99	35540	06/04/2025	
06/09/2025	46954	DOLLAR GENERAL		1101008240.000	ST&P-MISCELLANEOUS	CLEANING BLEACH, CUPS FOR WATER COOLER	30.65	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
06/05/2025	46939	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	11.00	//		
06/04/2025	46914	CARROLL COUNTY TRUE VALUE		1101008240.000	ST&P-MISCELLANEOUS	DOWNSPOUT EXTENDER FOR SHOP	11.69	35540	06/04/2025	
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY BOARDWALK 30099000	19.36	//		
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	ANNEX 30100000	19.36	//		
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	BOY SCOUT CABIN 30098000	19.36	//		
06/03/2025	46896	NIPSCO		1101008354.000	ST&P UTILITIES	250-544-000-4	85.64	35537	06/03/2025	
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY RESTROOMS 30104000	29.04	//		
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	CITY PARK-EAST END 70105000	32.64	//		
06/03/2025	46896	NIPSCO		1101008354.000	ST&P UTILITIES	510-649-009-8 (1/2)	176.44	35537	06/03/2025	
06/05/2025	46920	STAR2STAR COMMUNICATIONS, LLC		1101008354.000	ST&P UTILITIES	PHONE CONTRACT	20.99	//		
06/03/2025	46891	DELPHI WATER		1101008354.000	ST&P UTILITIES	RILEY GIRLS SOFTBALL 30102000	19.36	//		
06/02/2025	46882	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	REPAIRED TIRE ON DUMP TRUCK	40.00	//		
06/05/2025	46930	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	NEW TIRE FOR MOWER	127.40	//		
06/02/2025	46882	COMPLETE AUTO & TIRE LLC		1101008360.000	ST&P-REPAIRS	NEW FRONT TIRES FOR BUCKET TRUCK	573.25	//		
06/09/2025	46955	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	PAINTED THE OUTSIDE OF RILEY CABIN	3220.14	//		
06/11/2025	47056	SECURITY FEDERAL SAVINGS BANK		1101008381.000	G-BUILDING LOAN - PRINCIPAL	BUILDING LOAN PRINCIPAL	29429.67	35546	06/12/2025	
06/11/2025	47056	SECURITY FEDERAL SAVINGS BANK		1101008382.000	G-BUILDING - INTEREST	BUILDING LOAN INTEREST	52543.11	35546	06/12/2025	
<b>SubTotal Department 008</b>							<b>101535.46</b>			
<b>**Department 013 AIRPORT</b>										
06/13/2025	46982	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA	AIRPORT MANAGER CT	358.75	35544	06/11/2025	
06/05/2025	46928	WASTE MANAGEMENT OF INDIANA, LLC		1101013360.000	AIRPORT-MISC-MAINTENANC	DUMPSTER SERVICE E	91.57	//		
06/11/2025	47009	CARROLL COUNTY TREASURER		1101013420.000	AIRPORT-MISCELLANEOUS-U	PROPERTY TAX PENALTY PGRADES	13.31	//		
<b>SubTotal Department 013</b>							<b>463.63</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
<b>SubTotal Fund Number 1101</b>							257327.78				
<b>**Fund Number 2216 EDIT</b>											
<b>**Department 001 GENERAL</b>											
06/11/2025	46992	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FOR SVCS	3091.66		/ /		
06/13/2025	46982	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77	35544	06/11/2025		
06/12/2025	47012	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED LETTER	25.76	35545	06/12/2025		
06/12/2025	47012	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED LETTERS	5.58	35545	06/12/2025		
06/12/2025	47012	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED LETTERS	22.32	35545	06/12/2025		
06/12/2025	47012	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED LETTER	5.58	35545	06/12/2025		
06/12/2025	47012	VISA		2216001330.000	EDIT-POSTAGE	CODE ENFORCEMENT CERTIFIED LETTERS	22.32	35545	06/12/2025		
06/09/2025	46980	VISA		2216001393.000	EDIT-DUES & SEMINARS	MAIN STREET/COMMUNITY EXCHANGE WARSAW	30.00	35542	06/09/2025		
06/11/2025	46990	RME INSURANCE		2216001395.000	EDIT-MAIN STREET	BONDS- COMM. DEV. DIR.	100.00		/ /		
<b>SubTotal Department 001</b>							5033.99				
<b>SubTotal Fund Number 2216</b>							5033.99				
<b>**Fund Number 2218 DELPHI PLANNING AND ZONING</b>											
<b>**Department 001 GENERAL</b>											
06/11/2025	46991	CODE CRAFTERS		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	MAY INSPECTIONS	3667.50		/ /		
<b>SubTotal Department 001</b>							3667.50				
<b>SubTotal Fund Number 2218</b>							3667.50				
<b>**Fund Number 2243 FIRE PROTECTION TERRITORY</b>											
<b>**Department 001 GENERAL</b>											
06/11/2025	47041	ELIJAH DARLING		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	99.00		/ /		
05/30/2025	47042	PAT HANKINS		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	180.00		/ /		
06/11/2025	47048	JEFF COX		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	180.00		/ /		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/11/2025	47049	MICHAEL THOMAS		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	153.00	//		
06/11/2025	47044	CASON BISHOP		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	2133.00	//		
05/30/2025	47045	MATTHEW WELBORN		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	1773.00	//		
06/11/2025	47047	ZACH DAGUE		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	153.00	//		
06/11/2025	47046	DENNIS RANDLE		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	486.00	//		
06/11/2025	47043	DAN DULIN		2243001111.000	FIRE TERR ITORY-FIREMAN	EAP STAFFING	630.00	//		
06/11/2025	47031	DENNIS RANDLE		2243001113.000	FIRE TERR- PAYROLL TAXES	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	46999	JULIE PRICE		2243001114.000	FIRE TERR-FIRE BOARD	JUNE BOARD MEMBERS PAY	250.00	//		
06/11/2025	46997	KAMRON YATES		2243001114.000	FIRE TERR-FIRE BOARD	JUNE BOARD MEMBERS PAY	250.00	//		
06/11/2025	46998	MORGAN ANDERSON		2243001114.000	FIRE TERR-FIRE BOARD	JUNE BORAD MEMBERS PAY	250.00	//		
06/11/2025	46996	DWAINE WARD		2243001114.000	FIRE TERR-FIRE BOARD	JUNE BOARD MEMBERS PAY	250.00	//		
06/11/2025	46995	MARCIA JURA		2243001114.000	FIRE TERR-FIRE BOARD	JUNE BOARD MEMBERS PAY	250.00	//		
06/11/2025	46994	MELISSA DARLING		2243001115.000	FIRE TERR-SECRETARIES	1/2 SECRETARY PAY	600.00	//		
06/11/2025	47032	ELIJAH SMITH		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47034	AUSTIN SPANGLER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47033	ISAIAH SMITH		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47020	ZACH DAGUE		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47037	MICHAEL THOMAS		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47023	DAN DULIN		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47027	RANDY MAYS		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHNG/FUEL	200.00	//		
06/11/2025	47038	CODY TINCHER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47024	PAT HANKINS		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47036	JEREMY STERRETT		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47022	JUSTIN DARLING		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47028	BENJAMIN MEARS		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47016	JAMES BISHOP		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47019	JEFF COX		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47025	ADAM HUMBARGER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47021	ELIJAH DARLING		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47039	MATTHEW WELBORN		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47014	ELIJAH BENDER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47040	DOUG WILSON		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
06/11/2025	47015	CASON BISHOP		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47018	PAT CLAWSON		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47035	DARRELL STERRETT		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47030	TIM OLIVER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47029	BRADEN OLIVER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47017	CURTIS BORDEN		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47013	DOUG BENDER		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/11/2025	47026	MICHAEL LAWLESS		2243001116.000	FIRE TERR/FUEL,CLOTHING	2025 CLOTHING/FUEL	200.00	//		
06/05/2025	46922	STAR2STAR COMMUNICATIONS, LLC		2243001350.000	FIRE TERR-TELEPHONE	PHONE CONTRACT	20.99	//		
06/03/2025	46900	NIPSCO		2243001352.000	FIRE TERR-GAS	913-726-005-1	69.82	3690	06/03/2025	
06/03/2025	46890	DELPHI WATER		2243001354.000	FIRE TERR-WATER	FIRE TERRITORTY 60086001	88.24	//		
06/11/2025	46993	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	100.35	//		
06/11/2025	46989	VISA		2243001392.000	FIRE TERR-MEMBERSHIPS	SAM'S CLUB MEMBERSHIP	110.00	3691	06/11/2025	
<b>SubTotal Department 001</b>							<b>13626.40</b>			
<b>SubTotal Fund Number 2243</b>							<b>13626.40</b>			
<b>**Fund Number 2256 OPIOID SETTLEMENT UNRESTRICTED</b>										
<b>**Department 001 GENERAL</b>										
06/12/2025	47012	VISA		2256001290.000	OPIOID - GENERAL - OTHER SUPPLIES	133 BLODD DRAW KIT SHIPPING	5.35	35545	06/12/2025	
<b>SubTotal Department 001</b>							<b>5.35</b>			
<b>SubTotal Fund Number 2256</b>							<b>5.35</b>			
<b>**Fund Number 2510 COMMUNITY CENTER</b>										
<b>**Department 000</b>										
06/03/2025	46899	NIPSCO		2510000390.000	COMMUNITY CENTER UTILITIES	137-977-002-3	72.40	35538	06/03/2025	
06/03/2025	46889	DELPHI WATER		2510000390.000	COMMUNITY CENTER UTILITIES	COMMUNITY CENTER 50102000	81.60	//		
06/10/2025	46981	CARROLL COUNTY SENIOR AND FAMILY SERVICES		2510000590.000	COMMUN - - OTHER	EXTRA CLEANING FEE FOR 4/19/2025 RENTAL	50.00	//		
06/05/2025	46916	CARROLL COUNTY SENIOR		2510000590.000	COMMUN - - OTHER	MAY CLEANING FEES	250.00	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
AND FAMILY SERVICES											
<b>SubTotal Department 000</b>							454.00				
<b>SubTotal Fund Number 2510</b>							454.00				
<b>**Fund Number 2522 AIRPORT ROTARY FUND-FUEL</b>											
<b>**Department 001 GENERAL</b>											
06/05/2025	46929	STATE OF INDIANA DEPARTMENT OF REVENUE		2522001221.000	AIRPO/FUEL AND ICE	5/1-5/31/2025 AVIATION FUEL TAX	156.46	46929	06/03/2025		
<b>SubTotal Department 001</b>							156.46				
<b>SubTotal Fund Number 2522</b>							156.46				
<b>**Fund Number 2543 FIRE TERR EQUIP FUND</b>											
<b>**Department 001 GENERAL</b>											
06/11/2025	47051	WITMER PUBLIC SAFETY GROUP		2543001444.000	FIRE TERR/CAPITAL EXPENDITURE	SEEK THERMAL CAMERAS (DUKE GRANT)	1431.72		/ /		
06/11/2025	47051	WITMER PUBLIC SAFETY GROUP		2543001444.000	FIRE TERR/CAPITAL EXPENDITURE	SEEK THERMAL CAMERAS	568.28		/ /		
<b>SubTotal Department 001</b>							2000.00				
<b>SubTotal Fund Number 2543</b>							2000.00				
<b>**Fund Number 6101 WATER OPERATING</b>											
<b>**Department 001 GENERAL</b>											
06/04/2025	46910	WATER BOND		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2015 REFINANCED - JUNE	12285.42	46910	06/04/2025		
06/04/2025	46909	WATER BOND - 2013		6101001520.000	WATER-TRANSFERS	PER BOND ORDINANCE OF 2013- JUNE	11438.67	46909	06/04/2025		
06/04/2025	46911	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2018 PHASE I SRF LOAN- JUNE	31410.17	46911	06/04/2025		
06/04/2025	46911	BANK OF NEW YORK MELLON TRUST COMPANY NA		6101001520.000	WATER-TRANSFERS	PER ORDINANCE 2019 PHASE II SRF LOAN- JUNE	27785.84	46911	06/04/2025		
06/13/2025	46983	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13767.85	20075	06/11/2025		
06/13/2025	46983	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	851.11	20075	06/11/2025		
06/13/2025	46983	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE	Empr Liability Medicare	199.05	20075	06/11/2025		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
						PENSION/BENIFITS				
06/03/2025	46897	NIPSCO		6101001615.000	WATER-PURCHASED POWER	992-300-009-5	72.03	20073	06/03/2025	
06/03/2025	46897	NIPSCO		6101001615.000	WATER-PURCHASED POWER	510-649-009-8 (1/2)	176.43	20073	06/03/2025	
06/09/2025	46969	BRENNTAG MID-SOUTH INC		6101001618.000	WATER-CHEMICALS	CHLORINE & FLOURIDE	16245.96	//	//	
06/09/2025	46969	BRENNTAG MID-SOUTH INC		6101001618.000	WATER-CHEMICALS	CREDIT FOR TANKS	-1300.00	//	//	
06/09/2025	46972	FASTENAL COMPANY		6101001620.000	WATER-MATERIALS AND SUPPLIES	CHISELS FOR DRILL	60.28	//	//	
06/09/2025	46971	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	AQUAPHALT FOR ROAD CUTS	275.00	//	//	
06/05/2025	46936	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	FIRE HOSE FOR FLUSHING	670.00	//	//	
06/05/2025	46936	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	FOOD GRADE GREASE FOR HYDRANTS	180.00	//	//	
06/05/2025	46934	DELPHI BODY WORKS INC		6101001635.000	WATER-CONTRACTUAL SERVICE/TESTING	SHIPPING FOR SAMPLES	107.52	//	//	
06/11/2025	47054	LIVING WATERS COMPANY INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	ANNUAL MAINTENANCE WELL #7	2037.11	//	//	
06/02/2025	46883	JIM'S WELDING & REPAIR LLC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	COUPLER WELDED FOR WELL #7	286.11	//	//	
06/11/2025	47054	LIVING WATERS COMPANY INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	ANNUAL MAINTENANCE WELL #4	1426.71	//	//	
06/11/2025	47055	SECURITY FEDERAL SAVINGS BANK		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	BUILDING PAYMENT	81972.76	20076	06/12/2025	
06/02/2025	46884	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL	382.01	//	//	
06/09/2025	46970	COMPLETE AUTO & TIRE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	TIRE REPAIR TRUCK #27	18.00	//	//	
06/05/2025	46921	STAR2STAR COMMUNICATIONS, LLC		6101001675.000	WATER-MISC EXPENSES	PHONE CONTRACT	20.99	//	//	
06/06/2025	46941	IN DEPT OF REVENUE		6101001675.000	WATER-MISC EXPENSES	SALES TAX 5/1-5/31/2025	4618.46	46941	06/06/2025	
05/30/2025	46878	DELPHI POST MASTER		6101001675.000	WATER-MISC EXPENSES	WATER BILL POSTAGE	443.63	20063	05/30/2025	
06/09/2025	46975	BRADEN		6101001675.000	WATER-MISC EXPENSES	CONTRACT & USAGE	67.60	//	//	
06/03/2025	46892	DELPHI WATER		6101001675.000	WATER-MISC EXPENSES	WATER 50037005	25.07	//	//	
06/05/2025	46937	MASSINGILL GROCERY INC		6101001675.000	WATER-MISC EXPENSES	ICE FOR SUPPLIES	5.99	//	//	
06/06/2025	46944	AE BOYCE		6101001675.000	WATER-MISC EXPENSES	LASER UTILITY BILL	448.47	//	//	
<b>SubTotal Department 001</b>							<b>205978.24</b>			

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
<b>**Department 002 CITY BUILDING</b>										
06/09/2025	46978	VISA		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	INK CARTRIDGES	186.67	20074	06/09/2025	
06/05/2025	46935	BRADEN		6101002340.000	WATER-OFFICE FURNITURE/EQUIPMENT	PRINTER CONTRACT @ SHOP	16.49		//	
<b>SubTotal Department 002</b>							203.16			
<b>SubTotal Fund Number 6101</b>							206181.40			
<b>**Fund Number 6104 CUSTOMER DEPOSIT</b>										
<b>**Department 001 GENERAL</b>										
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	GARCIA 80004001	50.00		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DYLESTRA 60048003	100.00		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	HAWKINS 90032003	100.00		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	RASKIN 80084003	100.00		//	
06/04/2025	46903	DISTINCTIVE RENTAL PROPERTIES		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 80078001	50.50		//	
06/04/2025	46904	FONDA MILLER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 10068046	50.50		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CLEMENT 80007001	100.00		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	LEWIS 400320005	100.00		//	
06/04/2025	46901	GREY CREED		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 80007003	100.00		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	ALDRICH 70084002	25.00		//	
06/04/2025	46906	HANNAH RASKIN		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 80084003	50.50		//	
06/04/2025	46902	HOLLY HAWKINS		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 90032003	79.28		//	
06/04/2025	46905	TARYN LEWIS		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	DEPOSIT REFUND 40032005	50.50		//	
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER	DISTINCTIVE RENTAL 80078001	100.00		//	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	DATE	MEMORANDUM
					DEPOSIT-RECEIPTS					
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	JONES 30049004	100.00	//		
06/04/2025	46907	DELPHI WATER		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	MILLER 10068046	100.00	//		
<b>SubTotal Department 001</b>							1256.28			
<b>SubTotal Fund Number 6104</b>							1256.28			
<b>**Fund Number 6201 SEWAGE OPERATION</b>										
<b>**Department 001 GENERAL</b>										
06/04/2025	46908	SEWER SINKING - 2013		6201001520.000	WASTEWATER-TRANSFERS	PER BOND ORDINANCE OF 2013- JUNE	8673.50	18045	06/04/2025	
06/13/2025	46984	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14416.31	18048	06/11/2025	
06/13/2025	46984	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	209.01	18048	06/11/2025	
06/13/2025	46984	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	893.81	18048	06/11/2025	
06/11/2025	47050	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	DEWATERED BIO-SOLIDS REMOVED AND LAND APPLIED	690.41	//		
06/11/2025	47008	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS REMOVED AND LAND APPLIED	15273.77	//		
06/09/2025	46961	ENVIRONMENTAL OPERATING SOLUTIONS		6201001718.000	WASTEWATER-CHEMICALS	CARBON (MICRO C 2000)-NUTRIENT DEFICIENCY	13614.25	//		
06/09/2025	46966	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE (DISINFECTION)	2828.84	//		
06/09/2025	46960	THE C.I. THORNBURG CO INC		6201001718.000	WASTEWATER-CHEMICALS	HYDROGEN PEROXIDE (34%) OXIDIZER, PLUS TOTE DEPOSIT	5702.00	//		
06/04/2025	46915	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	SHOP TOWELS, GOO GONE	18.87	18047	06/04/2025	
06/09/2025	46962	HD SUPPLY INC		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	SAMPLERS	181.75	//		
06/04/2025	46915	CARROLL COUNTY TRUE VALUE		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	MULCH, WEED CLOTH, PVC CEMENT	58.44	18047	06/04/2025	
06/09/2025	46959	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	CARBON BILLING AND AERATORS	542.82	//		
06/09/2025	46967	WATERCO OF THE CENTRAL STATES, INC		6201001731.000	WASTEWATER-CONTRACTUAL SERVICE -ENG	SOFTWATER RENTALS (2)	80.90	//		

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK		MEMORANDUM
								CHECK #	DATE	
06/09/2025	46959	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUA	TREATMENT PLANT ANALYSIS L SERVICE -ENG	1700.00	//		
06/09/2025	46959	BUTLER FAIRMAN SEUFERT IN		6201001731.000	WASTEWATER-CONTRACTUA	CLARIFIER INSPECTION L SERVICE -ENG	9749.64	//		
06/11/2025	47004	ESG LABORATORIES		6201001735.000	WASTEWATER-CONTRACTUA	OIL & GREASE TESTS L SERVICES-TESTING	148.00	//		
06/11/2025	47003	WATERCO OF THE CENTRAL STATES, INC		6201001736.000	WASTEWATER-CONTRACTUA	SOFT WATER RENTALS L SERVICE-OTHER	80.90	//		
06/04/2025	46912	DELPHI WATER		6201001736.000	WASTEWATER-CONTRACTUA	PER RESOLUTION 2021-5 L SERVICE-OTHER METER READING & MAINTENANCE- JUNE	1500.00	18046	06/04/2025	
06/11/2025	47006	KEYSTONE COOPERATIVE LLC		6201001750.000	WASTEWATER-TRANSPORTA	FUEL TION EXPENSE	76.01	//		
06/09/2025	46965	RAILROAD MANAGEMENT COMPANY IV LLC		6201001775.000	WASTEWATER-MISC.EXPENS	EASEMENT FOR SEWERS ES UNDER RAILROAD	667.43	//		
06/11/2025	47007	ACCU-DIG INC		6201001775.000	WASTEWATER-MISC.EXPENS	RUN JETTER-UNCLOG DRAIN ES LINE TO IN-PLANT LIFT STATION	1000.00	//		
06/03/2025	46898	NIPSCO		6201001775.000	WASTEWATER-MISC.EXPENS	110-400-009-0 ES	563.51	18044	06/03/2025	
06/03/2025	46888	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	IPC LIFT STATION 10073400 ES	19.36	//		
06/06/2025	46945	AE BOYCE		6201001775.000	WASTEWATER-MISC.EXPENS	LASER UTILITY BILL ES	448.47	//		
06/03/2025	46888	DELPHI WATER		6201001775.000	WASTEWATER-MISC.EXPENS	WASTEWATER PLANT 30107000 ES	197.28	//		
06/09/2025	46967	WATERCO OF THE CENTRAL STATES, INC		6201001775.000	WASTEWATER-MISC.EXPENS	VENDED WATER ES	3.75	//		
06/09/2025	46964	IDEM		6201001775.000	WASTEWATER-MISC.EXPENS	LICENSE RENEWAL ES	30.00	//		
06/09/2025	46963	LITTLE BEE HONEY HOUSE		6201001775.000	WASTEWATER-MISC.EXPENS	HONEY BEE SWARM REMOVAL ES FROM TRAILER AT PLANT	175.00	//		
06/09/2025	46976	BRADEN		6201001775.000	WASTEWATER-MISC.EXPENS	CONTRACT & USAGE ES	67.60	//		
<b>SubTotal Department 001</b>							<b>79611.63</b>			

\*\*Department 002 CITY BUILDING

06/09/2025	46957	ALAN GEORGE		6201002361.000	WASTEWATER-COLLECTION	REPAIR SEWER (IN ALLEY SEWERS-GRAVITY BETWEEN OHIO & HIGH ST) HIT BY BOTH BROADWAY	1079.50	//		
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Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						BROADBAND & FRONTIER CONDUIT				
06/09/2025	46958	MIKE MILLER ELECTRIC LLC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	LIGHTS, RECEPTACLES FOR NEW CLARIFIER	8500.00	//		
06/09/2025	46956	TTG EQUIPMENT LLC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	ON-SITE-TROUBLE SHOOT FUEL LINE ISSUE ON FRONT END LOADER TRACTOR	474.94	//		
06/11/2025	47005	COMPLETE AUTO & TIRE LLC		6201002397.000	WASTEWATER-MISC. EQUIPMENT	MOWER TIRE(S) REPAIR	45.33	//		
<b>SubTotal Department 002</b>							<b>10099.77</b>			
<b>SubTotal Fund Number 6201</b>							<b>89711.40</b>			
<b>**Fund Number 6601 SOLID WASTE</b>										
<b>**Department 001 GENERAL</b>										
06/06/2025	46946	AE BOYCE		6601001290.000	SOLID WASTE-SOFTWARE & COMPUTER	UTILITY LASER BILL	448.48	//		
06/02/2025	46881	TRASH KANS LLC		6601001312.000	SOLIDWASTE-CONTRACT	TRASH SERVICES FOR JUNE FOR TRASH	15043.70	//		
<b>SubTotal Department 001</b>							<b>15492.18</b>			
<b>SubTotal Fund Number 6601</b>							<b>15492.18</b>			
<b>**Fund Number 8901 PAYROLL</b>										
<b>**Department 001 GENERAL</b>										
06/13/2025	46985	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	51665.94	46985	06/13/2025	
06/11/2025	47053	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5370.49	47053	06/13/2025	
06/11/2025	47053	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2897.53	47053	06/13/2025	
06/11/2025	47053	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1008.84	47053	06/13/2025	
06/05/2025	46940	IN DEPT OF REVENUE W/HTAX		8901001924.000	PAYROLL-STATE W/H	STATE TAX WITHHELD 5/1-5/31/2025	6426.34	46940	06/05/2025	
06/05/2025	46940	IN DEPT OF REVENUE W/HTAX		8901001925.000	PAYROLL-LOCAL W/H	COUNTY TAX WITHHELD 5/1-5/31/2025	4441.57	46940	06/05/2025	
06/11/2025	46986	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00	24953	06/11/2025	
06/11/2025	46986	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/8193617	160.00	24953	06/11/2025	
06/11/2025	46987	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD	100.00	24954	06/11/2025	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM	
						VANSICKLE PAYDATE 6/13/2025					
06/11/2025	47053	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2897.53	47053	06/13/2025		
06/11/2025	47053	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1008.84	47053	06/13/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00	24955	06/11/2025		
06/11/2025	46988	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00	24955	06/11/2025		
<b>SubTotal Department 001</b>							<b>76782.08</b>				
<b>SubTotal Fund Number 8901</b>							<b>76782.08</b>				
<b>*** GRAND TOTAL ***</b>							<b>671694.82</b>				



## APPLICATION FOR FOOD TRUCK PERMIT

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

\*Permit #: \_\_\_\_\_

Vendors must obtain a permit from the Clerk's office before operating a Food Truck on City of Delphi property. This permit must be approved by the Delphi Board of Works. Permits are only valid for the season and must be prominently displayed on the truck during all times of service. Requested parking locations for food trucks will be assigned on a first come first serve basis. The vendor and its clientele are prohibited from blocking any walkways, roadways, trails, ramps, or additional parking spaces. Vendors shall not park on, drive through, or otherwise set up on the grass. Vendors will not place personal belongings such as picnic tables, banners, signage, umbrellas, for their use without specific approval from the Board of works. The vendor is responsible for their own waste removal. All dates of use MUST be approved by the City of Delphi. Certain dates may be blocked out due to large events. The Delphi Board of Works reserves the right to revoke a permit at any time. Copy of proof of liability insurance, Food Service Safety Certificate (i.e. Safe Serve), and Copy of Mobile Food Permit issued by the Carroll County Health Department are required. Initial \_\_\_\_\_

**Applicant Information:**

\*Vendor Permit Fee: \_\_\_\_\_

**Business Name:** \_\_\_\_\_ **Owner:** \_\_\_\_\_

**Contact phone #:** \_\_\_\_\_ **Contact e-mail:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**Date(s) of Operation:** \_\_\_\_\_

**Desired Location of Operation:** \_\_\_\_\_

**Plate # for Mobile Vending Unit:** \_\_\_\_\_

**Operator's Driver's License No.:** \_\_\_\_\_

**Carroll County Health Department Permit #:** \_\_\_\_\_

**Insurance Carrier:** \_\_\_\_\_ **Policy #:** \_\_\_\_\_

**Description of food items to be sold:**

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**VENDOR AFFIRMATIONS**

As a condition of using this permit to sell food in the City of Delphi, I the undersigned Vendor hereby agree as follows:

1. I shall fully comply with the terms set forth in this application form and all federal and state laws and regulations, as well as with the ordinances of the City of Delphi.
  
2. I shall be responsible for and shall compensate the City of Delphi and its Board of Works for any damages to any city property caused by me, my employees or agents or any third-party which arises from or are in any way related to my business operation under this permit. I agree to remove all trash and debris and to restore the property to its original condition by the termination of my use of this permit.
  
3. I hereby agree to indemnify and hold harmless the City of Delphi, its Board of Works, employees, agents and volunteers from and against any and all loss, liability, lawsuits, claims, damages, and expenses (including, but not limited to attorneys' fees and costs of defense) arising from or in any way relating to my food service business in the city under this permit even if such loss, liability, lawsuits, claims, damages or expenses are caused or alleged to be caused in whole or in part by the negligence of the city or its officers and employees as it relates to the city.

Signature     *Mechele Corwin*    

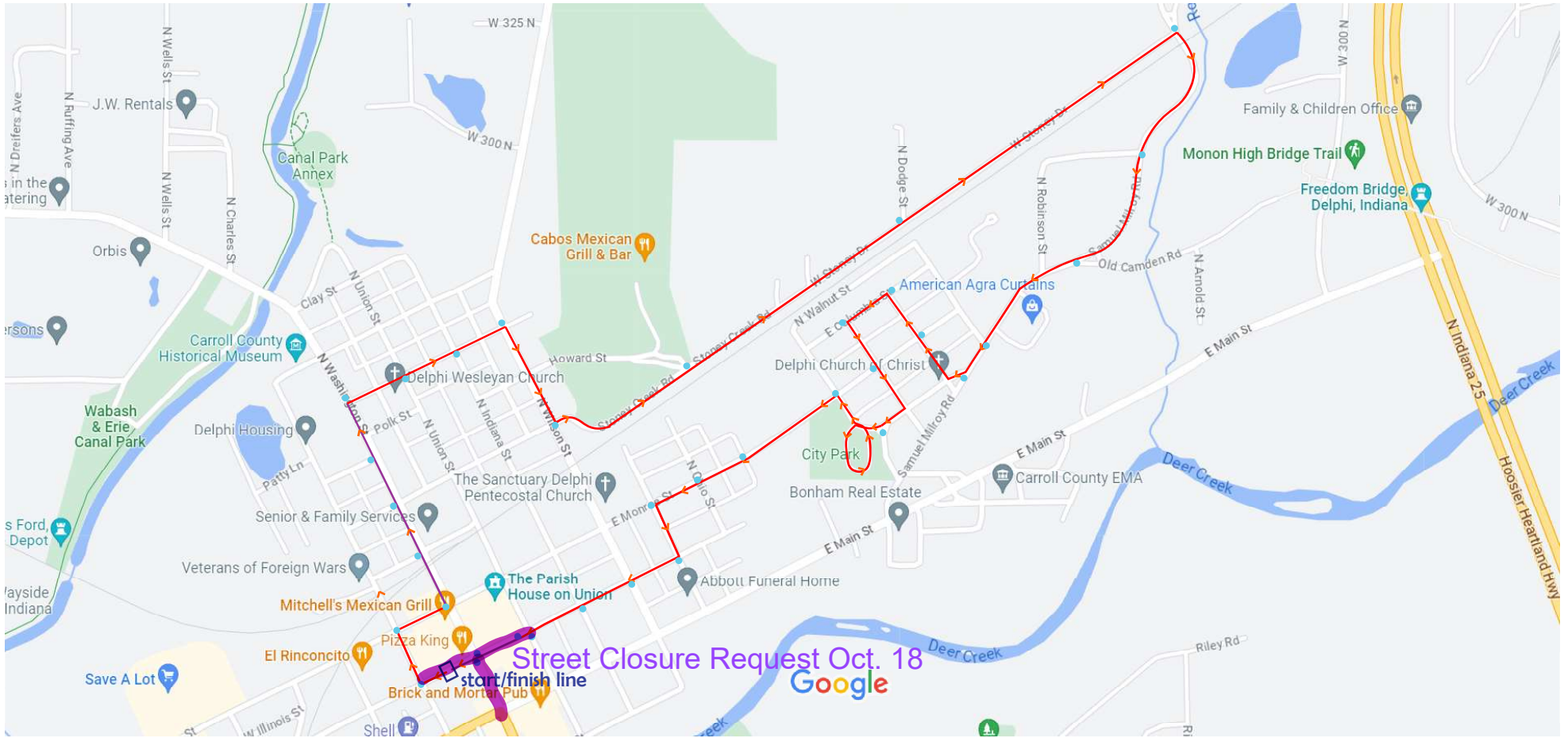
Date:     06/11/25    

Printed Name: \_\_\_\_\_

<b>*OFFICE USE ONLY</b>	
Date Permit Approved: ___ / ___ /2025	
Date(s) & Location Approved: _____	
Expiration Date: _____	Permit Fee Paid:\$ _____



# Do It In Delphi Dash 5K Walk/Run



Map data ©2023 500 ft

**START: center of Franklin Street - Right on Market - Right on Monroe - Left on Washington (sidewalk) - Right on Harrison - Right on Wilson (east side) - Left on Stoney Creek Rd - Right on Samuel Milroy Rd (hang towards west side)- Slight right on Franklin - Right on Connelly - Left on Columbia - Left on Lafayette - Right on Franklin - around City Park (slight crossover on loop) - North on Walnut - Left on Monroe - Left on High - Right on Franklin (hang towards south side) - FINISH**