

Agenda

Delphi Common Council

Monday December 02, 2024 6:00 P.M.

Live streamed on Delphi Indiana You Tube Channel

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

- I. Calling to Order
- II. Pledge of Allegiance
- III. Roll Call Clerk Price
- IV. Reading & Approval of Minutes
 - a. November 4, 2024
- V. Department Head Reports
- VI. Other Business
 - a. Riverfront District Extension Julia Leahy
- VII. Unfinished Business
 - a. Proposed Ordinance 2024-14 Establishing Fees & Charges for renting the Delphi Community Center (Third Reading)
 - b. Proposed Resolution 2024-24 - 2025 City of Delphi Holiday Schedule
 - c. Park Mobile - 2hr Parking Councilwoman Erin Jubril
- VIII. New Business
 - a. Proposed Resolution 2024-20 Resolution to transfer appropriations
 - b. Proposed Resolution 2024-22 Dormant Fund Accounts Clerk Treasurer Price
 - c. Proposed Resolution 2024-23 Approving/ Authorizing READI match funds for Bowen Estates
- IX. Proposed Ordinance 2024-19 An Ordinance Amending certain sections of Chapter 51 "WATER" of the Code Ordinances for the City of Delphi, Indiana, relating to late fees penalties for delinquent payment of Water & Wastewater Utilities
 - e. Proposed Ordinance 2024-20 An Ordinance amending §51.39 "Public and Private Fire Protection Services" of the code of Ordinances for the City of Delphi, Indiana, relating to Rental fees paid by the City of Delphi for the Fire Hydrants
- IX. Future Business & Announcements
- X. Miscellaneous Business
 - a. Board Comments
 - b. Clerk Treasurer Price
 - c. Public Comments
 - d. Adjournment

Subject to Change

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

Common Council – November 4, 2024

Council was called to order at 6:30 pm on the second floor of the city building. Live streamed on Youtube and opened with the Pledge of Allegiance.

Roll call was given by clerk/treasurer-Julie Price. Members present: Kamron Yates, Denny Myers, Doyle Moore, Cody Nelson, and Erin Jubril. Spencer Kingery was absent.

The minutes for October 7, 17, and 28th council meetings were presented for approval. There were no additions or corrections. No discussion for the minutes. Motion to approve the minutes made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (4-0)

Department Head reports were submitted for review prior to the meeting to council. Without objection those reports were accepted and approved with no further discussion.

Other Business:

Anita Werling presented the Delphi Redevelopment Commission spending plan for 2025 to the council.

Unfinished Business:

Proposed Ordinance 2024-14 establishing fees & charges for renting the Delphi Community Center for the second reading. Motion to approve second reading made by Denny Myers, seconded by Cody Nelson. Motion carried and passed. (4-0)

New Business:

Proposed Resolution 2024-20; Resolution of appropriation transfers was tabled for further consideration and discussion about where the transfers will be coming from.

Proposed Resolution 2024-21 Establishing policy for electronic fund transfers & online banking was presented for review and approval. Clerk/treasurer Price stated that more banks are requesting that ACH payments be submitted in place of checks due to more fraudulent activities with mail and payment processes. Motion to approve the resolution made by Cody Nelson, seconded by Erin Jubril. Motion carried and passed. (4-0)

Proposal of an additional City holiday to be observed beginning with the 2025 year. Clerk/treasurer Price stated that it was presented and asked about adding New Year's Eve to the list of scheduled City holidays. Upon much discussion, it was decided that City Attorney Robeson draft an Ordinance stating that New Year's Eve be included in the list of holidays observed. Motion for the draft to be done made by Cody Nelson, seconded by Denny Myers. Motion carried and passed. (4-0)

Future Business:

None

Miscellaneous Business:

None

Board Comments:

Council woman Jubril stated she is working on Park Mobile information to submit and discuss for the parking issues in downtown.

Mayor Yates thanked the Delphi Main Street and the DPD for their contribution and time to make the trunk or treat at Riley Park a success along with the extra DPD patrols for Halloween.

Clerk/Treasurer Comments:

None

Public Comments:

None

Adjournment

Without objection and no other business or comments, the motion to adjourn Common council was made by Cody Nelson and second by Doyle Moore. Motion carried (4-0) and meeting adjourned at 6:39p.m.

Mayor Kamron Yates

Julie Price, Attest

BOARD OF AVIATION COMMISSIONERS
NOVEMBER 14, 2024
MINUTES

The Board of Aviation Commissioners meeting was called to order by President Larry Gruber at 7:00 PM in the Delphi Municipal Airport conference room, November 14, 2024.

Members participating were Larry Gruber, Ronda Cassens, Jim Yost, and Ethan Beery

Members absent: Brent Flory

Guests were Doyle Moore, Ed Nagle and Ken Ross

APPROVAL OF MINUTES

The minutes of the August Meeting were reviewed.

A motion was made to approved the minutes as by Larry Gruber and

Seconded by Jim Yost

Larry Gruber YES

Ronda Cassens YES

Jim Yost YES

Ethan Beery YES

REVIEW FINANCIAL REPORT

Financial reports were reviewed and discussed

ENGINEERS REPORT

Ken Ross reported that the grant match was left off the budget submitted for approvals for the City of Delphi. The funds for the grant match (\$25,000.00) in the current budget have not been spent . Ken has worked with Julie Price (city clerk) to encumber those funds and use them for the grant match in 2025. If additional funds are needed then an additional appropriation will be done.

The CIP plan is ready to submit – this is due every year to indicate what is planned for the airport for the next five years. The FAA uses this information gathered from all the airports to plan for funding for the next five years. During discussions it was suggested that additional hangars should be considered as soon as possible to increase the revenue stream. Ken indicated that he would put additional hangars into the plan for 2026 and 2027 to be funded by state funds. The parallel taxiway will be the next project as soon as the master plan is completed and a new terminal will be after the taxiway has been completed.

A motion was made by Ethan Beery to approved the CIP with the addition of a Terminal building after the taxiway is completed and authorize Larry Gruber to sign and submit the CIP. Seconded by Larry Gruber.

Ethan Beery YES

Ronda Cassens YES

Jim Yost YES
Larry Gruber YES

Ken has submitted the requests to the FAA for reimbursement for the purchase of the house at the airport entrance. The grant is in two parts (1) fees of \$138,000.00 for that purchase and fees and (2) an additional \$50,000.00 for the demolition of the the buildings on the property.

It was suggested the we roll over the NPE (non-primary entitlement)

When the master plan is completed work will then move to the planning and design of the parallel taxiway.

Ken also reported on a proposed tower south of the airport that would affect our instrument approach. He indicated that the airport was opposed to the tower. The tower owner agreed to lower the height of the tower to 207 feet so it would not interfere with the runway 36 approach

MANAGERS REPORT

It was noted that we have competed the purchase of the house at the entrance to the airport however we will not get possession until mid December.

The fiber optic cable has finally been run to the terminal and installed and we have fast and reliable internet service. They did cut an electrical line when they were doing the installation and that has now been repaired.

The new doors approved by the board have now been installed in hangar 9. While the carpenters were her I had them replace the thresholds in all three doors of the terminal as the bases of the thresholds were rotting and becoming dangerous.

Had Steve's Overhead Door repair the bi-fold door on hangar 4-4. It needed new cabling and adjusted to close properly.

We have received the INDOT state grant

OLD BUSINESS

None

NEW BUSINESS

We received a letter from Gary Wolfelt requesting that we abandon the IFR approach to runway 18 and removed the clearance lights at the north end of the runway. It was pointed out that these lights were required even without the approach but it was the addition of the IFR approach that bought to our attention that these lights need to be installed.

Reviewed and approved contract for snow removal. Contracts were received from Green Light Lawn Care and Krintz Lawn Care.

Ronda Cassens made a motion to contract with Green Light Lawn Care

Seconded by Ethan Beery

Larry Gruber YES

Ronda Cassens YES

Jim Yost YES

Ethan Beery YES

The application for Liability Insurance was presented for approval. After discussion it was pointed out that we indicated we do not handle aircraft and yet there were limits on handling aircraft. The manager is going to call the insurance broker to change this so it reads properly. If these corrections are made the application would be submitted.

OTHER BUSINESS

It was suggested that Ken Ross be reimbursed for the internet service he provided for the past four months in the amount of \$480.00

Ronda Cassens made a motion to reimburse Ken for \$480.00 for providing internet to the airport. Seconded by Larry Gruber.

Larry Gruber YES

Ronda Cassens YES

Ethan Beery YES

Jim Yost YES

There being no further business the meeting was adjourned at 8:00 PM

NEXT MEETING
DECEMBER 12, 2024

JT Doane, Community Development Director

November Report

- CORRESPONDENCE W/ BROADWAY BROADBAND (BB) ON CITY FIBER INTERNET PROJECT.
- DMS/OCRA DETAILS.
- CORRESPONDENCE WITH BROADWAY BROADBAND (BB).
- CORRESPONDENCE ON DMS.
- CORRESPONDENCE WITH CONSULTANT LUZIER ON PERMITTING.
- CORRESPONDENCE ON VETERANS DAY EVENTS.
- CORRESPONDENCE ON DMS.
- BOARD OF WORKS.
- COUNCIL.
- CORRESPONDENCE ON SIGN PERMIT.
- DMS WORK DETAIL.
- CORRESPONDENCE WITH DELPHI LIBRARY.

- MEETING ON MURAL PROJECT.
- CORRESPONDENCE ON PERMIT.
- CORRESPONDENCE ON INTERURBAN.
- INTERURBAN WORK DETAIL.
- PARKS BOARD DETAIL.
- PARKS BOARD MEETING.
- DELPHI ROTARY.
- CORRESPONDENCE WITH DMS/OCRA.
- CORRESPONDENCE ON MONUMENT CHRISTMAS LIGHTS.
- CORRESPONDENCE ON PERMITTING.
- CORRESPONDENCE WITH TECHNICAL ADVISORY COMMITTEE (TAC).
- DMS GRANT DETAIL.
- CORRESPONDENCE ON VETERANS MEMORIAL PLAZA DEDICATION EVENT.

- CORRESPONDENCE ON DOWNTOWN MURAL PROJECT.
- CORRESPONDENCE ON CHAMBER DINNER.
- CORRESPONDENCE ON MAKEMYMOVE.
- CORRESPONDENCE ON EXCAVATION PERMIT.
- CORRESPONDENCE ON VETERANS DAY EVENTS.
- CORRESPONDENCE ON VETERANS DAY EVENTS.
- CORRESPONDENCE ON PARKS PROJECT.
- DMS WORK DETAIL.
- PERMITTING DETAIL – SIGN.
- CORRESPONDENCE ON BB FIBER INTERNET PROJECT.
- DMS MEETING DETAIL.
- CORRESPONDENCE ON DMS/OCRA MEETING.
- MAESTRO DETAIL.
- FRANKFORT RADIO – VETERANS DAY PROGRAM.

- DELPHI VETERANS DAY PROGRAM.
- CORRESPONDENCE ON DOWNTOWN KIOSK CABINETS.
- CORRESPONDENCE ON SHED PERMIT.
- CORRESPONDENCE ON DMS MEETING.
- PARKS BOARD DETAIL.
- CORRESPONDENCE WITH CODE CRAFTERS LUZIER ON PERMIT.
- CORRESPONDENCE ON CHAMBER EVENT.
- DMS MEETING.
- CORRESPONDENCE WITH CODE CRAFTERS LUZIER ON PERMIT.
- CORRESPONDENCE ON CHAMBER EVENT.
- CORRESPONDENCE WITH DMS.
- INTERURBAN MEETING.
- DMS DETAIL.
- CORRESPONDENCE ON SS4A GRANT.

- CORRESPONDENCE W/ BB.
- CORRESPONDENCE ON INTERURBAN.
- INTERURBAN MEETING.
- DMS/OCRA DETAIL.
- DELPHI ROTARY.
- GRANT RESEARCH DETAIL.
- MAKEMYMOVE MEETING.
- INTERURBAN GROUNDBREAKING EVENT.
- DMS DETAIL.
- PERMITTING DETAIL – SIGN.
- CORRESPONDENCE W/ BB.
- CORRESPONDENCE W/ TAC.
- EXCAVATION PERMIT DETAIL.
- APC MEETING.

- CORRESPONDENCE ON VETERANS MEMORIAL PLAZA DEDICATION.
- COMMISSIONER'S MEETING.
- DOWNTOWN VETERANS BANNER DETAIL.
- SS4A DETAIL.
- PARKS PROJECT DETAIL.
- MONUMENT CHRISTMAS LIGHTS DETAIL.
- CORRESPONDENCE ON MONUMENT LIGHTS.
- DELPHI ROTARY.
- DMS ORGANIZATIONAL COMMITTEE DETAIL.
- DMS DESIGN COMMITTEE DETAIL.
- FAÇADE IMPROVEMENT DETAIL.
- 2025 DOWNTOWN EVENT DETAIL.
- MURAL PROJECT DETAIL.

Delphi Police Department Report for November 2024
Mayor Yates, Members of the Board of Works and Common Council

An arrest was posted to the DPD Facebook page. The arrest highlighted the importance and utilization of take home vehicles, ballistic windshields, less lethal weapons and certifications, car cameras, and body cameras.

IFCU donated \$1,000 towards the purchase of trauma kits and water rescue throw bags. All squad cars and the golf cart now have this equipment.

DPD Officers did an outstanding job throughout the trial. Officers worked varying schedules, came in early, and stayed late. Parking for local businesses rotated and stayed open for the majority of the trial.

Code Enforcement Officer Plunk was sworn in. She is getting acclimated and working on putting systems in place including follow up for parking tickets and ordinance tickets.

The 8th ballistic windshield arrived and has been installed.

Arrests: 11 (Oct 33, Sept 27, Aug 31, July 40, June 30, May 19, April 18, March 17, Feb 11, Jan 10)

Calls for Service: 873 (Oct 1,197, Sept 948, Aug 859, July 831, June 687, May 682, April 511, March 604, Feb 677, Jan 456)

Incident Reports: 28 (Oct 66, Sept 56, Aug 41, July 53, June 66, May 51, April 50, March 40, Feb 37, Jan 45)

Vehicle Stops: 372 (Oct 452, Sept 455, Aug 433, July 342, June 332, May 283, April 198, March 181, Feb 307, Jan 224)

Citations: 115 (Oct 195, Sept 193, Aug 194, July 147, June 123, May 108, April 90, March 105, Feb 134, Jan 96)

Warnings: 297 (Oct 313, Sept 303, Aug 319, July 262, June 206, May 176, April 113, March 101, Feb 227, Jan 169)

Miles driven: 7,890 (Oct 9,574, Sept 8,813)

Individual breakdown:

LaMar: 1 report, 23 tickets, 43 warnings

Deckard: 1 report, 2 warnings (CE implementation)

Parkinson: 2 warnings (injured)

Wilson: 1 report, 2 misd arrests, 18 tickets, 30 warnings

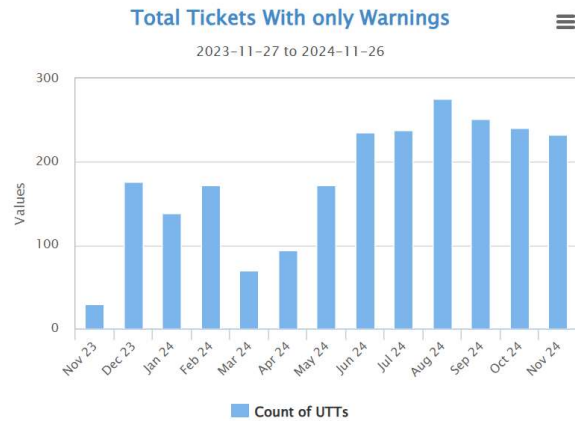
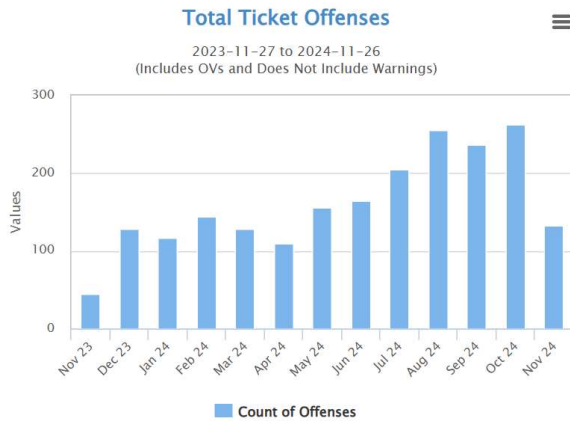
McLeland: 5 reports, 2 felony arrests, 14 tickets, 36 warnings

Dennis: 12 reports, 1 felony arrests, 6 misd arrests, 54 tickets, 125 warnings

Reef: 5 reports, 2 tickets, 39 warnings

Hobson: 12 warnings

Martin: 3 reports, 4 tickets, 9 warnings



Parks & Trails Liaison Report by Officer Wilson:

The first half of the month the Delphi Police Department continued increased patrols on the golf cart throughout the end of the Richard Allen Trial.

One Media Escort was made. Three elderly women were helped back to their vehicle, one suggested some restroom availability.

The police department responded to the trail system for a call for assistance from a male that was being approached by two coyotes.

Due to the incoming colder weather, golf cart patrols will be decreasing. However, increased patrol cars in the parks and at parking areas for the trails have increased. This will continue throughout the winter months.

Golf cart miles driven: 146 (Oct 249, Sept 72)

Schools Liaison Report by Officer Reef:

Officer Reef and Officer Wilson participated in the first ever 8th Grade Career Quest. Students were rotated through three stations where they learned more about the skilled trades, talked to their high school counselor, and participated in mock interviews with local community members.

Code Enforcement Report by Officer Plunk:

12 open cases: 5 inoperable vehicles, 3 trash can violations, 2 trash covered yard, 2 campers.

2 closed cases: 1 inoperable vehicle removed, 1 trash covered yard cleaned up.

72 parking related tickets written.

Nate LaMar, Chief of Police



Street & Parks Department November Highlights

- Leaf Pick up
- Closed and winterized Parks restrooms
- Installed Christmas Decorations uptown
- Installed plow and salt spreader in the dump truck
- Interurban/Front Street Project – Contractor has placed the asphalt intermediate and was instructed not to lay the surface to allow for a better product for the City since the curbs were not yet completed. They are currently working on the storm line on Front St between Wilson and Indiana.

DELPHI WASTEWATER PLANT
PROTECTING THE ENVIRONMENT
2251 N. State Road #25
DELPHI, IN 46923

PLANT SUPERINTENDENT
RICHARD W. VANSICKLE
Phone 765 564-2313
Email delphiwwtp@gmail.com

December 2024

Fuel Consumption (Gallons)

| | |
|-------------|-------|
| January - | 22.7 |
| February - | 20.6 |
| March - | 22.6 |
| April - | 47.7 |
| May - | 57.0 |
| June - | 75.1 |
| July - | 67.6 |
| August - | |
| September - | 62.6 |
| October | 43.8 |
| November - | 60.3 |
| YEAR - | 480.0 |

Wastewater Treated (Gallons)

| | |
|-------------|-------------|
| January - | 35,497,000 |
| February - | 32,167,000 |
| March - | 34,860,000 |
| April - | 41,138,000 |
| May - | 27,305,000 |
| June - | 25,498,000 |
| July - | 27,916,000 |
| August - | |
| September - | 26,976,000 |
| October - | 27,549,000 |
| November - | 23,361,000 |
| YEAR | 302,267,000 |

NOTE: Numbers for August not included

ADDITIONAL NOTE: All numbers are as of 11/26/2024

Bio – Solids Pressed and Land Applied (Merrell Bros.)

YEAR – 510 Cubic Yards

Chlorine Usage (Pounds)

YEAR – 11,395

Sulfur Dioxide Usage (Pounds)

YEAR – 9,071

Sodium Aluminate Usage (Gallons)

YEAR – 17,670

HIGHLIGHTS

- 1, Merrell Bros. hauled approximately 192,000 gallons of bio-solids during November.
2. Disinfection season ended on 11/01/2024. Chlorine and Sulfur Dioxide gas usage, along with chlorine residual and e.Coli testing, will resume next April.
3. The new clarifier is on line. Additional work is yet to be finished. Existing clarifier upgrades are underway.

City of Delphi Water Works

BOW and Council Meeting

12/2/24

Highlights

- Read meters.
- Sent out 4 each Fluoride and Bacti Samples
- Total Gallons pumped TBA
- 119 Locate Requests as of 11/26/24
- 33 Daily Service Calls as of 11/26/24
- Daily checking of High and continuous consumption users (52 total for the month)
- Daily checking of meter communication alarms (71 total for the month)
- Repaired sewer line at Wilson and Front for the Road project
- Patched Utility Cuts
- Helped with leave pick up
- Helped with yard waste
- Helped hang Decorations up town
- Prepped and sent out Lead and copper letters to the affected residents
- Repaired 10 inch water leak in the canal bridge
- Vehicle Maintenance

Thank you,

Craig A. Myers

Water Superintendent

ORDINANCE NO. 2024-14

AN ORDINANCE ESTABLISHING FEES AND CHARGES COLLECTED BY THE CITY OF DELPHI, INDIANA FOR RENTAL OF THE DELPHI COMMUNITY CENTER

WHEREAS, the City of Delphi, Indiana (“City”) owns and maintains the Delphi Community Center (“Community Center”) for the enjoyment of the residents of the City and provides the Community Center for rent by residents and organizations in the community for use for private events;

WHEREAS, the City collects fees and charges for renting the Community Center, and such fees and charges are used by the City to fund the maintenance and operation of the Community Center;

WHEREAS, the current fees and charges for renting the Community Center, as identified below, were established in 2018;

| <u>Rental Period</u> | <u>Rental Fee</u> | <u>Sales Tax</u> | <u>Deposit</u> | <u>Total</u> |
|----------------------|-------------------|------------------|----------------|--------------|
| Four Hours | \$75.00 | \$5.25 | \$200.00 | \$280.25 |
| Over Four Hours | \$150.00 | \$10.50 | \$200.00 | \$360.50 |

WHEREAS, the Common Council of the City of Delphi, Indiana finds that the current fees and charges are no longer sufficient to pay the expenses for maintaining and operating the Community Center; and

WHEREAS, the proposed fees and charges are reasonable and just and will enable the City to continue to adequately maintain and operate the Community Center.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Delphi, Indiana that:

Section 1. The fees and charges for renting the Community Center shall be amended to the following:

| <u>Rental Period</u> | <u>Rental Fee</u> | <u>Sales Tax</u> | <u>Deposit</u> | <u>Total</u> |
|----------------------|-------------------|------------------|----------------|--------------|
| Four Hours | \$125.00 | \$8.75 | \$200.00 | \$333.75 |
| Over Four Hours | \$200.00 | \$14.00 | \$200.00 | \$414.00 |

Section 2. This Ordinance shall take effect January 1, 2025, following its adoption and final reading by the Common Council of the City of Delphi, Indiana.

Passed and adopted by a majority of the Common Council of the City of Delphi, Indiana on this 7th day of October, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this 7th day of October, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION NO. 2024-24

A RESOLUTION ESTABLISHING THE DELPHI HOLIDAY SCHEDULE FOR 2025

WHEREAS, the Common Council of the City of Delphi, Indiana desires to set forth the official City holidays for purposes of employee time-off and for establishment of City office hours through for 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Delphi, Indiana that the following Holiday Schedule will be adopted for 2025:

| | | |
|-------------------------|------------------|--------------------|
| New Years Day | Thursday | January 1 |
| President's Day | Monday | February 17 |
| Memorial Day | Monday | May 26 |
| Independence Day | Friday | July 4 |
| Labor Day | Monday | September 1 |
| Veterans Day | Tuesday | November 11 |
| Thanksgiving | Thursday | November 27 |
| | Friday | November 28 |
| Christmas Eve | Wednesday | December 24 |
| Christmas Day | Thursday | December 25 |
| New Year's Eve | Wednesday | December 31 |

Passed a majority of the Common Council of the City of Delphi, Indiana, this 2nd day of December, 2024.

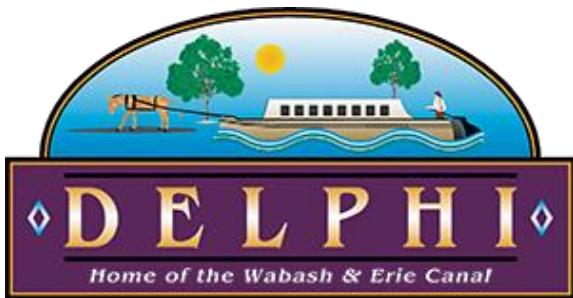
Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this 2nd day of December, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer



A Smarter Way to Park



Industry Trend: Less Parking Hardware

Asset Light

- Gradually phase out meters as they reach end of life
- Avoid further capital expenditure



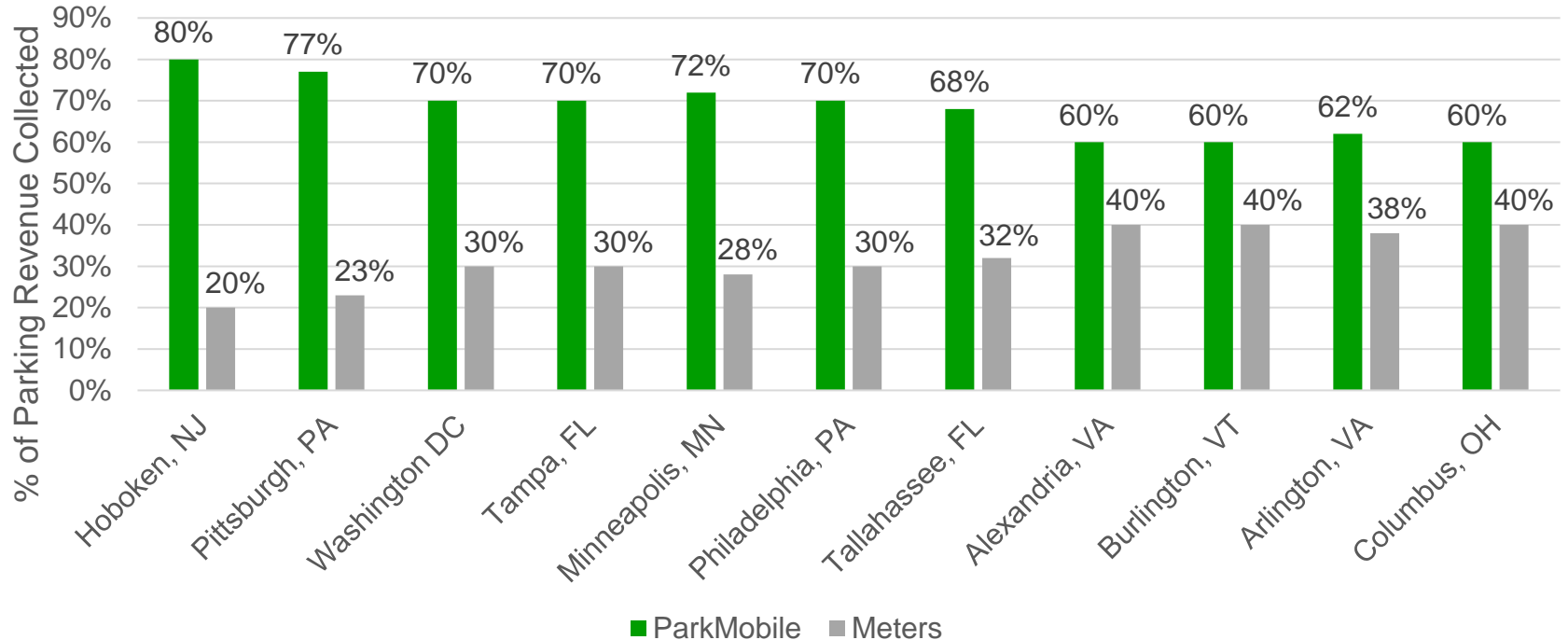
Asset Free

- “Meterless” or “mobile-only” parking zones



Municipal Mobile Adoption Rates

Mobile Payments Have Overtaken Parking Meters as the Main Method of Revenue Collection in Many US Cities



A photograph of two men standing in a city street. The man on the left is wearing a brown jacket and has his arm around the man on the right. The man on the right is wearing a light blue shirt and is holding a smartphone. They are both smiling. In the background, there are city buildings and a parking kiosk. A large green graphic overlay is on the right side of the image, featuring a semi-transparent image of a parking kiosk with text like "Restaurant" and "Skip the Line... Pay By App Parking".

PARKMOBILE OVERVIEW



PARKMOBILE BY THE NUMBERS



60 Million+
USERS
NATIONWIDE



**15
Million+**
MONTHLY
TRANSACTIONS



500+
CITIES &
MUNICIPALITIES



47
OF THE TOP
100 CITIES

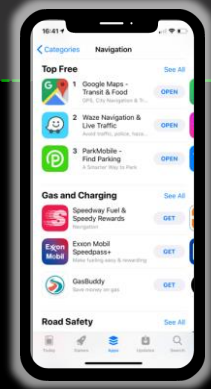


25+
AIRPORTS

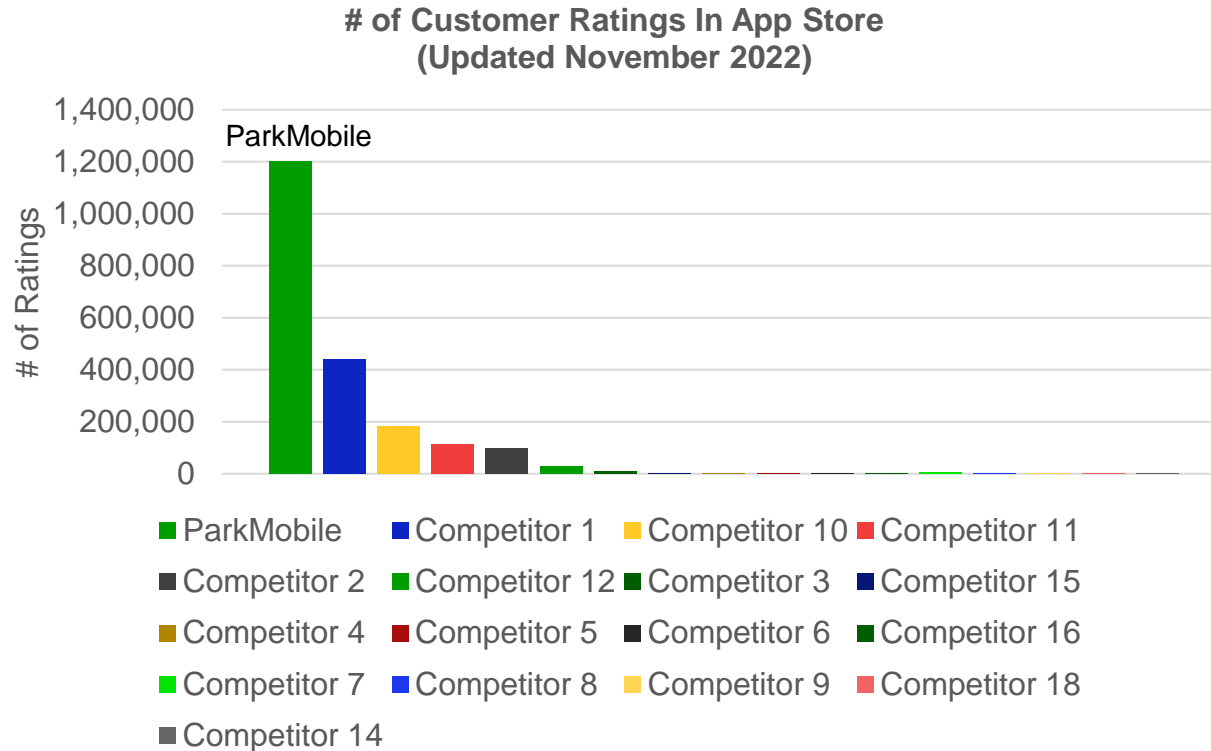


150+
UNIVERSITIES

- **Ranked #3** in the Navigation category of the app store only behind Waze and Google Maps
- Adopted by over **1 in 11 U.S. drivers**
- 25% of users engage with the app as they **travel to different markets**

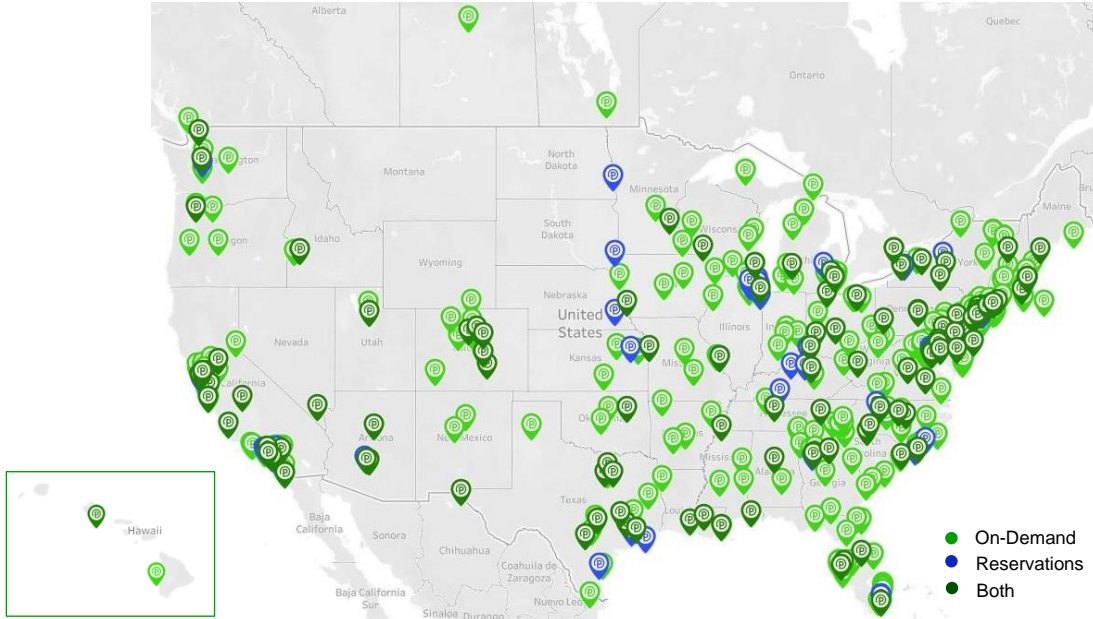


Comparing Customer Bases: ParkMobile vs. Competing Parking Apps



The ParkMobile Network

ParkMobile connects consumers to the **largest network** of municipal, private, airport, transit and venue parking inventory in the U.S. We are in **8 of the top 10** U.S. cities.



ParkMobile Top Markets

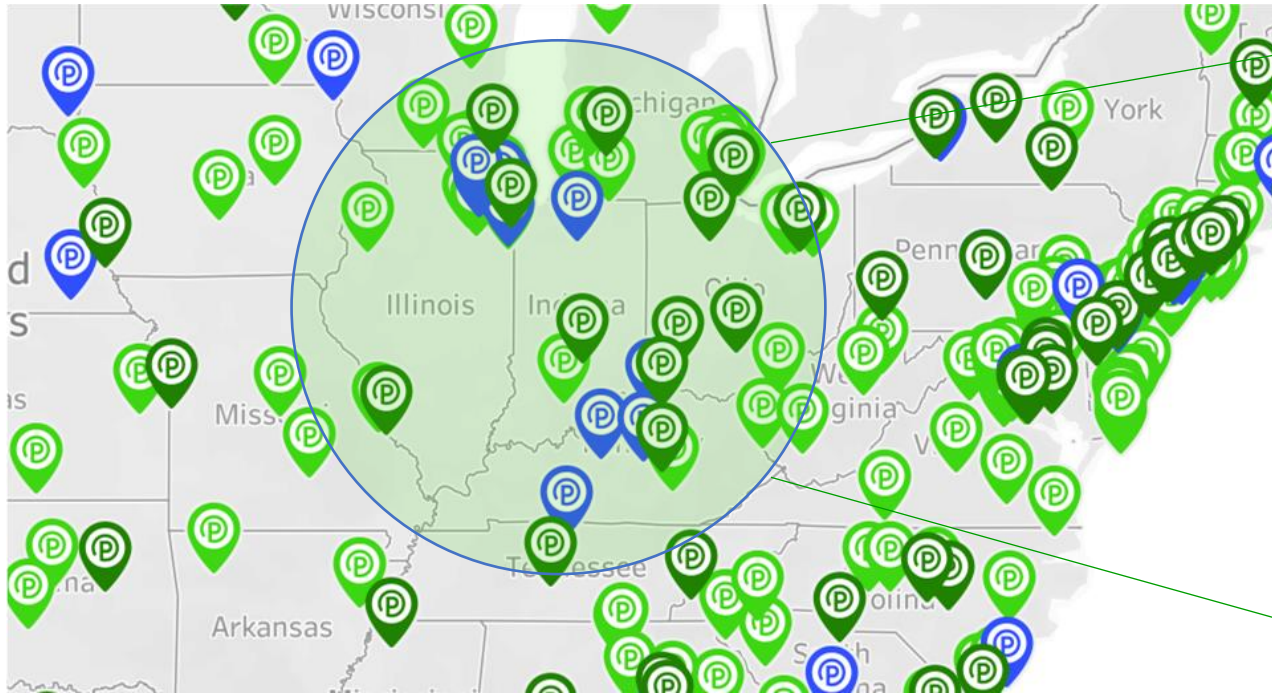
Atlanta
Boston
Dallas
Houston
Indianapolis
Los Angeles
Miami
Montgomery County
Minneapolis
Philadelphia
Pittsburgh
St. Louis
Tampa
Washington D.C.

25-30% of ParkMobile members use our app as they travel across markets

ParkMobile User Base Across the Midwest



The Regional ParkMobile Network Around Indiana



Indiana ParkMobile Clients

- Indianapolis
- Indiana University-Purdue University Indianapolis (IUPUI)
- Noblesville
- Bloomington
- Indiana University
- Purdue University

Regional Clients

- Columbus, OH
- Cleveland, OH
- Oxford, OH
- Toledo, OH
- University of Toledo
- 10+ Michigan cities
- Private parking operators throughout the Chicago and Detroit areas
- University of Kentucky
- Western Kentucky University
- St. Louis



ON-STREET & UNGATED PARKING



Easy to Implement For Any Metered (or Non-Metered) Area



Hard signage for paid parking areas



Customized decal stickers for multi-space meters



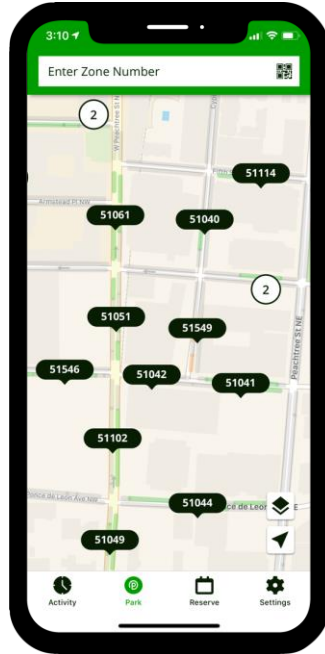
Customized decal stickers for single-space meters

ParkMobile On-Demand / Zone Parking

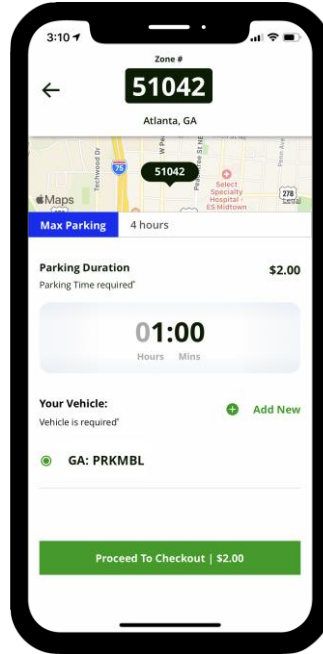
Quickly find and pay for parking with a feature-rich mobile app



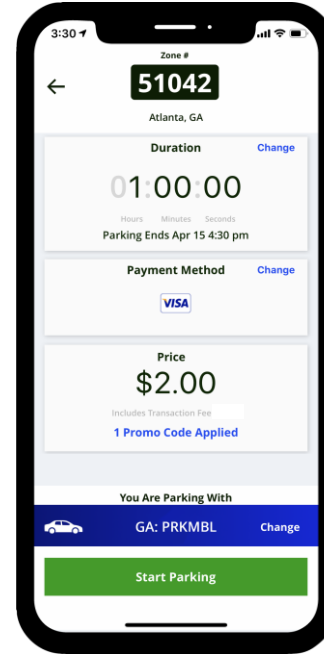
Register or Login



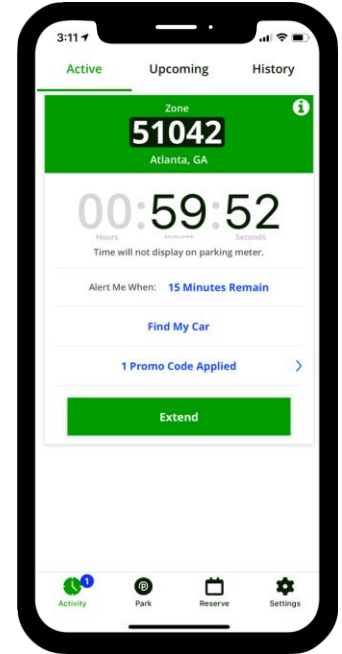
Select or Enter ParkMobile Zone



Choose Parking Time, Vehicle and Payment Method



Confirm Information and Start Parking

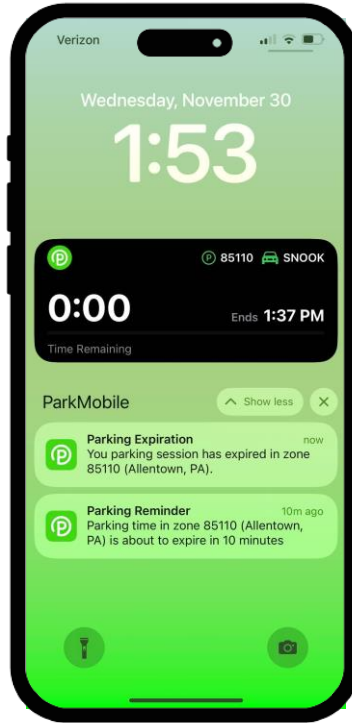


Know how much time you have left. Extend time remotely

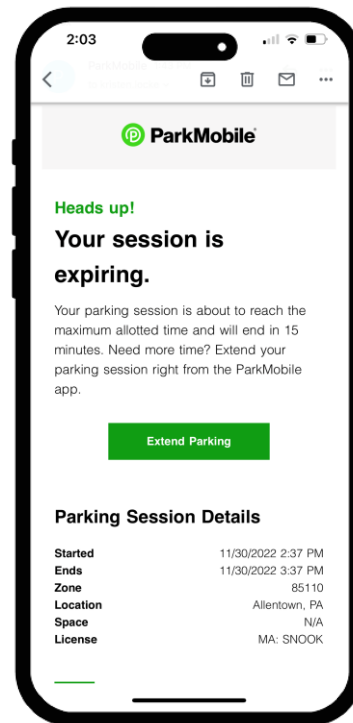
Parking Expiration Notifications Reminder



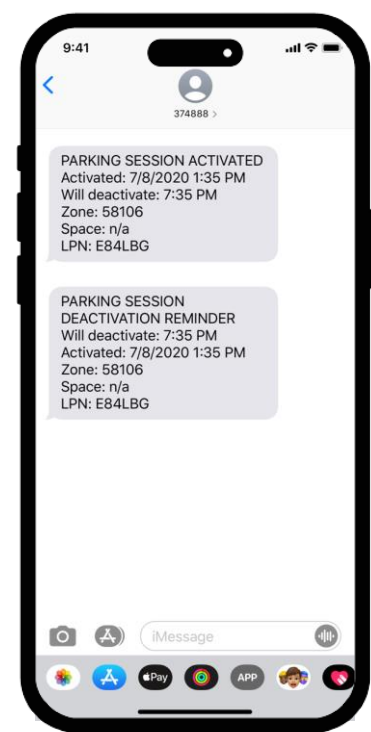
Live Activities



Push Notifications



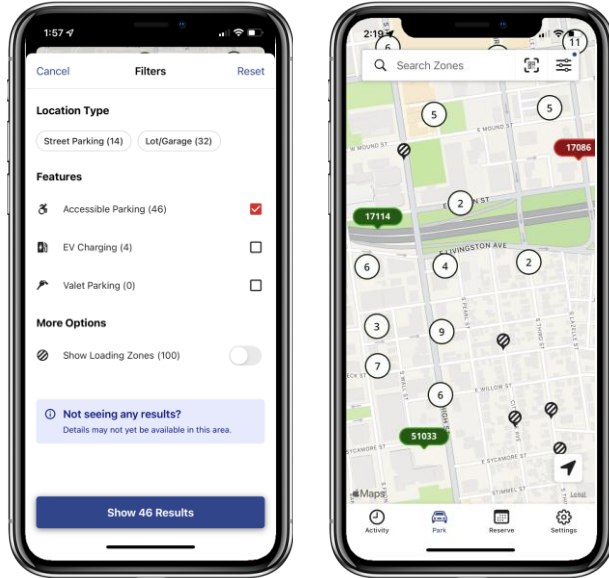
Email Notifications



Text Notifications

Innovative Features

Zone Filtering



Users can filter parking options based on specific needs (ADA, EV Charging, Motorcycle, etc.)

Find My Car



Walking directions back to where your car is parked

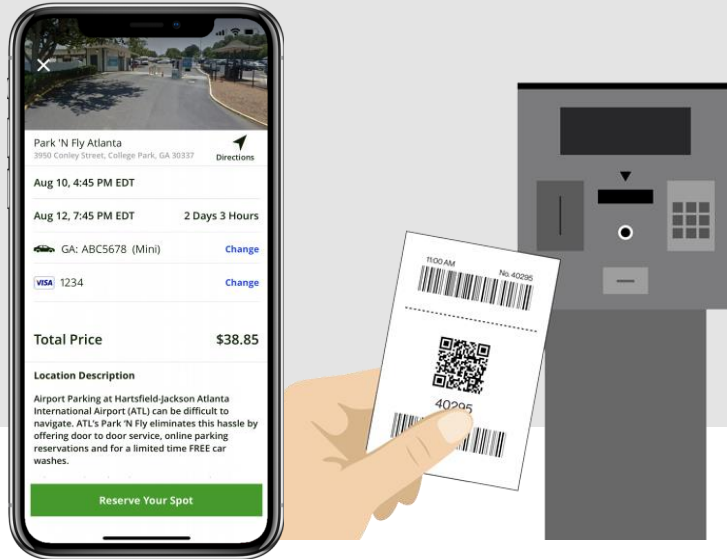
Parking Availability



Ability to visualize parking availability data from any vendor or data source (INRIX, CivicSmart, etc)

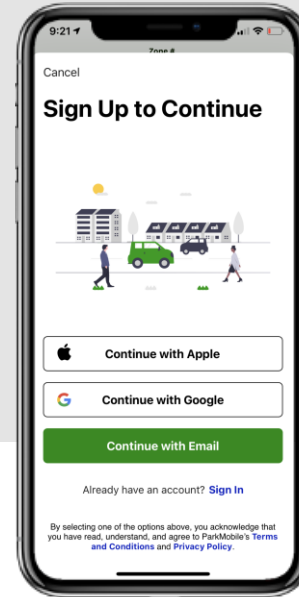
Innovative Features

Parking in Gated Facilities



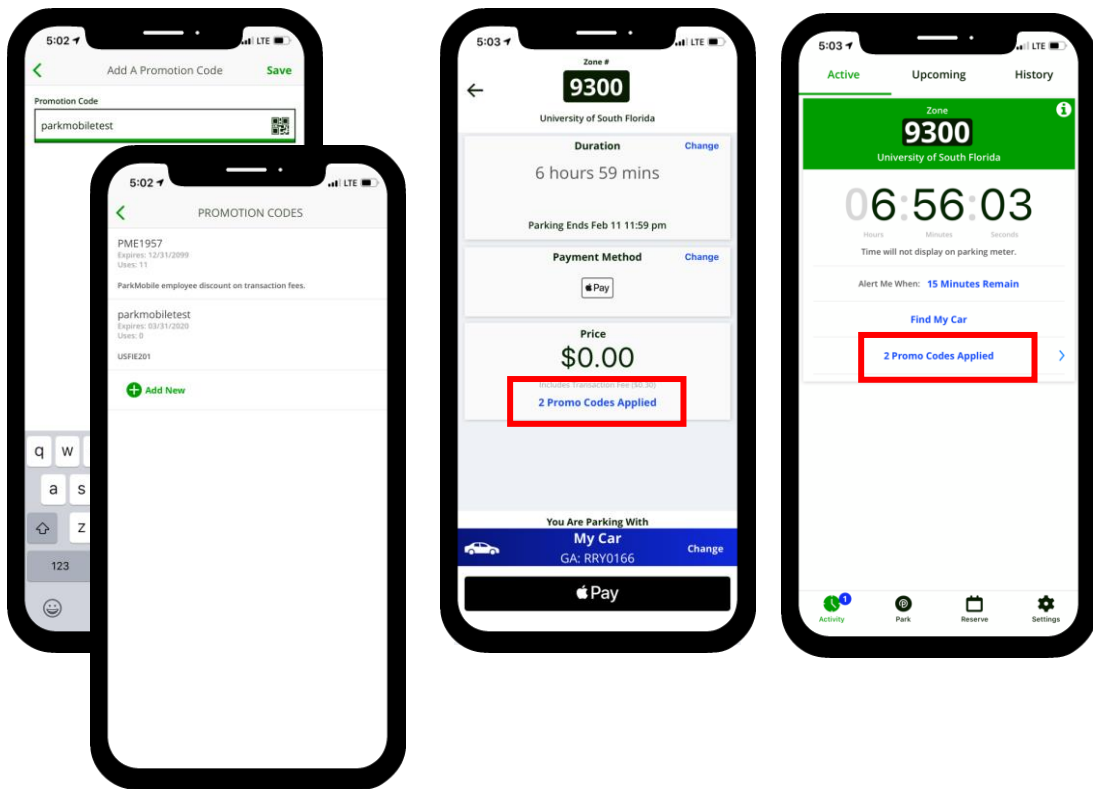
Easy payment using the ParkMobile app in gated facilities to reduce exit bottlenecks and wear and tear on hardware

Apple/Google Sign On



Fast account creation using Apple/Google sign on

Seamless Validations for Your Parking Operation



Benefits of ParkMobile's Validations Program



Drive more business for merchants with an easy and configurable option for parking validations



Improve the parking experience for customers as they engage with participating establishments



Allow customers to apply parking validations to both current and retroactive parking sessions



Encourage customers to continue using the ParkMobile app to process their parking transactions

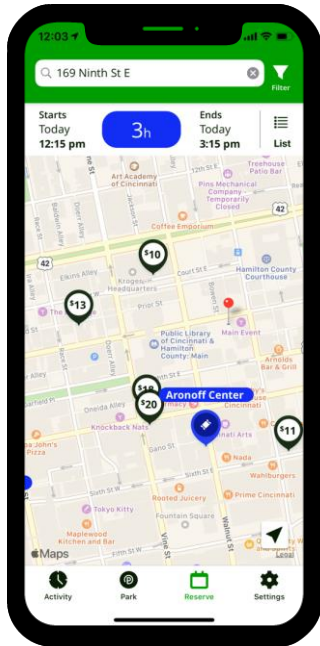


RESERVATIONS

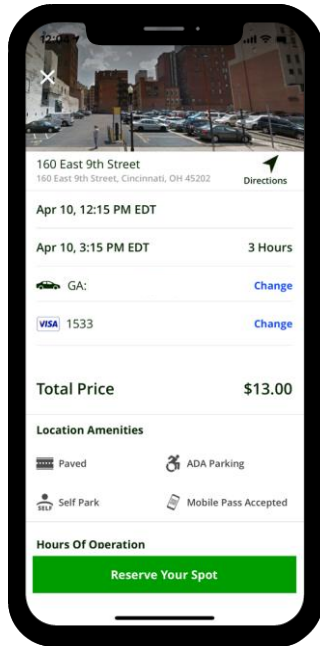


Transient Reservations for Daily Parking

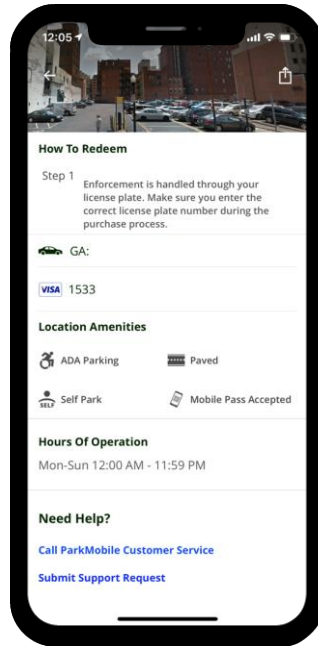
Make it easy for drivers to find your locations and collect revenue in advance.



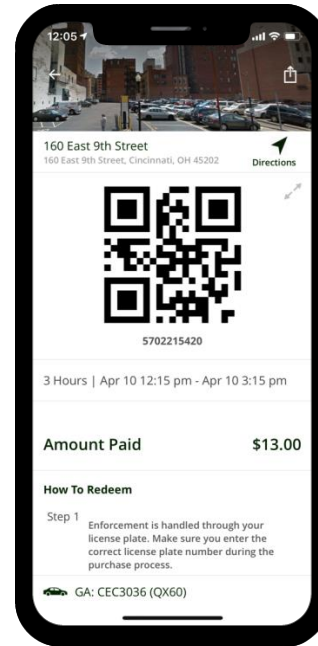
Reserve Parking Tab



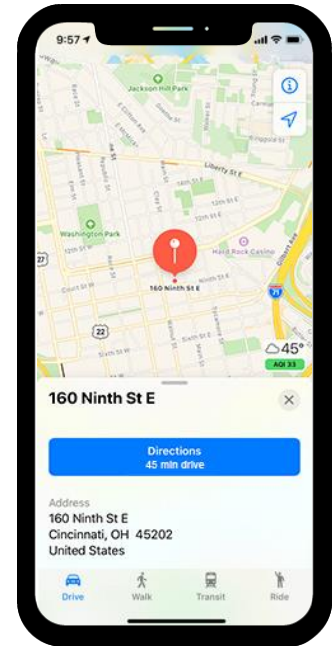
Detailed Description of Facility



Reserve and Receive Redemption Instructions



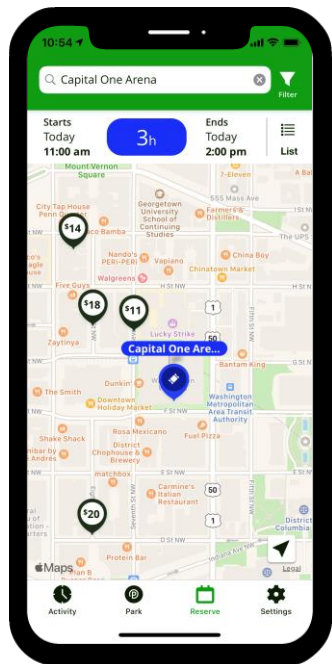
QR Code for Event Entry



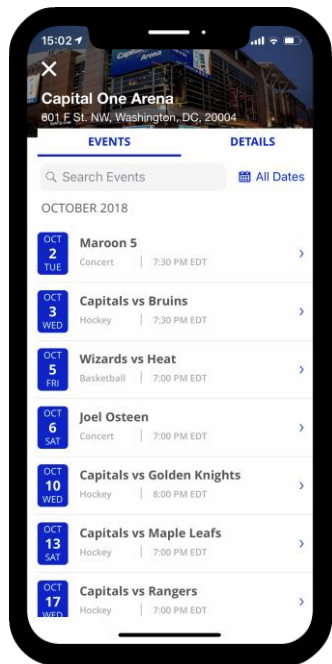
Get Turn-by-Turn Directions

Event Reservations Provide A Better Fan Experience

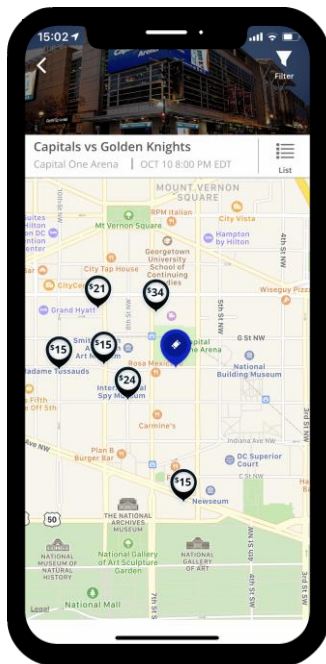
Streamline event operations with a create a cashless, contactless experience.



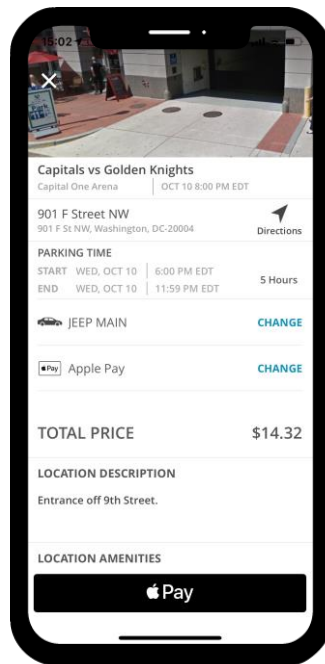
Reservations Map with Venue Pins



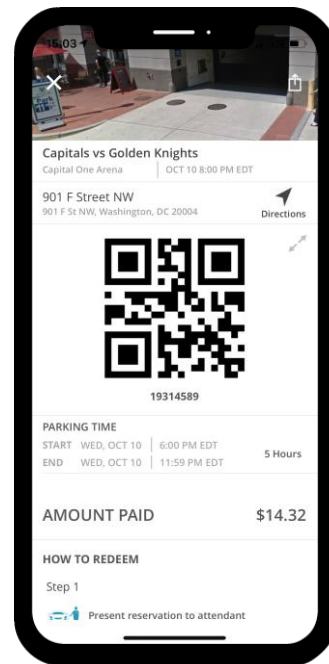
Select Venue and See Full Event Listing. Select Event



Parking Locations and Pricing for Selected Event. Select your Garage



Confirm Reservation

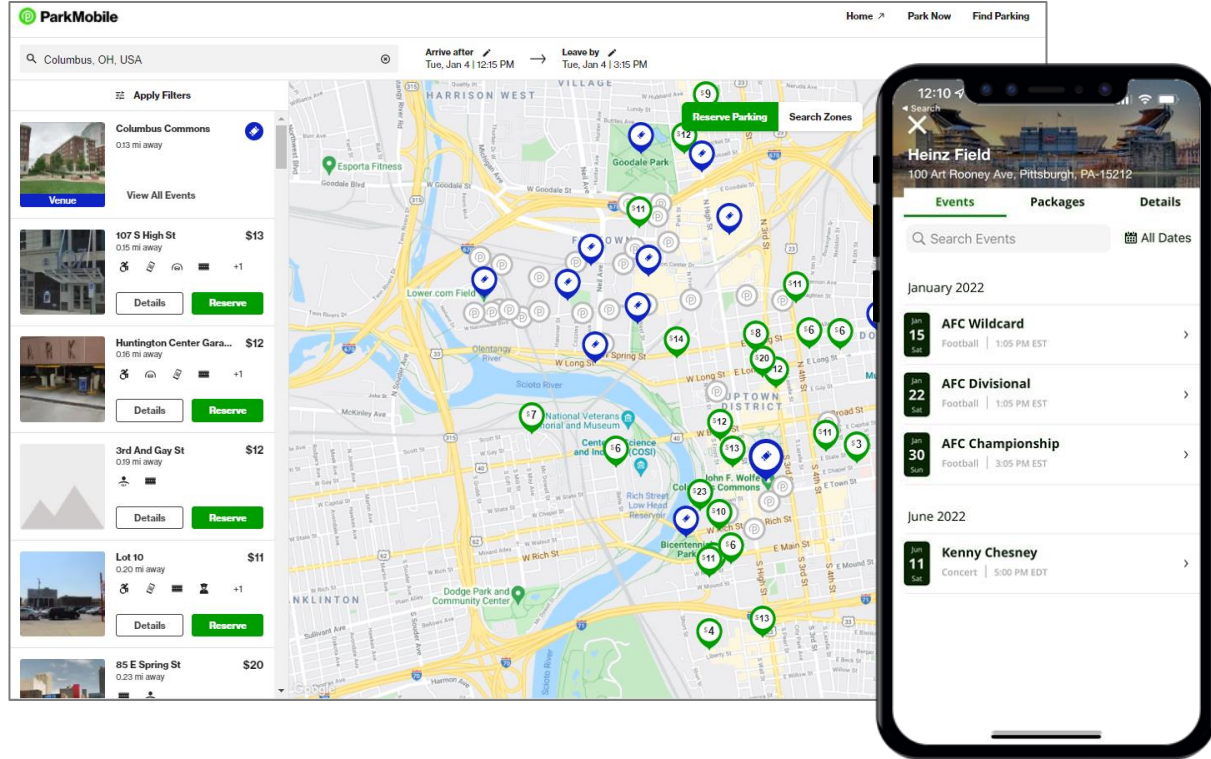


QR code for Event Entry. Navigate Directly to the Entrance

ParkMobile Reservations for Daily & Special Event Parking

Operational Benefits:

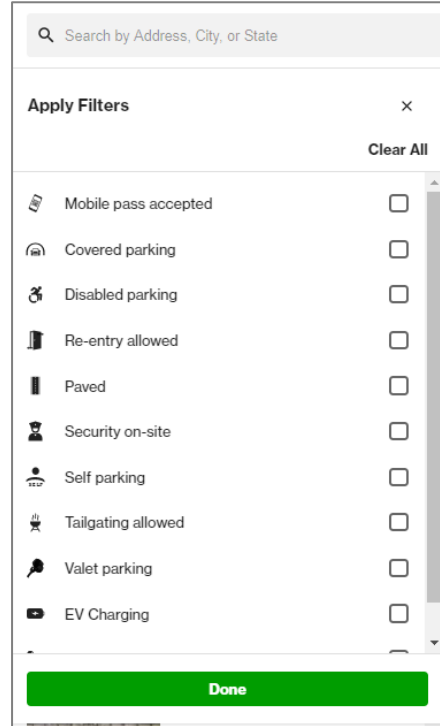
- Ideal for large events
- Reduce or eliminate cash handling
- Reduce gameday congestion
- Streamline internal processes for events
- Balance occupancy
- Understand staffing needs in advance



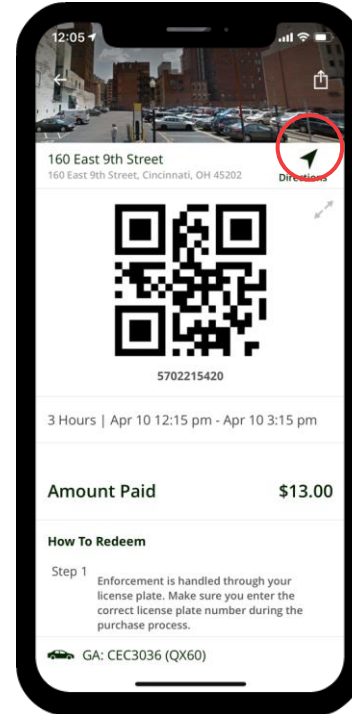
ParkMobile Reservations for Daily & Special Event Parking

Consumer Benefits:

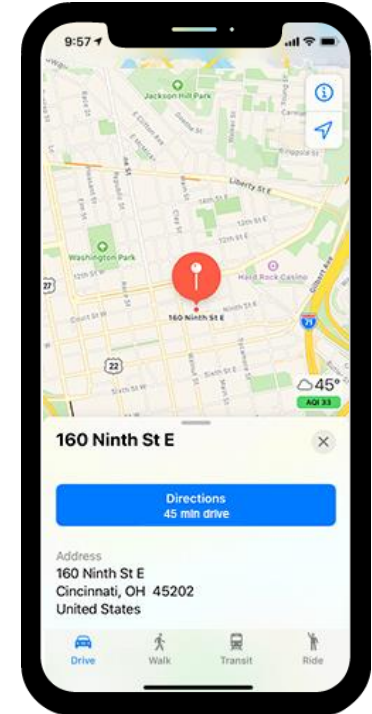
- Interactive map view
- Web and mobile app
- Clear display of available parking by location or event
- View location specific-info and available amenities
- Integrated wayfinding for easy navigation



Find the right space for their needs



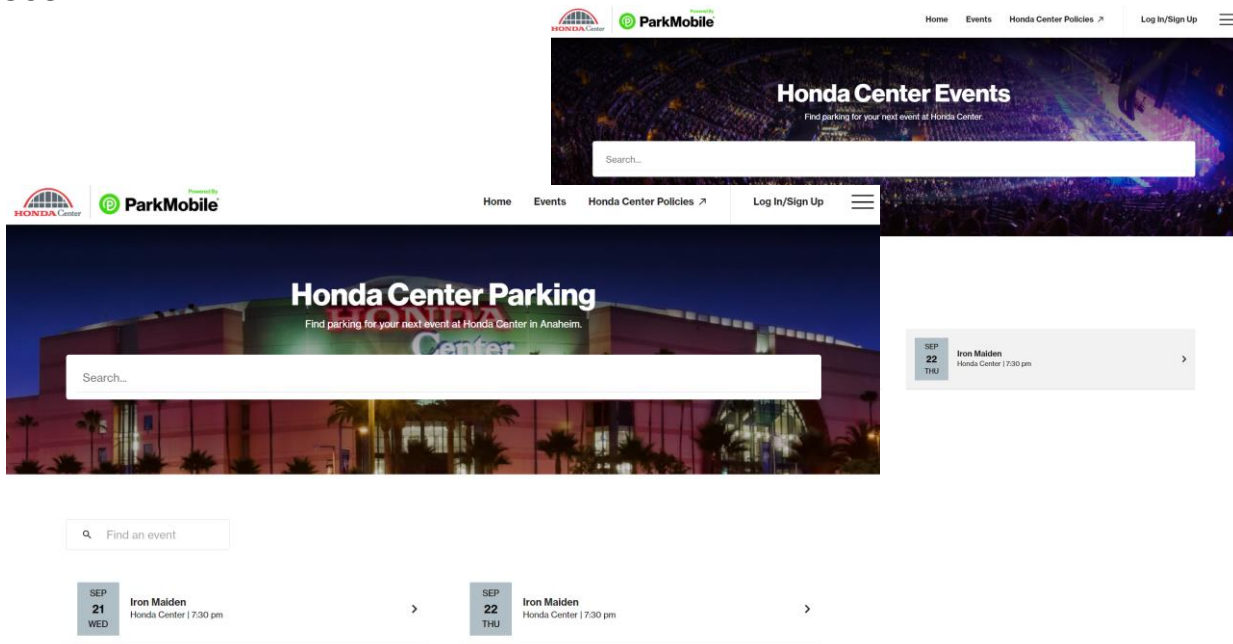
Get turn-by-turn directions to location entrance



Private Branded Web Experience

The ParkMobile platform is flexible enough to support all stakeholders that exist within Disney Parks

- Advanced Single Day Passes
- Season Passes
- VIP Passes
- Staff Parking



ParkMobile Reservations for Complementary Guest Parking

Customers Enter Access Code

The screenshot shows the ParkMobile app interface. At the top, there is a navigation bar with 'ParkMobile' and 'Reserve Parking'. Below it, a modal dialog box titled 'Apply Parking Access Code' is displayed. The dialog contains the text: 'If you've been given an access code to park here please enter it below', followed by a text input field containing 'AAccess' and a green 'Apply Access Code' button. In the background, a map of Lower East Field (Demo) is visible, showing two parking lots: Lot 104 (0.10 mi away) and Lot 162 (0.68 mi away). Both lots are currently marked as 'Not available'.

Special Locations and/or Pricing Become Visible

This screenshot shows the same ParkMobile app interface after the access code 'AAccess' has been applied. The modal dialog box is still present. The map now shows special locations and pricing. Lot 104 is now available for \$0, and Lot 162 is available for \$10. The map also highlights special locations: 'OPERS Wellness Center' and 'Upper East Field'. The map shows a green circle with '\$10' near the OPERS Wellness Center and a green circle with '\$0' near the Upper East Field. The 'Reserve' button for Lot 104 is now green and active.

ParkMobile Reservations for Complementary Guest Parking

Order Confirmation



Confirmation with QR Code and Wayfinding Link Sent and Saved to ParkMobile Account

ParkMobile Home Reserve Parking mattbrooker89@gmail.com

Find Parking Print

Thank you for your order!
Order #: REF1181204420289L Purchased On: 10/15/2020

- Confirmation Sent!**
Look for an email shortly at mattbrooker89@gmail.com with your order confirmation and receipt. Keep your order ID as a reference. [View Your Order](#)
- Preparing Parking Permits**
We're creating your permits to ensure a simple and seamless parking experience. [Add To Calendar](#)
- Ready To Park!**
Your permits have been created and are ready to view and print.

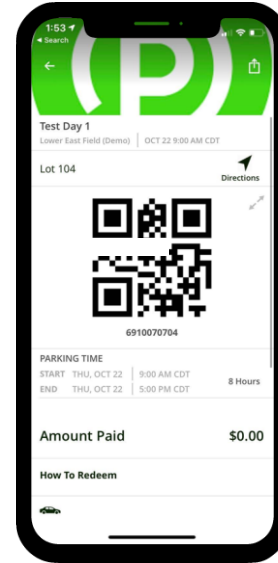
Order Summary:
Order Total: \$0.00
Lot 104
Test Day 1
Lower East Field (Demo)

Arrive by: Thu, Oct 22 9:00 am **8h** **Leave Before:** Thu, Oct 22 5:00 pm

Quantity: 1 Reservation
Price: \$0.00
Payment type: Not Required

Total price includes all applicable taxes & fees for your selected parking option.

ParkMobile App



Email

Your Order Confirmation
Confirmation #: REF118181204420289L

Your parking spot is ready! Be sure to review the instructions on your permit before you head to your destination. [View Your Order](#)

Your Parking Details
Lot 104
Get Directions

Your Parking Time
Thu Oct 22 9:00am - Thu Oct 22 5:00pm

Your Event Details
Test Day 1
Lower East Field (Demo)

Per Spot: \$0.00
Qty: 1
Payment Type: Payment not required
Purchased On: 10/15/2020
Total Price: \$0.00

Total price includes all applicable taxes & fees for your selected parking option.

Guest Checkout

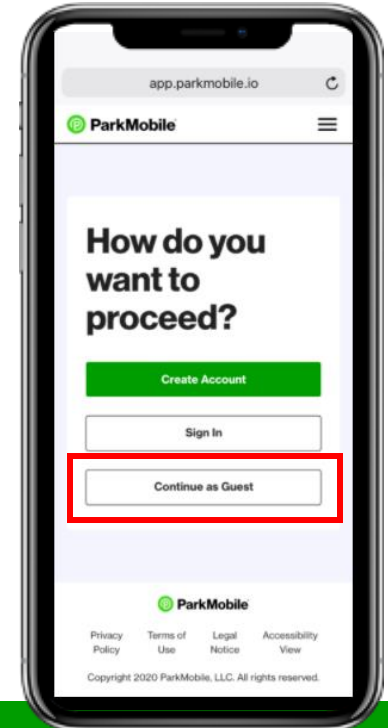
Pay for parking **without creating an account**

InApp Guest Experience

ParkMobile also will offer a Guest Checkout feature, allowing ParkMobile users to purchase parking without starting a user account. With only an email address and no password, users will be able to add their vehicle and payment information on a guest account and start a parking session. This functionality will remove friction from the user flow, making it easier and faster for users to start a parking session.

Benefits Include:

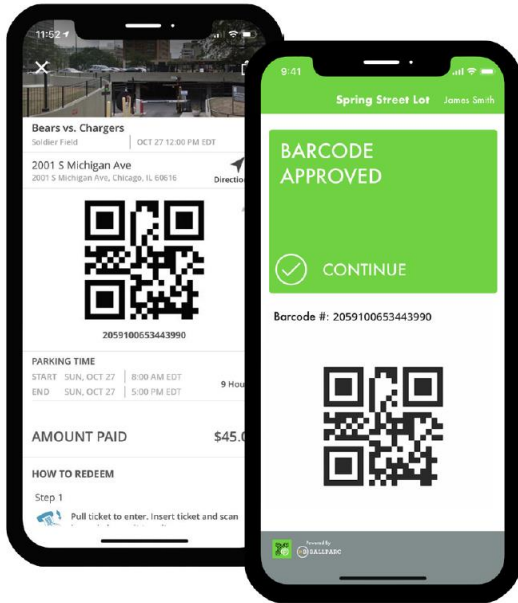
- Increasing on-demand parking transactions
- Driving net-new accounts
- Decreasing total time to check out for users
- Increasing user satisfaction



ParkMobile Reservations Handheld Validation Options

ParkMobile offers flexible options for validating reservations to fit your operation and budget

PM Scanner App



- Scans and validates ParkMobile Reservations in real-time
- Prevents duplication and abuse
- No specialized hardware needed – requires only an iOS device with cell/internet connection
- Scanner app is provided to clients at no cost

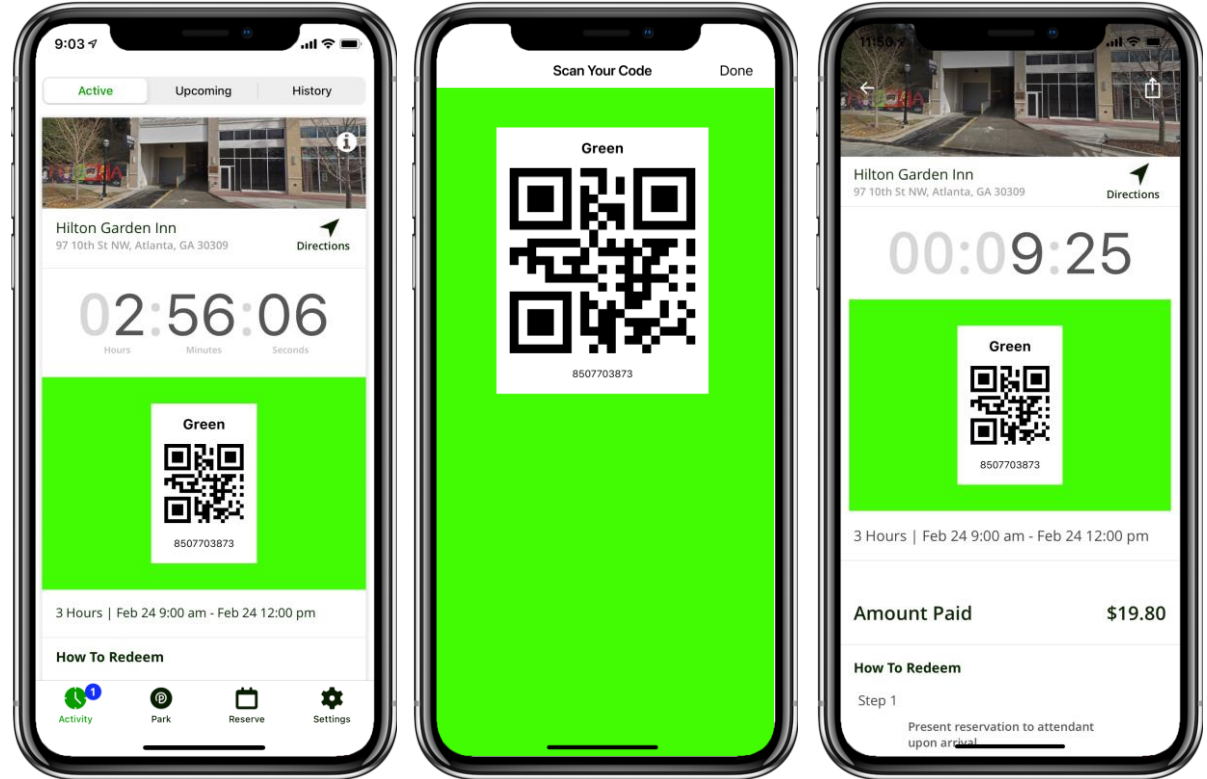
Integration Partners

parkhub



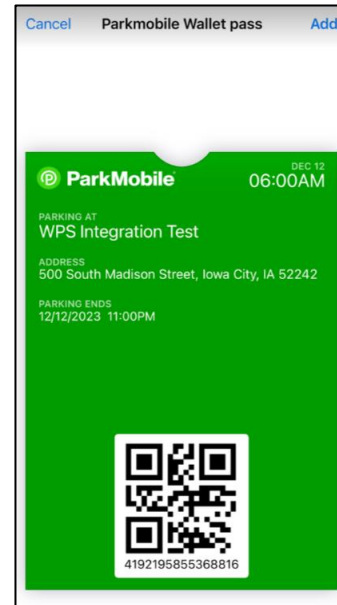
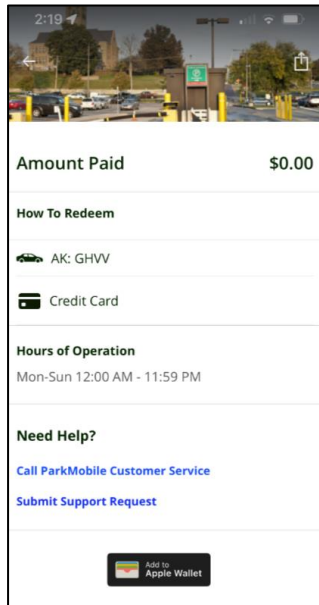
Custom Passes

- Color-coded by lot embedded around code in-app for easy visibility for traffic controllers
- Decreases load-in time by expediting the flow of traffic
- Customized passes to fit your specific needs



Digital Wallet

- ParkMobile makes it easy for guests to locate their parking passes with the ability to add parking passes to a digital wallet

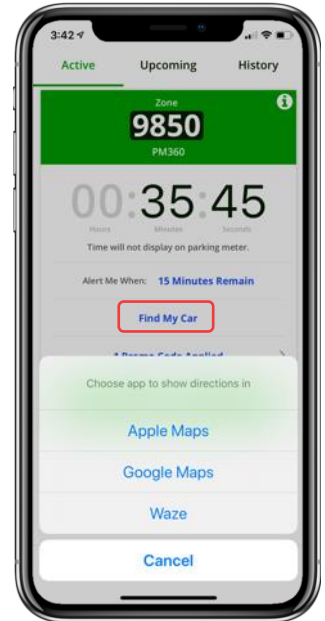
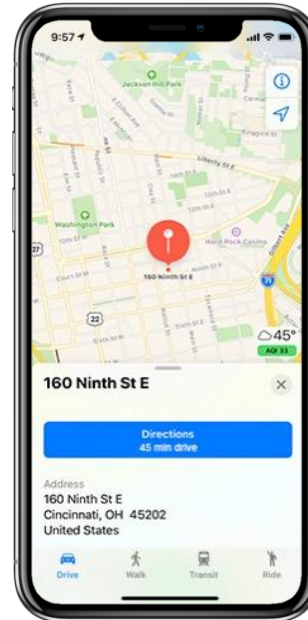
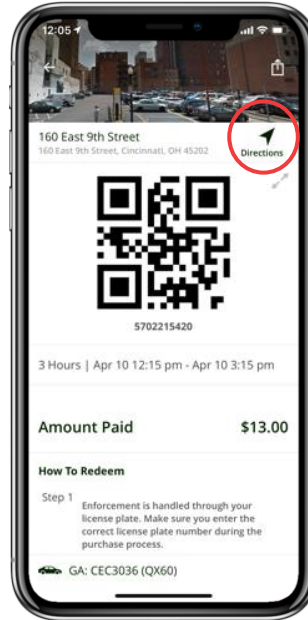


Wayfinding Solutions

- ParkMobile's in-app wayfinding solutions help customers navigate directly to their parking spots with turn-by-turn directions. Patrons can navigate to their reserved spots quickly and easily, reducing event traffic congestion resulting from patrons circling the venue.



- In-app, the customer clicks 'Get Directions' to access turn-by-turn directions to their reserved parking spot. On an iOS device, the link defaults to Apple Maps, while on Android, the map will open in Google Maps.
- For walking directions to your car, a customer simply clicks 'Find My Car', and can choose between Google Maps and Apple Maps.



Reservations Consumer Sales Channels

ParkMobile offers multiple channels to make it is easy for consumers to purchase parking:



ParkMobile Website



ParkMobile Application

Access Codes for Your Parking Operation

Access codes allow clients to streamline the process of providing access to restricted parking products to specific groups of guests, such as residents, VIPs, contractors, and more. Access codes can be used to facilitate parking access with locations, events, or rates that are not available to the general public.

The functionality is fully customizable, so clients can adjust the number of uses for codes, time frames, locations eligible, and more.

Types of codes:

- 1 Multi-use - codes that can be claimed multiple times by the same users
- 2 Single-use - unique codes that once claimed are no longer valid

How it Works

- 1 Parking department has a need for parking payment that requires special pricing, location access, or long term parking access.
- 2 Client submits code requests to ParkMobile's Client Support Team, specifying quantity needed, event date and time, parking locations applicable, and single vs. multi-use codes. You can also let us know if you'd like to match the code to the name of the event or hosting entity or use internal reference numbers.
- 3 Our support team configures codes and provides client with spreadsheet of codes.
- 4 Client can then distribute codes to eligible customers for redemption. Generally, this would entail the parking department supplying codes to the eligible parker.
- 5 Customers can claim their parking pass online or with the ParkMobile app, using the code.

ParkMobile Reservations for Guest Parking or Residents

Customers Enter Access Code

Apply Parking Access Code

If you've been given an access code to park here please enter it below

Enter Access Code

AAccess

Apply Access Code

Test Day 1
Lower East Field (Demo) | 10/22/20 at 9:00am

Apply Access Code Apply Filters

- Lot 104
0.10 mi away | Not available
- Lot 162
0.68 mi away | Not available

Special Locations and/or Pricing Become Visible

Test Day 1
Lower East Field (Demo) | 10/22/20 at 9:00am

AAccess Apply Filters

- Lot 104
0.10 mi away \$0
applied Details Reserve
- Lot 162
0.68 mi away \$10
applied Details Reserve

Upper East Field \$0

OPERS Wellness Center

ParkMobile Reservations for Residents

- Offer your residents the ability to reserve parking as an on or off street “permit” to support your operation
- Approve/authenticate the eligibility of the customer (in house) and then ingest a feed of LPN or email addresses in ParkMobile backend
- Issue resident a ‘code’ to allow the customer to obtain an annual, monthly, quarterly, etc. pass for their LPN and make payment.
- Parker would make payment one time but is not renewable upon term completion (need to purchase again after expiration).
- Set up as a City wide event within ParkMobile Reservations

See next slide for examples from City of La Crosse, WI



ParkMobile Reservations for Residents



ParkMobile
PART OF EASYPARK GROUP

Home

La Crosse, WI, USA

Arrive after Thu, Nov 9 | 9:30 AM → Leave by Thu, Nov 9 | 12:30 PM

List < Prev Next >

City of La Crosse
400 La Crosse St., La Crosse, WI 54601
0.26 mi away

2 Upcoming Events

Events Packages Details

- JAN 1 SUN** Non Resident Boat Launch 2023 Season Pass
Event begins 12:00 am
- JAN 1 SUN** Resident Boat Launch 2023 Season Pass
Event begins 12:00 am

ParkMobile
PART OF EASYPARK GROUP

Home

Resident Boat Launch 2023 Season Pass
City of La Crosse at 12:00am on 01/09/23

Filters & Access Codes

- Municipal Harbor Boat Launch** \$17
142 mi away
Details Reserve
- West Copeland Boat Launch** \$17
171 mi away
Details Reserve
- East Copeland Boat Launch** \$17
174 mi away
Details Reserve
- 7th St Boat Launch** \$17
157 mi away
Details Reserve



MORE WAYS TO PAY

 **ParkMobile**[®]



ParkMobile Gives More Options for Contactless Payments

ParkMobile is the #1 parking app in the US, with flexible ways to pay for any parking scenario.

Pay by App



Full-featured app

Pay by Web



Lightweight mobile web experience

Pay by Text



Text the number posted on the signs

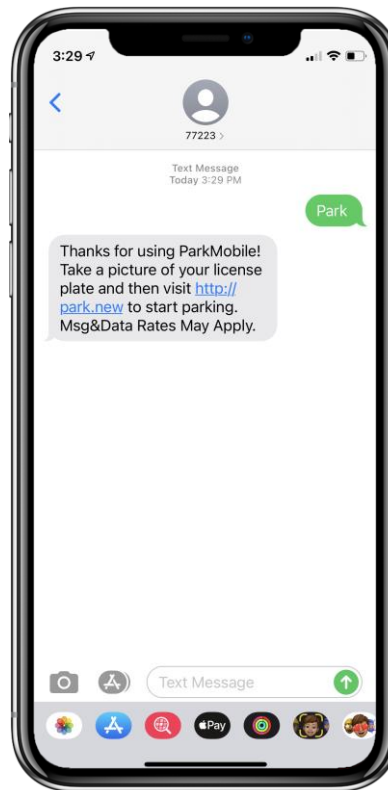
Create A **Consistent** Customer Experience Across Your **Whole Operation**



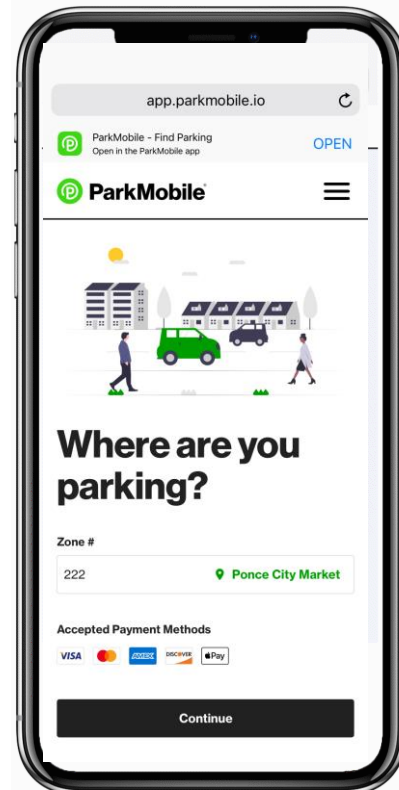
Making it Easier to Park and Pay



Scan to Park



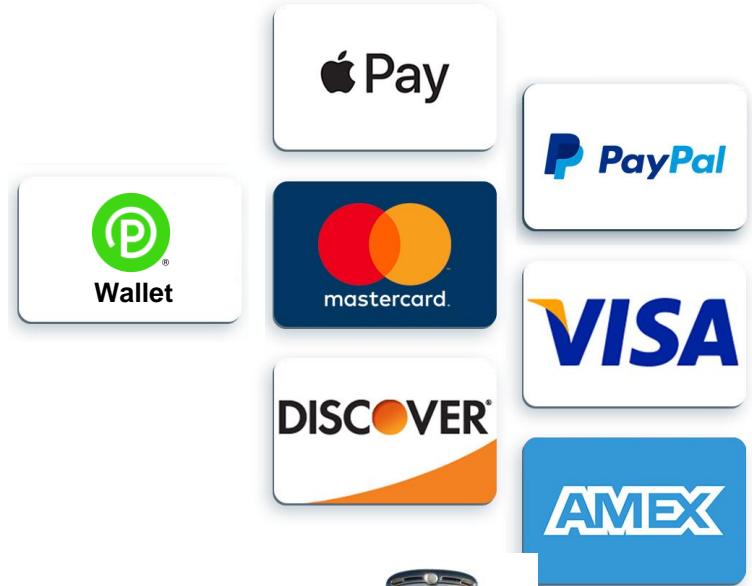
Text to Park



Guest Checkout

Payment Options for All Users

- ParkMobile supports most major payment methods as merchant of record including popular digital wallets like Apple Pay
- The ParkMobile Wallet offers a preloaded account option.
- Unbanked and underbanked users have the option to load a debit card in PayPal.
- Drivers without smartphones can call in payments via IVR



A man and a woman are looking at a smartphone together. The man is on the left, wearing a tan jacket over a grey polo shirt. The woman is on the right, wearing a tan jacket over a white top. They are both smiling and looking at the phone. The background is a plain, light-colored wall. A large green triangle is on the right side of the image.

OPERATIONS & ENFORCEMENT



Integrated to the Entire Mobility Ecosystem

- Integrated into 100+ different systems including:

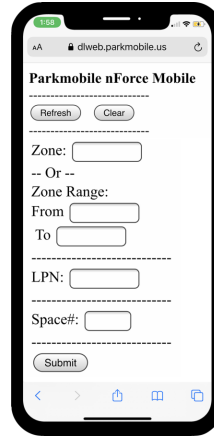


ParkMobile Operational Overview (On-street & Ungated Lots)



Signage

Signs in paid parking areas instruct drivers to pay with ParkMobile. Customized stickers are installed on meter equipment where applicable.



Enforcement

Enforcement staff can view real-time lists of paid vehicles. Citations can be issued with paper tickets or enforcement systems. Integrations are available with smart meters or enforcement systems.

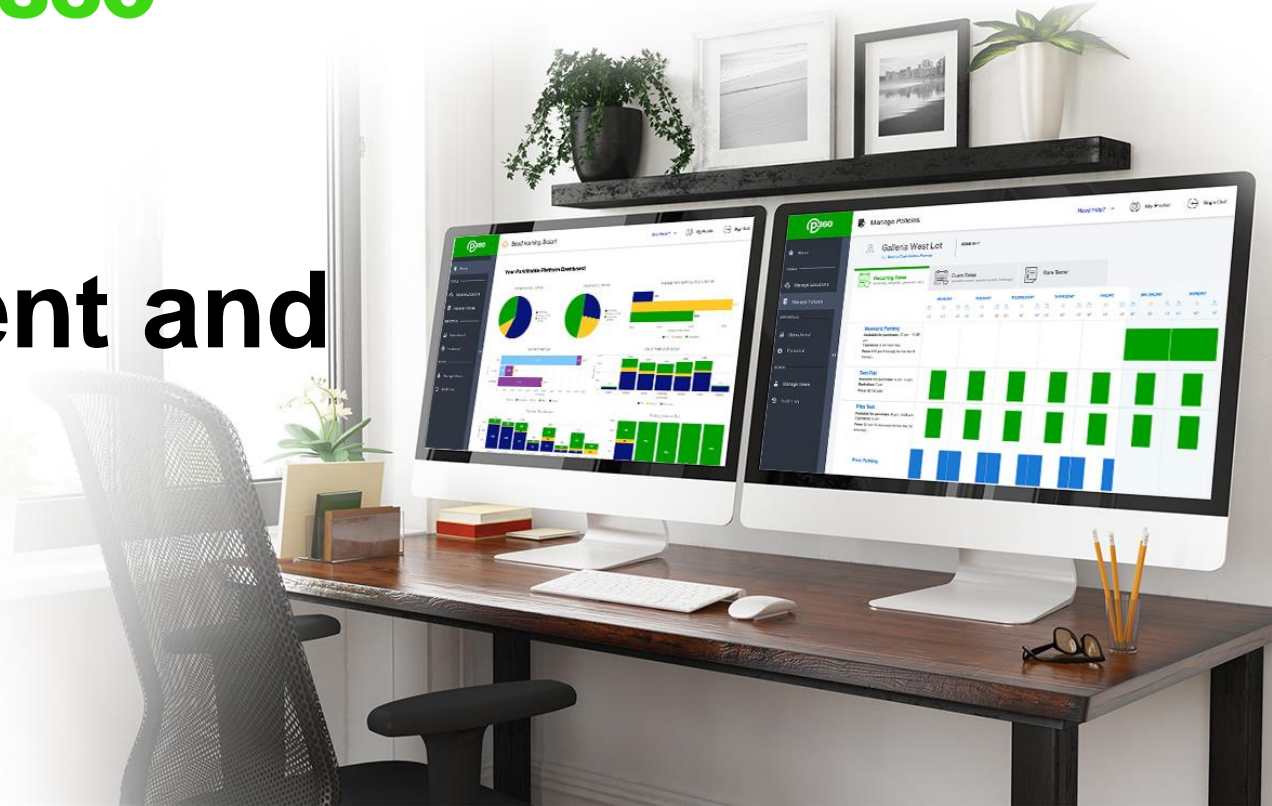


Reporting & Rate Management

Staff uses visual back end dashboard to manage rates, monitor performance, and automate routine reporting.

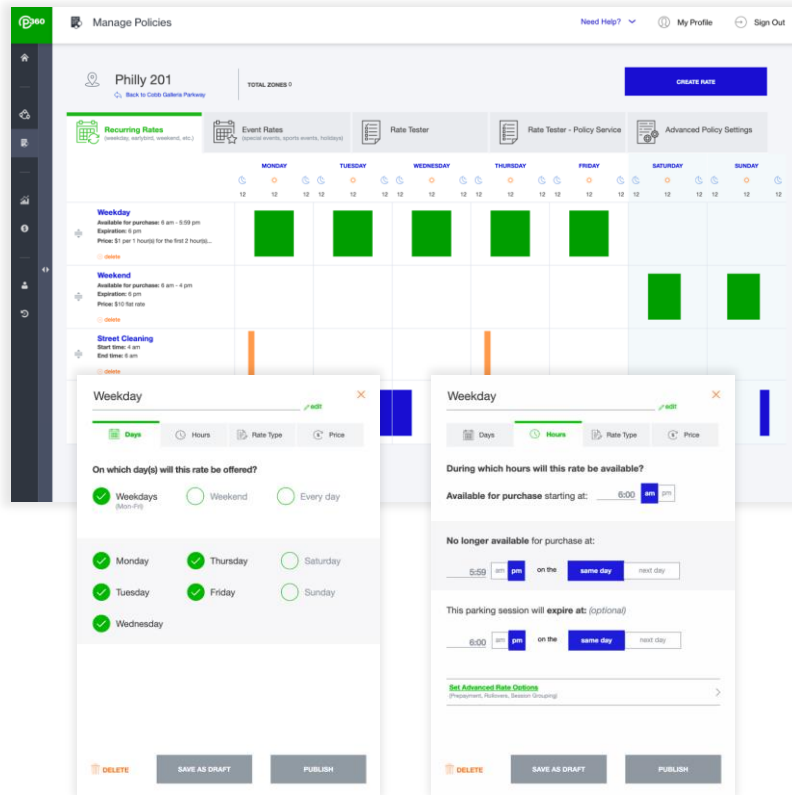


Rate Management and Analytics



ParkMobile 360 Rate and Policy Management

- **Calendar View:** ParkMobile 360 shows daily, weekly and monthly calendar views of all parking policies, making it easy to visually see all parking rates and make the necessary adjustments.
- **Rate Creator:** A user can quickly create rates for specific days, weeks or months. If there's a festival, street cleaning or a weather event, a user can just change and update rates across different locations.
- **Policy Management Across Locations:** Complete view of rates and policies across multiple locations. A user can quickly apply policies from one location to another without having to rebuild a location's rate structure.
- **Rate Tester:** Before pushing out a rate change, test that rate to make sure it is working properly and avoid any potential customer service issues.



ParkMobile 360 Reporting

📅 **Payment Date Range:**
is in the past x complete days Filter Clear Filters

Transaction Detail with Location Approved Only just now

| ID | Order ID | Payment ID | Client ID | Customer Phone | Payment Amount | Insert Date | Payment Date | Approved | Parking Amount | Parking Vat Amount | Transaction Fee | Transaction Fee Vat A |
|----|-------------|-------------|------------|----------------|----------------|---------------------|---------------------|----------|----------------|--------------------|-----------------|-----------------------|
| 1 | 947,344,102 | 897,860,834 | 57,269,349 | 📞 | \$0.00 | 2023-11-05 13:24:18 | 2023-11-06 06:02:04 | Approved | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | 947,246,827 | 897,706,811 | 29,400,527 | 📞 | \$0.00 | 2023-11-05 01:11:42 | 2023-11-05 13:06:06 | Approved | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | 946,215,726 | 897,549,853 | 35,436,573 | 📞 | \$16.35 | 2023-11-03 12:55:12 | 2023-11-04 22:57:29 | Approved | \$16.00 | \$0.00 | \$0.35 | \$0.00 |
| 4 | 946,215,416 | 896,862,350 | 35,436,573 | 📞 | \$6.35 | 2023-11-03 12:54:52 | 2023-11-03 22:57:13 | Approved | \$6.00 | \$0.00 | \$0.35 | \$0.00 |
| 5 | 946,213,114 | 898,388,866 | 35,436,573 | 📞 | \$36.35 | 2023-11-03 12:52:12 | 2023-11-06 21:57:16 | Approved | \$36.00 | \$0.00 | \$0.35 | \$0.00 |
| 6 | 941,178,136 | 891,137,075 | 56,817,665 | 📞 | \$1.35 | 2023-10-25 12:59:13 | 2023-10-25 20:01:30 | Approved | \$1.00 | \$0.00 | \$0.35 | \$0.00 |
| 7 | 940,685,658 | 890,529,600 | 33,850,481 | 📞 | \$5.35 | 2023-10-24 15:22:52 | 2023-10-24 23:02:05 | Approved | \$5.00 | \$0.00 | \$0.35 | \$0.00 |
| 8 | 940,334,152 | 890,599,159 | 55,637,831 | 📞 | \$23.35 | 2023-10-24 01:09:02 | 2023-10-25 07:11:09 | Approved | \$23.00 | \$0.00 | \$0.35 | \$0.00 |
| 9 | 940,334,146 | 890,533,483 | 55,637,831 | 📞 | \$15.35 | 2023-10-24 01:08:16 | 2023-10-24 23:12:13 | Approved | \$15.00 | \$0.00 | \$0.35 | \$0.00 |

Financial reports in PM360 clearly show:

- Payment Amount
- Parking Amount
- Transaction Fee.

Enforcement Integrations

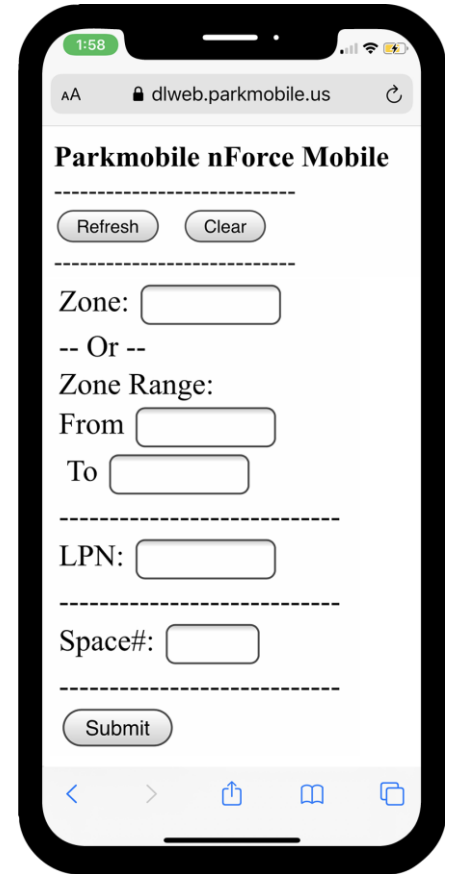


Enforcement with ParkMobile nForce

ParkMobile nForce enables your enforcement team to check that the vehicles parked on-street or in lots have paid for parking. Your enforcement team can use this solution in the field to verify parking payment prior to issuing a citation or other penalty.

ParkMobile nForce can be accessed via any internet-enabled mobile device. It will show all active ParkMobile parking sessions in real-time.

If you use another enforcement solution that integrates with ParkMobile, you may not need access to ParkMobile nForce. In these cases, nForce serves as a backup for your primary enforcement solution.



The image shows a mobile application interface for ParkMobile nForce. The screen displays a search form with the following elements:

- Buttons: Refresh, Clear
- Field: Zone:
- Text: -- Or --
- Field: Zone Range:
- Fields: From , To
- Field: LPN:
- Field: Space#:
- Button: Submit

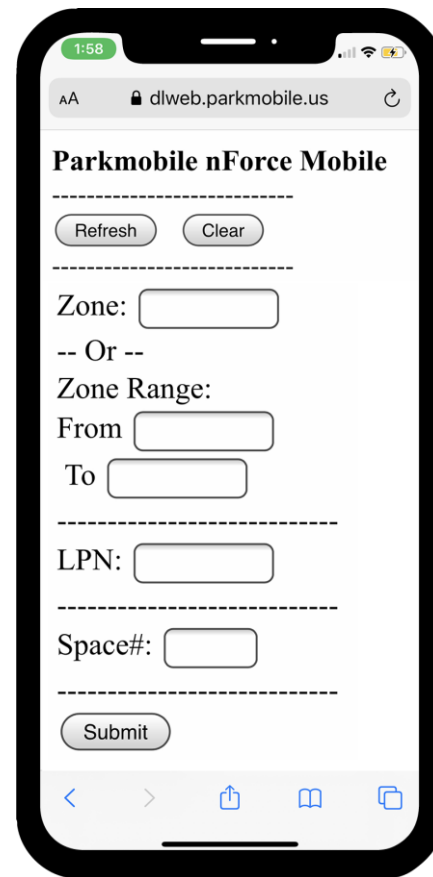
The browser address bar shows the URL dlweb.parkmobile.us. The time displayed is 1:58.

How to Verify Vehicle Parking Payment

Once logged in to ParkMobile nForce, you have several search options to verify vehicle payment:

- 1 Zone:** This will show you all the vehicles that have paid to park in a specific zone.
- 2 Zone Range:** This will show you all the vehicles that have paid to park across multiple zones.
- 3 License Plate Number (LPN):** This will show you if a vehicle with a specific license plate number has paid for parking.
- 4 Space Number:** For pay by space locations, this will show you if a vehicle has paid for parking in a specific space. Note, you will also need to enter the zone number for the location in addition to the space number.

All of the data in ParkMobile nForce is generated in real-time so your enforcement team should always have the latest information on the active parking sessions in a location. Enforcement personnel should frequently refresh ParkMobile nForce to ensure the information is always up-to-date.



The screenshot shows the mobile interface of the Parkmobile nForce application. At the top, the browser address bar displays 'dlweb.parkmobile.us'. Below the title 'Parkmobile nForce Mobile', there are 'Refresh' and 'Clear' buttons. The search options are presented as follows: 'Zone:' with an input field, '-- Or --', 'Zone Range:' with 'From' and 'To' input fields, 'LPN:' with an input field, and 'Space#:' with an input field. A 'Submit' button is located at the bottom of the form area. The bottom of the screen shows standard mobile navigation icons.



PRIVACY & SUPPORT



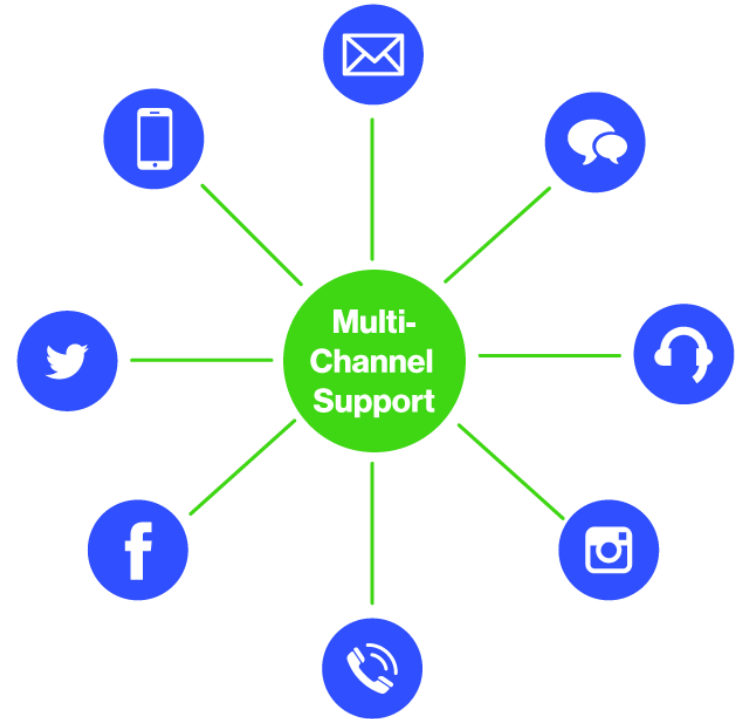
Structured, Secured and Privacy Compliant

- ParkMobile maintains the broadest certifications and highest levels of insurance coverage in the industry
 - ✓ **SSAE 16 – Statements of Standards for Attestation Engagements**
 - ✓ **PCI DSS Level 1 – Payment Card Industry Data Security Standard**
 - ✓ **ISO 9001 2015 – Quality Management Certification**
 - ✓ **Cyber Insurance of \$15,000,000+**
 - ✓ **NCPA Approved**
 - ✓ **Compliant with new privacy regulations - PIPEDA (Canada) and CCPA (California)**



Best Customer Support in the Industry

- Our Member Services team is available 24/7/365 and ready to assist whenever our customers need it.
- Our Level 1 PCI compliant call center ensures customer data is fully secured.
- ParkMobile maintains a multi-channel call center with in-house phone, email, social media & bilingual support.
- Our call center services nearly 20,000 customers per month, answering more than 85% of our calls within 30 seconds with an average of 24 seconds.
- **NPS Score = 57 (considered “Excellent”)**



Support & Account Management

- Account Management team will be 1st point of contact.
 - Regular touchpoints
 - New Features, Future enhancements, upgrades
 - KPI run-through: Transaction Growth, User Growth, YOY growth, Best/Worst performing zones (by trx volume)
 - #1 Goal is Success for your program
- Client Support works to enact any changes to program needed
- Member Services team will support city parkers 24x7x365
- Sales & AM work together for new solution implementations



SIGNAGE

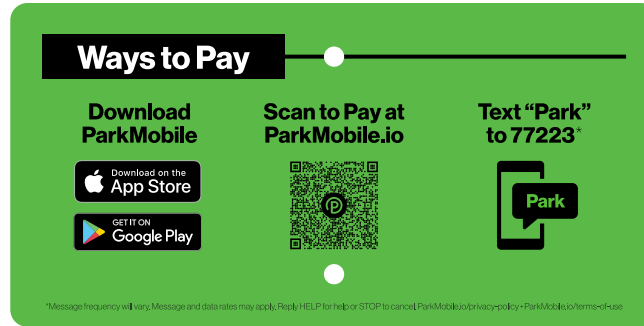
What is Signage?

Signage includes permanent signs, stickers, and can even include temporary signage like A-frames. It includes any visualizations that help drive awareness and adoption of mobile payment as an option.

12x18 Sign



Rider to Place Under Existing Sign



Rider sticker to go below
Multispace Meters (e.g. 8"x12")



On-Demand Signage

18x24 Sign



24x36 A-Frame



24x36 "Perks" A-Frame



28x44 "Windmaster"



Customized Signage & Decals for Ungated Parking



Hard signage for on and off-street paid parking areas



Customized decal stickers for multi-space meters

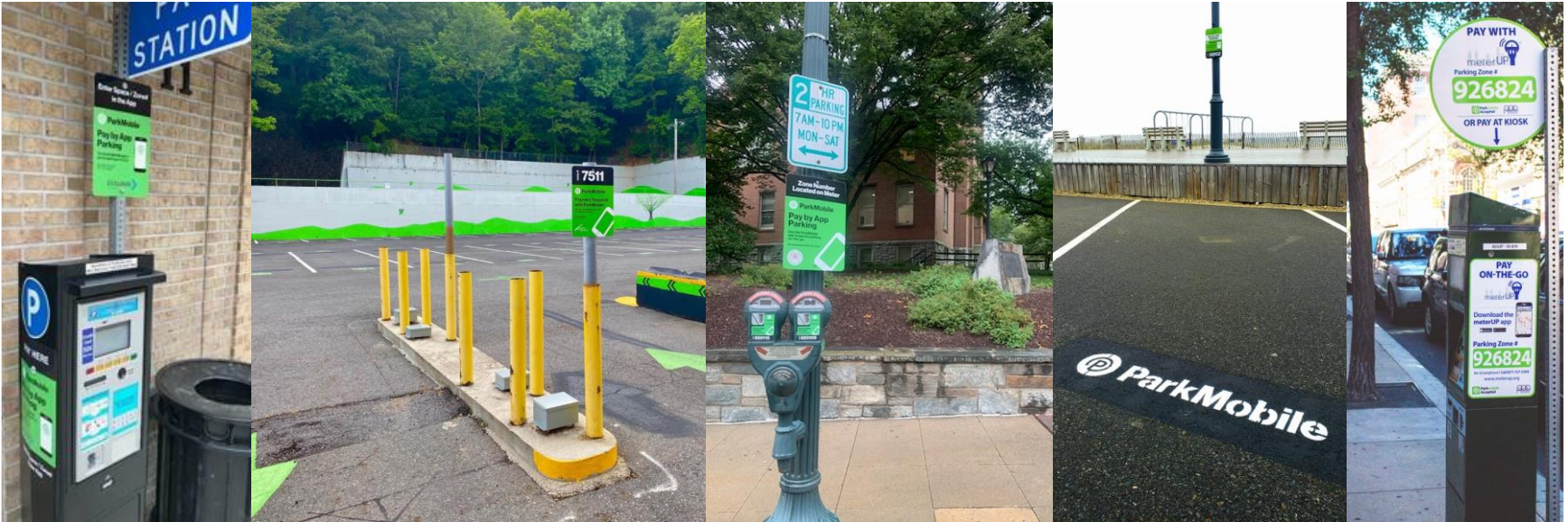


Customized decal stickers for single-space meters

High Impact Signage

Research shows signage is the #1 way people learn about ParkMobile

ParkMobile works closely with clients to deploy high impact signage around parking spots





Thank You

-

John Evans

john.evans@parkmobile.io

(708) 466-0009



ParkMobile

RESOLUTION 2024-20
A RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS the Common Council of the City of Delphi has approved that the following amounts will be transferred:

GENERAL:

| | | |
|---|---|-------------|
| FROM: 1101008241 (Mosquito Control) | TO: 4650 (Street & Water Bldg Construction) | \$6,500.00 |
| FROM: 1101008430 (Curb & Sidewalks) | TO: 4650 (Street & Water Bldg Construction) | \$30,000.00 |
| FROM: 1101008433 (Resurfacing) | TO: 4650 (Street & Water Bldg Construction) | \$82,500.00 |
| FROM: 1101008439 (Storm Sewer) | TO: 4650 (Street & Water Bldg Construction) | \$47,973.50 |
| FROM: 1101001312 (Engineering/Consulting) | TO: 2599 (Trails Fund-Greenway & 25) | \$88,629.12 |

RAINY DAY:

| | | |
|------------------|---|--------------|
| FROM: 2236001590 | TO: 4650 (Street & Water Bldg Construction) | \$104,000.00 |
|------------------|---|--------------|

WATER:

| | | |
|--------------------------------|---|--------------|
| FROM: 6101001632 (Contractual) | TO: 4650 (Street & Water Bldg Construction) | \$270,973.50 |
|--------------------------------|---|--------------|

Resolved by the Common Council of the City of Delphi, Indiana this 2nd day of December 2024.
Passage by a Majority of the Common Council.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/Vetoed by me, the Mayor this 2nd day of December 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION NO. 2024-22

A RESOLUTION DECLARING DORMANT FUND ACCOUNTS

WHEREAS, the Common Council of the City of Delphi, Indiana has determined the Clerk-Treasurer needs authority to close dormant fund accounts, and

WHEREAS, the following fund accounts have zero balances and are inactive:

- FUND 2400 – CARES ACT (PUBLIC SAFETY)
- FUND 2401 – AIRPORT CARES
- FUND 2402 – CARES SIGNAGE
- FUND 2403 – AIRPORT CARES
- FUND 2405 – FAA GRANT AIP 10
- FUND 2406 – FAA GRANT AIP 12
- FUND 2431 – COMMUNITY-BLIGHT GRANT
- FUND 2451 – CDBG-COVID SMALL BUSINESS AWARDS
- FUND 2477 – AIRPORT ARP
- FUND 2515 – FLOODGATE PROJECT
- FUND 6106 – WATER DEBT RESERVE
- FUND 6114 – WATER 2013 DEBT RESERVE
- FUND 6118 – 2018 B&I SINKING FUND
- FUND 2544 – FIRE TERRITORY-INVESTMENT

WHEREAS, said fund accounts are dormant / inactive and have zero balances with no funds remaining to be transferred to another fund.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Delphi, Indiana, that:

Section 1. The above-described funds are declared dormant, and the Clerk-Treasurer is authorized to close said fund accounts.

Section 2. The provisions of all other ordinances / resolutions in conflict with the provisions of this resolution are of no further force and effect and are now repealed.

Section 3. This Resolution shall become effective on the day of the passage and adoption of this resolution by the Common Council.

Resolved by the Common Council of the City of Delphi, Indiana this 2nd day of December 2024.

Passed and adopted by a majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/ Vetoed by me, the Mayor, this 2nd day of December 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

RESOLUTION NO. 2024-23

**A RESOLUTION APPROVING READI FUNDS AND
AUTHORIZING MATCHING FUNDS TO BE USED FOR
THE BOWEN ESTATES RESIDENTIAL DEVELOPMENT PROJECT**

WHEREAS, the Greater Lafayette Commerce Community & Economic Development Foundation, Inc., acting as fiscal agent for the Greater Lafayette Region (Region) under the READI 1.0 Grant from the Indiana Economic Development Corporation (IEDC), initially awarded a subgrant to the City of Delphi, Indiana in the amount of \$625,000 for the Wabash Greenway Trailhead project;

WHEREAS, the City of Delphi, Indiana determined it was in the best interest of the City's and Greater Lafayette Region's economic development and housing goals to cease the Wabash Greenway Trailhead project and to pursue an alternative utility and infrastructure project to support a new single-family housing development, namely the Bowen Estates residential development project (Bowen Estates Project);

WHEREAS, the IEDC approved the City's request to apply the initial \$625,000 of READI funds to the Bowen Estates Project;

WHEREAS, the RBOR also voted to award an additional \$25,000 in READI funds from a cancelled trail planning project to the City for the Bowen Estates Project;

WHEREAS, the Greater Lafayette Region Board of Representatives (RBOR), which oversees the allocation of READI funds among the Region, approved the City's request to amend the initial award to \$650,000;

WHEREAS, the City of Delphi has received a total of \$650,000 in READI funds for the Bowen Estates Project;

WHEREAS, READI funds require a one-to-one match from the local recipient; and

WHEREAS, the Common Council of the City of Delphi, Indiana desires to approve the use of the \$650,000 in READI funds for the Bowen Estates Project and to authorize the expenditure of funds in the amount of \$650,000 to be used as the requisite matching funds provided by the City of Delphi for the Bowen Estates Project.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Delphi, Indiana, that:

Section 1. READI Funds. The \$650,000 in READI funds are hereby approved to be applied to the Bowen Estates Project.

Section 2. Matching Funds. The Common Council of the City of Delphi, Indiana hereby authorizes the expenditure of funds in the amount of \$650,000 to be used as a one-to-one match to the READI funds awarded to the City of Delphi for the Bowen Estates Project.

Section 3. Effective Date. This resolution shall be in full force as of the date of passage by the Common Council of the City of Delphi, Indiana.

Resolved by the Common Council of the City of Delphi, Indiana this 2nd day of December 2024.

Passed and adopted by a majority of the Common Council:

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved/ Vetoed by me, the Mayor, this 2nd day of December 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

Ordinance No. 2024-19

AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 51 "WATER" OF THE CODE OF ORDINANCES FOR THE CITY OF DELPHI, INDIANA, RELATING TO LATE FEES AND PENALTIES FOR DELINQUENT PAYMENT OF WATER AND WASTEWATER UTILITIES

WHEREAS, §51.09(A) of the Code of Ordinances describes the penalty of disconnecting water services due to delinquent payment of water bills and states as follows:

- (A) *If any statement for water rent is not paid by the fifth working day following the due date as indicated on the statement, the water to the premises of such delinquent user or customer shall be turned off and not turned on again until all delinquent water rents collection charges are paid in full and an additional fee of \$25 for the first such reconnection and \$35 for each such reconnection thereafter is paid;*

WHEREAS, pursuant to §51.43(A) of the Code of Ordinances, the City of Delphi Water Works Department imposes a reconnection fee of \$50 on each occurrence of a reconnection;

WHEREAS, the Common Council of Delphi, Indiana desires to amend §51.09(A) to align the reconnection fee with §51.43(A) and to change the number of days from 5 to 10 days after the due date for when water service will be disconnected due to the delinquent payment to 10 days after the due date;

WHEREAS, §51.42 of the Code of Ordinances for the City of Delphi, Indiana imposes penalties for late payments on bills for water services and states as follows:

- All bills for water service not paid within 15 days from the due date thereof, as stated in such bills, shall be subject to a late payment charge of 10% of the first \$3 and 3% on the excess of \$3;*

WHEREAS, the Common Council of Delphi, Indiana desires to amend §51.42 of the Code of Ordinances to change the number of days from 15 to 10 days after the due date for when the penalty will be imposed for late payments and to add a penalty for late payments on bills for wastewater services.

WHEREAS, the Common Council of Delphi, Indiana has determined that these amendments to §51.09(A) and §51.42 aid in clarifying the fees and penalties for late payment of water and wastewater utility bills; and

WHEREAS, pursuant to I.C. 36-3-4-14, an ordinance that prescribes a penalty or a forfeiture for a violation must, before it takes effect, be published one time within 30 days after the passage of the ordinance, in the manner prescribed by I.C. 5-3-1.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Delphi, Indiana that:

Section 1. §51.09(A) and §51.42 of the Code of Ordinances for the City of Delphi, Indiana shall be amended and state as follows in Exhibit A attached hereto.

Section 2. Because the penalties prescribed in §51.09(A) and §51.42 of the Code of Ordinances are amended by this Ordinance, the Clerk-Treasurer shall have this Ordinance published one time in the Carroll County Comet within 30 days after its passage.

Section 3. This Ordinance shall be in full force and effect after being published one time within 30 days after its passage.

Passed and adopted by a majority of the Common Council of the City of Delphi, Indiana, this ___ day of _____, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this ___ day of _____, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

EXHIBIT A – §51.09 AND §51.42, AS AMENDED

§ 51.09 DELINQUENT ACCOUNTS.

- (A) If any statement for water rent is not paid within 10 days following the due date as indicated on the statement, the water to the premises of such delinquent user or customer shall be turned off and not turned on again until all delinquent water rents collection charges are paid in full and an additional fee of \$50 for each occurrence of reconnection.
- (B) Takers or customers who have become delinquent, or owe the Water Works in any sum for water or collection charges, shall not be permitted to take water from any tap until all such delinquency or charges have been paid except as follows:
 - (1) For owners of single family residences, forbearance may be granted by the agent for a hardship only. Hardship shall be defined as unemployment or catastrophic illness, or other matter constituting.
 - (2) Forbearance for other reasons must be approved by a member of the Board of Works.
 - (3) Forbearance for non-property owners may be granted for the same reasons only after receiving approval of the property owner.
 - (4) In matters of forbearance, the amount due must be repaid in regular installments over a period not to exceed 90 days. Requests for terms exceeding 90 days must be approved by the Board of Works.

§ 51.42 COLLECTION OR DEFERRED PAYMENT CHARGE.

All bills for water service not paid within 10 days from the due date thereof, as stated in such bills, shall be subject to a late payment charge of 10% of the first \$3 and 3% on the excess over \$3. All bill for wastewater service not paid within 10 days from the due date thereof, as stated in such bills, shall be subject to a late payment charge of 10% of the total bill.

Ordinance No. 2024-20

AN ORDINANCE AMENDING §51.39 “PUBLIC AND PRIVATE FIRE PROTECTION SERVICES” OF THE CODE OF ORDINANCES FOR THE CITY OF DELPHI, INDIANA, RELATING TO RENTAL FEES PAID BY THE CITY OF DELPHI FOR FIRE HYDRANTS

WHEREAS, §51.39 of the Code of Ordinances for the City of Delphi, Indiana states as follows:

The amount to be paid by the city for fire hydrants rental shall be \$175.50 per hydrant per year, payable semi-annually. The amount to be paid by owner or owners of private fire protection as rental shall be \$175.50 per hydrant per year, payable semi-annually.

WHEREAS, the Common Council of Delphi, Indiana desires to amend §51.39 to clarify the amount to be paid by the City of Delphi for fire hydrant rental as follows:

The amount to be paid by the city for fire hydrants rental shall be \$172,000 divided equally among the number of hydrants per year, payable annually.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Delphi, Indiana that:

Section 1. §51.39 of the Code of Ordinances shall be amended and shall state as follows:

§ 51.39 PUBLIC AND PRIVATE FIRE PROTECTION SERVICES.

The amount to be paid by the city for fire hydrants rental shall be \$172,000 divided equally among the number of hydrants per year, payable annually. The amount to be paid by owner or owners of private fire protection as rental shall be \$175.50 per hydrant per year, payable semi-annually.

Section 3. This Ordinance shall be in full force and effect from its passage and approval and approval by the Mayor.

Passed and adopted by a majority of the Common Council of the City of Delphi, Indiana, this ___ day of _____, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this ___ day of _____, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer