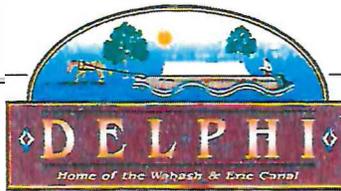




Mayor
Kamron Yates



201 South Union Street
Delphi, Indiana 46923
Phone (765)564-2097
Visit us at: www.cityofdelphi.org

Agenda

April 1, 2024 6:00 P.M.

Delphi Common Council

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 Treasurer Price
- IV. Reading and Approval Minutes
 - a. March 04, 2024
 - b. March 25, 2024 Special Meeting
- V. Department Head Reports
- VI. Other Business
 - a. DRDC 2023 Annual TIF Report
- VII. Unfinished Business
- VIII. New Business
 - a. Proposed Ordinance 2024-7 Adopting Carroll County Flood Ordinance
 - b. Proposed Resolution 2024-8 SRF Signatory Authorization
 - c. Proposed Resolution 2024-9 Adopting Carroll County Multi Hazard Plan
 - a. Proposed Phone Services Contract Brand Tech (Sangoma)
- IX. Future Business and Announcements
 - Delphi/Monticello Proclamations April 2, 2024
 - National Child Abuse prevention
 - Sexual Assault Awareness Month
 - Mental Health Awareness Month (May)
- X. Miscellaneous Business
 - a. Board Comments and Requests
 - b. Clerk Treasurer Price Comments and Requests
 - c. Public Comments
 - d. Adjournment

Agenda Subject to Change

The City of Delphi acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. In order 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 requests that individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service, and/ or meeting. To make arrangements, please contact the City of Delphi at (765) 564-2097.



Common Council – March 4, 2024

Council was called to order at 6:00 pm on the second floor of the city building. Opened with the Pledge of Allegiance.

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

The minutes from the February 5, 2024 council meeting were presented for approval. There were no additions, subtractions, deletions, or amendments to the minutes. Motion to accept the minutes was made by Cody Nelson, second by Erin Jubril, motion carried and passed. (4-0)

The council was presented with reports from the department heads. Without objection, the department head reports were incorporated by reference into the minutes. Without objection, other reports were suspended for the evening.

Resolution 2024-5 Transfer of funds was presented for review by the council. Councilman Spencer Kingery asked if it was just an ordinary transfer of funds which was confirmed by Mayor Yates. Motion to accept resolution was made by Erin Jubril, second by Cody Nelson. Motion carried and passed. (4-0).

Resolution 2024-6 Reimbursement of expenditures was presented for review and acceptance. Council Myers asked what the reimbursement would be for and city attorney Miriam Robeson responded with the explanation of expenditures. Motion to reimburse the expenditures was made by Cody Nelson, second by Denny Myers. Motion carried and passed. (4-0).

Ordinance 2024-3 Read by title alone; establishing wages of certain employees was presented. Chief Lamar explained that proposed liaisons would work outside patrols, in schools, community events, etc. Extra patrols would be delegated and treated as specialty with a limit of 2. It would be an opportunity to get plugged in to the community. Cody Nelson commented that the increase of officer presence has had a positive effect on the community. A motion to suspend the rules of 2nd and 3rd reading was made by Spencer Kingery, second by Denny Myers. Motion carried and passed. (4-0) Motion to approve 2nd reading was made Erin Jubril, second by Cody Nelson. Motion was carried and passed. (4-0). Motion to approve 3rd and final reading was made by Spencer Kingery, second by Cody Nelson. Motion carried and passed. (4-0). Motion made to pass Ordinance 2024-3 read by title alone was made by Spencer Kingery, second by Cody Nelson. Motion was carried and passed. (4-0).

Ordinance 2024-5 Read by title alone; Presented on first reading an ordinance amending Title VII, Chapter 77 of the City of Delphi Code of Ordinances Entitled "Utility Terrain Vehicles & Golf Carts and Exemption for the use of Utility Terrain Vehicles and Golf Carts by the Delphi Police Department. Exemption to include new city police golf cart for Police Department to use just as it is with police cars on duty. Councilman Denny Myers questioned how it would look to citizens and was assured by councilman Spencer Kingery that it would be used and operated in a professional capacity just as it

would with city police vehicles on a routine basis. Motion to suspend second and third reading was made by Spencer Kingery, second by Cody Nelson. Motion carried and passed. (4-0) Motion to pass ordinance on second reading made by Spencer Kingery, second by Cody Nelson. Motion carried and passed. (4-0) Motion to pass ordinance on third reading made by Spencer Kingery, second by Cody Nelson. Motion carried and passed. (4-0)

Presented on first reading is Ordinance 2024-6, Read by title alone. Proposed Ordinance 2024-6 Establishing Fund 4650 for the purpose of funding Construction of the new Water & Street Department building. City Attorney Miriam Roberson explained that the ordinance is for clarification when the new fund was created. Motion to suspend 2nd and 3rd reading made by Spencer Kingery, second by Denny Myers. Motion carried and passed. (4-0) Motion made to pass ordinance on second reading made by Spencer Kingery, Second by Denny Myers. Motion carried and passed. (4-0) Motion to pass ordinance on 3rd reading made by Spencer Kingery, second by Denny Myers. Motion carried and passed. (4-0)

Miscellaneous Business:

Councilman Myers suggested possibility of getting microphones for council meetings so that the public would be able to better hear the council members and discussion of the meetings from the audience standpoint. Council member Erin Jubril stated a citizen commented about possibly taking down or replacing the worn out flags on Washington Street on the light poles or change them with the holidays or seasons to make the town more inviting. Citizen Shonda Isaacs stated that 1 light pole had the arm broken off possibly from a large semi or truck that may have passed through. Mayor Yates commented that he would have the street department look in to it. It was suggested that the Delphi Main Street may be willing to donate or purchase new flags for the poles.

Clerk-Treasurer Comments:

None

Public Comment:

Gayle Connor-Delphi commented about the 4650 fund. City Attorney Roberson responded that all questions ordinance was passed surrounding the fund and all information about the fund was shared. Any additional information would be shared as it was given to us. She also commented on the Solid waste contract and questioned why we could not use tax dollars or EDIT funds to help the public pay for the trash billing for citizens. She questioned the 2024 budget and appropriations and what the EDIT monies were used for.

Paula Duke-Riley Road asked why the council would vote to pass on the 2nd and 3rd readings instead of actually reading the 2nd and 3rd times to which councilman Cody Nelson responded that the rule was a self-imposed council rule so if the council chooses to vote to pass on the 2nd and 3rd readings, it has the option to do so. Carolyn Pearson stated that she feels it is important to have those 2nd and 3rd readings and stated that they never happened when she served on council. Gayle Conner stated that she felt the documents for public access should be posted earlier to give more time to the citizens to view them and was concerned that if they are not there in a timely manner, that citizens can't be informed ahead of

time to which Councilwoman Erin Jubril agreed that time, space, and transparency are all important aspects to consider for the public.

Adjournment

The motion to adjourn Common council was made by Erin Jubril and second by Cody Nelson. Motion carried (4-0) and meeting adjourned at 6:44 pm.

Mayor Kamron Yates

Julie Price, Attest

COMMON COUNCIL SPECIAL MEETING

Minutes March 25, 2024

Council was called to order at 5:00 pm on the second floor of the city building. Opened with the Pledge of Allegiance.

Roll call was given by clerk/treasurer Julie Price. Members Present: Kamron Yates, Erin Jubril, Spencer Kingery, Denny Myers, Doyle Moore joining in at 5:06 p.m. after roll call, and Cody Nelson absent.

NEW BUSINESS:

The first order of business is proposed Resolution 2024-7 which is a resolution authorizing petition submission for the Delphi Tri-Township Fire Territory. Mayor Yates asked for a brief overview of the resolution to which Marcia Jura responded that it is authorizing the submittal of a petition to the state of Indiana DLGF to increase the maximum property tax levy for fire protection. It is solely based on census calculations and is being done by C.L. Coonrod & Co. who will be doing all of the paperwork and submitting it on behalf of the fire territory. The Fire Dept. could see up to \$15,000 gain to add to their general funds to aid in paying for fire equipment and expenses for items needed. Council Myers asked if they would just be getting a larger sum of funds to which Mayor Yates responded the funds gained from the resolution would go to the general fund. Justin Darling responded by thanking the council and stating that this is needed due to our growing population and the understanding the increase in the community and economic development.

Motion to pass Resolution 2024-7 was made by Spencer Kingery. Second by Erin Jubril. Motion carried and passed. (4-0)

Adjournment

The motion to adjourn Common council was made by Spencer Kingery. Second by Denny Myers. Without objection, the meeting was adjourned at 5:13 p.m.

Mayor Kamron Yates

Julie Price, Attest

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

April 2024

Fuel Consumption (Gallons)

January - 22.7
February - 20.6
March - 22.6

YEAR - 65.9

Wastewater Treated (Gallons)

January - 35,497,000
February - 32,167,000
March - 31,839,000

YEAR - 99,503,000

**All numbers are as of 3/28/24

Bio – Solids Pressed and Land Applied (Merrell Bros.)
YEAR – 150 Cubic Yards

Chlorine Usage (Pounds)
YEAR – Season starts 4/1/2024

Sulfur Dioxide Usage (Pounds)
YEAR – Season starts 4/1/2024

Sodium Aluminate Usage (Gallons)
YEAR – 3,330

HIGHLIGHTS

1. Merrell Bros. hauled approximately 216,000 gallons of bio-solids during March.
2. Employee Don Butcher retired effective 3/20/24.
3. The annual Pretreatment Report was prepared and sent in to IDEM on 3/27/24.
4. The annual disinfection season begins 4/1/24. Chlorine and Sulfur Dioxide gases are used for disinfection. Chlorine Residual and E.coli testing will also resume.
5. Work continues on the clarifier project.

Delphi Police Department Report for March 2024

Mayor Yates, Members of the Board of Works and Common Council

Officer Reef will take on the new School Liaison position.

Officer McLeland will take on the new Trails/Parks Liaison position.

DPD Officers are preparing for multiple events including the Solar Eclipse, Little League Parade, Career Day at DCES, Touch a Truck at the Delphi Library, Old Settlers, and BaconFest.

Officers are still being offered overtime to work school zone traffic enforcement.

7 new squad cars are currently being worked on at the outfitter. They are expected to be completed within 2 weeks. Next they will go to a glass company to have bullet resistant windshields installed (reimbursable grant money). Once the windshields are installed the Axon Fleet 3 cameras will be installed (reimbursable grant money).

Golf cart taken to the outfitter. Lights and siren being installed. Several local businesses have donated to cover the upfitting. The cart will return to Carroll County for vinyl graphics installation that are also being donated.

Arrests: 17 (Feb 11, Jan 10)

Calls for Service: 604 (Feb 677, Jan 456)

Incident Reports: 40 (Feb 37, Jan 45)

Vehicle Stops: 181 (Feb 307, Jan 224)

Citations: 105 (Feb 134, Jan 96)

Warnings: 101 (Feb 227, Jan 169)

Individual breakdown:

LaMar: 15 reports, 9 misd arrest, 54 tickets, 26 warnings

Deckard: 8 reports, 1 misd arrests, 10 tickets, 10 warnings

Parkinson: 1 reports, 0 arrests, 4 tickets, 6 warnings

Wilson: Injured

Kent: 3 reports, 0 arrests, 0 tickets, 3 warnings

McLeland: 6 reports, 3 felony arrests, 1 misd arrest, 12 tickets, 20 warnings

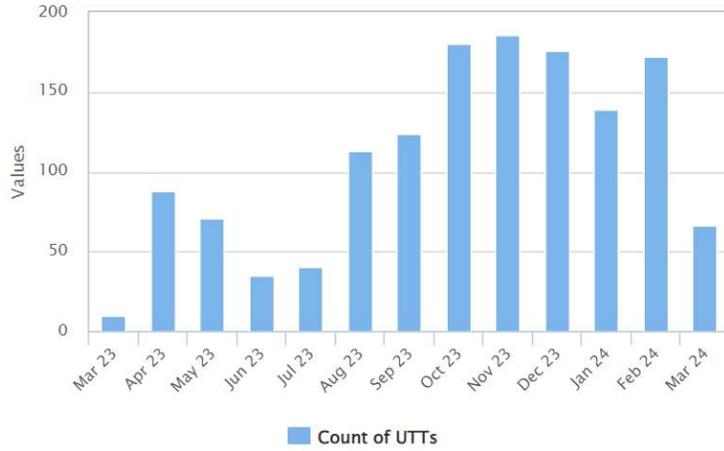
Dennis: ILEA

Reef: 7 reports, 2 felony arrests, 1 misd arrest, 25 tickets, 36 warnings

Total Tickets With only Warnings



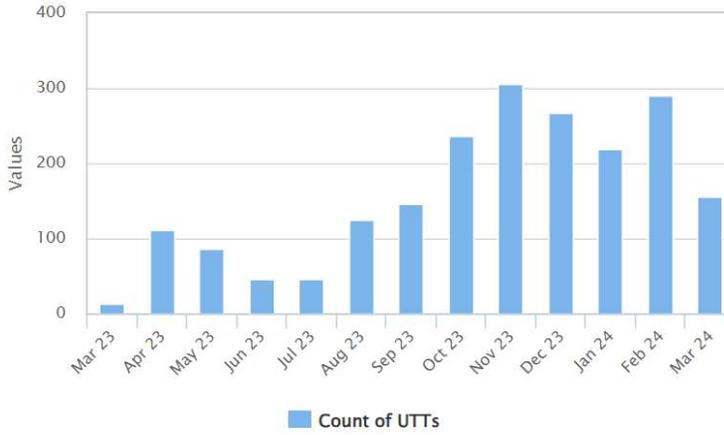
2023-03-29 to 2024-03-28



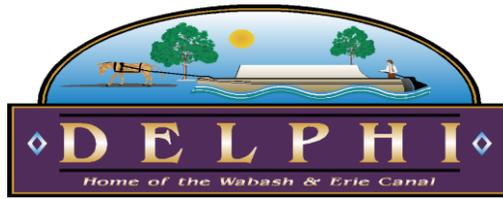
Total Tickets



2023-03-29 to 2024-03-28
(Includes OV's and Warnings)



Sincerely,
Nate LaMar, Chief of Police



Street & Parks Department March Highlights

- We had our annual levee inspection
- Xylem completed our annual PM work on the levee pumps
- Swept city streets
- Cut some tree lines back on City streets that needed it.
- Picked up yard waste
- We started cleaning and placing mulch in the flower beds uptown
- Progress is being made on the new maintenance facility. The North end has all the metal panels installed on the inside and all the overhead and service doors have been installed. The South end is right behind. All electrical, plumbing and hvac rough ins are done in the office area with drywall starting to go up.
- Contractor for CCMG 2023-1 is progressing well with the watermain/service lines about complete on union and we are waiting to hear when they plan on coming in to start the concrete work.

City of Delphi Water Works

BOW and Council Meeting

4/1/24

Highlights

- Read meters.
- Sent out 4 each Fluoride and Bacti Samples
- Total Gallons pumped TBA
- 106 Locate Requests
- 27 Daily Service Calls
- Daily checking of High and continuous consumption users (92 total for the month)
- Daily checking of meter communication alarms (57 total for the month)
- Maintenance on Generators
- Supervised and inspected service line replacements and meter pit hook ups
- Water Leak 702 N. union (4 inch main)
- New Service line and tap for new Water building and shop
- Bored conduit for telemetry to new water building and shop from aeration plant
- Dirt Work and graded Drives to well buildings
- Spring cleanup around water tanks and well buildings

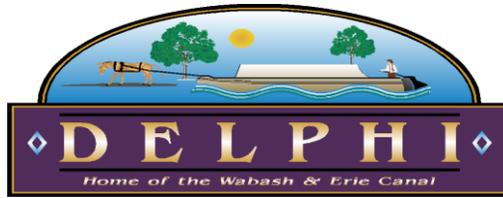
Union Street Project:

Contractors have installed the water main from Clay street to Madison Street on Union Street. The new main passed all testing requirements. They have been installing the service lines and they should be completed the first week of April. They will abandon the old water main and remove the old fire hydrants also. When that is all complete they will be moving and starting on Indiana street from Adams to Madison.

Thank you,

Craig A. Myers

Water Superintendent



MARCH 2024 REPORT

JT Doane
Community Development Director

- Correspondence on Parks Master Plan (PMP).
- Correspondence with DNR regarding PMP.
- Correspondence on permit.
- Correspondence on code enforcement.
- DMS/SEH Easter Egg Hunt work detail.
- Correspondence on DMS/SEH Easter Egg Hunt.
- Correspondence on fence project at 522 N. Indiana.
- Meeting at 522 N. Indiana
- Correspondence on code enforcement for downtown building junk/trash/debris.
- Correspondence on abandoned vehicles abatement.
- Parks Board Grant work detail.
- Correspondence on Do-It-In-Delphi Market.
- Correspondence on 392 Cottage St. permit.
- Correspondence with GRW regarding permit for 392 Cottage St.
- Correspondence on DMS/SEH Easter Egg Hunt.
- Correspondence on Front Street Improvements.
- Correspondence on 402 S. Washington.
- Correspondence on MakeMyMove.
- Correspondence on State of the City.
- Correspondence on DMS Dine In The Dark.
- Meeting at 522 N. Indiana regarding fence project.
- Dine In The Dark Work detail.
- Delphi Rotary.
- Frankfort Radio Show.
- Correspondence on Union St.
- Correspondence on March DMS Meeting.

- PMP work detail.
- Correspondence on DMS Maestro reporting.
- Correspondence on BB city fiber project.
- Correspondence on 402 S. Washington St. property.
- Correspondence on MakeMyMove.
- Correspondence on fence project at 309 Heritage Drive.
- Meeting at 309 Heritage Drive.
- DMS work detail.
- Correspondence on ADA reports and evaluations.
- DMS March Meeting work detail.
- Correspondence on DMS March Meeting.
- Correspondence on fence project at 522 N. Indiana.
- Correspondence on Parks Board grant.
- Correspondence on Hammons Development.
- Correspondence on DMS March Meeting.
- DMS March Meeting work detail.
- Correspondence with GRW on 2024 building permit packets.
- Correspondence on Hammons Development on Robinson Street.
- Correspondence on MakeMyMove.
- Meeting on MakeMyMove.
- March DMS Meeting.
- Correspondence on excavation permits.
- Correspondence with DMS BOD Mayfield.
- Correspondence on ADA Training.
- Correspondence on DMS/SEH Easter Egg Hunt.
- Correspondence on Stuff the Bus event for 2024/2025.
- Correspondence on Hazard Mitigation Plan.
- Hazard Mitigation Plan Meeting.
- Correspondence with OCRA.
- Correspondence with GRW Consultant Luzier.
- Correspondence with MakeMyMove.
- Correspondence with Broadway Broadband.
- Correspondence with DMS BOD on OCRA Technical Assistance opportunity.
- Correspondence on National Registry for South Delphi Historic District.
- Correspondence on Bowen Estates.
- Correspondence on Mayor's Roundtable.
- Correspondence on State of the City.

- Correspondence on building permit for Stoney Drive.
- Correspondence with GRW Consultant Luzier.
- Delphi Rotary.
- Meeting on Bowen Estates.
- Correspondence on DMS TA.
- Correspondence on DMS/SEH Easter Egg Hunt.
- DMS/SEH Easter Egg Hunt.
- Correspondence on code enforcement for abandoned vehicle.
- Correspondence on code enforcement for junk/debris.
- Correspondence on code enforcement for trash container.
- Correspondence on Bowen Estates.
- Correspondence on Mayor's Roundtable.
- Correspondence on permit for 392 Cottage St.
- Correspondence with Mr. Brown on permit for Stoney Drive.
- DMS work detail.
- Correspondence on Old Settlers.
- Delphi Rotary.
- Correspondence on SS4A Grant with KIRPC.
- Correspondence on Frankfort Radio Show.
- Correspondence on READI.
- Correspondence on Mayor's Roundtable.
- Correspondence with Parks Board President Evans.
- Correspondence with DMS.
- Meeting on Bowen Estates.
- Mayor's Roundtable.
- Delphi Rotary.
- Correspondence on fence project at 110 N. Connelly St.
- Correspondence on excavation permit.
- Correspondence on plans for Hoosier Heartland development.
- Correspondence with BF&S.
- Meeting with GRW Consultant Luzier.
- Correspondence with Street Superintendent Lyons, Water Superintendent Myers and Wastewater Superintendent Vansickle.
- Correspondence with MakeMyMove.
- Correspondence on code enforcement in ROW.
- Correspondence with GRW Consultant Luzier.
- Correspondence on permit for Stoney Drive.

- Correspondence with Broadway Broadband on conduit for new water/street building.
- Correspondence with Street Superintendent Lyons and Water Superintendent Myers.
- Delphi Rotary.
- Correspondence on building permit spreadsheet.
- Meeting on building permit spreadsheet.
- Correspondence on Park project.
- Correspondence on downtown kiosk cabinets.
- Correspondence with IKONIK Graphix for kiosk cabinets.
- Correspondence on 125 S. Washington St.
- Correspondence on 124 E. Front St.
- Meeting on Interuban with BF&S, Iron Men and Technical Advisory Committee (TAC).
- Correspondence on Hammons Development on Washington St.
- Correspondence on code enforcement junk/debris.
- Meeting on reminders for utility bill re: loose trash.
- DMS/SEH Easter Egg Hunt.
- Meeting on reminders for utility bill re: trash containers.
- Correspondence on DMS Dine In The Dark at Riley Park.
- Delphi Rotary.
- Correspondence on excavation permit at Presbyterian Church.
- Correspondence on DMS/SEH Easter Egg Hunt.
- Meeting on excavation permit at Presbyterian Church.
- Correspondence on excavation permit.
- Correspondence on Front Street Improvements.
- Correspondence on ADA Training opportunity.
- Correspondence on downtown building debris/junk.
- Correspondence on DMS TA on volunteer recruitment and retainment.
- Correspondence on Old Settlers.
- Correspondence on Broadway Broadband city fiber project.
- Correspondence on sign permit for 106/108 W. Main St.

2023 TIF ANNUAL REPORT

April 1, 2024

TO: THE CITY OF DELPHI COMMON COUNCIL

FROM: THE CITY OF DELPHI REDEVELOPMENT COMMISSION, Joe Mayfield DRDC President

2023 Delphi Redevelopment Commission Members (\$0.00 compensation)

Joe Mayfield – President

Sandy Flora – VP

Spencer Kingery – S

Lisa Perry – Member appointed May

Erin Jubril – Member

Debbie Smith – Member Jan-May (resigned)

2022 Delphi Redevelopment Commission Members (\$0.00 compensation)

Joe Mayfield

Sandy Flora

Spencer Kingery

Debbie Smith (started in Oct)

Erin Jubril (started in Oct)

Gayle Conner (resigned)

Randy Smith (resigned)

2023 YEAR END TOTAL TIF REVENUES AND EXPENDITURES

ALL DRDC Expenditure Amounts and Purpose

Installed by the CITY OF DELPHI-2013				Page : 1			
Fund Detail History				Date : 03/21/2024 11:05:50 AM			
Fund 2580				FUND_HIST_DETAIL.FRX			
From 01/01/2023 Thru 12/31/2023							
Grouped By Bank Number							
Ordered By Bank Number, Fund Number							
**Bank Number 0							
FUND	ACCT	PERIOD	TITLE	BEGIN YR BAL	RECEIPTS YTD	EXPENDED YTD	CURRENT BAL
2580		12/2023	TIF ALLOCATION FUND	\$2215.54	\$54906.46	\$49443.05	\$7678.95
DATE	DOC NUM	CK NUM	VENDOR / RECEIVED FROM	RECEIVED	EXPENDED	BAL	
01/03/2023	31675		TREASURER CARROLL COUNTY INDIANA	\$8113.08	\$0.00	\$10328.62	
DAILY SUMMARY FOR 01/03/2023				\$8113.08	\$0.00	\$10328.62	
02/06/2023	39693	32795	RME INSURANCE	\$0.00	\$262.50	\$10066.12	
02/06/2023	39694	32805	BAKER TILLY MUNICIPAL ADVISORS, LLC	\$0.00	\$8900.00	\$1166.12	
DAILY SUMMARY FOR 02/06/2023				\$0.00	\$9162.50	\$1166.12	
03/08/2023	32157		RME INSURANCE	\$52.50	\$0.00	\$1218.62	
DAILY SUMMARY FOR 03/08/2023				\$52.50	\$0.00	\$1218.62	
06/23/2023	33035		CARROLL COUNTY	\$46740.88	\$0.00	\$47959.50	
DAILY SUMMARY FOR 06/23/2023				\$46740.88	\$0.00	\$47959.50	
09/05/2023	41465	33438	CITY OF DELPHI	\$0.00	\$30228.60	\$17730.90	
09/05/2023	41466	33451	CARROLL COUNTY ECONOMIC	\$0.00	\$2000.00	\$15730.90	
09/05/2023	41467	33443	JOE MAYFIELD	\$0.00	\$51.95	\$15678.95	
DAILY SUMMARY FOR 09/05/2023				\$0.00	\$32280.55	\$15678.95	
11/06/2023	41905	33653	BAKER TILLY MUNICIPAL ADVISORS, LLC	\$0.00	\$5000.00	\$10678.95	
DAILY SUMMARY FOR 11/06/2023				\$0.00	\$5000.00	\$10678.95	
12/29/2023	42442	33854	CARROLL COUNTY ECONOMIC	\$0.00	\$3000.00	\$7678.95	
DAILY SUMMARY FOR 12/29/2023				\$0.00	\$3000.00	\$7678.95	
Fund # 2580 SubTotal				\$54906.46	\$49443.05	\$7678.95	
SubTotal Bank Number 0				\$54906.46	\$49443.05		
*** GRAND TOTAL ***				\$54906.46	\$49443.05		

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Carroll, Indiana, June 20, 2023

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Carroll County, Indiana, in favour of _____ who is of Delphi TIF District in the sum of \$46,740.88 on account of taxes due said governmental unit as follows:

- Prepare four copies
1. Taxing Unit
 2. County Treasurer
 3. County Auditor
 4. SBTC (State Tax Board)

Name of TIF	Taxes					Deductions					Net Total Distributed
	General Property	License Excise	Financial Institutions	Local Option	Total	Advance Tax	Advance Excise	Examination of Records	Other	Charter Schools	
Delphi TIF District	46,740.88	0.00	0.00	0.00	46,740.88	0.00	0.00	0.00	0.00	0.00	46,740.88
Totals	46,740.88	0.00	0.00	0.00	46,740.88	0.00	0.00	0.00	0.00	0.00	46,740.88

V 3017
C#31

Barth H. Myers County Auditor

CITY OF DELPHI ECONOMIC DEVELOPMENT AREAS (Original Area 12/10/12, plus 5 Allocation Areas)

1. **ESTABLISHMENT OF THE DELPHI ECONOMIC DEVELOPMENT AREA - DELPHI TIF DISTRICT** 12/10/12
2. **CITY OF DELPHI CANAL DISTRICT RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
3. **CITY OF DELPHI ARMORY ROAD RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
4. **CITY OF DELPHI BURNBRAE FARMS RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
5. **DELPHI NORTHEAST ALLOCATION AREA** 10/27/22
6. **FRONT STREET APARTMENT ALLOCATION AREA** 7/3/23

- **ESTABLISHMENT OF THE DELPHI ECONOMIC DEVELOPMENT AREA - DELPHI TIF DISTRICT** 12/10/12
Declaratory Resolution: RESOLUTION #12-1, IC 36-7-14 and 36-7-25 10/23/2012
Confirmatory Resolution: RESOLUTION #12-2, IC 36-7-14 and 36-7-25 12/10/2012
- **CITY OF DELPHI CANAL DISTRICT RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
Declaratory Resolution: RESOLUTION # 2021-1, IC 36-7-14 08/16/2021
Confirmatory Resolution: RESOLUTION # 2021-2, IC 36-7-14 12/15/21
- **CITY OF DELPHI ARMORY ROAD RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
Declaratory Resolution: RESOLUTION # 2021-1, IC 36-7-14 08/16/2021
Confirmatory Resolution: RESOLUTION # 2021-2, IC 36-7-14 12/15/21
- **CITY OF DELPHI BURNBRAE FARMS RESIDENTIAL HOUSING PROGRAM ALLOCATION AREA** 12/15/21
Declaratory Resolution: RESOLUTION # 2021-1, IC 36-7-14 08/16/2021
Confirmatory Resolution: RESOLUTION # 2021-2, IC 36-7-14 12/15/21

BURNBRAE FARMS RESIDENTIAL ALLOCATION AREA – 5 HOMES SOLD IN 2023

Sale Date	Address	Price
5/25/2023	300 Riley Rd, Delphi	\$ 452,000.00
10/16/2023	302 Riley Rd	\$ 454,900.00
6/22/2023	304 Riley Rd	\$ 400,000.00
12/1/2023	400 Riley Rd	\$ 420,000.00
10/27/2023	402 Riley Rd	\$ 410,000.00
AVERAGE SALE PRICE		\$427,300

- **DELPHI NORTHEAST ALLOCATION AREA** 10/27/22
Declaratory Resolution: RESOLUTION # 2022-1, IC 36-7-14 07/13/2022
Confirmatory Resolution: RESOLUTION # 2022-2, IC 36-7-14 10/27/2022
- **FRONT STREET APARTMENT ALLOCATION AREA** 7/3/23
Declaratory Resolution: RESOLUTION # 2023-1, IC 36-7-14 and IC 36-7-25 05/31/2023
Confirmatory Resolution: RESOLUTION # 2023-2, IC 36-7-14 and IC 36-7-25 07/03/2023

ANNUAL INFORMATION PER TIF ALLOCATION AREA:

- **Amount and maturity date for all outstanding obligations:** There is one outstanding debt obligation of the Redevelopment Commission as of 12/31/2023 (which is the reporting period). The Taxable Economic Development Revenue Bonds of 2023 (The Front Street Apartment Allocation aka The Interurban Apartments Project) have an authorized amount of \$1,620,000 but as of 12/31/2023 only \$115,060 has been drawn so that would be the reported outstanding amount.
- **Amount paid on outstanding obligations; and:** \$0 was paid in the 2023 calendar year.
- **Accounting of TIF revenues used as a grant or loan from the RDC;** None
- **Parcel listing for each TIF Allocation Area per DLGF's format requirements.** ALL ARE ATTACHED -Please note The Front Street Allocation Area does not have a parcel list for this reporting cycle because it was not in existence during the 2023 calendar year.
- **The date on which the TIF Allocation Area(s) will expire; and:** As of now, only the Front Street Allocation Area has an expiration date, and that date is November 30, 2048 (25 years from the closing of its sole obligation).

The City/RDC has not yet obligated the TIF from any of the other allocation areas, so their "clock" has not started.

- **Information regarding TIF revenue distributed to other units - (\$0.00)**

DELPHI PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-19-001-001.000-007	R	Delphi Industrial Park LLC	700	700	700	0
8	08-06-19-001-007.000-007	R	US Aggregates Inc	67,000	67,000	38,982	28,018
8	08-06-19-001-010.000-007	R	US Aggregates Inc	9,900	9,900	9,900	0
8	08-06-19-001-011.000-007	R	US Aggregates Inc	11,800	11,800	11,800	0
8	08-06-19-001-014.000-007	R	Delphi Industrial Park LLC	1,900	1,900	1,900	0
8	08-06-19-001-015.000-007	R	Peters Industrial Development LL	65,100	65,100	60,627	4,473
8	08-06-19-002-001.000-007	R	Jenkins, Larry	6,900	6,900	6,900	0
8	08-06-19-002-002.000-007	R	Jenkins, Larry	69,400	39,080	39,080	0
8	08-06-19-002-003.000-007	R	Underhill Family LLC	1,200	1,200	1,200	0
8	08-06-19-002-004.000-007	R	Underhill Family LLC	900	900	900	0
8	08-06-19-002-005.000-007	R	Underhill Family LLC	32,400	32,400	23,659	8,741
8	08-06-19-002-006.000-007	R	Underhill Family LLC	5,900	5,900	5,900	0
8	08-06-19-002-007.000-007	R	Underhill Family LLC	46,400	46,400	40,223	6,177
8	08-06-19-002-008.000-007	R	Jenkins, Larry	7,400	7,400	7,400	0
8	08-06-19-002-009.000-007	R	Jenkins, Larry	8,100	8,100	8,100	0
8	08-06-19-002-010.000-007	R	Underhill Family LLC	100	100	100	0
8	08-06-19-002-011.000-007	R	Underhill Family LLC	12,100	12,100	12,100	0
8	08-06-19-002-012.000-007	R	Jenkins, Larry	10,400	10,400	10,400	0
8	08-06-19-044-001.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-002.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-003.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-004.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-005.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-006.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-007.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-008.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-009.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-010.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-011.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-012.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-013.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-014.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-015.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-016.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-017.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-018.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-019.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-020.000-007	R	Delphi Industrial Park LLC	2,400	2,400	2,400	0
8	08-06-19-044-021.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-022.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-023.000-007	R	Delphi Industrial Park LLC	1,600	1,600	1,559	41
8	08-06-19-044-024.000-007	R	Delphi Industrial Park LLC	1,200	1,200	1,200	0
8	08-06-19-044-025.000-007	R	Delphi Industrial Park LLC	1,400	1,400	1,400	0
8	08-06-19-044-026.000-007	R	Delphi Industrial Park LLC	8,000	8,000	8,000	0
8	08-06-19-044-027.000-007	R	Delphi Industrial Park LLC	20,800	20,800	20,800	0
8	08-06-19-044-028.000-007	R	Delphi Industrial Park LLC	556,100	556,100	319,141	236,959
8	08-06-19-044-029.000-007	R	TMP Holdings LLC	232,000	232,000	41,934	190,066
8	08-06-21-000-030.000-006	R	Delphi U-Store LLP	190,000	190,000	190,000	0
8	08-06-29-018-002.000-007	R	Matlock, Robert I	22,100	22,100	22,100	0
8	08-06-29-018-003.000-007	R	Zook, Matthew W	62,200	62,200	44,873	17,327
8	08-06-29-018-015.000-007	R	Morrow RT	25,400	25,400	25,400	0
8	08-06-29-018-016.000-007	R	Woodlawn Rentals Inc	58,300	58,300	58,300	0
8	08-06-29-018-017.000-007	R	Woodlawn Rentals Inc	115,200	115,200	105,615	9,585
8	08-06-29-018-055.000-007	R	Matlock, Robert I	61,700	61,700	61,700	0
8	08-06-29-018-056.000-007	R	Matlock, Robert I	2,900	2,900	2,900	0
8	08-06-29-019-004.000-007	R	First Bank Of Carroll County	7,300	7,300	5,948	1,352
8	08-06-29-019-005.000-007	R	First Bank Of Carroll County	193,800	193,800	172,622	21,178
8	08-06-29-019-006.000-007	R	Ruch, H Willis II & Roberta J	68,600	68,600	51,592	17,008
8	08-06-29-019-007.000-007	R	Brooks, Lynda ETAL - Claudann Bu	127,400	53,560	53,560	0
8	08-06-29-019-008.000-007	R	Span 8 LLC	149,500	149,500	35,665	113,835
8	08-06-29-019-009.000-007	R	Span 8 LLC	2,900	2,900	2,073	827
8	08-06-29-019-010.000-007	R	Span 8 LLC	40,500	40,500	40,500	0
8	08-06-29-019-011.000-007	R	Span 8 LLC	10,100	10,100	4,824	5,276
8	08-06-29-019-012.000-007	R	Span 8 LLC	38,900	38,900	23,465	15,435
8	08-06-29-019-013.000-007	R	M G Dutton LLC	15,600	15,600	5,736	9,864
8	08-06-29-019-014.000-007	R	M G Dutton LLC	15,600	15,600	9,587	6,013
8	08-06-29-019-015.000-007	R	M G Dutton LLC	85,000	85,000	45,561	39,439
8	08-06-29-019-016.000-007	R	M G Dutton LLC	36,300	36,300	21,365	14,935
8	08-06-29-019-017.000-007	R	Shreeji Enterprise Inc, an Indiana	51,900	51,900	24,775	27,125
8	08-06-29-019-018.000-007	R	Shreeji Enterprise Inc, an Indiana	96,900	96,900	96,900	0
8	08-06-29-019-019.000-007	R	Fletcher, Michael L & E Ann	52,000	52,000	36,172	15,828
8	08-06-29-019-020.000-007	R	Fletcher, Michael L & E Ann	25,700	25,700	15,509	10,191
8	08-06-29-019-021.000-007	R	Delphi Real Estate LLC	1,700	1,700	815	885
8	08-06-29-019-022.000-007	R	Delphi Real Estate LLC	90,700	90,700	55,325	35,375

DELPHI PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-29-019-023.000-007	R	208 S Market LLC	350,000	350,000	214,963	135,037
8	08-06-29-019-028.000-007	R	Johns, Chrystal Ann	49,200	49,200	36,354	12,846
8	08-06-29-019-029.000-007	R	John's Liquor Store Inc	58,800	58,800	43,660	15,140
8	08-06-29-019-030.000-007	R	Delphi Properties LLC	113,500	113,500	80,673	32,827
8	08-06-29-019-031.000-007	R	Delphi Properties LLC	103,300	103,300	76,855	26,445
8	08-06-29-019-032.000-007	R	Delphi Properties LLC	76,800	76,800	58,195	18,605
8	08-06-29-019-033.000-007	R	Delphi Properties LLC	104,900	104,900	73,547	31,353
8	08-06-29-019-034.000-007	R	Paul, Richard W RLT	113,600	113,600	86,507	27,093
8	08-06-29-019-035.000-007	R	Paul, Richard W RLT	17,300	17,300	10,230	7,070
8	08-06-29-019-036.000-007	R	Smith Sr, John L & Lucy M	144,000	144,000	144,000	0
8	08-06-29-019-037.000-007	R	Smith Sr, John L & Lucy M	115,000	115,000	115,000	0
8	08-06-29-019-038.000-007	R	Smith Sr, John L & Lucy M	2,100	2,100	1,248	852
8	08-06-29-019-039.000-007	R	Baker, William D & Roberta Susar	58,000	58,000	57,197	803
8	08-06-29-019-040.000-007	R	Baker, William D & Roberta Susar	2,100	2,100	1,248	852
8	08-06-29-019-041.000-007	R	The Blue Moose Frozen Yogurt LL	92,700	92,700	51,926	40,774
8	08-06-29-019-042.000-007	R	The Blue Moose Frozen Yogurt LL	5,000	5,000	2,952	2,048
8	08-06-29-019-043.000-007	R	The Blue Moose Frozen Yogurt LL	12,100	12,100	7,152	4,948
8	08-06-29-019-044.000-007	R	The Blue Moose Frozen Yogurt LL	8,500	8,500	4,961	3,539
8	08-06-29-019-045.000-007	R	Richard, Randall S & Peggy S	187,700	76,630	76,630	0
8	08-06-29-019-046.000-007	R	Miracle, Bobby	280,900	152,190	152,190	0
8	08-06-29-019-047.000-007	R	Freedom Mission Inc	36,300	0	0	0
8	08-06-29-019-049.000-007	R	Freedom Mission Inc	9,300	0	0	0
8	08-06-29-019-050.000-007	R	Freedom Mission Inc	177,800	0	0	0
8	08-06-29-019-051.000-007	R	Wilson, Jackie V	62,400	62,400	45,327	17,073
8	08-06-29-020-002.000-007	R	Allen, Maria I. LE ETAL - for the te	51,200	0	0	0
8	08-06-29-020-003.000-007	R	Maish, Jamey L and Kathryn E	137,300	137,300	137,300	0
8	08-06-29-020-004.000-007	R	Delphi Chamber Of Commerce	16,900	0	0	0
8	08-06-29-020-005.000-007	R	Mitchells, Inc.	51,500	51,500	34,894	16,606
8	08-06-29-020-006.000-007	R	Coghill, Alan W. & Katrina L.	74,500	74,500	74,500	0
8	08-06-29-020-007.000-007	R	Indiana Packers Corporation	249,500	249,500	189,695	59,805
8	08-06-29-020-008.000-007	R	Guo, Tian Kui	110,700	94,124	94,124	0
8	08-06-29-020-009.000-007	R	Reyes, Heriberto	58,200	58,200	58,200	0
8	08-06-29-020-010.000-007	R	Inc Empire LLC	74,800	74,800	52,877	21,923
8	08-06-29-020-011.000-007	R	Fielding, Gerald & Amy J	70,300	70,300	49,057	21,243
8	08-06-29-020-012.000-007	R	Sutter, Matthew C	84,700	84,700	84,700	0
8	08-06-29-020-013.000-007	R	Sutter, Matthew C	17,300	17,300	8,092	9,208
8	08-06-29-020-014.000-007	R	Prather, Jerry R & Cynthia L	2,200	2,200	1,340	860
8	08-06-29-020-015.000-007	R	Prather, Jerry R & Cynthia L	6,400	6,400	3,811	2,589
8	08-06-29-020-016.000-007	R	Stewart, Timothy I & Holly A	105,600	105,600	59,206	46,394
8	08-06-29-020-017.000-007	R	Whiteman, Douglas D & Debra L	114,300	114,300	83,119	31,181
8	08-06-29-020-018.000-007	R	Hometown Shirts & Graphix LLC	91,400	91,400	65,381	26,019
8	08-06-29-020-019.000-007	R	Delphi Preservation Society, Inc	129,300	18,660	10,189	8,471
8	08-06-29-020-020.000-007	R	Delphi Preservation Society, Inc	226,600	15,990	12,172	3,818
8	08-06-29-020-021.000-007	R	Delphi Square Partners LLC	100,100	100,100	29,432	70,668
8	08-06-29-020-022.000-007	R	Moss, Joseph & S M Scholl	69,800	69,800	64,991	4,809
8	08-06-29-020-023.000-007	R	Gardiner, Richard D Jr & Carrie A	52,600	52,600	48,618	3,982
8	08-06-29-020-024.000-007	R	Huffer, Abigail A.	8,100	8,100	4,889	3,211
8	08-06-29-020-025.000-007	R	Diener, Abigail A - und 1/2 int on	86,900	86,900	69,786	17,114
8	08-06-29-020-026.000-007	R	Rider, Jeffrey C & Abigail A Diener	6,700	6,700	4,209	2,491
8	08-06-29-020-027.000-007	R	Rider, Jeffrey C & Abigail A Diener	96,800	96,800	74,648	22,152
8	08-06-29-020-028.000-007	R	Watson, Jeffrey A & Krista E	128,200	128,200	82,289	45,911
8	08-06-29-020-029.000-007	R	TMP Holdings LLC	120,200	120,200	92,149	28,051
8	08-06-29-020-031.000-007	R	Dunbar, Gregory A & Katheryn	11,900	8,900	4,042	4,858
8	08-06-29-020-032.000-007	R	Dunbar, Gregory A & Katheryn	74,900	74,900	51,781	23,119
8	08-06-29-020-033.000-007	R	Longman, Andrew	64,100	64,100	50,517	13,583
8	08-06-29-020-034.000-007	R	Delphi Properties LLC	127,700	127,700	91,530	36,170
8	08-06-29-020-035.000-007	R	Delphi Properties LLC	92,100	92,100	64,819	27,281
8	08-06-29-020-036.000-007	R	Delphi Properties LLC	117,300	100,270	100,270	0
8	08-06-29-020-037.000-007	R	Delphi Preservation Society, Inc	117,300	99,350	91,207	8,143
8	08-06-29-020-038.000-007	R	Delphi Preservation Society, Inc	117,300	99,030	85,840	13,190
8	08-06-29-020-041.000-007	R	Contel Of The South Inc	90,200	90,200	90,200	0
8	08-06-29-020-042.000-007	R	Corbin, Jeremy & Andrea	76,200	76,200	53,892	22,308
8	08-06-29-020-044.000-007	R	Greater Delphi Chamber of Comn	52,800	0	0	0
8	08-06-29-020-045.000-007	R	Coghill, Alan W. & Katrina L.	15,700	15,700	9,498	6,202
8	08-06-29-021-001.000-007	R	Union Planters Bank National Ass	209,200	209,200	69,469	139,731
8	08-06-29-021-002.000-007	R	Union Planters Bank National Ass	51,900	51,900	51,900	0
8	08-06-29-021-003.000-007	R	Union Center Group LLC	449,600	449,600	216,032	233,568
8	08-06-29-021-004.000-007	R	Union Center Group LLC	51,900	51,900	18,196	33,704
8	08-06-29-021-005.000-007	R	Union Planters Bank National Ass	63,500	63,500	32,704	30,796
8	08-06-29-021-006.000-007	R	Union Planters Bank National Ass	56,200	56,200	33,081	23,119
8	08-06-29-021-007.000-007	R	McKean, John A. LLC	158,000	158,000	130,465	27,535
8	08-06-29-021-008.000-007	R	McKean, John A. LLC	51,900	51,900	24,775	27,125
8	08-06-29-021-009.000-007	R	Davidson Funeral Home, Inc	25,200	25,200	15,336	9,864
8	08-06-29-021-010.000-007	R	Davidson Funeral Home, Inc	286,500	223,405	223,405	0

DELPHI PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-29-021-011.000-007	R	Rider, Leo C. & Clara E.	108,400	90,008	90,008	0
8	08-06-29-021-012.000-007	R	Rider, Leo C. & Clara E.	24,100	24,100	20,184	3,916
8	08-06-29-021-013.000-007	R	Davidson Funeral Home, Inc	52,800	52,800	43,682	9,118
8	08-06-29-021-034.000-007	R	Moore, Doyle E LT	71,100	71,100	71,100	0
8	08-06-29-021-035.000-007	R	Moore, Doyle E LT	98,300	98,300	65,874	32,426
8	08-06-29-021-036.000-007	R	Moore, Doyle E LT	15,100	15,100	10,774	4,326
8	08-06-29-021-037.000-007	R	Moore, Doyle E LT	41,800	41,800	35,795	6,005
8	08-06-29-021-038.000-007	R	Moore, Doyle E LT	5,200	5,200	3,422	1,778
8	08-06-29-021-039.000-007	R	Coghill, Roberta J LE ETAL	86,700	13,525	13,525	0
8	08-06-29-021-040.000-007	R	Bright National Bank	25,400	25,400	15,372	10,028
8	08-06-29-021-041.000-007	R	D & J Property Management	86,200	47,680	47,680	0
8	08-06-29-021-042.000-007	R	Bright National Bank	15,600	15,600	7,448	8,152
8	08-06-29-021-043.000-007	R	Bright National Bank	25,400	25,400	15,372	10,028
8	08-06-29-021-048.000-007	R	Bright National Bank	191,500	191,500	163,555	27,945
8	08-06-29-021-049.000-007	R	Bright National Bank	51,900	51,900	24,775	27,125
8	08-06-29-021-053.000-007	R	Delphi Lodge #28 IOOF	252,400	89,600	36,734	52,866
8	08-06-29-021-055.000-007	R	Delphi Properties LLC	52,800	52,800	50,522	2,278
8	08-06-29-021-056.000-007	R	Delphi Properties LLC	1,700	1,700	1,012	688
8	08-06-29-021-057.000-007	R	Delphi Properties LLC	94,700	94,700	64,101	30,599
8	08-06-29-021-058.000-007	R	Circle, Peter C. & Ann-Marie	74,600	74,600	54,209	20,391
8	08-06-29-021-059.000-007	R	Times Past Restorations, LLC	134,900	134,900	95,486	39,414
8	08-06-29-021-060.000-007	R	Delphi Properties LLC	152,600	152,600	87,470	65,130
8	08-06-29-021-061.000-007	R	Delphi Properties LLC	18,200	18,200	10,999	7,201
8	08-06-29-021-062.000-007	R	Delphi Properties LLC	169,300	169,300	98,451	70,849
8	08-06-29-021-063.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-064.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-065.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-066.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-067.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-068.000-007	R	Delphi Public Library	0	0	0	0
8	08-06-29-021-069.000-007	R	Delphi Public Library	0	0	0	0
8	08-06-29-021-072.000-007	R	Huff, Timothy A	159,400	159,400	136,117	23,283
8	08-06-29-021-073.000-007	R	Huff, Timothy A	8,500	8,500	5,117	3,383
8	08-06-29-021-074.000-007	R	Times Past Restoration LLC	97,400	97,400	97,400	0
8	08-06-29-021-076.000-007	R	Watson, Jeffrey A & Krista E	176,600	176,600	157,438	19,162
8	08-06-29-021-077.000-007	R	Watson, Jeffrey A & Krista E	6,100	6,100	6,100	0
8	08-06-29-021-081.000-007	R	Svoboda, Carson J	99,900	32,895	32,895	0
8	08-06-29-021-082.000-007	R	Deer Creek Properties Inc	400	400	400	0
8	08-06-29-021-083.000-007	R	City Of Delphi	0	0	0	0
8	08-06-29-021-085.000-007	R	Deer Creek Properties Inc	200	200	200	0
8	08-06-29-021-086.000-007	R	Deer Creek Properties Inc	500	500	500	0
8	08-06-29-021-087.000-007	R	Whitaker, Ronald	65,700	65,700	56,016	9,684
8	08-06-29-024-021.000-007	R	Second Chance Rentals	69,800	69,800	69,800	0
8	08-06-29-024-022.000-007	R	Aldrich, Brock RT	2,500	2,500	2,000	500
8	08-06-29-024-023.000-007	R	Aldrich, Brock RT	5,000	5,000	3,976	1,024
8	08-06-29-024-024.000-007	R	Aldrich, Brock RT	7,600	7,600	6,002	1,598
8	08-06-29-024-025.000-007	R	Aldrich, Brock RT	61,400	61,400	51,053	10,347
8	08-06-29-024-026.000-007	R	Aldrich, Brock RT	17,600	17,600	13,963	3,637
8	08-06-29-024-027.000-007	R	Peters, Eric A & Joyce	105,100	36,065	36,065	0
8	08-06-29-024-028.000-007	R	110 W Front LLC	169,600	169,600	169,600	0
8	08-06-29-024-029.000-007	R	110 W Front LLC	5,400	5,400	3,802	1,598
8	08-06-29-024-030.000-007	R	110 W Front LLC	12,600	12,600	9,987	2,613
8	08-06-29-024-031.000-007	R	110 W Front LLC	37,200	37,200	35,135	2,065
8	08-06-29-024-032.000-007	R	Delio, Amanda J	159,200	71,230	71,230	0
8	08-06-29-024-033.000-007	R	Delphi Body Works Inc	9,000	9,000	7,099	1,901
8	08-06-29-024-034.000-007	R	Delphi Body Works Inc	32,800	32,800	26,729	6,071
8	08-06-29-024-035.000-007	R	Baker, Jessica	128,000	50,950	50,950	0
8	08-06-29-024-036.000-007	R	Delphi Body Works Inc	357,700	357,700	304,252	53,448
8	08-06-29-024-037.000-007	R	Delphi Body Works Inc	2,400	2,400	2,400	0
8	08-06-29-024-038.000-007	R	Deer Creek Properties Inc	2,600	2,600	2,600	0
8	08-06-29-024-039.000-007	R	Delphi Body Works Inc	13,100	13,100	13,100	0
8	08-06-29-024-040.000-007	R	Delphi Body Works Inc	4,400	4,400	4,400	0
8	08-06-29-024-041.000-007	R	Huff, Timothy A	105,600	105,600	105,600	0
8	08-06-29-024-042.000-007	R	Rellez, Ernesto	58,100	15,106	15,106	0
8	08-06-29-024-044.000-007	R	Walker, Sherri L	45,300	14,960	14,960	0
8	08-06-29-024-045.000-007	R	Stirm, Brian H	18,700	18,700	18,700	0
8	08-06-29-024-046.000-007	R	Echols, Ken	58,100	58,100	58,100	0
8	08-06-29-024-047.000-007	R	Echols, Ken	43,700	43,700	34,500	9,200
8	08-06-29-024-048.000-007	R	Deer Creek Properties Inc	3,600	3,600	3,600	0
8	08-06-29-024-049.000-007	R	Deer Creek Properties Inc	27,300	27,300	25,473	1,827
8	08-06-29-024-050.000-007	R	Delphi Body Works Inc	15,900	15,900	12,541	3,359
8	08-06-30-000-210.000-006	R	Brown, Darin J & Kristen M	1,300	1,300	1,140	160
8	08-06-30-000-211.000-006	R	Brown, Darin J & Kristen M	4,900	4,900	4,490	410
8	08-06-30-000-212.000-006	R	Brown, Darin J & Kristen M	44,100	44,100	36,470	7,630

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County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-30-000-213.000-006	R	Brown, Darin J & Kristen M	6,400	6,400	5,940	460
8	08-06-30-000-214.000-006	R	Brown, Darin J & Kristen M	7,000	7,000	5,940	1,060
8	08-06-30-000-217.000-006	R	Brown, Darin J & Kristen M	1,200	1,200	1,140	60
8	08-06-30-000-218.000-006	R	Brown, Darin J & Kristen M	58,800	58,800	44,780	14,020
8	08-06-30-000-219.000-006	R	Brown, Darin J & Kristen M	6,400	6,400	5,940	460
8	08-06-30-000-237.000-006	R	Brown, Darrin J & Kristin M	3,700	3,700	3,700	0
8	08-06-30-000-238.000-006	R	Brown, Darrin J & Kristin M	82,500	82,500	82,500	0
8	08-06-30-000-256.000-006	R	Brown, Darin J & Kristen M	3,000	3,000	2,810	190
8	08-06-30-046-001.000-007	R	US Aggregates, Inc	200	200	200	0
8	08-06-30-046-002.000-007	R	US Aggregates Inc	41,600	41,600	41,600	0
8	08-06-30-046-006.000-007	R	Carroll County Wabash & Erie Car	25,000	0	0	0
8	08-06-30-046-007.000-007	R	Carroll County Wabash & Erie Car	33,500	0	0	0
8	08-06-30-046-009.000-007	R	US Aggregates Inc	80,800	80,800	80,800	0
8	08-06-30-046-011.000-007	R	Schoenstatt of Indiana, Inc, an Inc	93,300	0	0	0
8	08-06-30-046-012.000-007	R	Schoenstatt of Indiana, Inc, an Inc	1,200	0	0	0
8	08-06-30-046-013.000-007	R	Schoenstatt of Indiana, Inc.	8,200	0	0	0
8	08-06-30-046-052.000-007	R	Parks, Loyd	4,700	4,700	4,700	0
8	08-06-30-046-055.000-007	R	Schoenstatt of Indiana, Inc	2,000	0	0	0
8	08-05-25-000-009.000-006	R	Carroll County Wabash & Erie Car	24,100	0	0	0
8	08-05-25-000-013.000-006	R	Todd, Pamela J ETAL - undiv 1/2 ii	15,800	15,800	15,800	0
8	08-05-25-000-020.000-006	R	Carroll County Wabash & Erie Car	3,600	0	0	0
8	08-05-25-000-031.000-006	R	Underhill Family LLC	900	900	900	0
8	08-05-25-000-032.000-006	R	DW Mann Realty LLC	10,300	10,300	9,493	807
8	08-05-25-000-033.000-006	R	DW Mann Realty, LLC	26,800	26,800	24,557	2,243
8	08-05-25-000-034.000-006	R	DW Mann Realty, LLC	381,000	381,000	381,000	0
8	08-05-25-000-035.000-006	R	Brosman's Family Center Inc	536,500	536,500	387,671	148,829
8	08-05-25-000-036.000-006	R	Dilling, Eugene & Jeannie	75,600	20,030	20,030	0
8	08-05-25-000-037.000-006	R	Dilling, Eugene & Jeannie	5,900	5,900	5,900	0
8	08-05-25-000-038.000-006	R	Dilling, Eugene S Jr & Ej	94,600	94,600	81,116	13,484
8	08-05-25-000-040.000-006	R	Brosman's Family Center Inc	300	300	300	0
8	08-05-25-000-041.000-006	R	Dilling, Eugene & Jean	2,900	2,900	2,682	218
8	08-05-25-000-042.000-006	R	Dilling, Eugene & Jean	15,800	15,800	5,172	10,628
8	08-05-25-000-045.000-006	R	Cox, Beatrice J	1,600	1,600	1,600	0
8	08-05-25-000-069.000-006	R	Dilling, Eugene S Jr & Ej	14,300	14,300	3,511	10,789
8	08-05-25-000-070.000-006	R	City of Delphi	0	0	0	0
8	08-05-25-000-071.000-006	R	State Highway Commission	0	0	0	0
8	08-05-25-000-072.000-006	R	City of Delphi	0	0	0	0
8	08-05-25-000-074.000-006	R	Baer, David L	35,600	35,600	32,291	3,309
8	08-05-25-000-075.000-006	R	Quick Shop Inc	39,300	39,300	11,920	27,380
8	08-05-25-000-076.000-006	R	DW Mann Realty LLC	22,500	22,500	20,555	1,945
8	08-05-25-000-080.000-006	R	City Of Delphi	0	0	0	0
8	08-05-25-000-085.000-006	R	Brandenburg, Paul R & Margarette	9,000	9,000	9,000	0
8	08-05-25-000-087.000-006	R	Dilling, Eugene S	14,300	14,300	14,300	0
8	08-05-25-000-088.000-006	R	Klinkhammer, Tina Sue & Tamara	273,700	273,700	166,857	106,843
8	08-06-30-000-001.000-006	R	DPC Management	4,500	4,500	4,113	387
8	08-06-30-000-002.000-006	R	State Of Indiana	0	0	0	0
8	08-06-30-000-003.000-006	R	421 Enterprises LLC	92,400	92,400	42,529	49,871
8	08-06-30-000-004.000-006	R	421 Enterprises LLC	13,800	13,800	7,070	6,730
8	08-06-30-000-005.000-006	R	DPC Management	6,400	6,400	5,892	508
8	08-06-30-000-006.000-006	R	DPC Management	5,500	5,500	5,056	444
8	08-06-30-000-007.000-006	R	State Of Indiana	0	0	0	0
8	08-06-30-000-008.000-006	R	Coghill, Alan W & Katrina L	10,100	10,100	7,058	3,042
8	08-06-30-000-009.000-006	R	Coghill, Alan W & Katrina L	800	800	744	56
8	08-06-30-000-010.000-006	R	DPC Management	5,600	5,600	5,156	444
8	08-06-30-000-011.000-006	R	DPC Management	70,500	70,500	55,345	15,155
8	08-06-30-000-012.000-006	R	DPC Management	3,500	3,500	3,282	218
8	08-06-30-000-013.000-006	R	Brown, Richard R Jr	1,200	390	390	0
8	08-06-30-000-014.000-006	R	Brown, Richard R Jr	5,200	1,352	1,352	0
8	08-06-30-000-015.000-006	R	Brown, Richard R	3,300	858	858	0
8	08-06-30-000-016.000-006	R	Brown, Richard R	50,200	16,012	16,012	0
8	08-06-30-000-017.000-006	R	Brown, Richard R	19,300	5,018	5,018	0
8	08-06-30-000-018.000-006	R	Coghill, Alan W. & Katrina L.	55,700	55,700	55,700	0
8	08-06-30-000-020.000-006	R	Coghill, Alan W & Katrina	6,900	6,900	6,900	0
8	08-06-30-000-021.000-006	R	Coghill, Alan W & Katrina	4,300	4,300	4,300	0
8	08-06-30-000-022.000-006	R	Coghill, Alan W & Katrina L	48,200	48,200	48,200	0
8	08-06-30-000-023.000-006	R	Coghill, Alan W & Katrina L	1,800	1,800	1,800	0
8	08-06-30-000-024.000-006	R	Coghill, Alan W & Katrina L	2,700	2,700	2,700	0
8	08-06-30-000-025.000-006	R	Coghill, Alan W & Katrina L	37,100	37,100	37,100	0
8	08-06-30-000-026.000-006	R	Coghill, Alan W & Katrina L	71,900	71,900	62,426	9,474
8	08-06-30-000-027.000-006	R	Coghill, Alan W & Katrina L	60,500	60,500	54,795	5,705
8	08-06-30-000-028.000-006	R	Coghill, Alan W & Katrina L	6,400	6,400	5,892	508
8	08-06-30-000-029.000-006	R	Coghill, Alan W & Katrina L	37,000	37,000	28,261	8,739
8	08-06-30-000-030.000-006	R	Coghill, Alan W & Katrina L	9,100	9,100	8,374	726
8	08-06-30-000-031.000-006	R	Coghill, Alan W & Katrina L	6,400	6,400	5,892	508

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County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-30-000-032.000-006	R	Coghill, Alan W & Katrina L	30,500	30,500	10,544	19,956
8	08-06-30-000-033.000-006	R	Coghill, Alan W & Katrina L	6,400	6,400	6,400	0
8	08-06-30-000-034.000-006	R	Coghill, Alan W & Katrina L	4,900	4,900	4,448	452
8	08-06-30-000-035.000-006	R	Coghill, Alan W & Katrina L	1,700	1,700	1,531	169
8	08-06-30-000-036.000-006	R	Coghill, Alan W & Katrina L	6,400	6,400	5,892	508
8	08-06-30-000-047.000-006	R	Bidwell, Kevin L & Julie A	1,400	1,400	1,400	0
8	08-06-30-000-048.000-006	R	Bidwell, Kevin L & Julie A	1,300	338	338	0
8	08-06-30-000-049.000-006	R	Bidwell, Kevin L & Julie A	1,600	416	416	0
8	08-06-30-000-050.000-006	R	Bidwell, Kevin L & Julie A	66,600	18,500	18,500	0
8	08-06-30-000-051.000-006	R	Bidwell, Kevin L & Julie A	1,400	364	364	0
8	08-06-30-000-055.000-006	R	Hutsell, Donald E & Susan L	40,700	10,804	10,804	0
8	08-06-30-000-056.000-006	R	Hutsell, Donald E & Susan L	4,700	4,700	4,700	0
8	08-06-30-000-057.000-006	R	Keller, Deloris	24,500	3,370	3,370	0
8	08-06-30-000-058.000-006	R	Keller, Deloris	4,000	4,000	4,000	0
8	08-06-30-000-059.000-006	R	Keller, Deloris	3,200	3,200	3,200	0
8	08-06-30-000-080.000-006	R	State Of Indiana	0	0	0	0
8	08-06-30-000-081.000-006	R	State Of Indiana	0	0	0	0
8	08-06-30-000-082.000-006	R	State Of Indiana	0	0	0	0
8	08-06-30-000-083.000-006	R	DPC Asset Management LLC	2,100	2,100	1,955	145
8	08-06-30-000-084.000-006	R	DPC Asset Management LLC	176,600	176,600	36,785	139,815
8	08-06-30-000-085.000-006	R	DPC Asset Management LLC	5,000	5,000	4,556	444
8	08-06-30-000-086.000-006	R	DPC Asset Management LLC	4,300	4,300	3,929	371
8	08-06-30-000-087.000-006	R	DPC Asset Management LLC	7,400	7,400	6,730	670
8	08-06-30-000-088.000-006	R	DPC Asset Management LLC	7,400	7,400	6,730	670
8	08-06-30-000-089.000-006	R	DPC Asset Management LLC	130,800	130,800	98,836	31,964
8	08-06-30-000-090.000-006	R	DPC Asset Management LLC	8,700	8,700	7,966	734
8	08-06-30-000-091.000-006	R	DPC Asset Management LLC	44,000	44,000	13,795	30,205
8	08-06-30-000-092.000-006	R	DPC Asset Management LLC	7,400	7,400	6,730	670
8	08-06-30-000-093.000-006	R	DPC Asset Management LLC	7,400	7,400	6,730	670
8	08-06-30-000-094.000-006	R	DPC Asset Management LLC	11,800	11,800	10,832	968
8	08-06-30-000-095.000-006	R	DPC Asset Management LLC	6,600	6,600	6,019	581
8	08-06-30-000-096.000-006	R	DPC Asset Management LLC	6,600	6,600	6,019	581
8	08-06-30-000-097.000-006	R	DPC Asset Management LLC	6,600	6,600	6,019	581
8	08-06-30-000-098.000-006	R	DPC Asset Management LLC	6,600	6,600	6,019	581
8	08-06-30-000-099.000-006	R	Larimore, Annabelle LE ETAL	35,100	35,100	28,394	6,706
8	08-06-30-000-100.000-006	R	Larimore, Annabelle LE ETAL	17,400	17,400	13,381	4,019
8	08-06-30-000-101.000-006	R	Johnson, Robert J II & Sue Ellen	126,800	126,800	119,432	7,368
8	08-06-30-000-102.000-006	R	Johnson, Robert J II & Sue Ellen	9,100	9,100	8,737	363
8	08-06-30-000-103.000-006	R	Johnson, Robert J II & Sue Ellen	9,100	9,100	8,737	363
8	08-06-30-000-104.000-006	R	DPC Asset Management LLC	5,500	5,500	5,056	444
8	08-06-30-000-105.000-006	R	DPC Asset Management LLC	4,300	4,300	3,929	371
8	08-06-30-000-106.000-006	R	DPC Asset Management LLC	5,200	5,200	4,740	460
8	08-06-30-000-107.000-006	R	DPC Asset Management LLC	1,300	1,300	1,155	145
8	08-06-30-000-108.000-006	R	DPC Asset Management LLC	55,100	55,100	55,100	0
8	08-06-30-000-109.000-006	R	DPC Asset Management LLC	6,600	6,600	6,019	581
8	08-06-30-000-110.000-006	R	DPC Asset Management LLC	5,800	5,800	5,275	525
8	08-06-30-000-111.000-006	R	DPC Asset Management LLC	4,000	4,000	3,613	387
8	08-06-30-000-112.000-006	R	Johnson, Matthew R	2,500	2,500	2,500	0
8	08-06-30-000-113.000-006	R	Johnson, Matthew R	3,000	3,000	3,000	0
8	08-06-30-000-114.000-006	R	Johnson, Matthew R	96,300	33,345	33,345	0
8	08-06-30-000-115.000-006	R	Johnson, Robert	4,000	4,000	4,000	0
8	08-06-30-000-126.000-006	R	Brown, Darrin J. & Kristin M.	2,800	2,800	2,800	0
8	08-06-30-000-127.000-006	R	Brown, Darrin J. & Kristin M.	2,800	2,800	2,800	0
8	08-06-30-000-128.000-006	R	Whiteman, Douglas & Debra	8,900	8,900	8,900	0
8	08-06-30-000-129.000-006	R	Whiteman, Douglas & Debra	55,000	55,000	55,000	0
8	08-06-30-000-130.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-131.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-132.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-133.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-134.000-006	R	Spencer, Shane M	4,400	4,400	4,400	0
8	08-06-30-000-135.000-006	R	Spencer, Shane M	58,700	58,700	45,651	13,049
8	08-06-30-000-136.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-137.000-006	R	Spencer, Shane M	40,300	40,300	31,988	8,312
8	08-06-30-000-138.000-006	R	Spencer, Shane M	6,400	6,400	5,892	508
8	08-06-30-000-139.000-006	R	Spencer, Shane M	40,300	40,300	40,300	0
8	08-06-30-000-145.000-006	R	Owens, Homer	1,100	1,100	1,100	0
8	08-06-30-000-146.000-006	R	Owens, Homer	22,700	5,902	5,902	0
8	08-06-30-000-147.000-006	R	Owens, Homer	3,000	3,000	3,000	0
8	08-06-30-000-151.000-006	R	Owens, Homer	2,600	2,600	2,600	0
8	08-06-30-000-152.000-006	R	Owens, Homer	500	500	500	0
8	08-06-30-000-153.000-006	R	Nehrig, Kenneth	4,200	1,092	1,092	0
8	08-06-30-000-154.000-006	R	Nehrig, Kenneth	86,000	32,754	32,754	0
8	08-06-30-000-155.000-006	R	Nehrig, Kenneth	4,200	1,599	1,599	0
8	08-06-30-000-156.000-006	R	Lewis, Linda	7,900	7,900	7,900	0

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County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-30-000-157.000-006	R	Underhill Family LLC	1,800	468	468	0
8	08-06-30-000-158.000-006	R	Underhill Family LLC	35,800	9,678	9,678	0
8	08-06-30-000-159.000-006	R	Cain, David W & Sherrie L	4,100	4,100	4,100	0
8	08-06-30-000-160.000-006	R	Cain, David W & Sherrie L	4,100	4,100	4,100	0
8	08-06-30-000-161.000-006	R	Cain, David W & Sherrie L	72,500	16,072	16,072	0
8	08-06-30-000-162.000-006	R	Cain, David W & Sherrie L	3,100	3,100	3,100	0
8	08-06-30-000-164.000-006	R	Owens, Homer	4,300	4,300	4,300	0
8	08-06-30-000-165.000-006	R	Cain, David W & Sherrie L	1,600	1,600	1,600	0
8	08-06-30-000-173.000-006	R	Davis, James R & June D	100	100	100	0
8	08-06-30-000-174.000-006	R	Pearson, Robert E	900	900	900	0
8	08-06-30-000-175.000-006	R	Matlock, Robert I	78,000	78,000	78,000	0
8	08-06-30-000-176.000-006	R	Matlock, Robert I	4,700	4,700	4,700	0
8	08-06-30-000-177.000-006	R	Land, Joseph L & Veronica May	3,600	3,452	3,452	0
8	08-06-30-000-178.000-006	R	Kelly, Gary Eugene & Carolyn J	100	100	100	0
8	08-06-30-000-179.000-006	R	Kelly, Gary Eugene & Carolyn J	100	100	100	0
8	08-06-30-000-180.000-006	R	Johnson, Roberta M	27,300	27,300	27,300	0
8	08-06-30-000-181.000-006	R	Land, Joseph L & Veronica May	54,300	14,118	14,118	0
8	08-06-30-000-182.000-006	R	Land, Joseph L & Veronica May	1,200	0	0	0
8	08-06-30-000-183.000-006	R	Land, Joseph L & Veronica May	1,900	494	494	0
8	08-06-30-000-184.000-006	R	Land, Joseph L & Veronica May	2,400	994	994	0
8	08-06-30-000-185.000-006	R	Land, Joseph L & Veronica May	700	700	700	0
8	08-06-30-000-186.000-006	R	Yates, Megan L	66,800	15,478	15,478	0
8	08-06-30-000-187.000-006	R	Yates, Megan L	4,700	4,700	4,700	0
8	08-06-30-000-188.000-006	R	TMP Holdings LLC	4,700	1,222	1,222	0
8	08-06-30-000-189.000-006	R	TMP Holdings LLC	47,400	9,472	9,472	0
8	08-06-30-000-190.000-006	R	Jernagan, Nancy M.	6,200	6,200	6,192	8
8	08-06-30-000-191.000-006	R	Jernagan, Nancy M.	3,100	3,100	3,092	8
8	08-06-30-000-192.000-006	R	Jernagan, Nancy M.	141,000	141,000	141,000	0
8	08-06-30-000-193.000-006	R	McLemore, Donald D & Virginia F	32,000	32,000	30,870	1,130
8	08-06-30-000-194.000-006	R	McLemore, Donald D & Virginia F	6,200	6,200	5,684	516
8	08-06-30-000-195.000-006	R	DPC Asset Management LLC	600	600	600	0
8	08-06-30-000-196.000-006	R	DPC Asset Management LLC	2,300	2,300	2,300	0
8	08-06-30-000-197.000-006	R	DPC Asset Management LLC	57,400	57,400	57,400	0
8	08-06-30-000-198.000-006	R	DPC Asset Management LLC	5,600	5,600	5,600	0
8	08-06-30-000-199.000-006	R	DPC Asset Management LLC	9,800	9,800	6,548	3,252
8	08-06-30-000-200.000-006	R	Busch, Stephen Craig	400	400	400	0
8	08-06-30-000-201.000-006	R	Busch, Stephen Craig	5,200	5,200	5,200	0
8	08-06-30-000-202.000-006	R	Busch, Stephen Craig	78,200	18,580	18,580	0
8	08-06-30-000-203.000-006	R	Busch, Stephen Craig	3,900	3,900	3,900	0
8	08-06-30-000-204.000-006	R	Allbaugh, Ron K & Janet E	1,800	1,800	1,800	0
8	08-06-30-000-205.000-006	R	Windell, Richard & Esther P	100	100	100	0
8	08-06-30-000-206.000-006	R	Windell, Richard & Esther P	4,400	1,144	1,144	0
8	08-06-30-000-207.000-006	R	Windell, Richard & Esther P	54,800	11,248	11,248	0
8	08-06-30-000-208.000-006	R	Kemp, Cassandra L	86,400	23,910	23,910	0
8	08-06-30-000-209.000-006	R	Allbaugh, Ron K & Janet E	87,300	24,705	24,705	0
8	08-06-30-000-215.000-006	R	Brown, Darrin J & Kristin M	5,700	5,700	5,256	444
8	08-06-30-000-216.000-006	R	Brown, Darrin J & Kristin M	4,700	4,700	4,240	460
8	08-06-30-000-220.000-006	R	Burge, Debra K & Dennis L	3,700	3,700	3,700	0
8	08-06-30-000-221.000-006	R	Burge, Debra K & Dennis L	3,700	3,700	3,700	0
8	08-06-30-000-222.000-006	R	Burge, Debra K & Dennis L	85,300	13,960	13,960	0
8	08-06-30-000-223.000-006	R	Burge, Debra K & Dennis L	3,700	3,700	3,700	0
8	08-06-30-000-224.000-006	R	Burge, Debra K & Dennis L	7,800	7,800	7,800	0
8	08-06-30-000-225.000-006	R	Burge, Dennis L & Debra K	1,300	1,300	1,300	0
8	08-06-30-000-226.000-006	R	Brown, Darrin J & Kristin M	63,600	63,600	63,600	0
8	08-06-30-000-227.000-006	R	Brown, Darrin J & Kristin M	17,900	17,900	17,900	0
8	08-06-30-000-228.000-006	R	Burge, Dennis L & Debra K	1,100	1,100	1,100	0
8	08-06-30-000-229.000-006	R	Burge, Dennis L & Debra K	1,300	1,300	1,300	0
8	08-06-30-000-230.000-006	R	Brown, Darrin J & Kristin M	3,900	3,900	3,593	307
8	08-06-30-000-232.000-006	R	Brown, Darren J & Kristin M	2,300	2,300	2,300	0
8	08-06-30-000-233.000-006	R	Brown, Darren J & Kristin M	4,400	4,400	4,400	0
8	08-06-30-000-234.000-006	R	Brown, Darren J & Kristin M	2,200	2,200	1,562	638
8	08-06-30-000-235.000-006	R	Brown, Darren J & Kristin M	4,500	4,500	4,113	387
8	08-06-30-000-236.000-006	R	Brown, Darren J & Kristin M	3,000	3,000	2,782	218
8	08-06-30-000-239.000-006	R	Brown, Darrin	3,700	3,700	3,700	0
8	08-06-30-000-240.000-006	R	Brown, Darrin	4,100	4,100	4,100	0
8	08-06-30-000-241.000-006	R	Brown, Darrin	55,100	55,100	55,100	0
8	08-06-30-000-242.000-006	R	DW Mann Realty LLC	5,800	5,800	5,275	525
8	08-06-30-000-243.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-244.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-245.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-246.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-247.000-006	R	Lewis, Ethel ETAL	2,100	2,100	2,100	0
8	08-06-30-000-248.000-006	R	DW Mann Realty LLC	5,500	5,500	5,056	444
8	08-06-30-000-249.000-006	R	DW Mann Realty LLC	5,500	5,500	4,984	516

DELPHI PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-30-000-250.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-251.000-006	R	DW Mann Realty LLC	6,400	6,400	5,892	508
8	08-06-30-000-253.000-006	R	Brown, Darren J & Kristin M	63,300	63,300	42,214	21,086
8	08-06-30-000-254.000-006	R	Brown, Darren J & Kristin M	1,500	1,500	1,427	73
8	08-06-30-000-257.000-006	R	Jernagan, Nancy M.	3,100	3,100	3,092	8
8	08-06-30-000-258.000-006	R	Brown, Darrin J & Kristin M	900	900	900	0
8	08-06-30-000-259.000-006	R	Riley, John W LE ETAL	4,200	1,092	1,092	0
8	08-06-30-000-260.000-006	R	Riley, John W LE ETAL	13,800	3,588	3,588	0
8	08-06-30-000-261.000-006	R	Riley, John W LE ETAL	65,900	14,134	14,134	0
8	08-06-30-000-262.000-006	R	US Aggregates, Inc	49,200	49,200	49,200	0
8	08-06-30-000-263.000-006	R	US Aggregates, Inc	1,800	1,800	1,800	0
8	08-06-30-000-264.000-006	R	US Aggregates, Inc	13,500	13,500	13,500	0
8	08-06-30-000-265.000-006	R	US Aggregates, Inc	1,800	1,800	1,800	0
8	08-06-30-000-266.000-006	R	US Aggregates, Inc	1,800	1,800	1,800	0
8	08-06-30-000-267.000-006	R	US Aggregates, Inc	2,700	2,700	2,700	0
8	08-06-30-000-268.000-006	R	US Aggregates, Inc	1,800	1,800	1,800	0
8	08-06-30-000-269.000-006	R	US Aggregates, Inc	1,400	1,400	1,400	0
8	08-06-30-000-270.000-006	R	Lowery, Darin E & Donna K	600	600	600	0
8	08-06-30-000-271.000-006	R	Lowery, Darin E & Donna K	500	500	500	0
8	08-06-30-000-272.000-006	R	Lowery, Darin E & Donna K	3,500	910	910	0
8	08-06-30-000-273.000-006	R	Lowery, Darin E & Donna K	47,900	9,972	9,972	0
8	08-06-30-000-274.000-006	R	Calvert, Glenn R & Linda K	3,800	3,800	3,800	0
8	08-06-30-000-275.000-006	R	Lowery, Darin E & Donna K	1,800	1,800	1,800	0
8	08-06-30-000-276.000-006	R	Calvert, Glenn R & Linda K	1,400	1,400	1,400	0
8	08-06-30-000-277.000-006	R	Calvert, Glenn R & Linda Kay	4,000	4,000	4,000	0
8	08-06-30-000-278.000-006	R	Calvert, Glenn R & Linda K	22,300	22,300	22,300	0
8	08-06-30-000-279.000-006	R	Calvert, Glenn R & Linda K	4,000	4,000	4,000	0
8	08-06-30-000-280.000-006	R	Calvert, Glenn R & Linda K	86,900	27,235	27,235	0
8	08-06-30-000-281.000-006	R	Calvert, Glenn R & Linda K	36,900	36,900	36,900	0
8	08-06-30-000-282.000-006	R	Calvert, Glenn R & Linda K	1,600	1,600	1,600	0
8	08-06-30-000-283.000-006	R	Calvert, Glenn R & Linda K	1,600	1,600	1,600	0
8	08-06-30-000-284.000-006	R	Calvert, Glenn R & Linda K	1,600	1,600	1,600	0
8	08-06-30-000-285.000-006	R	Calvert, Glenn R & Linda K	1,600	1,600	1,600	0
8	08-06-30-000-286.000-006	R	Schoenstatt of Indiana Inc	7,700	0	0	0
8	08-06-30-000-287.000-006	R	Schoenstatt of Indiana Inc	4,400	0	0	0
8	08-06-30-000-288.000-006	R	Schoenstatt of Indiana Inc	4,400	0	0	0
8	08-06-30-000-289.000-006	R	DW Mann Realty LLC	6,900	6,900	6,311	589
8	08-06-30-000-290.000-006	R	DW Mann Realty LLC	3,700	3,700	3,409	291
8	08-06-30-000-291.000-006	R	DW Mann Realty LLC	1,300	1,300	1,227	73
8	08-06-30-000-292.000-006	R	Schoenstatt of Indiana Inc	10,000	0	0	0
8	08-06-30-000-293.000-006	R	Schoenstatt of Indiana Inc	4,300	0	0	0
8	08-06-30-000-294.000-006	R	Langsdorf, James & Shelia C	45,500	0	0	0
8	08-06-30-000-295.000-006	R	Langsdorf, James & Shelia C	24,900	0	0	0
8	08-06-30-000-296.000-006	R	Langsdorf, James & Shelia C	2,000	0	0	0
8	08-06-30-000-297.000-006	R	Schoenstatt of Indiana Inc, an Ind	7,300	0	0	0
8	08-06-30-000-301.000-006	R	US Aggregates Inc	1,300	1,300	1,227	73
8	08-06-30-000-314.000-006	R	US Aggregates Inc	26,600	26,600	24,437	2,163
8	08-06-30-000-318.000-006	R	Brosman's Family Center Inc	1,600	1,600	309	1,291

CANAL DISTRICT RES PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-29-009-082.000-007	R	Erie Canal Properties, LLC	8,000	8,000	8,000	0
8	08-06-29-009-093.000-007	R	Erie Canal Properties, LLC	26,000	26,000	26,000	0
8	08-06-29-009-094.000-007	R	Erie Canal Properties, LLC	800	800	800	0
8	08-06-29-009-095.000-007	R	Erie Canal Properties, LLC	30,100	30,100	30,100	0
8	08-06-29-009-096.000-007	R	Erie Canal Properties, LLC	48,400	48,400	48,400	0
8	08-06-29-009-097.000-007	R	Erie Canal Properties, LLC	24,700	24,700	24,700	0
8	08-06-29-009-098.000-007	R	Erie Canal Properties, LLC	280,900	280,900	280,900	0
8	08-06-30-046-014.000-007	R	The City of Delphi	0	0	0	0
8	08-06-30-046-016.000-007	R	Underhill Family LLC	300	300	300	0
8	08-06-30-046-019.000-007	R	The City of Delphi	0	0	0	0
8	08-06-30-046-020.000-007	R	Underhill Family LLC	1,600	1,600	1,600	0
8	08-06-30-046-021.000-007	R	Underhill Family LLC	1,300	1,300	1,300	0
8	08-06-30-046-022.000-007	R	Underhill Family LLC	1,700	1,700	1,700	0
8	08-06-30-046-023.000-007	R	Underhill Family LLC	8,300	8,300	8,300	0
8	08-06-30-046-024.000-007	R	Underhill Family LLC	500	500	500	0
8	08-06-30-046-025.000-007	R	Underhill Family LLC	2,400	2,400	2,400	0
8	08-06-30-046-026.000-007	R	Underhill Family LLC	6,100	6,100	6,100	0
8	08-06-30-046-027.000-007	R	Underhill Family LLC	2,100	2,100	2,100	0
8	08-06-30-046-028.000-007	R	Underhill Family LLC	1,500	1,500	1,500	0
8	08-06-30-046-029.000-007	R	Underhill Family LLC	1,500	1,500	1,500	0
8	08-06-30-046-037.000-007	R	Underhill Family LLC	300	300	300	0
8	08-06-30-046-038.000-007	R	Underhill Family LLC	3,100	3,100	3,100	0
8	08-06-30-046-039.000-007	R	Underhill Family LLC	3,400	3,400	3,400	0
8	08-06-30-046-040.000-007	R	Underhill Family LLC	3,400	3,400	3,400	0
8	08-06-30-046-041.000-007	R	Underhill Family LLC	1,100	1,100	1,100	0
8	08-06-30-046-042.000-007	R	Underhill Family LLC	100	100	100	0
8	08-06-30-046-043.000-007	R	Underhill Family LLC	100	100	100	0
8	08-06-30-046-044.000-007	R	Underhill Family LLC	10,100	10,100	10,100	0

ARMORY ROAD RES PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-32-038-024.000-007	R	Julius, Robert Huber & Cynthia Ann Jones, as e	41,100	41,100	41,100	0
8	08-06-32-047-001.000-007	R	Double EE LLC	81,600	81,600	81,600	0
8	08-06-32-047-002.000-007	R	Julius, Robert Huber & Cynthia Ann Jones, as e	130,000	130,000	130,000	0

BURNBRAE FARMS RES PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-28-000-002.000-006	R	MGH Delphi Holding LLC	30,100	30,100	30,100	0
8	08-06-28-000-012.000-006	R	MGH Delphi Holding LLC	54,800	54,800	54,800	0
8	08-06-28-042-002.000-007	R	Allbaugh, Robin A & Rex D	65,600	65,600	65,600	0
8	08-06-28-042-003.000-007	R	Allbaugh, Robin A & Rex D	207,600	108,500	108,500	0
8	08-06-28-043-001.000-007	R	MGH Delphi Holding LLC	94,200	94,200	94,200	0
8	08-06-29-029-007.000-007	R	Allbaugh, Robin A & Rex D	600	600	600	0
8	08-06-29-033-010.000-007	R	MGH Delphi Holding LLC	15,200	15,200	15,200	0
8	08-06-29-033-011.000-007	R	MGH Delphi Holding LLC	10,200	10,200	10,200	0
8	08-06-29-033-012.000-007	R	MGH Delphi Holding LLC	700	700	700	0
8	08-06-29-033-013.000-007	R	MGH Delphi Holding LLC	700	700	700	0
8	08-06-29-033-014.000-007	R	MGH Delphi Holding LLC	800	800	800	0
8	08-06-29-033-015.000-007	R	MGH Delphi Holding LLC	800	800	800	0
8	08-06-29-033-016.000-007	R	MGH Delphi Holding LLC	800	800	800	0
8	08-06-29-037-001.000-007	R	MGH Delphi Holding LLC	176,100	176,100	176,100	0

NE DELPHI PARCEL LIST 2023

County	Parcel Number	Property Type Code	Taxpayer Name	Gross Assessed Value	Net Assessed Value	Base AV	Incremental AV
8	08-06-15-000-010.000-006	R	Horn, Denis E & Bonnie L ETAL	130,800	130,800	130,800	0
8	08-06-15-000-022.000-006	R	State of Indiana	0	0	0	0
8	08-06-15-000-066.000-006	R	State of Indiana	0	0	0	0
8	08-06-15-000-069.000-006	R	State of Indiana	0	0	0	0
8	08-06-15-000-079.000-006	R	Spencer, Shane M	9,200	9,200	9,200	0
8	08-06-16-000-007.000-006	R	WPC Group LLC	367,500	367,500	367,500	0
8	08-06-16-000-013.000-006	R	Christensen, Chris C & Cindy	192,300	103,830	103,830	0
8	08-06-16-000-018.000-006	R	Christensen, Chris C & Cindy	14,700	14,700	14,700	0
8	08-06-16-000-031.000-006	R	State of Indiana	0	0	0	0
8	08-06-16-000-035.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-003.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-004.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-005.000-006	R	Andersons The Property Accounting	231,200	231,200	231,200	0
8	08-06-21-000-006.000-006	R	Garrison, James B & Tina M	35,500	35,500	35,500	0
8	08-06-21-000-007.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-008.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-013.000-006	R	Mears, John P ETAL	18,600	18,600	18,600	0
8	08-06-21-000-014.000-006	R	Mears, John P ETAL	7,900	7,900	7,900	0
8	08-06-21-000-033.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-035.000-006	R	Andersons The Property Accounting	13,400	13,400	13,400	0
8	08-06-21-000-037.000-006	R	Anderson's, Inc. (The)	815,900	815,900	815,900	0
8	08-06-21-000-041.000-006	R	Andersons The Property Accounting	6,400	6,400	6,400	0
8	08-06-21-000-043.000-006	R	Mears, John P ETAL	17,500	17,500	17,500	0
8	08-06-21-000-044.000-006	R	Anderson's, Inc. (The)	4,229,900	4,229,900	4,229,900	0
8	08-06-21-000-055.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-056.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-058.000-006	R	State of Indiana	0	0	0	0
8	08-06-21-000-069.000-006	R	Smith, Jerry L & Carol L	2,700	2,700	2,700	0
8	08-06-21-000-070.000-006	R	Smith, Jerry L & Carol L	2,300	2,300	2,300	0
8	08-06-21-000-071.000-006	R	Smith, Jerry L & Carol L	2,600	2,600	2,600	0
8	08-06-21-000-073.000-006	R	Smith, Jerry L & Carol L	2,600	2,600	2,600	0
8	08-06-21-000-077.000-006	R	Smith, Jerry L & Carol L	3,500	3,500	3,500	0
8	08-06-21-041-007.000-007	R	Andersons Property Accounting	313,300	313,300	313,300	0
8	08-06-21-041-008.000-007	R	Anderson's, Inc. (The)	389,900	389,900	389,900	0

*NOTE
 The Front Street Allocation Area does not have a parcel list for this reporting cycle because it was not in existence during the 2023 calendar year



Carroll County
Economic Development Corporation

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Members of the Delphi Public Library Board
c/o Ms. Portia Kapraun, Director
222 East Main Street
Delphi, IN 46923

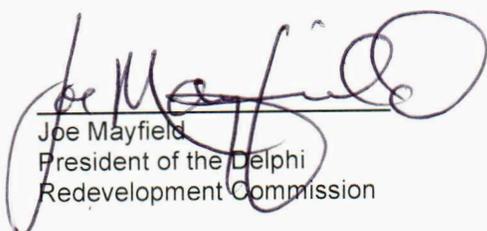
May 31, 2023

Re: Delphi, Delphi Northeast, Canal District, Armory Road, and Burnbrae Allocation Areas

Dear Carroll County Auditor, City of Delphi Common Council, and all overlapping taxing units:

In accordance with IC 36-7-14-39(b)(4)(B) (the "Act"), the Delphi Redevelopment Commission (the "Commission") is hereby notifying you of the following determination that it has made concerning its Tax Allocation Area for 2023 taxes payable 2024. The Commission has determined that there is no "excess assessed value" that may be allocated to the overlapping taxing units in the manner prescribed in subdivision (1) of the Act.

Regards,


Joe Mayfield
President of the Delphi
Redevelopment Commission

**CITY OF DELPHI OVERLAPPING TAXING UNITS
DISTRIBUTION SHEET**

Delphi, Delphi Northeast Canal District, Armory Road, and Burnbrae Allocation Areas

1. Carroll County
Carroll County Auditor
c/o Ms. Beth L. Myers
101 West Main Street, Suite 201
Delphi, IN 46923
2. Carroll County Council
Carroll County Council
c/o Ms. Beth L. Myers, Auditor
101 West Main Street, Suite 201
Delphi, IN 46923
3. Deer Creek Township
Members of the Deer Creek Township Board
c/o Ms. Morgan Anderson, Deer Creek Township Trustee
5841 West 675 North
Delphi, IN 46923
4. City of Delphi
City of Delphi Common Council
c/o Ms. Leanne Aldrich, Clerk-Treasurer
201 South Union Street
Delphi, IN 46923
5. Delphi Community School Corporation
Members of the Delphi Community School Corporation Board
c/o Ms. Ann Marie Circle, Superintendent
501 Armory Road
Delphi, IN 46923
6. Delphi Public Library
Members of the Delphi Public Library Board
c/o Ms. Portia Kapraun, Director
222 East Main Street
Delphi, IN 46923
7. Northwest Indiana Solid Waste Management District
Northwest Indiana Solid Waste Management District Board
c/o Ms. Mindy Gleason, Director
120 North Main Street
P.O. Box 731
Monticello, IN 47960

ORDINANCE NO. 2024-7

AN ORDINANCE ADOPTING THE CARROLL COUNTY FLOOD DAMAGE PREVENTION ORDINANCE

WHEREAS, the Carroll County Commissioners have recently adopted an updated Flood Damage Prevention Ordinance, which includes Flood Insurance Rate Maps; and

WHEREAS, Federal law requires that all participating communities adopt an updated floodplain management ordinance in order to qualify for the National Flood Insurance Program, and

WHEREAS, the City of Delphi is a participating community with Carroll County, and must adopt an identical ordinance,

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

The City of Delphi, Indiana, hereby adopts in total, the Carroll County Food Damage Prevention Ordinance attached as Exhibit A.

Passed and adopted by the majority of the Common Council of the City of Delphi, Indiana, this 1st day of April, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Approved / Vetoed by me, the Mayor, this 1st day of April, 2024.

Kamron Yates, Mayor

Attest: Julie Price, Clerk-Treasurer

This ordinance shall be in full force and effect upon adoption.

Passed by the Delphi City Council of the City of Delphi, Indiana on the day of _____.

City Council
City of Delphi, Indiana

Attest: _____

RESOLUTION 2024-8
AN SRF LOAN PROGRAM SIGNATORY AUTHORIZATION RESOLUTION

WHEREAS, the City of Delphi has plans for a Drinking Water infrastructure improvement project to meet State and Federal regulations and the Participant intends to proceed with the construction of such project:

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

1. Julie Price be authorized to make application for the State Revolving Fund Loan (“SRF Loan”) and provide the SRF Loan Program such information, data, and documents pertaining to the loan process as may be required, and otherwise act as the authorized representative of the Participant; and
2. The Participant agrees to comply with State and Federal requirements as they pertain to the SRF Loan Program; and
3. Two certified copies of this Resolution be prepared and submitted as part of the Participant’s Preliminary Engineering Report.

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

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

COUNCIL MEMBERS

Spencer Kingery, President Pro Tempore

Erin Jubril

Doyle Moore

Denny Myers

Cody Nelson

Presented by me to the Mayor this 1st day of A p r i l, 2024.

Kamron Yates, Presiding Officer
Approved by me, the Mayor, this ____ day of _____, 2024.

Kamron Yates, Presiding Officer
OR
Vetoed by me, the Mayor, this ____ day of _____, 2024.

Attest: Julie Price, Clerk-Treasurer _____

RESOLUTION NO. 2024-9
RESOLUTION TO ADOPT THE CARROLL COUNTY MULTI-HAZARD PLAN

**RESOLUTION OF THE CITY COUNCIL OF DELPHI, INDIANA, ADOPTING THE CARROLL COUNTY
MULTI-HAZARD MITIGATION PLAN**

WHEREAS the City of Delphi has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000; and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Carroll County Plan includes a risk assessment including past hazards, hazards that threaten the county, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Carroll County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Carroll County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Carroll County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Indiana Department of Homeland Security and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Carroll County Multi-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, Carroll County Multi-Hazard Mitigation Plan updates the existing Multi-Hazard Mitigation Plan adopted in August 2019; and

WHEREAS, this is a multi-jurisdictional plan and cities and towns that participated in the planning process may choose to also adopt the county plan.

NOW THEREFORE, BE IT RESOLVED By the City Council of Delph, Indiana that:

Section 1. The City of Delphi, Indiana supports the hazard mitigation planning efforts and wishes to adopt the Carroll County Multi-Hazard Mitigation Plan.

Adopted by the City Council of Delphi, Indiana this 1st day of April, 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 ____ day of April, 2024.

Kamron Yates, Presiding Officer

Attest: Julie Price, Clerk-Treasurer

Managed Services Agreement



Managed Services Offerings	Titanium
Unlimited On-site and Remote Support	✓
Unlimited Automated Support	✓
PC Monitoring, Maintenance, Patching	✓
Office 365 Management (if applicable)	✓
Cloud File Sync & Share (if applicable)	✓
Endpoint Protection / Antivirus	✓
Security Threat Detection and Remediation	✓
Security Awareness Training	✓
Cloud Backup (if applicable)	✓
Virtual CIO	✓
Managed Services	\$2205

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Description of Services

Unlimited On-Site and Remote Support

Brand Tech, Inc. will provide maintenance and support for the existing hardware and software including all equipment listed in the Addendum as well as installed 3rd party software and line of business applications. Brand Tech will provide support and troubleshooting for remote access solutions including VPN access, remote desktop and webmail including remote access setup of off-site computers. Brand Tech will make a best effort to resolve as many issues as possible remotely and will come On-Site in the event remote resolution is not possible. Remote support of other staff home computers is NOT included for access to the network. Projects outside the scope of the above to maintain the existing network are billed separately including but not limited to setting up 2nd or additional offices or system changes expanding beyond what is currently in use in the network are beyond the scope of this Agreement. Charges will be billed separately at Brand Tech's then hourly rate for service, currently \$125___.

Unlimited Automated Support

Through the use of Brand Tech's Remote, Monitoring and Management (RMM) software, unlimited support by these systems will be provided. This includes the installation of critical updates for Windows Operating Systems, and Apple Operating Systems. Automated support includes remediation for installed malware, failed services, drive clean-up (temp and unnecessary files), drive optimization, virus, malware and spyware scans, defrags as well as hardware and software auditing. Brand Tech's remote monitoring and management software will monitor all PC's that are powered on 24/7 for critical errors. Critical errors will automatically create a Service Ticket in Brand Tech's ticket management system to be addressed by a technician or Brand Tech's automation Server which provides automatic response to resolve critical issues. Errors that occur during the maintenance window such as viruses found or machines that are unavailable will trigger a Service Ticket to be automatically created in Brand Tech's ticket management system.

All time billed by Brand Tech's Automated Support software will be covered under the terms of this agreement.

Endpoint Protection / Antivirus

All antivirus licensing is included for Servers, MAC's and PC's. Antivirus software is business grade antivirus (Sophos). Brand Tech monitors the antivirus software 24/7 and in the event of a virus/worm/adware/spyware being detected a ticket will automatically be created in Brand Tech's ticket management system. Brand Tech will address viruses as requiring an emergency response by a technician to confirm virus removal.

Security Threat Detection and Remediation

Brand Tech provides managed threat detection and remediation services to uncover and address malicious network penetration attempts.

Security Awareness Training

BRAND TECH includes security awareness training if requested. Training may include simulated phishing attacks, instruction in company IT policies and best practices, compliance training and testing.

Virtual CIO

BRAND TECH provides quarterly meetings with City of Delphi to review ongoing issues, go over upcoming project work, discuss changes in vendors, advise on best practices, create budgets and plan the technology roadmap for the next period.

Managed Services Response Times

Trouble	Priority	Response Time (EST) 8am-5:00pm Weekdays	Response Time (EST) 5:00pm-9am Weekdays/Holidays
Service not available (all users and functions unavailable. Ex: Server down).*	1	Remote within 2 hours On-Site within 4 hours	Remote within 3 hours On-Site within 6 hours
Significant degradation of service (large number of users or business critical functions affected).*	2	Remote within 3 hours On-Site within 5 hours	Remote within 5 hours On-Site within 8 hours
Limited degradation of service (limited number of users or functions affected, business process can continue).**	3	Remote within 10 hours On-Site within 48 hours	Remote within 24 hours On-Site within 72 hours
Small service degradation (business process can continue, one user affected).**	4	Remote within 24 hours On-Site within 72 hours	Remote within 48 hours On-Site within 72 hours

*For same day services on priority 3 and 4 tickets must be entered before 4pm.

**City of Delphi may request a specific technician however Brand Tech will at its discretion assign a technician to address a service ticket or project work.

***Brand Tech reserves the right to allow Brand Tech's NOC (Network Operations Center) to address all tickets initially. If the NOC cannot resolve a ticket it will be escalated to an Brand Tech Tier 3 or Tier 4 technician. If a ticket is escalated to Brand Tech from the NOC, Brand Tech may, in its sole discretion, determine that an onsite visit is necessary.

****Weekend/Holiday support requiring on-site will incur an additional charge at the rate of \$250 per hour.

City of Delphi agrees that weather, traffic conditions or Force Majeure outside the control of Brand Tech may extend or prevent remote or onsite response.

Managed Services Requirements

1. PC's, Servers and network equipment including routers, switches, backup devices and media must be less than 5 years old or turning 5 years old in the first 11 months of the agreement. Servers must be replaced by City of Delphi upon reaching the age of 5 years. Replacement installation costs are billed outside the monthly service amount at BRAND TECH's then hourly rate. Servers must be covered by an active hardware warranty. BRAND TECH will coordinate warranty diagnostics, repairs and return to service.
2. PC's (laptops/desktops/Macs) in excess of 5 years in age that fail will need to be replaced by the City of Delphi with a new machine or one that is less than 5 years in age.
3. All Servers, Desktop PC's and Notebooks/Laptops with Microsoft Windows or Apple operating systems must be running an operating system supported by Microsoft or Apple with support expected to continue 12 months or more with the latest service packs and critical updates installed. As Microsoft or Apple stops supporting an operating system City of Delphi must update their operating system or remove it from any access to the network.
4. City of Delphi will maintain service/support contracts for hardware such as routers, firewalls and switches and specialty software applications.
5. If a City of Delphi has software particular to its business which is installed on its network, the City of Delphi is responsible to obtain installation, training and continuing technical support from the software provider. Brand Tech technicians are able to assist with network support but they are not experts in all software applications and rely on the software manufacturer to provide software support at City of Delphi's expense.
6. This Agreement covers users and their associated computers and other devices as detailed in the appendix. If City of Delphi has a Desktop or Laptop that is critical to never be down, it is recommended that City of Delphi keep a spare similar device on hand as Brand Tech is not responsible for extended downtime in case of failure of device.
7. For each new user added during the term of this agreement beyond computer/users the monthly Managed Service fee will increase by \$30 per month.
8. All server and desktop software must be genuine, licensed and vendor-supported.
9. The network must have a currently licensed, vendor-supported server-based backup solution that can be monitored and send notifications on job failures and successes.

10. The network must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet.
11. All wireless data traffic in the environment must be securely encrypted.

At the time of initiating service for City of Delphi, Brand Tech will evaluate City of Delphi's network and determine whether all Managed Services Requirements are in place and if not in place will install the required services. Charges for bringing the network into compliance with the requirements will be billed as incurred as additional services.

Agreement

City of Delphi and Brand Tech agree to the following:

- Brand Tech will provide the Managed Services listed on the Managed Services Offerings. The term of this Agreement is 12 months beginning _11/1/2023_. This Agreement will automatically renew for successive 12-month terms unless at least 30 days prior to the expiration of each such term, either party notifies the other party in writing of non-renewal. BRAND TECH or City of Delphi may terminate this contract at any time, after an initial 12-month period with at least 30 days prior written notice. Service to be provided to City of Delphi is for the network located at the address set forth in the attached Description of Network Equipment Supported for the equipment described therein.
- City of Delphi agrees to all requirements in the preceding pages of this document.
- City of Delphi will pay BRAND TECH monthly on or before the 1st day of each month the amount of \$ 2205. ; BRAND TECH does not have a site visit charge. If the City of Delphi is in a jurisdiction which charges sales tax on services the stated price does not include tax.
- BRAND TECH's hourly rate for additional services for Projects out of scope is \$125.
- This Agreement covers only the City of Delphi's locations as referenced in the addendum and its IT assets, services, service hours, and covered days defined within this Agreement.
- The addition of locations, IT assets, services, service hours, and covered days not set out in this Agreement will require billing as additional services or a project or result in an adjustment to the City of Delphi's monthly charges. For example, City of Delphi moving to a new location or adding additional users requiring additional routers and networks are Projects. All services requested by City of Delphi which are not included in the coverages set out in this Agreement are billed as "Additional Services" or a "Project" and will be quoted and billed as Separate Charges at BRAND TECH's then hourly rate plus expenses. Expenses may include but are not limited to travel, parking, and tolls.
- BRAND TECH will begin and maintain network documentation: on-going documentation of hardware, software, network settings, IP addresses, firewall settings and related network information.
- BRAND TECH will make available to City of Delphi discounted pricing on servers, laptops, desktops and network equipment.
- City of Delphi will comply with the Policies and Responsibilities and also the Managed Services Requirements.



This Agreement includes the Managed Services Offerings, Managed Services Requirements and also the Terms and Conditions; these documents are incorporated herein by reference.

City of Delphi

By _____

Date _____

Brand Tech

By _____

Date _____

Terms and Conditions

1. Confidentiality During the term of this Agreement, and thereafter in perpetuity, neither party shall without the prior written consent of the other, disclose to anyone any Confidential Information of the other. "Confidential Information" for the purposes of this Agreement shall include each party's proprietary and confidential information such as, but not limited to, customer lists, business plans, marketing plans, financial information, designs, drawing, specifications, models, software, source codes, and object codes. Confidential Information shall not include any information that City of Delphi makes publicly available or information which becomes publicly available through no act of BRAND TECH or City of Delphi or is rightfully received by either party from a third party.
2. City of Delphi and BRAND TECH both agree that they will not solicit for hire and it will not hire or otherwise engage any of each other's employees or contractors, either directly or indirectly during any period services are provided under this agreement or in the 24-month period immediately following termination of this agreement.
3. Force Majeure: Neither party shall be liable for any failure of or delay in performance of its obligations under this Agreement to the extent such failure or delay is due to circumstances beyond its reasonable control, including, without limitation, acts of God, acts of a public enemy, pandemics, fires, floods, wars, civil disturbances, sabotage, accidents, insurrections, terrorism, blockades, embargoes, storms, explosions, labor disputes (whether or not the employees' demands are reasonable and within the party's power to satisfy), acts of any governmental body, failure or delay of third parties or governmental bodies from whom approvals, authorizations, licenses, franchises or permits must be obtained, or inability to obtain labor, materials, equipment, or transportation or illness of BRAND TECH's technical staff (collectively referred to herein as "Force Majeure"). Each party shall use reasonable efforts to minimize the duration and consequences of any failure of or delay in performance resulting from a Force Majeure event.
4. If the City of Delphi work is substantially changed due to a Force Majeure, BRAND TECH will evaluate the need for change to IT services to City of Delphi and related change of managed service fees. Recognizing there are ongoing expenses to BRAND TECH of maintaining backups, remote monitoring, other vendor support software/licensing and availability of technicians to service on going needs, BRAND TECH will review with City of Delphi the need for change of fees if any.
5. BRAND TECH shall not be liable to City of Delphi or any of its affiliates for any damages, whether incidental, direct, indirect, special, consequential or punitive damages arising out of service or equipment provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, or loss to person or property, costs of substitute equipment or other costs even if BRAND TECH has been advised of the possibility of such damages. Regardless of the form of action, BRAND TECH's cumulative liability shall be only for loss or damage directly attributable to negligence of a BRAND TECH employee or contractor, for the cost of restoring the network to its condition prior to the negligence, but not to exceed thirty thousand Dollars. If a

collection action is initiated by either party or if BRAND TECH has to defend any action by City of Delphi, BRAND TECH is entitled to its reasonable attorney fees and expenses to be paid by City of Delphi.

6. Implied Warranties are expressly disclaimed by BRAND TECH. An BRAND TECH contractor is a technician or contractor who operates on behalf of BRAND TECH, is paid by BRAND TECH and has access to BRAND TECH's service ticket management system for making time entries and charges for their work. BRAND TECH is not responsible for the acts of other technicians, contractors or consultants providing service to City of Delphi not under its control and direction. If City of Delphi purchases equipment from BRAND TECH it understands and agrees that it will look to the manufacturer for all remedies and warranties and agrees that BRAND TECH is not responsible for functioning of the equipment and has not made any express or implied warranties. BRAND TECH shall not be liable for any claim or demand against the City of Delphi by any third party on account of errors or omissions performed hereunder.
7. Remote access to personal computers and/or networks. If or when City of Delphi transitions to home or alternative networks, BRAND TECH will make best effort to make connections and serviceability. However, home or alternative networks may not have adequate internet connectivity and equipment to effectively work. BRAND TECH is not responsible for inadequacies in those home or alternative networks or to secure those connections. Home equipment will not be as secure and may not have BRAND TECH's software and security features. BRAND TECH is not responsible for the security of the home or alternative networks. Work on a home or alternative network unless otherwise included is outside the scope of this Agreement and BRAND TECH may charge it's then hourly rate for work on home or alternative networks. BRAND TECH will charge for additional software installed at home or alternative networks as needed.
8. In the event of a Force Majeure BRAND TECH is not required to have technicians work during periods or at places where their safety or health could be in jeopardy and in any event will not require technicians to go on site.
9. City of Delphi agrees to carry liability insurance and property insurance covering any damage to its network as well as any City of Delphi adversely affected by City of Delphi's network functioning or transmissions from its network.
10. BRAND TECH may apply changes or additional terms, conditions and provisions to this Agreement upon 30 days advance written notice to City of Delphi containing the proposed addition or change. If the additions or changes are not objected to then they shall take effect at the end of the 30 days. Within the 30 days City of Delphi may submit changes or objections to the proposed changes or additional terms. If the parties do not agree on the change or addition then it shall not become part of the Agreement. All the terms, conditions and provisions of this Agreement will continue to apply during any renewal term. Both parties agree to negotiate in good faith rates to be mutually agreed under any renewed contractual service term to be effective at the end of the initial term.

11. Failure to pay: If payment is not received by the first of the month for that month of service BRAND TECH reserves the right to put a hold on rendering on-site and remote services until monthly fee has been paid, provided BRAND TECH gives a five (5) business day notice of late payment.
12. It is understood that any Federal, State or Local Taxes applicable shall be added to each invoice for services or materials provided by BRAND TECH. City of Delphi shall pay any such taxes unless a valid exemption certificate is furnished to BRAND TECH for the jurisdiction of use, except in cases when BRAND TECH procures or sources the incorrect equipment and / or software and / or support services any incorrect items or software shall be returned to BRAND TECH.
13. If City of Delphi fails to make payment for any services or items purchased, and such failure continues for fifteen days, interest shall accrue on any amount due at the rate of 12% per annum until paid. In the event collection processes are instituted to collect any amounts due from City of Delphi, City of Delphi shall pay the costs of collection plus reasonable attorney fees.
14. This Agreement is fully assignable by BRAND TECH. Immediately upon assignment the assignee's name, address and contact information shall be provided to the other party. This Agreement shall be fully binding and enforceable as against all permitted assignees and successors in interest.
15. Termination: Termination by City of Delphi: City of Delphi may terminate this Agreement with or without cause after the first 12 months of the Agreement have passed payment of a Termination Fee equal to the amount of the monthly Managed Services fee agreed to in this Agreement \$1000 and ii.) payment of all past and currently due amounts together with late fees and costs unless City of Delphi has valid reason to withhold payment on incomplete tasks, work orders or faulty equipment and provided BRAND TECH was notified in a service ticket within 10 days of the original occurrence of any incomplete tasks, work orders and/or faulty equipment which it itemized with sufficient detail to identify the problem. That amount may be withheld until the incomplete tasks, work orders or equipment issues are resolved. BRAND TECH shall be given a reasonable opportunity to correct any problems. Any such election shall be made in writing by Notice of Termination and is to be accompanied by the Termination Fee and all other amounts due.

Termination by BRAND TECH:

- a. Upon giving notice to City of Delphi of default and the default is not cured within ten (10) business days of receipt of written notice from BRAND TECH or for failure of City of Delphi to pay for service or products at the time of ordering or within 30 days of billing. Failure of BRAND TECH to require payment at the time provided shall not be construed as a waiver of the right to do so.

- b. Any of the following which remains un-dismissed for a period of sixty (60) days: If City of Delphi files protection under the federal bankruptcy laws, or any bankruptcy petition or petition for receiver is commenced by a third party against City of Delphi.
- c. Failure of City of Delphi to comply with its obligations in this Agreement after written notice by BRAND TECH of the non-compliance and failure to correct the problem or acknowledge the problem and commitment to take corrective action in the future.
- d. Backups in the event of default or early termination or in the event the parties do not renew at the end of the term of this Agreement: City of Delphi shall be responsible for transferring backups to a system administered by City of Delphi or others on its behalf and for paying any costs of transferring and/or setting up backups off of the system maintained by BRAND TECH. If City of Delphi does not provide for any transfer of backups, they shall be terminated within 30 days of the Notice of Termination or Notice of Default. City of Delphi assumes all responsibility for its backups and BRAND TECH has no responsibility to retain backups. In the event prior to the end of the 30 days, City of Delphi places its own backups on site or obtains its own cloud backups then it shall notify BRAND TECH so it's backups can be terminated.
- e. In the event of default or termination under any circumstances City of Delphi agrees it will provide access to BRAND TECH technicians to remove antivirus licenses and monitoring tools. The consequence of and failure to provide this access shall be that City of Delphi shall continue to be responsible for 50% of the amount of the monthly Managed Services payment until access is allowed and the licenses and tools removed. Spam filtering will be terminated upon default or termination. City of Delphi understands that it is entirely responsible to redirect all of City of Delphi's MX records away from the spam filter system and redirect email to its server or it must provide BRAND TECH access to its network information and equipment to take those steps. Upon termination of spam filtering services email will bounce if City of Delphi has not taken these steps or requested and allowed BRAND TECH to take those measures. City of Delphi understands the above and accepts this responsibility and the consequences if it fails to cooperate or act; City of Delphi acknowledges that upon termination of the spam filtering if these steps are not allowed or taken email will not be available and there is no recourse whatsoever to BRAND TECH.
- f. In the event of termination by either party, City of Delphi is responsible for the full amount of all payments for services provided and products ordered.
- g. If either party terminates the relationship of managed service provider and City of Delphi or if City of Delphi defaults then the parties agree to work cooperatively to transfer the City of Delphi's data and network information as directed by the City of Delphi to another service provider or to the City of Delphi. The City of Delphi will pay the cost of transfer which will include hourly charges of technicians to accomplish the transfer and any services maintained by BRAND TECH containing City of Delphi data. City of Delphi must designate a vendor to handle its email, backups and any other services provided by BRAND TECH. City of Delphi must establish an account for transfer of the backups and any other services within 30 days of notice of termination or default, or within 30 days of termination of this SLA. BRAND TECH

has no responsibility for backups, email or other services beyond 30 days following termination or default under this Agreement.

- h. In the event of termination of services for any reason by either party, upon written request by City of Delphi BRAND TECH will provide up to 60 days support to allow City of Delphi to make a transition provided City of Delphi pays all amounts then due and pays the fee for the additional 60 days in advance.

16. **Dispute Resolution:** All claims and disputes arising under or relating to this Agreement are to be settled by binding arbitration unless they are of an amount which can be handled within the small claims court of the jurisdiction of the BRAND TECH. The parties agree they waive the right to bring a lawsuit based on such claims or disputes other than in small claims court. Before commencing any arbitration proceedings the aggrieved party must first present the claim or dispute in writing to the other party. The parties shall have 30 days to resolve the claim or dispute. If not resolved then the aggrieved party may commence arbitration proceedings. The arbitration shall be conducted by Arbitration Resolution Services, Inc. (ARS) or other mutually agreed upon dispute resolution service and the parties shall be bound by any and all rules of the American Arbitration Associations United States Commercial Resolution Dispute Resolution Procedures for Consumer-Related Disputes. Any decision or award as a result of any such arbitration proceeding shall be in writing and shall provide an explanation for all decisions. Arbitration shall be conducted by an arbitrator experienced in Information Technology services and experience required for arbitrator and shall include a written record of the arbitration hearing. An award of arbitration may be converted to judgment in a Court of competent jurisdiction. The location of arbitration shall be in the home city, county of BRAND TECH. The fees and expenses of the arbitrator and proceedings shall be paid by the losing party.
17. This Agreement and any amendments and its validity, construction and performance shall be governed by the laws of Tippecanoe County, Indiana. Exclusive jurisdiction and venue for all matters relating to this Agreement shall be in the county and state of the BRAND TECH, and the parties agree and consent to such jurisdiction and venue.
18. This Agreement does not create any rights in any third parties.

Addendum

Equipment	Number
Desktops	36
Laptops	
Servers*	2
MAC Desktops	
MAC Laptops	
Network Printers	
Standalone Printer	
# of Sites	See below

Site Addresses: 201 S Union Street, , 101 S Union St, 8296 West Division Line Road, 311 N Washington St

PROCLAMATION

Sexual Assault Awareness Month

WHEREAS, sexual violence is a serious issue that affects people of all ages, races, sexual orientations, gender identities, socio-economic levels, abilities, religions, backgrounds, citizenship status, and beliefs; and

WHEREAS, sexual violence includes physical, verbal, visual, emotional, psychological, social, spiritual, financial, and technological abuse; and can occur between intimate partners, family members, friends, acquaintances, and strangers; and

WHEREAS, 81% of women and 43% of men reported experiencing some type of sexual violence in their lifetime, while only 15.2% of sexual violence is committed by a stranger and 84.8% is committed by an acquaintance, family member, or intimate partner; and

WHEREAS, sexual violence profoundly impacts lifelong health, opportunity, and wellbeing, and inhibits individuals from reaching their fullest potential and all people have the right to be safe and free from sexual violence in their communities, workplaces, homes, social and personal lives; and

WHEREAS, despite an increase in the incidence of sexual assaults, reporting of sexual assaults to police continues to decline, and only 1% are prosecuted; and

WHEREAS, only 42% of Indiana counties have access to medical-forensic services for adult victims of sex crimes, and only 18% of Indiana counties have access to medical-forensic services for pediatric victims of sex crimes; and

WHEREAS, we must all continue to support survivors, educate ourselves and others, work towards prevention of sexual violence at its root causes, engage in meaningful dialogue, continue coordinated community efforts, and hold offenders of sexual violence accountable; and

WHEREAS, Sexual Assault Awareness Month provides an opportunity to show support for the numerous sexual violence advocates, victim service organizations, crisis hotline staff, law enforcement officers, forensic nurses, and prosecutors that work every day to offer safety, advocacy, resources, hope, and the opportunity for healing to victims in our community;

NOW, THEREFORE, We join advocates and communities across Indiana and the Country in taking action to prevent sexual violence and do hereby proclaim April 2024 as:

SEXUAL ASSAULT AWARENESS MONTH

in Delphi, Carroll County, Indiana and Monticello, White County, Indiana and urge all citizens to support sexual assault survivors and strengthen our efforts to prevent this abuse.

In witness whereof, we have hereunto set our hands this 2nd day of April 2024.

Mayor Aaron W. Sims
City of Monticello, IN

Mayor Kamron Yates
City of Delphi, IN

PROCLAMATION

NATIONAL CHILD ABUSE PREVENTION

- WHEREAS,** in 2023 more than 207,117 reports were made to the Indiana Department of Child Services; and
- WHEREAS,** child abuse and neglect are serious problems affecting every segment of our community, and finding solutions requires input and action from everyone; and
- WHEREAS,** our children are our most valuable resources and will shape the future of the State of Indiana and our communities in Carroll and White County; and
- WHEREAS,** child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and
- WHEREAS,** protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and
- WHEREAS,** effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and
- WHEREAS,** we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and
- WHEREAS,** prevention remains the best defense for our children and families.

NOW, THEREFORE, We, Kamron Yates, Mayor of Delphi and Aaron W. Sims, Mayor of Monticello, do hereby proclaim April 2024 as,

NATIONAL CHILD ABUSE PREVENTION MONTH

in Delphi, Carroll County, Indiana and Monticello, White County, Indiana and urge all citizens to recognize this month by dedicating themselves to the task of improving the quality of life for all children and families.

In witness whereof, we have hereunto set our hands this 2nd day of April, 2024.

Kamron Yates, Mayor
City of Delphi, IN

Aaron W. Sims, Mayor
City of Monticello, IN

Proclamation
Mental Health Awareness Month
May 2024
“Look Around, Look Within”

WHEREAS, the area that someone lives in plays a significant role in their overall health and well-being; and

WHEREAS, surroundings can impact if, how, and when a person’s needs are met, which in turn affects mental health; and

WHEREAS, having safe, stable, and healthy home conditions set the foundations for achieving and maintaining good mental health; and

WHEREAS, with early and effective interventions, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen share the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

NOW THEREFORE, We, Mayor Aaron W. Sims and Mayor Kamron Yates, do hereby proclaim May 2024,

“Mental Health Awareness Month”

in Monticello, White County, Indiana and Delphi, Carroll County, Indiana and urge all citizens to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

In testimony whereof, we have hereunto set our hands this 6th day of May, 2024.

Aaron W. Sims, Mayor
City of Monticello

Kamron Yates, Mayor
City of Delphi