



Delphi Board of Works & Public Safety Agenda

Date/Time: Tuesday September 02, 2025 @ 5:30 P.M.
Location: Delphi City Building 201 S. Union St. Delphi IN

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

- 1. Calling to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call Clerk Price**
- 4. Meeting Minutes**
 - a. Monday August 15, 2025 – Special Meeting*
 - b. Monday August 18, 2025*
- 5. Claims**
 - a. \$328,970.66*
- 6. Other Business**
- 7. Unfinished Business**
- 8. New Business**
 - a. Morning Heights Cemetery*
 - b. Excavation Permit to install new FOC - 7249 W 200 N - Frontier Communications*
 - c. Excavation Permit to install gas line - 500 Riley Rd. - NIPSCO*
- 9. Future Business & Announcements**
- 10. Miscellaneous Business**
 - a. Board Comments*
 - b. Clerk Treasurer Price*
 - c. Public Comments*
 - d. Adjournment*

Board Members:

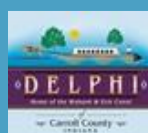
Kamron Yates, Mayor

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

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

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

Agenda Subject to Change



BOARD OF PUBLIC WORKS & SAFETY SPECIAL MEETING

August 15, 2025 –8:30AM

Second Floor, City Building, 201 S. Union Street

A special meeting of the Delphi Board of Works & Public Safety was called for Friday, August 15, 2025 at 8:30am on the second floor of the City building at 201 S. Union St.

Mayor Kamron Yates opened the meeting at 8:30 a.m. Those present rose for the Pledge of Allegiance. The meeting was livestreamed on YouTube.

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

Other Business:

None

Unfinished Business:

None

New Business:

Community Development Director Julia Leahy was present to explain the need to make changes for the location of the Delphi Main Street “Do it in Delphi” market. The current location was passed to be on Washington St. With several closures within a short time period, it was discussed that the market be moved to Market Street for the remainder of the year for safety, traffic, and other concerns. She stated there are currently 27 vendors participating in the market. Motion to amend the previous location and change it from Washington St. to Market St. made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Future Business and Announcements:

None

Miscellaneous Business

None

Board Comments/ Requests

Clerk-Treasurer Comments/Requests

None

Public Comment

None

With 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 8:33 a.m.

Mayor Kamron Yates

Julie Price, Attest

BOARD OF PUBLIC WORKS & SAFETY MEETING

August 18, 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 Spencer Kingery, Breanna Maxwell, and Mayor Yates.

The minutes of the August 4th meeting were presented for review. There were no additions or corrections. Motion to approve minutes as presented by Breanna Maxwell, second by Spencer Kingery. Minutes were approved as read and carried. (3-0)

The next order of business was regular claims for August 18, 2025 totaling \$713,924.75. Mayor Yates stated the amount was slightly higher due to a clarifier claim. He asked clerk/treasurer Price to explain the clarifier amounts. Clerk/treasurer Price explained the only claim for the clarifier was slightly over 10,000.00, but the retainage would be released. The retainage is not included in the claim. Motion to accept the claims made by Spencer Kingery, second by Breanna Maxwell. Motion carried and passed. (3-0)

Other Business:

None

Unfinished Business:

None

New Business:

Changes to the Community Center Rental Hours was presented for review. Mayor Yates asked if it was a change to an ordinance. Breanna Maxwell made a motion for the change, seconded by Spencer Kingery. Clerk/Treasurer Price stated that the ordinance would not be changing, only the hours for rentals in the agreement. Breanna Maxwell made an amendment to the motion to change only the rental agreement hours, not the ordinance, seconded by Spencer Kingery. Motion to approve the hours change for the community center carried and passed. (3-0)

Excavation permit for Frontier Communication for Washington St. was presented for approval. The permit would be for work requiring temporary road closure on Washington St. near the courthouse. Motion to approve the permit made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

The 2025 trash pick up bid publication was presented for review and approval to accept bids for the 2026 year. The bids will need to include the specs for the trash collection and be compliant with trash/recycling regulations for the city. The information for bids will be available on the city website under the street department tab. Motion to approve the bid publication made by Spencer Kingery, seconded by Breanna Maxwell. Motion carried and passed. (3-0)

Future Business and Announcements:

None

Miscellaneous Business

None

Board Comments/ Requests

Spencer Kingery commented that the Old Settler's carnival went well with a good show of people attending. Breanna Maxwell wanted to congratulate Delphi Main Street for their part in the success of the carnival.

Mayor Yates stated that the Youtube livestreaming was not working properly and the meeting would be uploaded after adjournment. He also stated that there would be a new source of livestreaming equipment which would cut down on potential glitches.

Clerk-Treasurer Comments/Requests

None

Public Comment

Community Development Director Julia Leahy wanted to thank the BOW board for the last minute meeting to accommodate changes for the Main Street market held on the third Saturday of the month.

With 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 5:44 p.m.

Mayor Kamron Yates

Julie Price, Attest

Installed by the CITY OF DELPHI-2013
Accounts Payable Register Fund Summary
APV Register Batch - SEPTEMBER 2, 2025 BOW
All History

FUND	TITLE	EXPENDED
1101	GENERAL	111198.45
2216	EDIT	15400.89
2218	DELPHI PLANNING AND ZONING	297.50
2243	FIRE PROTECTION TERRITORY	4492.54
2510	COMMUNITY CENTER	369.72
6101	WATER OPERATING	55633.28
6104	CUSTOMER DEPOSIT	100.00
6201	SEWAGE OPERATION	68341.38
8802	POLICE PENSION	1327.29
8901	PAYROLL	71809.61
***	GRAND TOTAL ***	328970.66

Accounts Payable Register Appropriation Summary

Date : 08/28/2025 01:34:06 PM

APV Register Batch - SEPTEMBER 2, 2025 BOW

APV_APPR_SUM.FRX

All History

APPROPRIATION	TITLE	EXPENDED
1101001111.000	G-COUNCIL SALARIES	1916.67
1101001120.000	G-INSURANCE	1282.40
1101001121.000	G-CITY-SHARE-FICA-MED	1987.14
1101001122.000	G-PERF	6742.32
1101001123.000	G-POLICE-PERF	5490.64
1101001312.000	G-ENGINEER-CONSULTING	35.00
1101001321.000	G-TELEPHONE	2469.27
1101001322.000	G-COMPUTERS	346.56
1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	20.00
1101001350.000	G-UTILITIES-STREETLIGHTS	4136.19
1101001360.000	G-MAINTENANCE-MISC	24235.50
1101001390.000	G-ANIMAL-CONTROL	900.00
1101001395.000	G-CEMETERY-CONTRACT	1200.00
1101002111.000	CITYBLDG-ADMINISTRATIVE-ASSISTANT	577.60
1101002220.000	CITYBLDG-MISC-CLEANING-SUPPLIES	28.33
1101002310.000	CITYBLDG-JANITORIAL	200.00
1101002360.000	CITYBLDG-MISC-REPAIRS	65.00
1101003110.000	MAYOR-SALARY	1085.26
1101003391.000	MAYOR-SEMINARS-TRAINING	345.00
1101004111.000	CLERK-SALARY	950.74
1101004112.000	CLERK-BOOKKEEPER	611.20
1101004113.000	CLERK-UTILITY- CLERK	611.20
1101004114.000	CLERK-PART-TIME	240.66
1101004391.000	CLERK-SEMINARS-TRAINING	345.00
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
1101005115.000	POLICE-PROBATIONARY-OFFICERS	2307.48
1101005120.000	POLICE-CLOTHING	913.27
1101005130.000	POLICE-OVERTIME	2100.39
1101005131.000	POLICE-PART-TIME	955.44
1101005220.000	POLICE-GARAGE-MOTOR	1195.54
1101005240.000	POLICE-EQUIPMENT-SUPPLIES	527.33
1101005244.000	POLICE-CELL-PHONE	707.46
1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	1304.00
1101005313.000	POLICE-TRAINING	15.00
1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	28.34
1101008111.000	ST&P-SUPERINTENDENT	3070.88
1101008112.000	ST&P-FULLTIME	9190.40
1101008114.000	ST&P-OVERTIME/ONCALL	169.70
1101008115.000	ST&P-SUMMER EMPLOYEES	300.80
1101008220.000	ST&P-GARAGE&MOTOR	552.54
1101008240.000	ST&P-MISCELLANEOUS	116.57
1101008354.000	ST&P UTILITIES	1430.71
1101008362.000	ST&P-PARK INFRASTRUCTURE	3622.60
1101008439.000	ST&P-STORM-SEWERS	4784.00
1101013100.000	AIRPORT-MANAGER-CONTRACT	512.50
1101013220.000	AIRPORT-OFFICE SUPPLIES	49.12

Accounts Payable Register Appropriation Summary

Date : 08/28/2025 01:34:06 PM

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APPROPRIATION	TITLE	EXPENDED
1101013350.000	AIRPORT-TELEPHONE	154.65
1101013351.000	AIRPORT-ELECTRIC	410.21
2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	3091.66
2216001111.330	EDIT - CODE ENFORCER	1730.77
2216001211.000	EDIT-OFFICE SUPPLIES	61.00
2216001320.000	EDIT-TELEPHONE	73.00
2216001393.000	EDIT-DUES & SEMINARS	345.00
2216001395.000	EDIT-MAIN STREET	99.46
2216001396.000	EDIT-FACADE GRANT	10000.00
2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	297.50
2243001210.000	FIRE TERR-OFFICE SUPPLIES	32.49
2243001240.000	FIRE TERR-FUEL & OIL	264.42
2243001241.000	FIRE TERR-MISC SUPPLIES	28.33
2243001310.000	FIRE TERR-LEGAL FEES	784.35
2243001350.000	FIRE TERR-TELEPHONE	90.29
2243001351.000	FIRE TERR-ELECTRIC	389.50
2243001361.000	FIRE TERR-VEHICLE MAINT	2544.98
2243001362.000	FIRE TERR-BUILDING MAINTANCE	358.18
2510000390.000	COMMUNITY CENTER UTILITIES	369.72
6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	13431.44
6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	1024.46
6101001615.000	WATER-PURCHASED POWER	12586.87
6101001620.000	WATER-MATERIALS AND SUPPLIES	1096.78
6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	24255.65
6101001650.000	WATER-TRANSPORTATION EXPENSES	2506.26
6101001675.000	WATER-MISC EXPENSES	677.98
6101002346.000	WATER-COMMUNICATION EQUIPMENT	53.84
6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	100.00
6201001701.000	WASTEWATER-SALARIES AND WAGES	14297.28
6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	1093.69
6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	21838.34
6201001715.000	WASTEWATER-PURCHASED POWER	13725.77
6201001718.000	WASTEWATER-CHEMICALS	3124.03
6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	133.50
6201001775.000	WASTEWATER-MISC.EXPENSES	782.03
6201002393.000	WASTEWATER-TOOLS/SHOP/GARAGE EQMT	110.06
6201002397.000	WASTEWATER-MISC. EQUIPMENT	13236.68
8802001112.000	POLICE PEN-IRIS HEAVILIN	1327.29
8901001110.000	PAYROLL-NET SALARY	56977.63
8901001921.000	PAYROLL-FED W/H	5556.40
8901001922.000	PAYROLL-FICA W/H	3026.87
8901001923.000	PAYROLL-MEDI W/H	1078.42
8901001932.000	PAYROLL-COURT	320.00
8901001934.000	PAYROLL-DEFERRED IRA	100.00
8901001940.000	PAYROLL-CITY SHARE FICA	3026.87
8901001941.000	PAYROLL-CITY SHARE MEDI	1078.42
8901001946.000	PAYROLL - HSA	645.00
*** GRAND TOTAL ***		328970.66

Installed by the CITY OF DELPHI-2013
Accounts Payable Register
 APV Register Batch - SEPTEMBER 2, 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 CH
**Fund Number 1101		GENERAL					
**Department 001		GENERAL					
08/29/2025	47642	PAYROLL FUND		1101001111.000	G-COUNCIL SALARIES	Council Salaries	1916.67
08/20/2025	47590	SECURITY FEDERAL SAVINGS BANK		1101001120.000	G-INSURANCE	CARMEN MANCIA HSA	1100.00
08/20/2025	47592	ANTHEM LIFE		1101001120.000	G-INSURANCE	LIFE INS PREMIUMS	182.40
08/22/2025	47582	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	1191.35
08/22/2025	47582	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	649.16
08/29/2025	47642	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability Medicare	27.80
08/29/2025	47642	PAYROLL FUND		1101001121.000	G-CITY-SHARE-FICA-MED	Empr Liability FICA	118.83
08/20/2025	47594	INPRS		1101001122.000	G-PERF	GENERAL/WATER/WASTEWATER	6742.32
08/20/2025	47595	POLICE PENSION FUND		1101001123.000	G-POLICE-PERF	POLICE RETIREMENT	5490.64
08/28/2025	47670	DOUGLAS A. WAGNER		1101001312.000	G-ENGINEER-CONSULTING	7/25-8/26/25 INVOICE FOR SVCS	35.00
08/21/2025	47613	FRONTIER COMMUNICATIONS CORPORATION		1101001321.000	G-TELEPHONE	219-007-0290-092717-5 (1174)	149.83
08/20/2025	47593	BRAND TECH		1101001321.000	G-TELEPHONE	MANAGED CLIENT SERVICE (SEPTEMBER)	2205.00
08/25/2025	47629	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6268	41.76
08/25/2025	47632	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287291832959 #765-564-0005	30.92
08/25/2025	47629	AT&T MOBILITY		1101001321.000	G-TELEPHONE	BAN 287286593992 #765-201-6266	41.76
08/20/2025	47593	BRAND TECH		1101001322.000	G-COMPUTERS	MONTHLY O365 BILLING	346.56
08/22/2025	47618	SECURITY FEDERAL SAVINGS BANK		1101001325.000	GENERA - FEES FOR GENERAL CHECKING ACCOUNT	ACH ORIGATION SERVICE CHARGE	20.00
08/18/2025	47577	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10799600	53.93
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122922387	998.79
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123159207	21.44
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123107479	50.56
08/18/2025	47577	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10353301	504.90
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123048235	42.75
08/18/2025	47577	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10341401	28.65
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134373	234.07
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123121021	232.68
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123116694	17.10
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123134547	128.67
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123117893	224.60
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123156882	142.79
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123119085	75.71
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123146864	919.76
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123059098	20.49
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122972965	13.91

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/18/2025	47577	CARROLL WHITE REMC		1101001350.000	G-UTILITIES-STREETLIGHTS	10342101	46.47
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122918612	35.51
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122984638	282.78
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910122893298	45.26
08/25/2025	47622	DUKE ENERGY		1101001350.000	G-UTILITIES-STREETLIGHTS	910123162492	15.37
08/27/2025	47658	AMAZON CAPITAL SERVICES INC		1101001360.000	G-MAINTENANCE-MISC	COUNCIL CHAMBERS PODIUM	129.97
08/27/2025	47659	BENNETT CONSTRUCTION LLC		1101001360.000	G-MAINTENANCE-MISC	CONSTRUCTION INVOICE FOR EVIDENCE ROOM IN POLICE GARAGE	24105.53
08/15/2025	47575	BLANKENSHIP'S NUISANCE ANIMAL CONTROL INC		1101001390.000	G-ANIMAL-CONTROL	616 N INDIANA ST GROUNDHOG REMOVAL X 9	900.00
08/25/2025	47640	CRAIG MYERS		1101001395.000	G-CEMETERY-CONTRACT	LAWN MOWING	1200.00
SubTotal Department 001							50761.69
**Department 002 CITY BUILDING							
08/22/2025	47582	PAYROLL FUND		1101002111.000	CITYBLDG-ADMINISTRATIVE-	Administrative Assistant ASSISTANT	577.60
08/28/2025	47667	CDK ICE, LLC		1101002220.000	CITYBLDG-MISC-CLEANING-S	ICE MACHINE RENTAL UPPLIES	28.33
08/27/2025	47662	JAZLYNN M PLUNK		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE 8/19/2025	100.00
08/27/2025	47662	JAZLYNN M PLUNK		1101002310.000	CITYBLDG-JANITORIAL	CLEANING SERVICE 8/26/2025	100.00
08/27/2025	47661	MENARDS INC		1101002360.000	CITYBLDG-MISC-REPAIRS	1ST FLOOR KITCHENETTE MICROWAVE	65.00
SubTotal Department 002							870.93
**Department 003 MAYOR							
08/22/2025	47582	PAYROLL FUND		1101003110.000	MAYOR-SALARY	Mayor Salary	1085.26
08/27/2025	47645	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101003391.000	MAYOR-SEMINARS-TRAINING	2025 IDEA SUMMIT REGISTRATION	345.00
SubTotal Department 003							1430.26
**Department 004 CLERK-TREASURER							
08/22/2025	47582	PAYROLL FUND		1101004111.000	CLERK-SALARY	Clerk Salary	950.74
08/22/2025	47582	PAYROLL FUND		1101004112.000	CLERK-BOOKKEEPER	Clerk Bookkeeper	611.20
08/22/2025	47582	PAYROLL FUND		1101004113.000	CLERK-UTILITY- CLERK	Clerk Utility Bkkpr	611.20
08/22/2025	47582	PAYROLL FUND		1101004114.000	CLERK-PART-TIME	Clerk - Part Time	240.66
08/22/2025	47621	AIM, ACCELERATE INDIANA MUNICIPALITIES		1101004391.000	CLERK-SEMINARS-TRAINING	2025 AIM IDEAS SUMMIT CONF	345.00
SubTotal Department 004							2758.80
**Department 005 POLICE							
08/22/2025	47582	PAYROLL FUND		1101005111.000	POLICE-CHIEF-OF-POLICE	Police-chief	3070.88
08/22/2025	47582	PAYROLL FUND		1101005112.000	POLICE-SERGEANT	Police-sergeant	5320.56
08/22/2025	47582	PAYROLL FUND		1101005113.000	POLICE-PATROLMAN-1ST-CL	Police-1st Class ASS	10207.68
08/22/2025	47582	PAYROLL FUND		1101005114.000	POLICE-PATROLMAN	Police-patrolman	2358.72
08/22/2025	47582	PAYROLL FUND		1101005115.000	POLICE-PROBATIONARY-OFF	Police- Probationary Officers ICERS	2307.48

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/14/2025	47609	AMAZON CAPITAL SERVICES INC		1101005120.000	POLICE-CLOTHING	LONG SLEEVE SHIRTS FOR OFFICERS	775.16
08/19/2025	47580	RAY O'HERRON CO INC		1101005120.000	POLICE-CLOTHING	STRAW HAT FOR 137	138.11
08/22/2025	47582	PAYROLL FUND		1101005130.000	POLICE-OVERTIME	Police-overtime	2100.39
08/22/2025	47582	PAYROLL FUND		1101005131.000	POLICE-PART-TIME	Police-Part Time	955.44
08/27/2025	47655	MOMENTUM IOT INC		1101005220.000	POLICE-GARAGE-MOTOR	MOMENTUM LOT FLEET MANAGEMENT	1000.00
08/19/2025	47581	KANE AUTOMOTIVE SUPPLY		1101005220.000	POLICE-GARAGE-MOTOR	137 WIPER BLADE	13.04
08/20/2025	47596	MOVE OVER OUTFITTERS		1101005220.000	POLICE-GARAGE-MOTOR	LAPTOP CHARGER FOR 133	182.50
08/27/2025	47657	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	BATTERIES FOR WEAPON SIGHTS	67.98
08/27/2025	47660	STEPHEN MULLIN		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	STREAMLIGHT FLASHLIGHT MOUNTS FOR HELMETS-REIMBURSEMENT FOR PAYMENT MADE BY MULLIN ON LATE ACCOUNT	231.93
08/27/2025	47656	AMAZON CAPITAL SERVICES INC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	STREAMLIGHT LITHUM BATTERIES FOR FLASHLIGHTS	65.92
08/27/2025	47684	TAMPA BAY PHOTONICS LLC		1101005240.000	POLICE-EQUIPMENT-SUPPLIES	NIGHT VISION GOGGLES MOUNT	161.50
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6101	41.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0650	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6109	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6151	41.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6108	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5597	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6106	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6104	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0215	91.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0043	41.99
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-5460	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6515	41.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-9117	41.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-564-0040	41.99
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-822-0870	41.76
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959 #765-201-6105	31.24
08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	BAN 287291832959	41.76

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08/25/2025	47632	AT&T MOBILITY		1101005244.000	POLICE-CELL-PHONE	#765-564-0044 BAN 287291832959 #765-201-6107	31.24
08/27/2025	47655	MOMENTUM IOT INC		1101005311.000	POLICE-SUBSCRIPTIONS-ADVERTISING	MOMENTUM LOT FLEET MANAGEMENT	1304.00
08/20/2025	47591	STEPHEN MULLIN		1101005313.000	POLICE-TRAINING	MORNING REFRESHMENTS FOR TASER TRAINING	15.00
08/28/2025	47667	CDK ICE, LLC		1101005361.000	POLICE-MAINTENANCE-AGREEMENTS	ICE MACHINE RENTAL	28.34
SubTotal Department 005							31012.09
**Department 008 STREET							
08/22/2025	47582	PAYROLL FUND		1101008111.000	ST&P-SUPERINTENDENT	Street-commissioner	3070.88
08/22/2025	47582	PAYROLL FUND		1101008112.000	ST&P-FULLTIME	Street-full Time	9190.40
08/22/2025	47582	PAYROLL FUND		1101008114.000	ST&P-OVERTIME/ONCALL	Street-overtime	169.70
08/22/2025	47582	PAYROLL FUND		1101008115.000	ST&P-SUMMER EMPLOYEES	ST&P SUMMER HELP 101008115	300.80
08/21/2025	47610	COMPLETE AUTO & TIRE LLC		1101008220.000	ST&P-GARAGE&MOTOR	REPAIRED TIRE ON MOWER	18.00
08/21/2025	47598	KANE AUTOMOTIVE SUPPLY		1101008220.000	ST&P-GARAGE&MOTOR	BATTERY FOR MOWER	59.30
08/14/2025	47599	MICHAEL TODD & COMPANY INC		1101008220.000	ST&P-GARAGE&MOTOR	BLADES FOR MOWERS	171.17
08/21/2025	47611	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	HOSE FOR PRESSURE WASHER	179.99
08/21/2025	47597	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	REPLACEMENT HOSE FOR TRACTOR	58.08
08/27/2025	47681	TTG EQUIPMENT LLC		1101008220.000	ST&P-GARAGE&MOTOR	2 CYCLE OIL	66.00
08/25/2025	47635	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50
08/14/2025	47601	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50
08/14/2025	47639	J & K WATSON ENT INC		1101008240.000	ST&P-MISCELLANEOUS	LAG BOLTS FOR SECURITY LIGHTS AT CITY SHELTER	8.57
08/14/2025	47574	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50
08/27/2025	47682	WATERCO OF THE CENTRAL STATES, INC		1101008240.000	ST&P-MISCELLANEOUS	BOTTLED WATER	5.50
08/14/2025	47600	DOLLAR GENERAL		1101008240.000	ST&P-MISCELLANEOUS	CLEANING SUPPLIES	86.00
08/14/2025	47608	FRONTIER COMMUNICATIONS CORPORATION		1101008354.000	ST&P UTILITIES	INTERNET FOR SHOP	53.84
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122992563	32.94
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122983900	25.81
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978549	330.92
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910136883495	125.67
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123122767	6.74
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122979368 (1/2)	8.58
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122891105	120.60
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123157362	22.81
08/27/2025	47683	DUKE ENERGY		1101008354.000	ST&P UTILITIES	ELECTRIC BILL FOR SHOP	396.62
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123021169	15.79
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123061654	150.48
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910122978995	25.57

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08/25/2025	47632	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-201-5338	31.24
08/25/2025	47632	AT&T MOBILITY		1101008354.000	ST&P UTILITIES	BAN 287291832959 #765-564-0053	41.76
08/25/2025	47623	DUKE ENERGY		1101008354.000	ST&P UTILITIES	910123075543	41.34
08/25/2025	47636	BENNETT CONSTRUCTION LLC		1101008362.000	ST&P-PARK INFRASTRUCTURE	REMODLED KITCHEN IN CABIN	1789.60
08/14/2025	47572	REECE'S MAYTAG		1101008362.000	ST&P-PARK INFRASTRUCTURE	NEW APPLIANCES FOR RILEY CABIN	1601.00
08/14/2025	47606	AMAZON CAPITAL SERVICES INC		1101008362.000	ST&P-PARK INFRASTRUCTURE	LIGHTS FOR CITY PARK SHELTER	232.00
08/14/2025	47607	ACCU-DIG INC		1101008439.000	ST&P-STORM-SEWERS	JET/TELEWISE STORM LINE ON MARKET & NORTH ST	4784.00
SubTotal Department 008							23238.20
**Department 013 AIRPORT							
08/22/2025	47582	PAYROLL FUND		1101013100.000	AIRPORT-MANAGER-CONTRA CT	AIRPORT MANAGER	512.50
08/22/2025	47620	OFFICE 360		1101013220.000	AIRPORT-OFFICE SUPPLIES	CLEANING SUPPLIES	49.12
08/21/2025	47613	FRONTIER COMMUNICATIONS CORPORATION		1101013350.000	AIRPORT-TELEPHONE	219-007-0290-092717-5 (1185)	154.65
08/18/2025	47576	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179501	148.47
08/18/2025	47576	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10178401	180.99
08/18/2025	47576	CARROLL WHITE REMC		1101013351.000	AIRPORT-ELECTRIC	10179601	80.75
SubTotal Department 013							1126.48
SubTotal Fund Number 1101							111198.45
**Fund Number 2216 EDIT							
**Department 001 GENERAL							
08/27/2025	47648	JULIA LEAHY		2216001111.000	EDIT-COMM DEVELOPMENT & PLANNING	CONTRACT FOR SVCS 8/15-8/31/25	3091.66
08/22/2025	47582	PAYROLL FUND		2216001111.330	EDIT - CODE ENFORCER	CODE ENFORCEMENT SALARY	1730.77
08/27/2025	47646	Q-GRAPHICS		2216001211.000	EDIT-OFFICE SUPPLIES	BUSINESS CARDS	61.00
08/25/2025	47632	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-201-6560	41.76
08/25/2025	47632	AT&T MOBILITY		2216001320.000	EDIT-TELEPHONE	BAN 287291832959 #765-822-9548	31.24
08/27/2025	47647	AIM, ACCELERATE INDIANA MUNICIPALITIES		2216001393.000	EDIT-DUES & SEMINARS	2025 SUMMIT REGISTRATION 10/21-10/23/25	345.00
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149310474	14.33
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122921659	13.91
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311681	28.65
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910149311623	14.33
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910122894257	13.91
08/25/2025	47624	DUKE ENERGY		2216001395.000	EDIT-MAIN STREET	910118420636	14.33
08/27/2025	47649	THE BLUE MOOSE FROZEN YOGURT LLC		2216001396.000	EDIT-FACADE GRANT	FACADE GRANT- AWARDED 2023	10000.00
SubTotal Department 001							15400.89

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SubTotal Fund Number 2216							15400.89
**Fund Number 2218 DELPHI PLANNING AND ZONING							
**Department 001 GENERAL							
08/28/2025	47670	DOUGLAS A. WAGNER		2218001311.000	DELPHI PLANNING AND ZONING - LEGAL	3 HRS- BOWEN, 1.25 HR-PERMIT INSPECTIONS	297.50
SubTotal Department 001							297.50
SubTotal Fund Number 2218							297.50
**Fund Number 2243 FIRE PROTECTION TERRITORY							
**Department 001 GENERAL							
08/27/2025	47678	BRADEN		2243001210.000	FIRE TERR-OFFICE SUPPLIES	COPIER CONTRACT	32.49
08/27/2025	47679	KEYSTONE COOPERATIVE LLC		2243001240.000	FIRE TERR-FUEL & OIL	DIESEL	264.42
08/28/2025	47668	CDK ICE, LLC		2243001241.000	FIRE TERR-MISC SUPPLIES	ICE MACHINE RENTAL	28.33
08/27/2025	47674	FROST BROWN TODD		2243001310.000	FIRE TERR-LEGAL FEES	LEGAL SERVICES RENDERED	784.35
08/25/2025	47634	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-201-6639	31.24
08/25/2025	47634	AT&T MOBILITY		2243001350.000	FIRE TERR-TELEPHONE	BAN 287293775872 #765-564-0034	59.05
08/25/2025	47628	DUKE ENERGY		2243001351.000	FIRE TERR-ELECTRIC	910123182040	389.50
08/27/2025	47675	KANE AUTOMOTIVE SUPPLY		2243001361.000	FIRE TERR-VEHICLE MAINT	SEAFOAM	38.01
08/27/2025	47676	TIPPECANOE TRUCK SERVICE INC		2243001361.000	FIRE TERR-VEHICLE MAINT	526 AC AND BRAKE REPAIR	1978.48
08/27/2025	47672	SENTINEL EMERGENCY SOLUTIONS LLC		2243001361.000	FIRE TERR-VEHICLE MAINT	505 WATER TANK SENSOR	528.49
08/27/2025	47677	DAN DULIN		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TV/MONITOR	256.88
08/27/2025	47673	WASTE MANAGEMENT OF INDIANA, LLC		2243001362.000	FIRE TERR-BUILDING MAINTANCE	TRASH SERVICE	101.30
SubTotal Department 001							4492.54
SubTotal Fund Number 2243							4492.54
**Fund Number 2510 COMMUNITY CENTER							
**Department 000							
08/25/2025	47625	DUKE ENERGY		2510000390.000	COMMUNITY CENTER UTILITIES	910122932371	170.33
08/21/2025	47616	FRONTIER COMMUNICATIONS CORPORATION		2510000390.000	COMMUNITY CENTER UTILITIES	765-564-2772	199.39
SubTotal Department 000							369.72
SubTotal Fund Number 2510							369.72
**Fund Number 6101 WATER OPERATING							
**Department 001 GENERAL							
08/22/2025	47583	PAYROLL FUND		6101001601.000	WATER-SALARIES/WAGES EMPLOYEES	Water-wages	13431.44
08/22/2025	47583	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	194.19
08/22/2025	47583	PAYROLL FUND		6101001604.000	WATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	830.27

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08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122972543	2425.90
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123146939	26.59
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123107875	2025.38
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123159439	1300.41
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122893602	4441.06
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122979368 (1/2)	8.59
08/27/2025	47664	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	ELECTRIC BILL AT SHOP	396.62
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910123106395	1535.69
08/18/2025	47578	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10821400	50.43
08/18/2025	47578	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10351101	298.61
08/18/2025	47578	CARROLL WHITE REMC		6101001615.000	WATER-PURCHASED POWER	10343301	47.91
08/25/2025	47626	DUKE ENERGY		6101001615.000	WATER-PURCHASED POWER	910122923429	29.68
08/14/2025	47603	FASTENAL COMPANY		6101001620.000	WATER-MATERIALS AND SUPPLIES	PAPER TOWEL, TOILET PAPER	567.39
08/14/2025	47573	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	FITTINGS	327.91
08/14/2025	47604	EVERETT J PRESCOTT INC		6101001620.000	WATER-MATERIALS AND SUPPLIES	1" COMPRESSION FITTINGS	201.48
08/21/2025	47612	US AGGREGATES		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	STOVE FOR STOCKPILE	725.05
08/25/2025	47638	BORDNER ENTERPRISES INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	DUMPTRUCK REPAIR #26	752.10
08/14/2025	47602	PEERLESS MIDWEST INC		6101001636.000	WATER-CONTRACTUAL SERVICE-OTHER	1/4 & FINAL BILL FOR WELL #7	22778.50
08/22/2025	47619	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL @ SHOP	1768.26
08/25/2025	47637	COMPLETE AUTO & TIRE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	TIRE REPAIR ON MOWER	30.68
08/27/2025	47680	KEYSTONE COOPERATIVE LLC		6101001650.000	WATER-TRANSPORTATION EXPENSES	FUEL SHOP	707.32
08/25/2025	47633	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0767	31.24
08/21/2025	47614	FRONTIER COMMUNICATIONS CORPORATION		6101001675.000	WATER-MISC EXPENSES	WELL 5 #765-197-0129	441.00
08/25/2025	47633	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-0390	31.24
08/25/2025	47631	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-201-5959	34.24
08/25/2025	47631	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287286593992 #765-822-9257	34.24
08/25/2025	47633	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-822-9900	41.76
08/27/2025	47663	WATERCO OF THE CENTRAL STATES, INC		6101001675.000	WATER-MISC EXPENSES	WATER COOLER SHOP	22.50
08/25/2025	47633	AT&T MOBILITY		6101001675.000	WATER-MISC EXPENSES	BAN 287291832959 #765-564-0087	41.76
SubTotal Department 001							55579.44
**Department 002 CITY BUILDING							
08/14/2025	47605	FRONTIER COMMUNICATIONS CORPORATION		6101002346.000	WATER-COMMUNICATION EQUIPMENT	INTERNET @ SHOP	53.84

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SubTotal Department 002							53.84
SubTotal Fund Number 6101							55633.28
**Fund Number 6104 CUSTOMER DEPOSIT							
**Department 001 GENERAL							
08/28/2025	47671	RAVON TURKO		6104001445.000	CUSTOMER DEPOSIT-RECEIPTS	CUSTOMER DEPOSIT REFUND	100.00
SubTotal Department 001							100.00
SubTotal Fund Number 6104							100.00
**Fund Number 6201 SEWAGE OPERATION							
**Department 001 GENERAL							
08/22/2025	47584	PAYROLL FUND		6201001701.000	WASTEWATER-SALARIES AND WAGES	Sewage-wages	14297.28
08/22/2025	47584	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability FICA	886.42
08/22/2025	47584	PAYROLL FUND		6201001704.000	WASTEWATER-EMPLOYEE PENSION/BENIFITS	Empr Liability Medicare	207.27
08/27/2025	47650	MERRELL BROS INC		6201001711.000	WASTEWATER-SLUDGE REMOVAL EXPENSE	LIQUID BIO-SOLIDS LAND APPLIED	21838.34
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122976836	48.79
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123076346	24.72
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910149315437	17.79
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123167059	29.89
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123124743	37.75
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910123035660	11824.43
08/25/2025	47627	DUKE ENERGY		6201001715.000	WASTEWATER-PURCHASED POWER	910122923742	152.58
08/18/2025	47579	CARROLL WHITE REMC		6201001715.000	WASTEWATER-PURCHASED POWER	10347601	1589.82
08/27/2025	47653	ALEXANDER CHEMICAL CORPORATION		6201001718.000	WASTEWATER-CHEMICALS	CHLORINE & SULFUR DIOXIDE GASES (DISINFECTION)	3124.03
08/27/2025	47652	DOLLAR GENERAL		6201001720.000	WASTEWATER-MATERIALS AND SUPPLIES	PAPER, TOWELS, CLEANERS, ASPIRIN	133.50
08/21/2025	47617	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	219-007-0290-092717-5 (1174)	149.83
08/27/2025	47654	WATERCO OF THE CENTRAL STATES, INC		6201001775.000	WASTEWATER-MISC.EXPENS ES	VENDED WATER	3.75
08/21/2025	47617	FRONTIER COMMUNICATIONS CORPORATION		6201001775.000	WASTEWATER-MISC.EXPENS ES	219-007-0290-092717-5 (6889)	135.98
08/25/2025	47630	AT&T MOBILITY		6201001775.000	WASTEWATER-MISC.EXPENS ES	BAN 287286593992 #765-564-0039	42.04
08/28/2025	47685	DELPHI POST MASTER		6201001775.000	WASTEWATER-MISC.EXPENS ES	WATER BILL POSTAGE	450.43

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
SubTotal Department 001							54994.64
**Department 002 CITY BUILDING							
08/27/2025	47651	KANE AUTOMOTIVE SUPPLY		6201002393.000	WASTEWATER-TOOLS/SHOP/ GARAGE EQMT	FRONT END LOADER BATTERY	110.06
08/28/2025	47669	ENERGY CONSERVANCY GROUP		6201002397.000	WASTEWATER-MISC. EQUIPMENT	SURGE PROTECTION INSTALLED TO PROTECT ALL AFO'S	13236.68
SubTotal Department 002							13346.74
SubTotal Fund Number 6201							68341.38
**Fund Number 8802 POLICE PENSION							
**Department 001 GENERAL							
09/02/2025	47666	PAYROLL FUND		8802001112.000	POLICE PEN-IRIS HEAVILIN	PENSIONER	1327.29
SubTotal Department 001							1327.29
SubTotal Fund Number 8802							1327.29
**Fund Number 8901 PAYROLL							
**Department 001 GENERAL							
08/22/2025	47585	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	53960.06
08/29/2025	47643	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1690.28
09/02/2025	47665	PAYROLL FUND		8901001110.000	PAYROLL-NET SALARY	Net DD Entry	1327.29
08/20/2025	47589	DEPT OF US TREASURY		8901001921.000	PAYROLL-FED W/H	FEDERAL WITHHOLDINGS	5556.40
08/20/2025	47589	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	2908.04
08/27/2025	47644	DEPT OF US TREASURY		8901001922.000	PAYROLL-FICA W/H	FICA WITHHOLDINGS	118.83
08/20/2025	47589	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	1050.62
08/27/2025	47644	DEPT OF US TREASURY		8901001923.000	PAYROLL-MEDI W/H	MEDICARE WITHHOLDINGS	27.80
08/20/2025	47586	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	URICK/ 8193617	160.00
08/20/2025	47586	INDIANA STATE CENTRAL COLLECTION UNIT		8901001932.000	PAYROLL-COURT	J WILSON/7327726	160.00
08/20/2025	47587	NATIONWIDE		8901001934.000	PAYROLL-DEFERRED IRA	0062491001 RICHARD VANSICKLE PAYDATE 8/22/2025	100.00
08/27/2025	47644	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	118.83
08/20/2025	47589	DEPT OF US TREASURY		8901001940.000	PAYROLL-CITY SHARE FICA	CITY SHARE FICA	2908.04
08/20/2025	47589	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	1050.62
08/27/2025	47644	DEPT OF US TREASURY		8901001941.000	PAYROLL-CITY SHARE MEDI	CITY SHARE MEDICARE	27.80
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CHASE MORROW HSA #1213669	100.00
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CLINT MCLELAND HSA #1194455	50.00
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	AARON LYONS HSA #1194380	35.00
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	ALEX PARKINSON HSA #1194422	200.00
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	JUSTIN WILSON HSA #1194117	200.00
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	CRAIG MYERS HSA #1194513	40.00

Installed by the CITY OF DELPHI-2013

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT CH
08/20/2025	47588	SECURITY FEDERAL SAVINGS BANK		8901001946.000	PAYROLL - HSA	DONALD SHOCKLEY HSA #1072669	20.00
SubTotal Department 001							71809.61
SubTotal Fund Number 8901							71809.61
*** GRAND TOTAL ***							328970.66

Allowance Docket
 For check dates 08/01/2025 - 08/31/2025
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : 01-Clerk					
08/20/2025	106	Canen, Beth R	Clerk - Part Time	\$240.66	\$0.00
08/06/2025	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$588.28	\$0.00
08/06/2025	0	Galyen, Kimberly	Sewage-wages	\$588.28	\$0.00
08/06/2025	0	Galyen, Kimberly	Water-wages	\$588.28	\$0.00
08/20/2025	0	Galyen, Kimberly	Clerk Utility Bkkpr	\$611.20	\$0.00
08/20/2025	0	Galyen, Kimberly	Sewage-wages	\$611.20	\$0.00
08/20/2025	0	Galyen, Kimberly	Water-wages	\$611.20	\$0.00
08/06/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
08/06/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
08/06/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
08/20/2025	0	Price, Julie Anne	Clerk Salary	\$950.74	\$0.00
08/20/2025	0	Price, Julie Anne	Sewage-wages	\$950.48	\$0.00
08/20/2025	0	Price, Julie Anne	Water-wages	\$950.74	\$0.00
08/06/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
08/06/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
08/06/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
08/20/2025	0	Sowders, Amanda Suzanne	Clerk Bookkeeper	\$611.20	\$0.00
08/20/2025	0	Sowders, Amanda Suzanne	Sewage-wages	\$611.20	\$0.00
08/20/2025	0	Sowders, Amanda Suzanne	Water-wages	\$611.20	\$0.00
Location Subtotal : 01-Clerk				\$13210.22	\$0.00
Location : 02-Mayor					
08/06/2025	0	Mancia, Carmen	Administrative Assistant	\$577.60	\$0.00
08/06/2025	0	Mancia, Carmen	Sewage-wages	\$576.80	\$0.00
08/06/2025	0	Mancia, Carmen	Water-wages	\$576.80	\$0.00
08/20/2025	0	Mancia, Carmen	Administrative Assistant	\$577.60	\$0.00
08/20/2025	0	Mancia, Carmen	Sewage-wages	\$576.80	\$0.00
08/20/2025	0	Mancia, Carmen	Water-wages	\$576.80	\$0.00
08/06/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
08/06/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
08/06/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
08/20/2025	1547	Yates, Kamron S	Mayor Salary	\$1085.26	\$0.00
08/20/2025	1547	Yates, Kamron S	Sewage-wages	\$1085.52	\$0.00
08/20/2025	1547	Yates, Kamron S	Water-wages	\$1085.26	\$0.00
Location Subtotal : 02-Mayor				\$9974.48	\$0.00
Location : 03-Council					
08/31/2025	0	Jubril, Erin	Council Salaries	\$375.00	\$0.00
08/31/2025	0	Moore, Doyle	Council Salaries	\$375.00	\$0.00
08/31/2025	0	Myers, Dennis Wayne	Council Salaries	\$375.00	\$0.00

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Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/31/2025	0	Nelson, Cody Levi	Council Salaries	\$375.00	\$0.00
Location Subtotal : 03-Council				\$1500.00	\$0.00
Location : 05-Police					
08/06/2025	0	Catron, Steven Ray	Police-Part Time	\$318.48	\$0.00
08/20/2025	0	Catron, Steven Ray	Police-Part Time	\$318.48	\$0.00
08/06/2025	528	Deckard, Colin M	Police-sergeant	\$2660.28	\$0.00
08/20/2025	528	Deckard, Colin M	Police-sergeant	\$2660.28	\$0.00
08/20/2025	0	Dennis, Daron James	Police-Part Time	\$636.96	\$0.00
08/06/2025	0	Hobson, Adam Ross	Police-patrolman	\$2358.72	\$0.00
08/20/2025	0	Hobson, Adam Ross	Police-overtime	\$0.00	\$505.44
08/20/2025	0	Hobson, Adam Ross	Police-patrolman	\$2358.72	\$0.00
08/06/2025	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2307.48	\$0.00
08/20/2025	0	Johnson, Bethany Ann	Police- Probationary Officers	\$2307.48	\$0.00
08/31/2025	526	Kingery, Spencer	Council Salaries	\$416.67	\$0.00
08/06/2025	0	Martin, Randall Nei	Police-1st Class	\$2551.92	\$0.00
08/20/2025	0	Martin, Randall Nei	Police-1st Class	\$2551.92	\$0.00
08/06/2025	0	McLeland, Clint	Police-1st Class	\$2551.92	\$0.00
08/06/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$113.93
08/20/2025	0	McLeland, Clint	Police-1st Class	\$2551.92	\$0.00
08/20/2025	0	McLeland, Clint	Police-overtime	\$0.00	\$91.14
08/06/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
08/20/2025	0	Mullin, Stephen L	Police-chief	\$3070.88	\$0.00
08/06/2025	510	Parkinson, Alex K	Police-sergeant	\$2660.28	\$0.00
08/20/2025	510	Parkinson, Alex K	Police-sergeant	\$2660.28	\$0.00
08/06/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
08/20/2025	0	Plunk, Jazlynn Marie	CODE ENFORCEMENT SALARY	\$1730.77	\$0.00
08/06/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2551.92	\$0.00
08/20/2025	0	Reef, Jensyn Richard	Police-1st Class	\$2551.92	\$0.00
08/20/2025	0	Reef, Jensyn Richard	Police-overtime	\$0.00	\$410.13
08/06/2025	515	Wilson, Justin M	Police-1st Class	\$2551.92	\$0.00
08/20/2025	515	Wilson, Justin M	Police-1st Class	\$2551.92	\$0.00
08/20/2025	515	Wilson, Justin M	Police-overtime	\$0.00	\$1093.68
Location Subtotal : 05-Police				\$51682.77	\$2214.32
Location : 08-Street					
08/06/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
08/20/2025	813	Lyons, Aaron D	Street-commissioner	\$3070.88	\$0.00
08/06/2025	0	Morrow, Chase Clinton	Street-full Time	\$1894.40	\$0.00
08/06/2025	0	Morrow, Chase Clinton	Street-overtime	\$0.00	\$408.48
08/20/2025	0	Morrow, Chase Clinton	Street-full Time	\$1894.40	\$0.00

Allowance Docket

For check dates 08/01/2025 - 08/31/2025
All Records
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Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
08/06/2025	0	Morrow, Gregory A	ST&P SUMMER HELP 101008115	\$428.64	\$0.00
08/20/2025	0	Morrow, Gregory A	ST&P SUMMER HELP 101008115	\$300.80	\$0.00
08/06/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
08/20/2025	0	Roerman, Larry Dean	Street-full Time	\$1824.00	\$0.00
08/20/2025	0	Roerman, Larry Dean	Street-overtime	\$25.00	\$0.00
08/06/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
08/06/2025	0	Shockley, Donald A	Street-overtime	\$25.00	\$0.00
08/20/2025	0	Shockley, Donald A	Street-full Time	\$1824.00	\$0.00
08/06/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
08/06/2025	0	Urlick, Michael Xavier	Street-overtime	\$0.00	\$34.20
08/20/2025	0	Urlick, Michael Xavier	Street-full Time	\$1824.00	\$0.00
08/20/2025	0	Urlick, Michael Xavier	Street-overtime	\$25.00	\$119.70
08/06/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
08/20/2025	0	Wilson, Jadrien Charles	Street-full Time	\$1824.00	\$0.00
Location Subtotal : 08-Street				\$25327.00	\$562.38
Location : 12-Water					
08/06/2025	0	Appleton, Zachary Michael	Water-wages	\$1824.00	\$239.40
08/20/2025	0	Appleton, Zachary Michael	Water-wages	\$1849.00	\$205.20
08/06/2025	0	Cadwallader, Brock Lawrence	Water-wages	\$1203.20	\$56.40
08/20/2025	0	Cadwallader, Brock Lawrence	Water-wages	\$842.24	\$0.00
08/06/2025	0	Daniels, Jason Scott	Water-wages	\$1622.40	\$0.00
08/20/2025	0	Daniels, Jason Scott	Water-wages	\$1622.40	\$182.52
08/06/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
08/20/2025	1207	Myers, Craig A	Water-wages	\$3070.88	\$0.00
08/06/2025	1212	Quinn, Bret E	Water-wages	\$1849.00	\$34.20
08/20/2025	1212	Quinn, Bret E	Water-wages	\$1824.00	\$0.00
Location Subtotal : 12-Water				\$18778.00	\$717.72
Location : 13-Wastewater					
08/06/2025	1209	Daniels, Richard D	Sewage-wages	\$1747.20	\$196.56
08/06/2025	1209	Daniels, Richard D	Water-wages	\$25.00	\$0.00
08/20/2025	1209	Daniels, Richard D	Sewage-wages	\$1747.20	\$0.00
08/06/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1722.40	\$0.00
08/20/2025	0	Hicks Jr, David Lee	Sewage-wages	\$1722.40	\$0.00
08/06/2025	0	Little, Johnathon David	Sewage-wages	\$1849.00	\$273.60
08/20/2025	0	Little, Johnathon David	Sewage-wages	\$1824.00	\$68.40
08/06/2025	0	Lush, Austin Alan	Sewage-wages	\$1824.00	\$34.20
08/20/2025	0	Lush, Austin Alan	Sewage-wages	\$1824.00	\$205.20
08/06/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00
08/20/2025	1300	VanSickle, Richard W	Sewage-wages	\$3070.88	\$0.00

Allowance Docket
 For check dates 08/01/2025 - 08/31/2025
 All Records
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 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location Subtotal : 13-Wastewater				\$20426.96	\$777.96
Location : 14-Airport					
08/06/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$358.75	\$0.00
08/20/2025	0	Nagle, Edward J.	AIRPORT MANAGER	\$512.50	\$0.00
Location Subtotal : 14-Airport				\$871.25	\$0.00
Location : PENSIONER					
08/31/2025	3000	HEAVILIN, EMMALOU IRIS	PENSIONER	\$1327.29	\$0.00
Location Subtotal : PENSIONER				\$1327.29	\$0.00
Total				\$143097.97	\$4272.38

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

_____ Date _____ Fiscal Officer

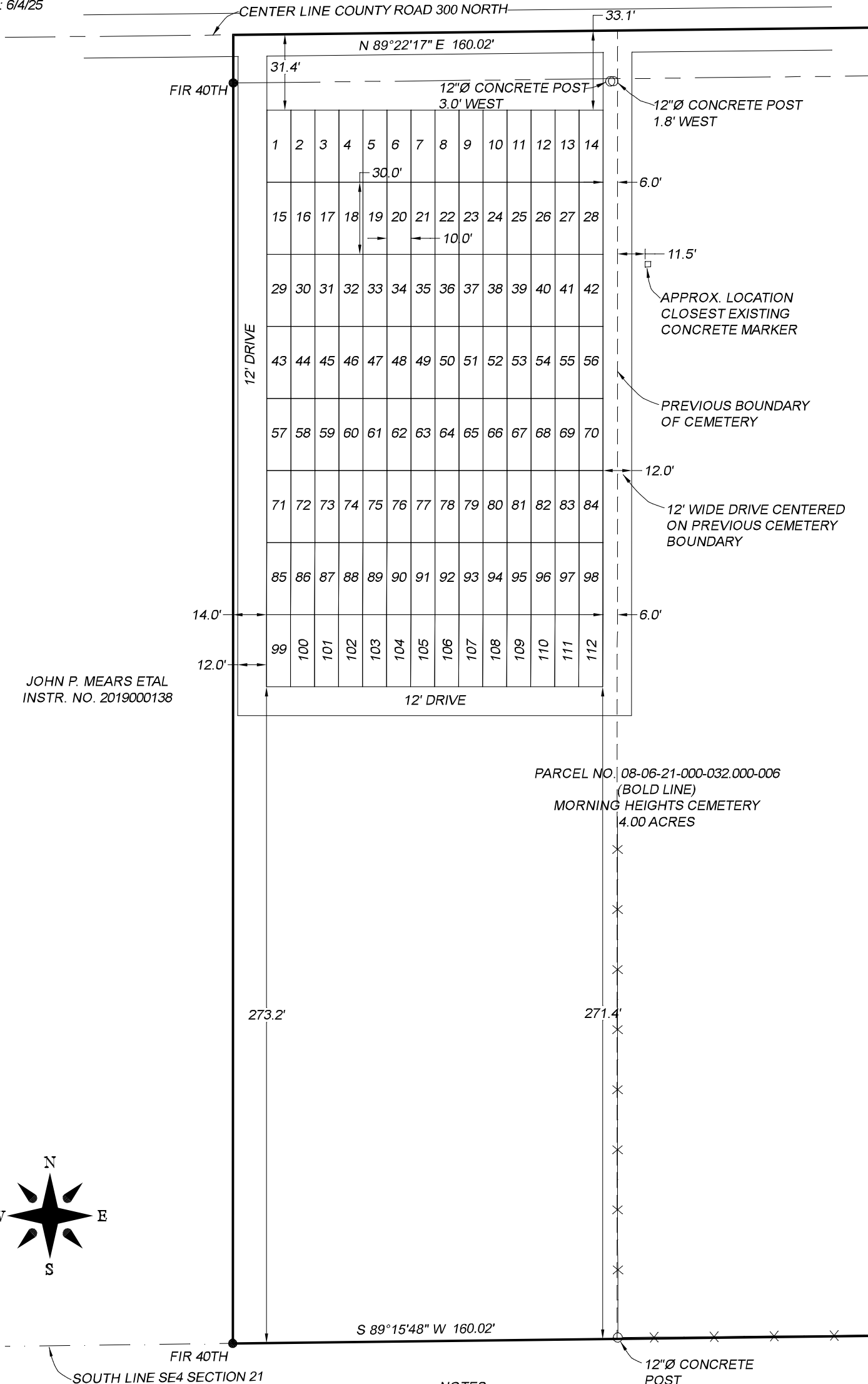
Allowance Of Accounts Payable Vouchers
 CITY OF DELPHI

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers
 consisting of 4 pages and except for accounts payables not allowed as shown on the Register such
 accounts payables are hereby allowed in the total amount of \$147370.35

Dated this _____ day of _____

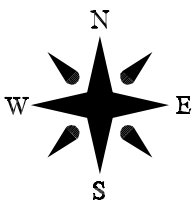
Signatures of Governing Board

MORNING HEIGHTS CEMETERY, DELPHI



JOHN P. MEARS ETAL
 INSTR. NO. 2019000138

PARCEL NO. 08-06-21-000-032.000-006
 (BOLD LINE)
 MORNING HEIGHTS CEMETERY
 4.00 ACRES

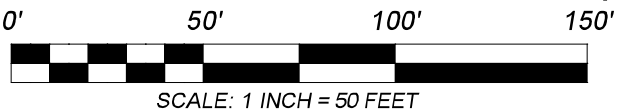


NOTES:
 NUMBERED PLOTS ARE 30'X10'

THIS IS NOT INTENDED TO BE A BOUNDARY SURVEY

LEGEND

- FIR 40TH - DENOTES 5/8 INCH DIAMETER REBAR WITH ORANGE PLASTIC CAP STAMPED "FIRM 0047" FOUND



**118 E. SOUTH STREET
 TIPTON, IN 46072**

PHONE 765-675-6455
 e-mail: sj.40th@gmail.com





APPLICATION FOR EXCAVATION PERMIT

Application Date: _____

*Permit #: _____

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

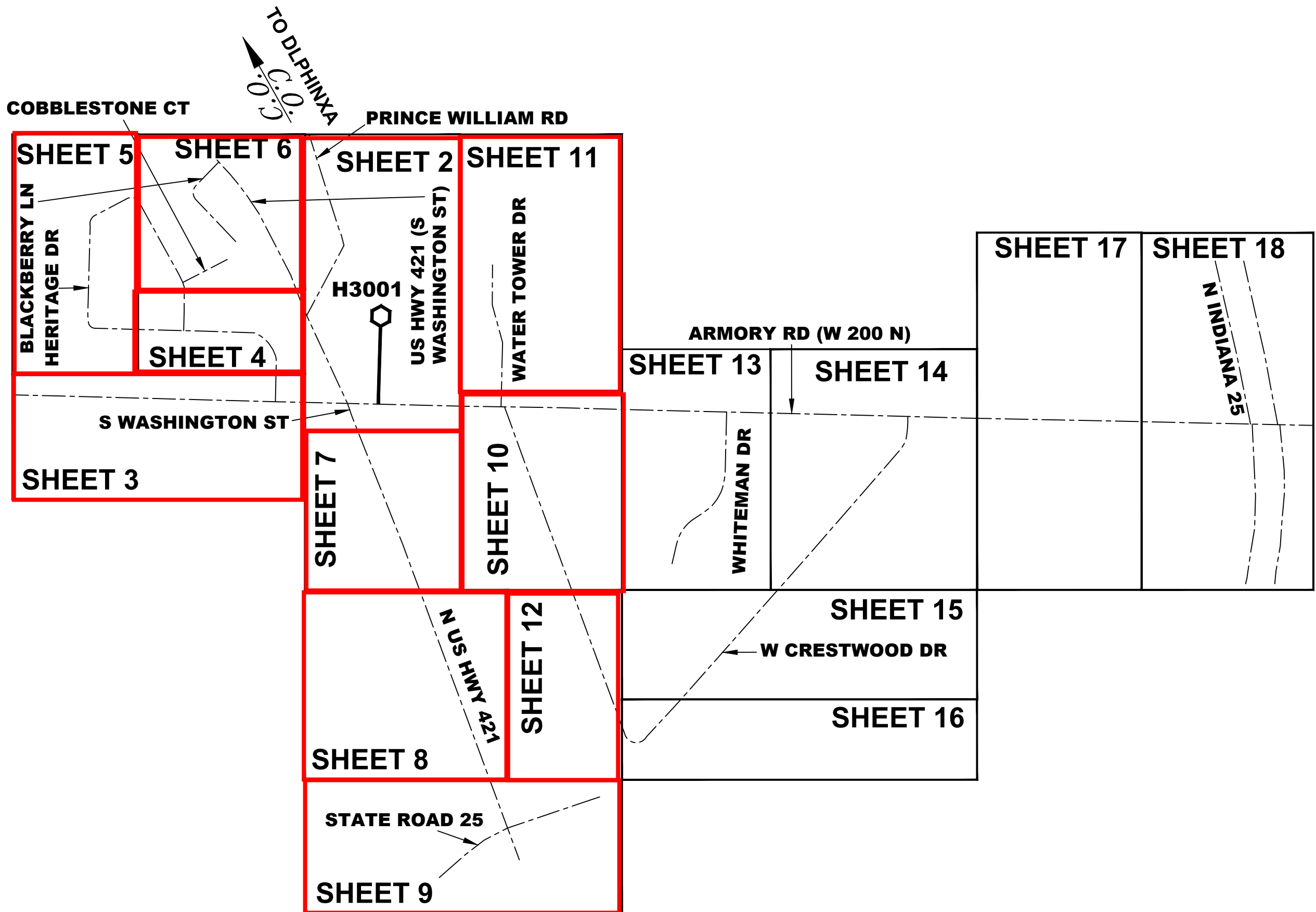
1. Location: _____
2. Purpose: _____
3. Approximate Size : _____
4. Property Owner: _____
5. Start/Completion Dates: _____
6. Applicant Name & Company Name: _____
7. Emergency Contact Number: _____

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

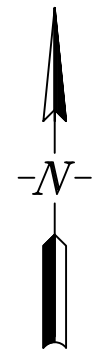


Applicant Signature: _____ Date: _____

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

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



172	HOUSEHOLDS
38	12" Flower Pots
29	17x30 HH's
26	2X3 HH's
-	3X3 HH'S
56	TOTAL LOOPS
14,133'	W-W
3,100'	LOOPS
0'	RISERS
0'	P-P
14,133'	TOTAL CABLE

**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead
 1-800-382-5544
 CALL TOLL FREE
 'STOP and LOOK UP'



DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU

PROJECT NUMBER:	2510341	C.O. AREA: DLPHINXA	EXCH. CODE: 50805
DRAWN DATE:	12/12/2022	ENGR: CHUCK MCKEAN	PHONE: 260-436-7309
SCALE: 1=100'	TAX DISTRICT:	CNTY: CARROLL	FILE:
TWNSHP: 25N	RNG: 2W	DWG: 1 OF 18	SEC: 28,29,32 & 33



144 HUB CABINET

CABLE

- BURIED FIBER CABLE
TERM TAILS
- UNDERGROUND FIBER CABLE
- AERIAL FIBER CABLE
TERM TAILS

**LOOPS
SLACK LOOPS SHOWN ON CABLE**

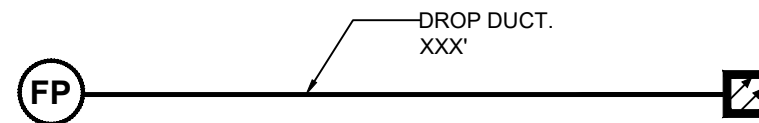


LANDBASE

- EOP | SOLID | LN WT 0
- C/L | CENTERLINE | LN WT 0
- ROW | PHANTOM | LN WT 0

DROP DUCT

DROP DUCT TO BE PLACED FROM TERMINAL LOCATION TO "FLOWER POT".
 ALL DROP DUCT TO BE A SINGLE 1.25" DUCT.
 DROP DUCT ALLOWS SERVICE DROPS TO BE INSTALLED TO CUSTOMER
 WITHOUT ADDITIONAL DIGGING.



STRUCTURES

HAND HOLES

- 17"X30"
- 2'X3'
- 30"X48"
- 3'X3'

PROPOSED(NEW) **EXISTING**



"FLOWER POT"
11"X11"X16"

PULL BOX FOR SERVICE DROPS.



MANHOLE
EXISTING STRUCTURE



FIBER TERMINAL PEDESTAL
10"X10" PEDISTAL TO HOUSE FIBER TERMINAL

PROPOSED(NEW) **EXISTING**



FIBER TERMINAL

BURIED TERMINALS - TO BE MOUNTED IN FIBER PEDESTAL.
 AERIAL TERMINALS - TO BE HUNG ON STRAND.

PROPOSED(NEW) **EXISTING**



FIBER DISTRIBUTION HUB
 CABINET TO BE MOUNTED ON 3'X3' HANDHOLE.
 CABINET SIZE DEPENDS ON HUB SIZE.
 -144: 32"Hx16.78"Wx6.9"D
 -288: 32"Hx16.78"Wx6.9"D
 -432: 36.67"Hx21.17"Wx16.9"D

PROPOSED(NEW) **EXISTING**

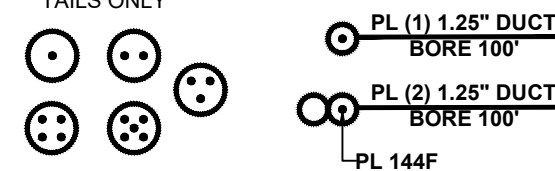


SYMBOLS

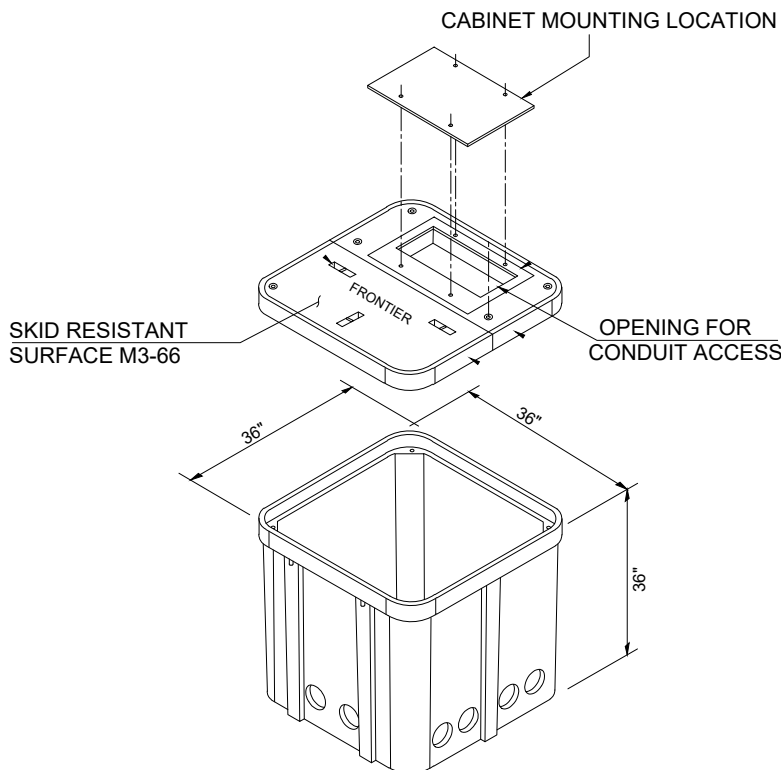
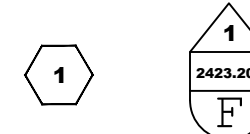
DUCT DETAIL

SHOWS HOW MANY SUBDUCTS.
 SHOWS WHAT SIZE SUB DUCT.

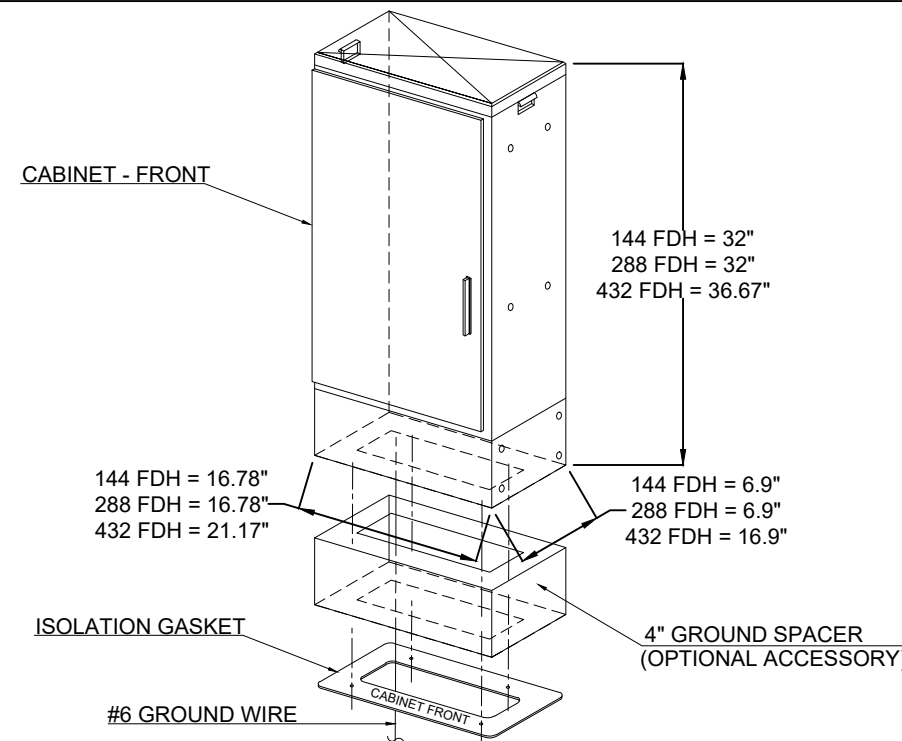
USED FOR TERMINAL TAILS ONLY USED FOR CABLE



FRONTIER PRICING
 USED FOR CUSTOMER PURPOSES ONLY

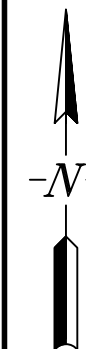


TYPICAL 3'x3' DISTRIBUTION TUB



THE OPENING OF THE HUB WILL BE FACING THE STREET SIDE

GENERATION III
 FIBER DISTRIBUTION HUB



**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead

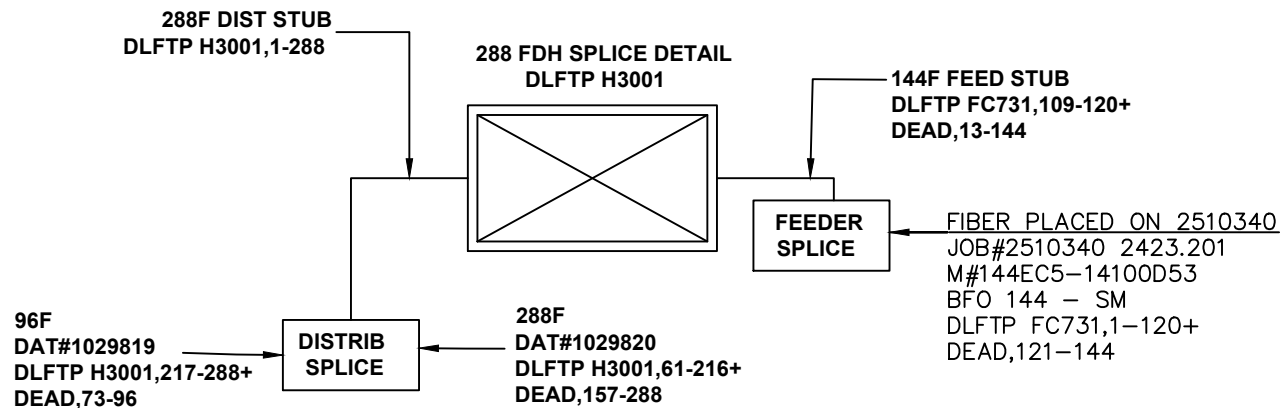


1-800-382-5544 CALL TOLL FREE 'STOP and LOOK UP'



**FRONTIER FIBER TO THE HOME
 PERMIT DETAILS**

PROJECT NUMBER: XXXXXXXX	C.O. AREA: DLPHINXA
EXCH. CODE: 1	
DRAWN DATE: 7-26-22	ENGR. PHONE: FILE: CARROLL
SCALE: 1=100'	TAX DISTRICT: DWG 1 OF 1
TWNSHP: RING	SEC:



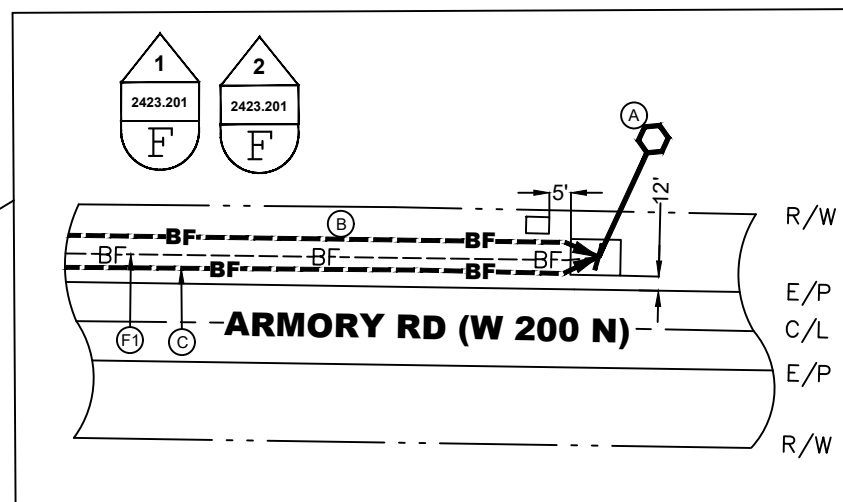
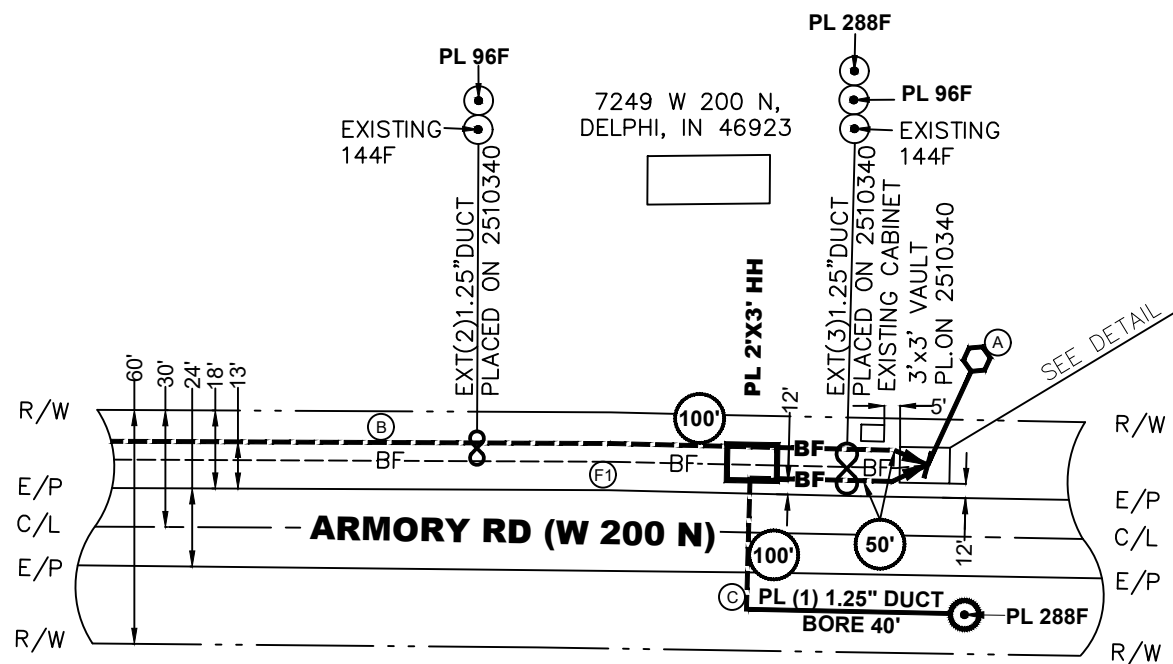
(A) **PL. NEW FIBER HUB**
 DLFTP H3001
 DAT# 117602
 JOB# 2510341 2423.201
 M# F3H-1G288UE
 FDH CABINET 48/288
 IN: DLFTP FC731,109-120
 OUT: DLFTP H3001,1-288

(B) **PL. NEW FIBER**
 DAT# 1029819
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 434' BFO 96 - SM
 DLFTP H3001,217-288+
 DEAD,73-96

PL (3) 1:32 SPLITTER
 DLFTP H3001
 SPLITTER 1:32
 SPLITTER A IN: DLFTP FC731,109
 OUT:DLFTP H3001A,1-32
 SPLITTER B IN: DLFTP FC731,110
 OUT:DLFTP H3001B,1-32
 SPLITTER C IN: DLFTP FC731,111
 OUT:DLFTP H3001C,1-32
HUB:
 IN: DLFTP H3001A,1-32
 IN: DLFTP H3001B,1-32
 IN: DLFTP H3001C,1-32
 IN: DLFTP FC731,112-120+(SPARE)
 OUT:DLFTP H3001,1-288

(C) **PL. NEW FIBER**
 DAT# 1029820
 JOB# 2510341 2423.201
 M# 288ZV5-14700S53
 304' BFO 288 - SM
 DLFTP H3001,61-216+
 DEAD,157-288

(F1) **FIBER PLACED ON 2510340**
 JOB#2510340 2423.201
 M#144EC5-14100D53
 BFO 144 - SM
 DLFTP FC731,1-120+
 DEAD,121-144



HOLEY MOLEY SAYS
 "DON'T
 DIG."
 BLIND

**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead

1-800-382-5544
 CALL TOLL FREE

'STOP and LOOK UP'



DLPH 2023 FTTH DELPHI
 HUB H3001 155 SFU 17 SBU

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA EXCH. CODE: 50805
DRAWN DATE:	ENGR:NATHAN STRIPP 11/24/2022	PHONE:	260-436-7309
SCALE:	1"=100'	TAX DISTRICT:	
TWNSHP:	25N	RNG:	2W
CNTY:	CARROLL	FILE:	
DWG:	01 OF 01	SEC:	29 & 32

1 **PL. NEW FIBER HUB**
 DLFTP H3001
 DAT# 117602
 JOB# 2510341 2423.201
 M# F3H-1G288UE
 FDH CABINET 48/288
 IN: DLFTP FC731,109-120
 OUT: DLFTP H3001,1-288

PL (3) 1:32 SPLITTER
 DLFTP H3001
 SPLITTER 1:32
 SPLITTER A IN: DLFTP FC731,109
 OUT:DLFTP H3001A,1-32
 SPLITTER B IN: DLFTP FC731,110
 OUT:DLFTP H3001B,1-32
 SPLITTER C IN: DLFTP FC731,111
 OUT:DLFTP H3001C,1-32
HUB:
 IN: DLFTP H3001A,1-32
 IN: DLFTP H3001B,1-32
 IN: DLFTP H3001C,1-32
 IN: DLFTP FC731,112-120+(SPARE)
 OUT:DLFTP H3001,1-288

2 **PL. NEW FIBER**
 DAT# 1029819
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 434' BFO 96 - SM
 DLFTP H3001,217-288+
 DEAD,73-96

3 **PL. NEW FIBER**
 DAT# 1029820
 JOB# 2510341 2423.201
 M# 288ZV5-14700S53
 303' BFO 288 - SM
 DLFTP H3001,1-216+
 DEAD,217-288

4 **PL. NEW FIBER**
 DAT# 1029816
 JOB# 2510341 2423.201
 M# R20483DS1
 428' BFO 48 - SM
 DLFTP H3001,277-286+
 DEAD,11-48

5 **PL. NEW FIBER**
 DAT# 1029814
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 491' BFO 96 - SM
 DLFTP H3001,217-276+
 DEAD,61-96

6 **PL. NEW FIBER**
 DAT# 1029821
 JOB# 2510341 2423.201
 M# R20483DS1
 600' BFO 48 - SM
 DLFTP H3001,181-216+
 DEAD,37-48

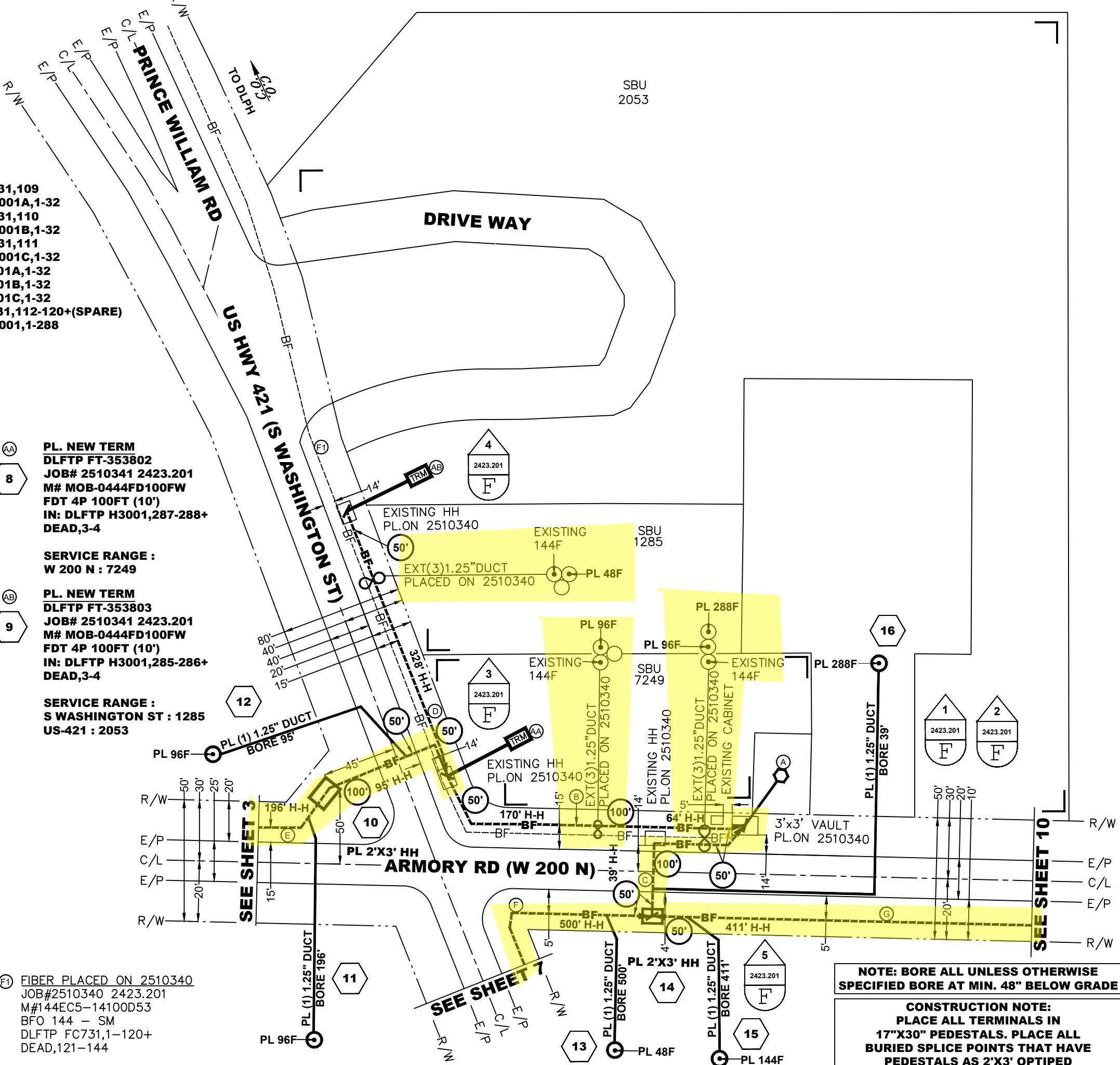
7 **PL. NEW FIBER**
 DAT# 1029841
 JOB# 2510341 2423.201
 M# 144EC5-14100D53
 661' BFO 144 - SM
 DLFTP H3001,61-180+
 DEAD,121-144

8 **PL. NEW TERM**
 DLFTP FT-353802
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,287-288+
 DEAD,3-4

SERVICE RANGE :
 W 200 N : 7249
PL. NEW TERM
 DLFTP FT-353803
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,285-286+
 DEAD,3-4

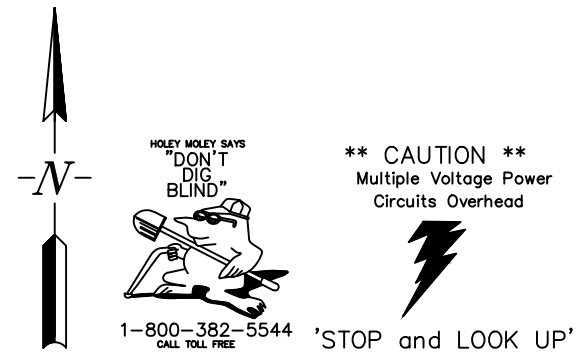
SERVICE RANGE :
 S WASHINGTON ST : 1285
 US-421 : 2053

(F1) FIBER PLACED ON 2510340
 JOB#2510340 2423.201
 M#144EC5-14100D53
 BFO 144 - SM
 DLFTP FC731,1-120+
 DEAD,121-144



NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 48" BELOW GRADE

CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN
 17"X30" PEDESTALS. PLACE ALL
 BURIED SPLICE POINTS THAT HAVE
 PEDESTALS AS 2'X3' OPTIPED



DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
		EXCH. CODE:	50805
DRAWN DATE:	ENGR: CHUCK MCKEAN	CNTY:	CARROLL
12/12/2022	PHONE: 260-436-7309	FILE:	
SCALE: 1=100'	TAX DISTRICT:	DWG:	2 OF 18
TWNSHP: 25N	RNG: 2W	SEC:	29 & 32

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 48" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

(E) PL. NEW FIBER
 DAT# 1029814
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 491' BFO 96 - SM
 DLFTP H3001,217-276+
 DEAD,61-96

(AD) PL. NEW TERM
 DLFTP FT-353814
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (140')
 IN: DLFTP H3001,273-274+
 DEAD,3-4

(H) PL. NEW FIBER
 DAT# 1029837
 JOB# 2510341 2423.201
 M# R20483DS1
 861' BFO 48 - SM
 DLFTP H3001,265-268+
 DEAD,5-48

(AE) PL. NEW TERM
 DLFTP FT-353815
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (300')
 IN: DLFTP H3001,269-272

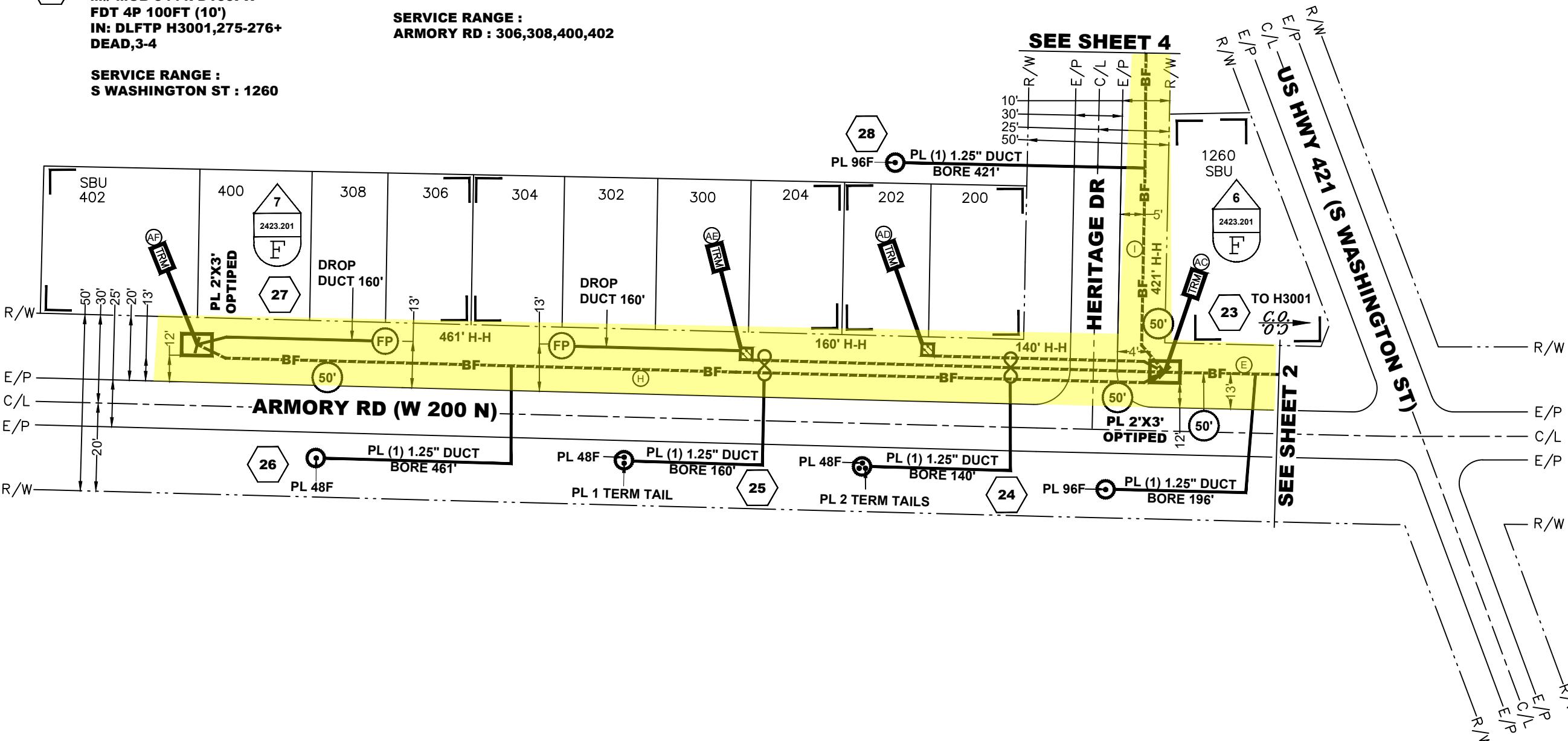
(I) PL. NEW FIBER
 DAT# 1029811
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 755' BFO 96 - SM
 DLFTP H3001,217-264+
 DEAD,49-96

(AF) PL. NEW TERM
 DLFTP FT-357126
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,275-276+
 DEAD,3-4

(AC) PL. NEW TERM
 DLFTP FT-353804
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,275-276+
 DEAD,3-4

(22) PL. NEW TERM
 DLFTP FT-357126
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,275-276+
 DEAD,3-4

**SERVICE RANGE :
 S WASHINGTON ST : 1260**



CAUTION
 Multiple Voltage Power
 Circuits Overhead

HOLEY MOLEY SAYS "DON'T DIG, BE BLIND"

1-800-382-5544
 CALL TOLL FREE

"STOP and LOOK UP"



**DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU**

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
		EXCH. CODE:	50805
DRAWN DATE:	12/12/2022	ENGR:	CHUCK MCKEAN
		PHONE:	260-436-7309
SCALE:	1=100'	TAX DISTRICT:	
TWNSHP:	25N	RNG:	2W
		DWG:	3 OF 18
		SEC:	29 & 32

PL. NEW FIBER
 DAT# 1029811
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 755' BFO 96 - SM
 DLFTP H3001,217-264+
 DEAD,49-96

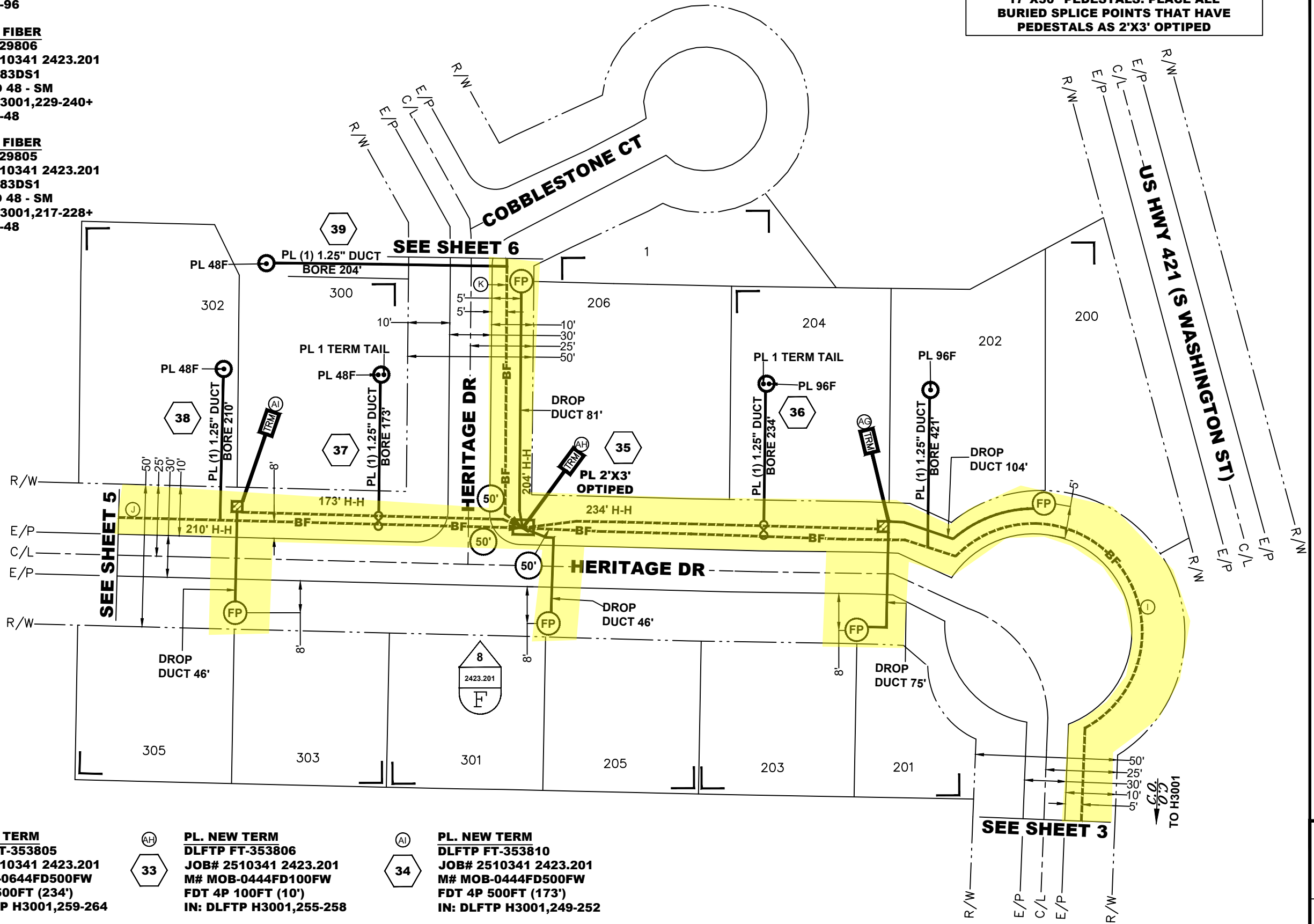
PL. NEW FIBER
 DAT# 1029806
 JOB# 2510341 2423.201
 M# R20483DS1
 483' BFO 48 - SM
 DLFTP H3001,229-240+
 DEAD,13-48

PL. NEW FIBER
 DAT# 1029805
 JOB# 2510341 2423.201
 M# R20483DS1
 304' BFO 48 - SM
 DLFTP H3001,217-228+
 DEAD,13-48

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 36" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

THE TROYER GROUP
 1502 MAGNAVOX WAY SUITE 100
 FORT WAYNE, IN 46804
 260-436-7309
 DRAFTED BY: HEXAD SOLUTIONS GROUP



PL. NEW TERM
 DLFTP FT-353805
 JOB# 2510341 2423.201
 M# MOB-0644FD500FW
 FDT 6P 500FT (234')
 IN: DLFTP H3001,259-264

PL. NEW TERM
 DLFTP FT-353806
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,255-258

PL. NEW TERM
 DLFTP FT-353810
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (173')
 IN: DLFTP H3001,249-252

SERVICE RANGE :
 HERITAGE DR : 200,201,202,
 203,204

SERVICE RANGE :
 COBBLESTONE CT : 1
 HERITAGE DR : 205,206,301

SERVICE RANGE :
 HERITAGE DR : 300,302,303,305

1-800-382-5544
 CALL TOLL FREE

CAUTION
 Multiple Voltage Power
 Circuits Overhead

"STOP and LOOK UP"



DLPH 2023 FTTH DELPHI HUB H3001 154 SFU 18 SBU		
PROJECT NUMBER:	2510341	C.O. AREA: DLPHINXA EXCH. CODE: 50805
DRAWN DATE:	ENGR: CHUCK MCKEAN PHONE: 260-436-7309	CNTY: CARROLL FILE:
SCALE: 1=100'	TAX DISTRICT:	DWG: 4 OF 18
TWNSHP: 25N	RNG: 2W	SEC: 29

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 36" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

J PL. NEW FIBER
 DAT# 1029806
 JOB# 2510341 2423.201
 M# R20483DS1
 483' BFO 48 - SM
 DLFTP H3001,229-240+
 DEAD,13-48

AJ PL. NEW TERM
 DLFTP FT-353811
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,237-240

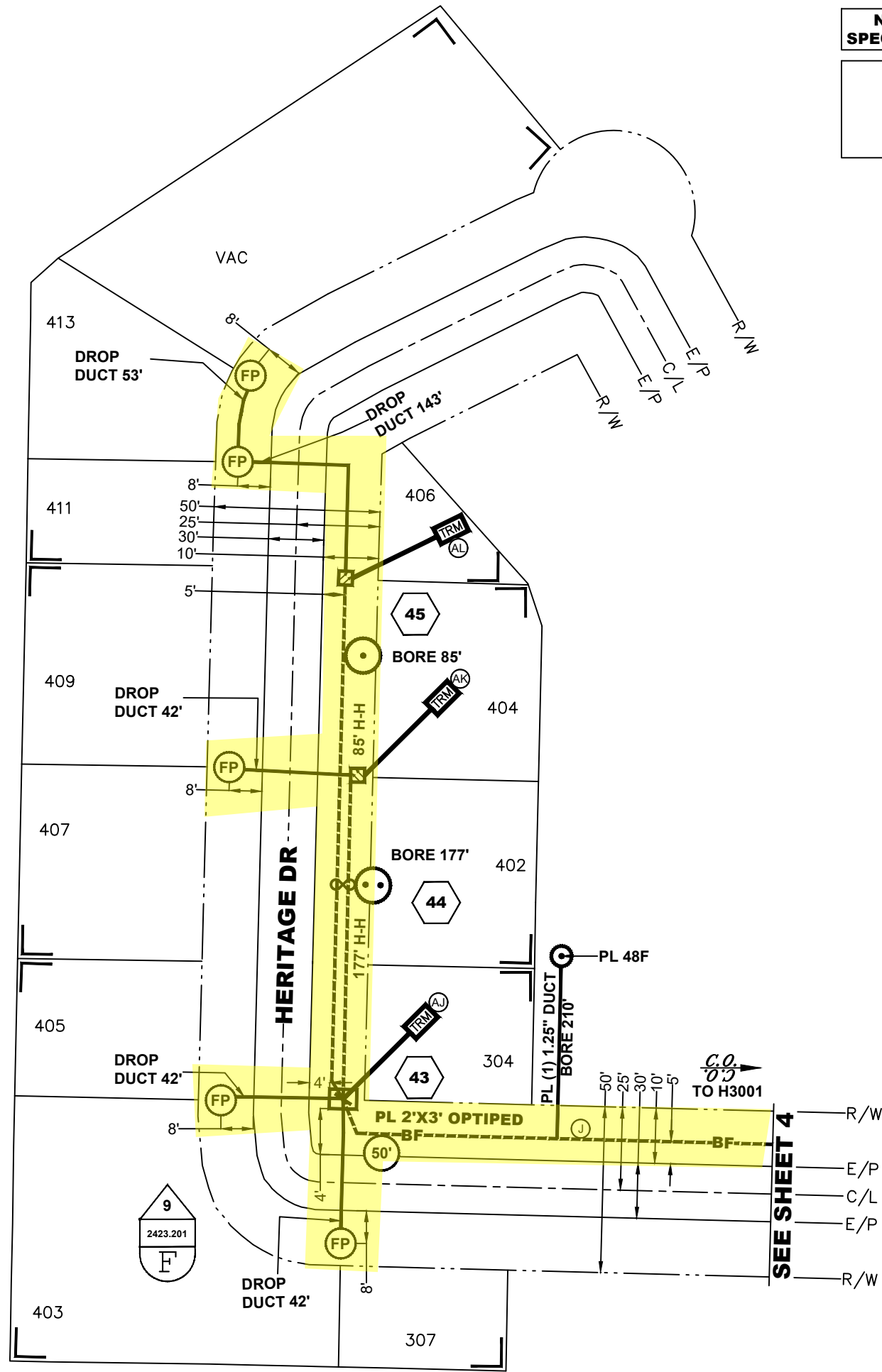
SERVICE RANGE :
HERITAGE DR : 304,307,403,405

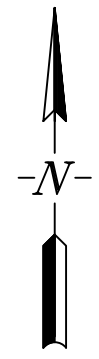
AK PL. NEW TERM
 DLFTP FT-353812
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (177')
 IN: DLFTP H3001,233-236


SERVICE RANGE :
HERITAGE DR : 402,404,407,409

AL PL. NEW TERM
 DLFTP FT-353813
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (262')
 IN: DLFTP H3001,229-232


SERVICE RANGE :
HERITAGE DR : 406,411,413





 HOLEY MOLEY SAYS "DON'T DIG, BLIND"


 1-800-382-5544 CALL TOLL FREE

**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead


'STOP and LOOK UP'



**DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU**

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
		EXCH. CODE:	50805
DRAWN DATE:	ENGR: CHUCK MCKEAN	CNTY:	CARROLL
12/12/2022	PHONE: 260-436-7309	FILE:	
SCALE: 1=100'	TAX DISTRICT:	DWG:	5 OF 18
TWNSHP: 25N	RNG: 2W	SEC:	29

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 36" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

**(K) PL. NEW FIBER
 DAT# 1029805
 JOB# 2510341 2423.201
 M# R20483DS1
 304' BFO 48 - SM
 DLFTP H3001,217-228+
 DEAD,13-48**

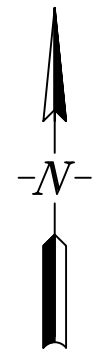
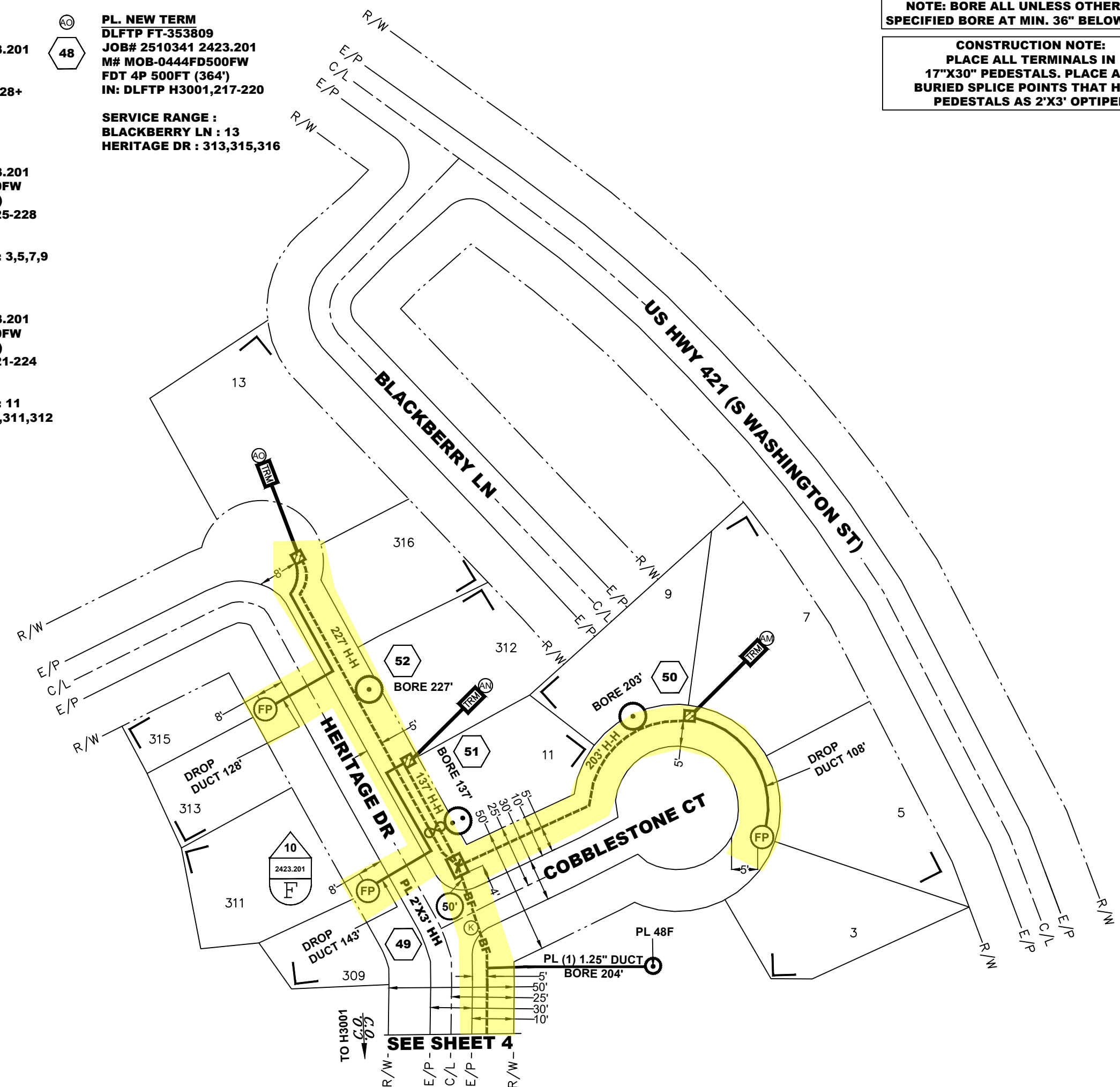
**(AO) PL. NEW TERM
 DLFTP FT-353809
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (364')
 IN: DLFTP H3001,217-220**

**SERVICE RANGE :
 BLACKBERRY LN : 13
 HERITAGE DR : 313,315,316**

**(AM) PL. NEW TERM
 DLFTP FT-353807
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (203')
 IN: DLFTP H3001,225-228**

**(AN) PL. NEW TERM
 DLFTP FT-353808
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (137')
 IN: DLFTP H3001,221-224**

**SERVICE RANGE :
 COBBLESTONE CT : 3,5,7,9
 HERITAGE DR : 309,311,312**



**** CAUTION **
 Multiple Voltage Power
 Circuits Overhead**



1-800-382-5544 CALL TOLL FREE 'STOP and LOOK UP'



**DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU**

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
EXCH. CODE:	50805	CNTY:	CARROLL
DRAWN DATE:	12/12/2022	ENGR:	CHUCK MCKEAN
PHONE:	260-436-7309	FILE:	
SCALE:	1=100'	TAX DISTRICT:	
DWG:	6 OF 18	SEC:	29
TWNSHP:	25N	RNG:	2W

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 48" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

Ⓣ **PL. NEW FIBER**
 DAT# 1029821
 JOB# 2510341 2423.201
 M# R20483DS1
 600' BFO 48 - SM
 DLFTP H3001,181-216+
 DEAD,37-48

Ⓛ **PL. NEW FIBER**
 DAT# 1029823
 JOB# 2510341 2423.201
 M# R20483DS1
 200' BFO 48 - SM
 DLFTP H3001,181-214+
 DEAD,35-48

Ⓜ **PL. NEW FIBER**
 DAT# 1029825
 JOB# 2510341 2423.201
 M# R20483DS1
 169' BFO 48 - SM
 DLFTP H3001,205-206+
 DEAD,3-48

Ⓝ **PL. NEW FIBER**
 DAT# 1029827
 JOB# 2510341 2423.201
 M# R20483DS1
 1290' BFO 48 - SM
 DLFTP H3001,181-204+
 DEAD,25-48

Ⓐ **PL. NEW TERM**
 DLFTP FT-357102
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,215-216+
 DEAD,3-4

SERVICE RANGE :
 S WASHINGTON ST : 1301,1303

Ⓐ **PL. NEW TERM**
 DLFTP FT-357104
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,211-214

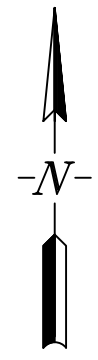
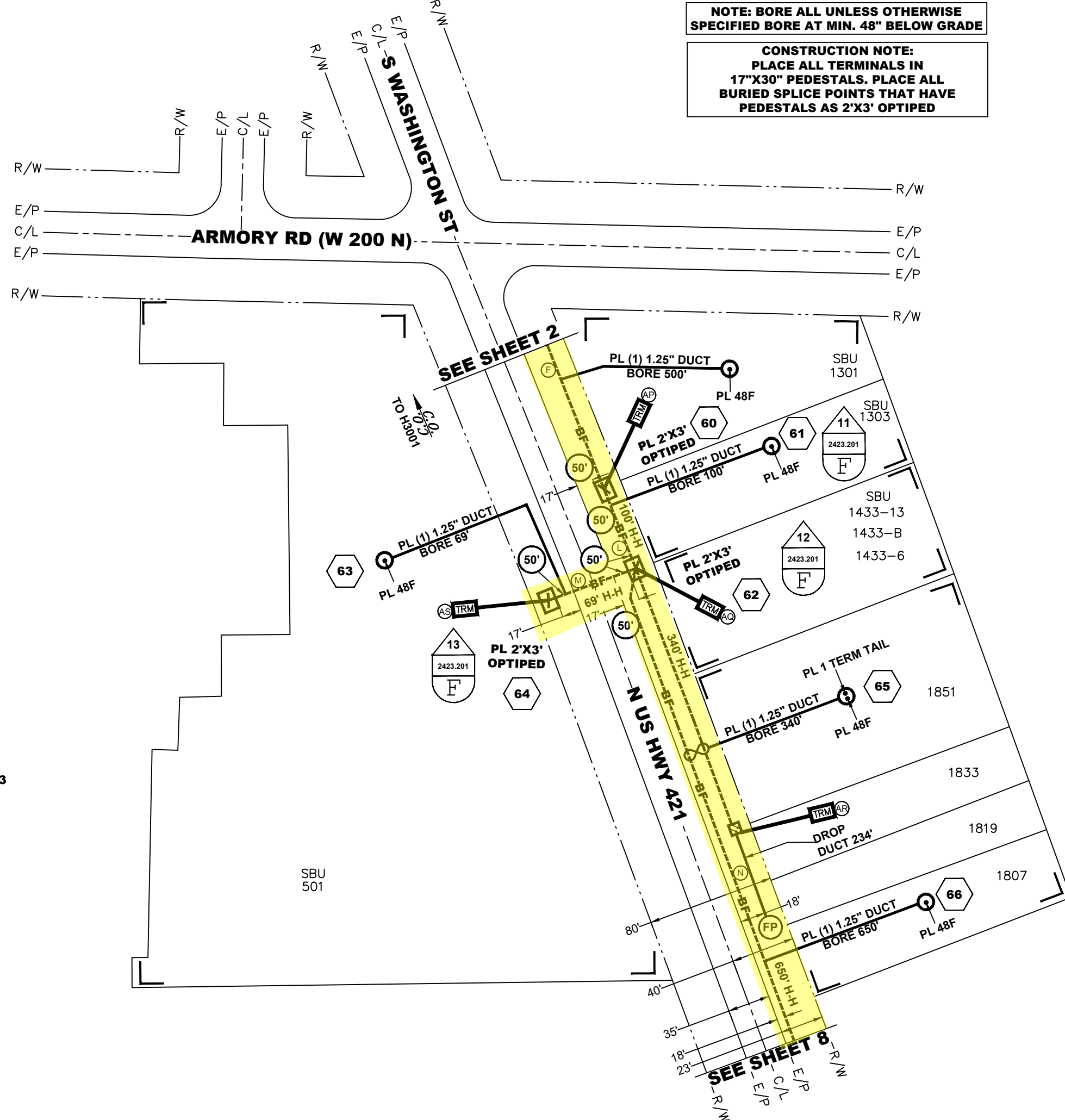
SERVICE RANGE :
 S WASHINGTON ST : 1433-B,1433-6,1433-13

Ⓐ **PL. NEW TERM**
 DLFTP FT-357105
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (340')
 IN: DLFTP H3001,207-210

SERVICE RANGE :
 N US HIGHWAY 421 : 1807,1819,
 1833,1851

Ⓐ **PL. NEW TERM**
 DLFTP FT-357103
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,205-206+
 DEAD,3-4

SERVICE RANGE :
 ARMORY RD : 501



**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead



1-800-382-5544
 CALL TOLL FREE

'STOP and LOOK UP'



**DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU**

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
		EXCH. CODE:	50805
DRAWN DATE:	12/12/2022	ENGR:	CHUCK MCKEAN
		PHONE:	260-436-7309
SCALE:	1=100'	TAX DISTRICT:	
TWNSHP:	25N	RNG:	2W
		DWG:	7 OF 18
		SEC:	32

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 48" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

67 PL. NEW FIBER
 DAT# 1029827
 JOB# 2510341 2423.201
 M# R20483DS1
 1290' BFO 48 - SM
 DLFTP H3001,181-204+
 DEAD,25-48

68 PL. NEW FIBER
 DAT# 1029831
 JOB# 2510341 2423.201
 M# R20483DS1
 169' BFO 48 - SM
 DLFTP H3001,181-196+
 DEAD,17-48

69 PL. NEW FIBER
 DAT# 1029833
 JOB# 2510341 2423.201
 M# R20483DS1
 975' BFO 48 - SM
 DLFTP H3001,181-192+
 DEAD,13-48

70 PL. NEW TERM
 DLFTP FT-357106
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (200')
 IN: DLFTP H3001,201-204

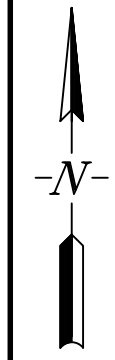
SERVICE RANGE :
 N US HIGHWAY 421 : 1723,1745,
 1763,1789

71 PL. NEW TERM
 DLFTP FT-357108
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,197-200

SERVICE RANGE :
 N US HIGHWAY 421 : 1605,1635,
 1665,1691

72 PL. NEW TERM
 DLFTP FT-357107
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,195-196+
 DEAD,3-4

SERVICE RANGE :
 ARMORY RD : 469
 N US HIGHWAY 421 : 1796



**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead



1-800-382-5544
 CALL TOLL FREE
 'STOP and LOOK UP'



**DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU**

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
EXCH. CODE:	50805	CNTY:	CARROLL
DRAWN DATE:	12/12/2022	ENGR:	CHUCK MCKEAN
PHONE:	260-436-7309	FILE:	
SCALE:	1=100'	TAX DISTRICT:	
DWG:	8 OF 18	SEC:	32
TWNSHP:	25N	RNG:	2W

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 48" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

P PL. NEW FIBER
 DAT# 1029833
 JOB# 2510341 2423.201
 M# R20483DS1
 975' BFO 48 - SM
 DLFTP H3001,181-192+
 DEAD,13-48

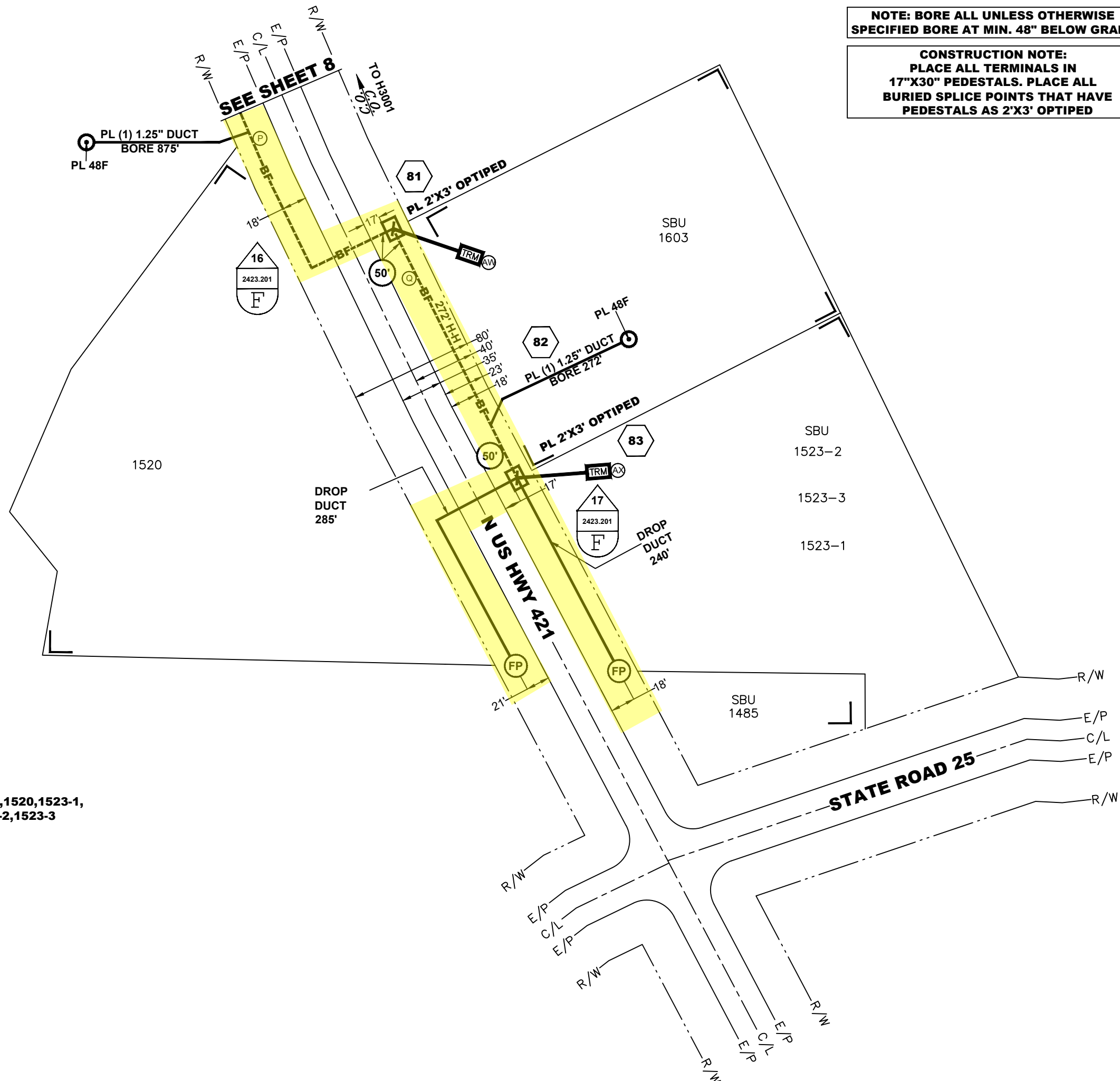
Q PL. NEW FIBER
 DAT# 1029835
 JOB# 2510341 2423.201
 M# R20483DS1
 372' BFO 48 - SM
 DLFTP H3001,181-190+
 DEAD,11-48

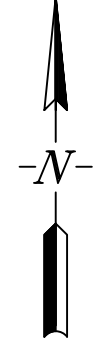

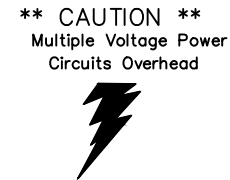
AV PL. NEW TERM
 DLFTP FT-357109
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,191-192+
 DEAD,3-4

SERVICE RANGE :
 N US HIGHWAY 421 : 1603

AX PL. NEW TERM
 DLFTP FT-357110
 JOB# 2510341 2423.201
 M# MOB-0644FD100FW
 FDT 6P 100FT (10')
 IN: DLFTP H3001,185-190

SERVICE RANGE :
 N US HIGHWAY 421 : 1485,1520,1523-1,
 1523-2,1523-3



1-800-382-5544 CALL TOLL FREE 'STOP and LOOK UP'



DLPH 2023 FTTH DELPHI HUB H3001 154 SFU 18 SBU		
PROJECT NUMBER:	2510341	C.O. AREA: DLPHINXA EXCH. CODE: 50805
DRAWN DATE:	ENGR: CHUCK MCKEAN PHONE: 260-436-7309	CNTY: CARROLL FILE:
SCALE: 1=100'	TAX DISTRICT:	DWG: 9 OF 18
TWNSHP: 25N	RNG: 2W	SEC: 32

NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 36" BELOW GRADE

**CONSTRUCTION NOTE:
 PLACE ALL TERMINALS IN 17"X30" PEDESTALS. PLACE ALL BURIED SPLICE POINTS THAT HAVE PEDESTALS AS 2'X3' OPTIPED**

84 PL. NEW FIBER
 DAT# 1029841
 JOB# 2510341 2423.201
 M# 144EC5-14100D53
 661' BFO 144 - SM
 DLFTP H3001,61-180+
 DEAD,121-144

85 PL. NEW FIBER
 DAT# 1072803
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 514' BFO 96 - SM
 DLFTP H3001,133-180+
 DEAD,49-96

86 PL. NEW FIBER
 DAT# 1033911
 JOB# 2510341 2423.201
 M# R20483DS1
 660' BFO 48 - SM
 DLFTP H3001,109-132+
 DEAD,25-48

87 PL. NEW FIBER
 DAT# 1032012
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 756' BFO 96 - SM
 DLFTP H3001,61-108+
 DEAD,49-96

88 PL. NEW TERM
 DLFTP FT-355313
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (360')
 IN: DLFTP H3001,129-132

SERVICE RANGE :
 W 200 N : 7166,7216
 W CRESTWOOD DR : 7172

89 PL. NEW TERM
 DLFTP FT-355314
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (240')
 IN: DLFTP H3001,125-128

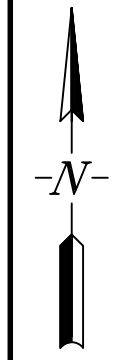
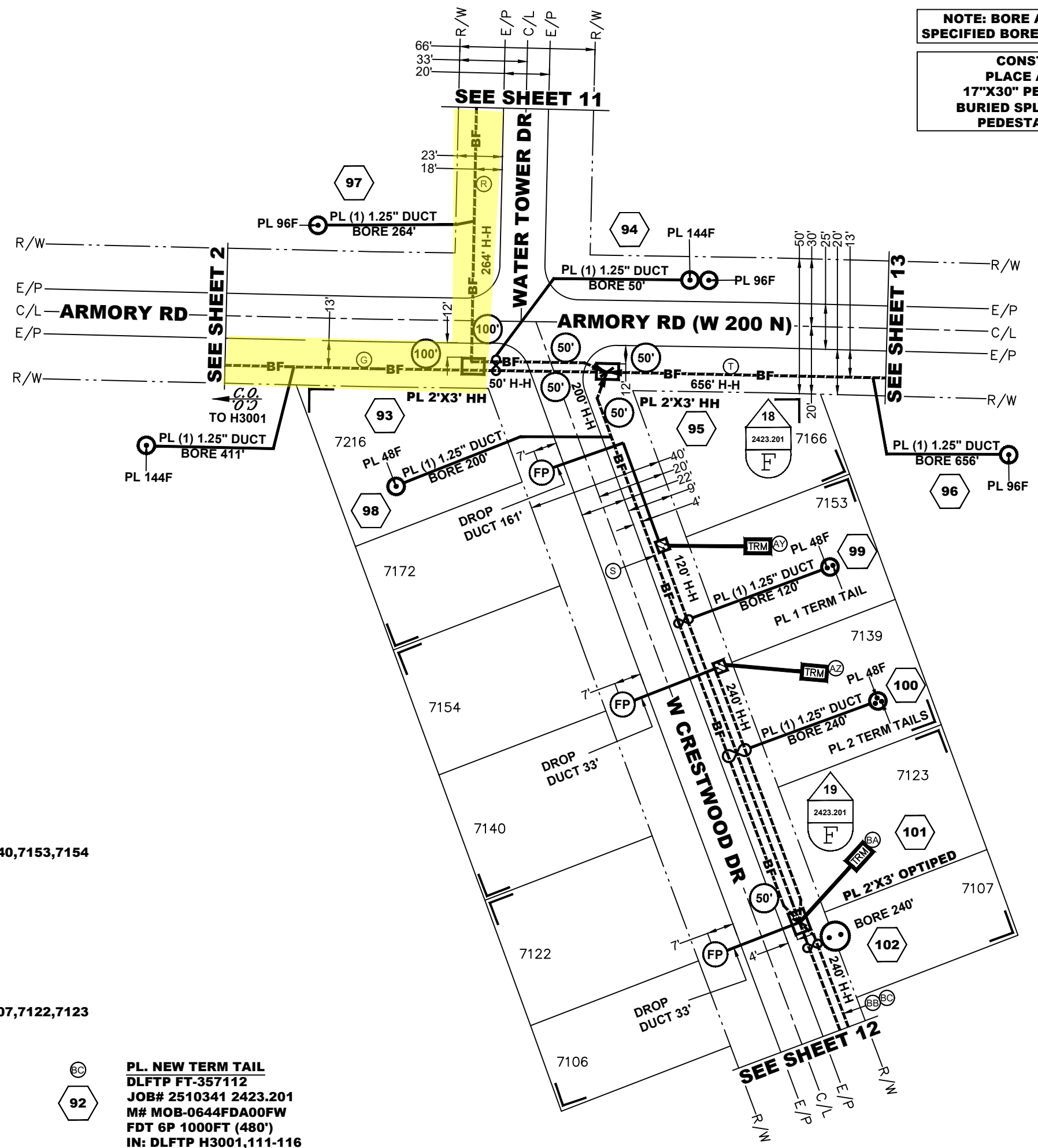
SERVICE RANGE :
 W CRESTWOOD DR : 7139,7140,7153,7154

90 PL. NEW TERM
 DLFTP FT-355315
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,121-124

SERVICE RANGE :
 W CRESTWOOD DR : 7106,7107,7122,7123

91 PL. NEW TERM TAIL
 DLFTP FT-357111
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (240')
 IN: DLFTP H3001,117-120

92 PL. NEW TERM TAIL
 DLFTP FT-357112
 JOB# 2510341 2423.201
 M# MOB-0644FDA00FW
 FDT 6P 1000FT (480')
 IN: DLFTP H3001,111-116



**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead



1-800-382-5544
 CALL TOLL FREE
 'STOP and LOOK UP'



DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA
		EXCH. CODE:	50805
DRAWN DATE:	12/12/2022	ENGR:	CHUCK MCKEAN
		PHONE:	260-436-7309
SCALE:	1=100'	TAX DISTRICT:	
TWNSHP:	25N	RNG:	2W
		DWG:	10 OF 18
		SEC:	29 & 32

- PL. NEW FIBER**
 DAT# 1072803
 JOB# 2510341 2423.201
 M# 096EC5-14100D53
 514' BFO 96 - SM
 DLFTP H3001,133-180+
 DEAD,49-96
- PL. NEW FIBER**
 DAT# 1072802
 JOB# 2510341 2423.201
 M# R20483DS1
 519' BFO 48 - SM
 DLFTP H3001,145-180+
 DEAD,37-48
- PL. NEW FIBER**
 DAT# 1032002
 JOB# 2510341 2423.201
 M# R20483DS1
 528' BFO 48 - SM
 DLFTP H3001,145-156+
 DEAD,13-48
- PL. NEW FIBER**
 DAT# 1032009
 JOB# 2510341 2423.201
 M# R20483DS1
 253' BFO 48 - SM
 DLFTP H3001,133-144+
 DEAD,13-48
- PL. NEW TERM**
 DLFTP FT-355305
 JOB# 2510341 2423.201
 M# MOB-0644FD500FW
 FDT 6P 500FT (306')
 IN: DLFTP H3001,175-180
- SERVICE RANGE :**
 WATER TOWER DR : 1,2,3,4
 W 200 N : 7201
- PL. NEW TERM**
 DLFTP FT-370802
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,171-174
- SERVICE RANGE :**
 WATER TOWER DR : 5,6,7,8
- PL. NEW TERM**
 DLFTP FT-355310
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (104')
 IN: DLFTP H3001,165-168
- SERVICE RANGE :**
 WATER TOWER DR : 9,10,11,12
- PL. NEW TERM**
 DLFTP FT-355309
 JOB# 2510341 2423.201
 M# MOB-0844FD100FW
 FDT 8P 100FT (10')
 IN: DLFTP H3001,149-156
- SERVICE RANGE :**
 WATER TOWER DR : 13,14,15,16,17,18,19,20

PL. NEW TERM
 DLFTP FT-355303
 JOB# 2510341 2423.201
 M# MOB-0444FD100FW
 FDT 4P 100FT (10')
 IN: DLFTP H3001,141-144

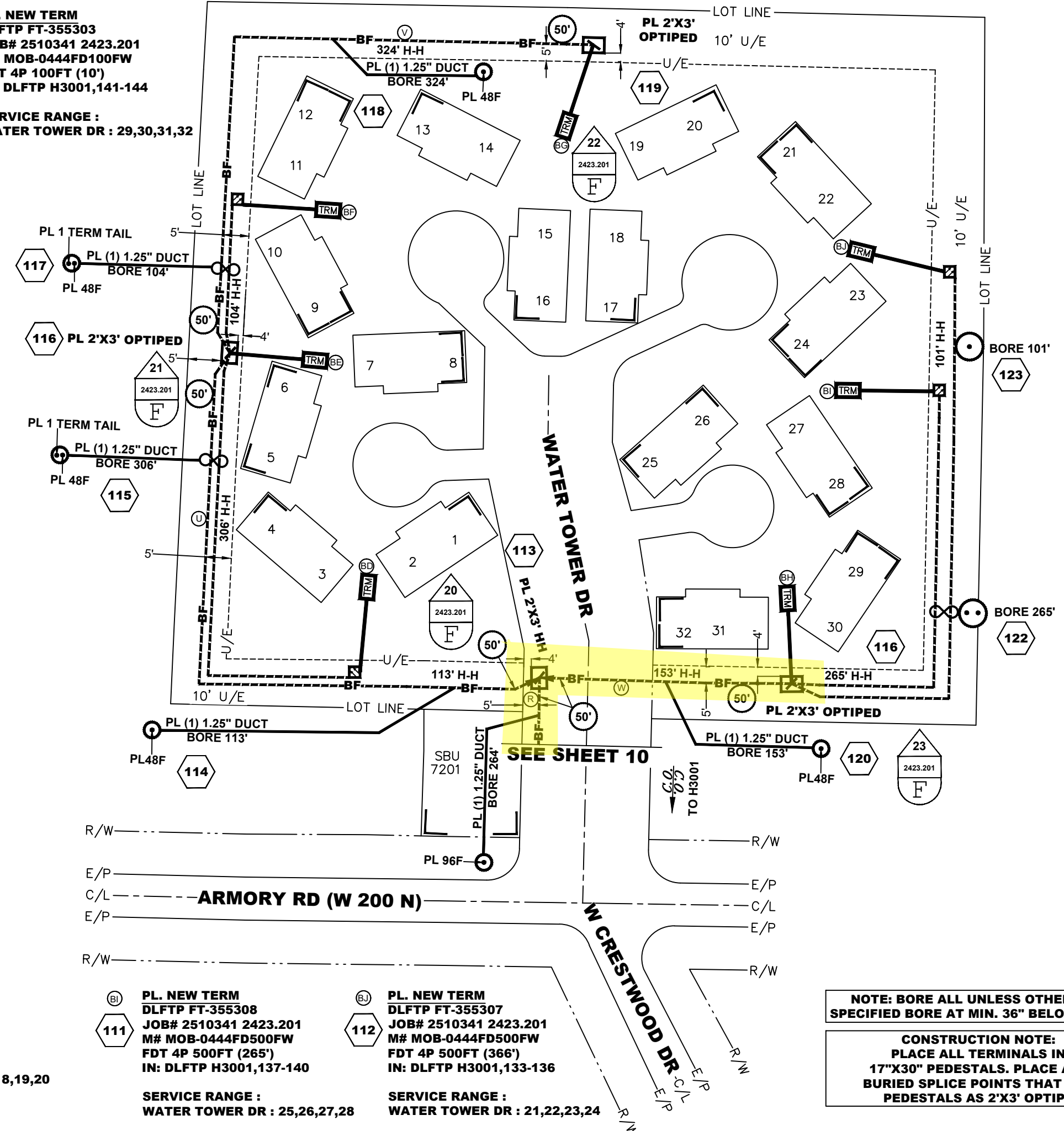
SERVICE RANGE :
 WATER TOWER DR : 29,30,31,32

PL. NEW TERM
 DLFTP FT-355308
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (265')
 IN: DLFTP H3001,137-140

SERVICE RANGE :
 WATER TOWER DR : 25,26,27,28

PL. NEW TERM
 DLFTP FT-355307
 JOB# 2510341 2423.201
 M# MOB-0444FD500FW
 FDT 4P 500FT (366')
 IN: DLFTP H3001,133-136

SERVICE RANGE :
 WATER TOWER DR : 21,22,23,24



NOTE: BORE ALL UNLESS OTHERWISE SPECIFIED BORE AT MIN. 36" BELOW GRADE

CONSTRUCTION NOTE:
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1-800-382-5544
 CALL TOLL FREE

**** CAUTION ****
 Multiple Voltage Power
 Circuits Overhead

'STOP and LOOK UP'

FRONTIER

DLPH 2023 FTTH DELPHI
 HUB H3001 154 SFU 18 SBU

PROJECT NUMBER:	2510341	C.O. AREA:	DLPHINXA EXCH. CODE: 50805
DRAWN DATE:	ENGR: CHUCK MCKEAN 12/12/2022	PHONE: 260-436-7309	CNTY: CARROLL FILE:
SCALE: 1"=100'	TAX DISTRICT:	DWG: 11 OF 18	
TWNSHP: 25N	RNG: 2W	SEC: 29 & 32	



APPLICATION FOR EXCAVATION PERMIT

Application Date: _____

*Permit #: _____

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

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

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

Applicant Signature: _____ Date: _____

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

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



SERVICE REQUEST

JOINT SVC: YES NO NB Specialist/Engineer: **MARK THOMPSON**GAS ELECTRIC LOA: **180** READY DATE _____Phone #: **765-469-7312**

CUSTOMER INFORMATION

Name **MCCAIN, JESSICA** Phone # **765-490-5732** Site ID # **199763102**
 Address **500 RILEY RD** City **DELPHI**
 Grid Code **IN-29-B** Tax Unit **D-14** Township **DELPHI** County **CARROLL**
 Builder **BREDAN** Phone # **260-489-9079**
 Subdivision _____ Lot # _____
 Customer / Special Request **INSTALL GAS LINE**

Maximo _____
 CIS _____
 GIS _____
 Pwrplt _____
 Scan _____

LOCATE INFORMATION

Other Locate Information: _____

Locates Required Yes No Locate entire property Yes No NIPSCO path flagged, staked or white lined Yes No Road Bore Yes No
 Within City limits Yes No Property N S E W Closest Intersecting Road **CREST DR** Within 1/4 mile Yes No
 Locate both sides of the road **YES** Locate # _____ Date Good _____ Time Good _____ Date Exp. _____

ENGINEERING

ELECTRIC

Type OVH URG
 Electric Mtr size _____
 EL XFRM Load # _____
 Entrance Amp _____
 Voltage _____

GAS TDSIC Yes No

Gas Mtr size **250**
 Regulator size **3/4"**
 MOP/OP **37 / 27**
 Delivery Pressure **IWC**
 SFWO Maximo # _____

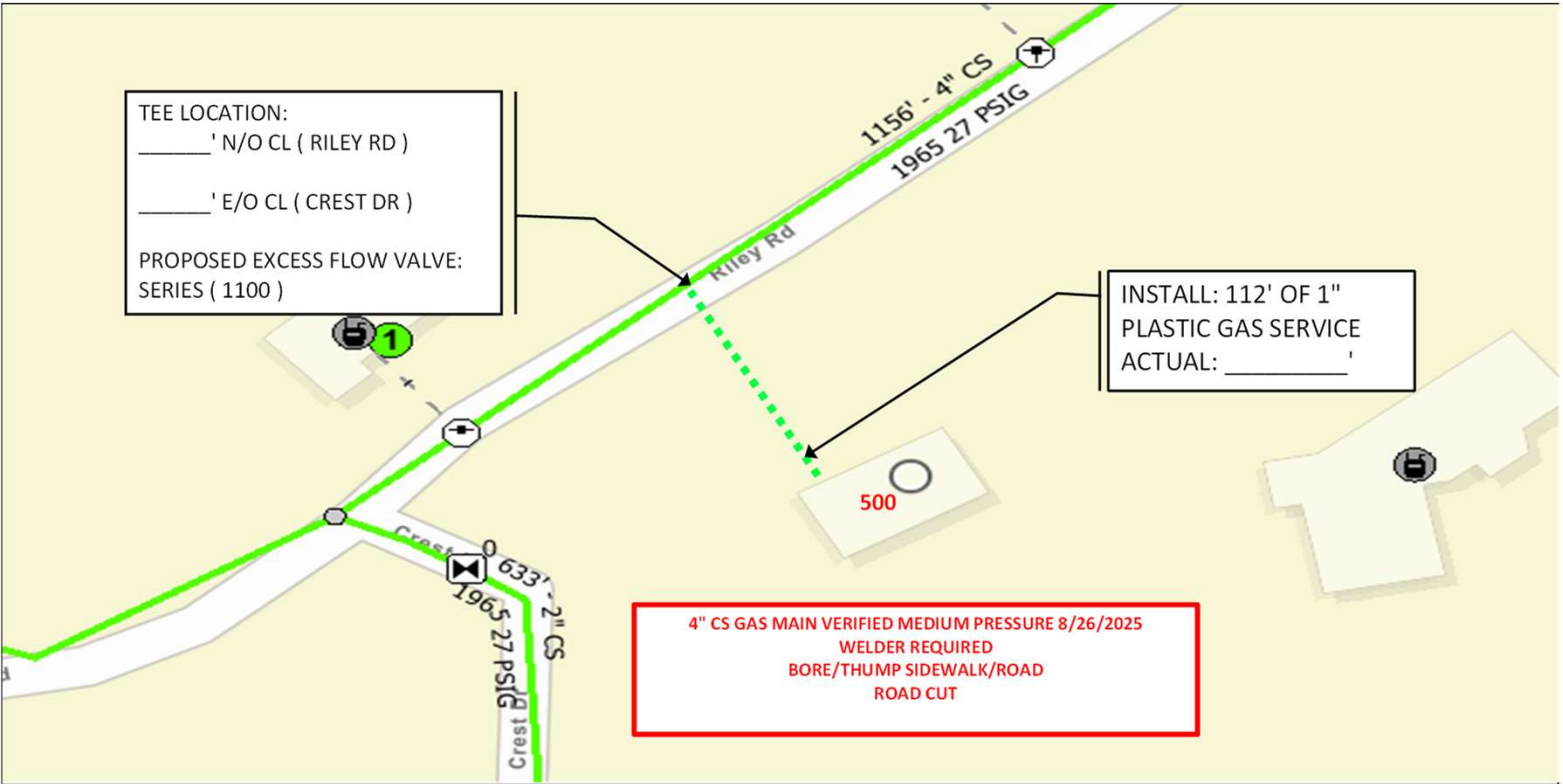
BORING

Hole Hog **YES**
 Directional boring required **YES**
 Pull back camera required **YES**
 Sewer video required _____
 Sewer cam Maximo # _____

NIPSCO FRANCHISE? YES

Work Order # **GRT90.0002.00005**
 GIS ID # **4326615**
 Maximo # **4100794118**
 Permit # _____
 JO # _____

Project is NOT located within an area of environmental concern, follow basic environmental compliance plan. No environmental review required.
 Project is in an area of environmental concern. Submit PEIF to NPR and follow Site Specific ECP attached to order.



CREW

Pull Back Camera used and Video Verified Clear with Site Investigation Performed Yes No
 Work performed by _____ See related sewer card Yes No

Excess flow rating _____ @ 10 PSIG EV Model/Series _____ Manufacturer _____
 Material: MD-PL HD-PL STL Riser Type _____ Test duration _____ @ _____
 Isolated service Yes No Anode # _____ SVC Flagged Yes No Nominal diameter _____
 Joint service Vertically Side-by-side

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

Approved by Engineering Manager: _____
 Completed by(print) _____ COMPANY _____ ID# _____ Date _____