

**Town of Lynnville
Lynnville Town Council
January 2, Agenda**

CALL TO ORDER

MOMENT OF SILENCE – PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: May 1, 2023

APPROVAL OF CURRENT BILLS: December 20, 2023 – January 2, 2024

DELINQUENT NOTICES: Shut off date is January 10, 2024

ADJUSTMENTS:

1. \$113.97 - 302 Deer Ln – water line break – **REPAIRED**
2. \$163.24 – 567 N. Main St. – watering new sod (adjustment is for only 1 month)
3. \$230.53 – 310 E 1st St. – Outside faucet was broken and leaking at base. **REPAIRED**

TREASURY REPORT – December 2023:

General Operating	\$45,427.75	Community Center	\$18,101.15
MVH/LRS	\$63,761.98	Fire Department	\$192,517.88
LIT	\$49,816.64	Park	\$166,659.08
Public Safety	\$63,590.42	Utilities Operating	\$212,723.60
Public Improv Projects	\$288,794.84		
Opioid Settlement	\$2,949.26		

NEW BUSINESS:

1. Elect Town Council President.
 - a. Doris Horn will not be at the meeting but called Town Hall to say Rachel has 100% backing from her.
2. Approval of Ordinance #2024-1 Salary
3. Approval Cancellation of Lease – Lot #28 – Jeffery Feldhaus and Jane Feldhaus
4. Approval of Lease – Lot #28 – Jane Feldhaus
5. Reminder: Next Park Board meeting will be held on January 23, 2023, due to Council President and Clerk Treasurer away at training.
6. Community Center and Recreational Building Rental Fees
 - a. Community Center Current Fees
 - i. 1 Day Rental with Alcohol - \$325.00 (Rental Fee) + \$150.00 (Deposit)= \$475.00
 - ii. 1 Day Rental without Alcohol - \$225.00 (Rental Fee) +\$150.00 (Deposit)= \$375.00
 - iii. Decoration Rental -Day Before/After Rental (4-hour only) \$175.00 (Rental Fee) =\$175.00
 - iv. 4-Hour Rental \$175.00 (Rental Fee) +\$100.00 (Deposit)= \$275.00
 - b. Recreational Building Current Fees
 - i. 1 Day Rental - \$150.00 (Rental Fee) + \$100.00 (Deposit)
 - ii. Decoration Rental -Day Before/After Rental (4-hour only) \$100.00 (Rental Fee) =\$100.00
4-Hour Rental 8:00am -12:00pm _____12:30pm -4:30pm _____5:00pm -9:00pm
 - iii. 1 Day Shelter House Rental - \$25.00 (Rental Fee) = \$25.00
7. Warrick County Taxing Unit Appeals - **INFORMATIONAL**

Brian Cook, Town Manager – Not Present

1. Work Report Submitted

Mike Mitchell, Town Marshal

1. Work Report Submitted

Ryan Spall/Michael May, Fire Department

J. William Bruner, Attorney

Ordinance to create/correct:

1. Ordinance Amending Chapter 130 of the Code of Ordinance – Firearms on Town Property
 - a. 9/5/23-Introduction of ordinance for discussion.
 - b. 11/21/23-Researching
 - c. 12/5/23-Bruner to look over and make changes.
 - d. 12/18/23-Discussion of what Town Council specifically wants updated in the ordinance.
 - e. 12/19/23-Nothing new to report
2. Ordinance Amending Chapter 97 of the Code of Ordinances – Illegal & Nuisance activity.
 - a. 9/5/23-Introduction of ordinance for discussion.
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 - d. 12/19/23-Nothing new to report
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 - a. 9/5/23-Introduction of Ordinance for discussion.
 - b. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - c. 11/21/23- Wischer/Bruner collaborating to update to be more specific than citing Indiana Code.
 - d. 12/5/23-Wischer: define what a common nuisance entail. Chris is working on a draft.
 - e. 12/19/23-Nothing new to report.
4. Ordinance Amending Chapter 94 of the Code of Ordinances – Parks & Recreation
 - a. 8/15/23-Introduction of Ordinance for discussion.
 - b. 9/5/23-Researching
 - c. 11/21/23-Researching
 - d. 12/5/23-Outline Park boundaries; Rules within the park established in an ordinance.
 - e. 12/19/23- Found IC: 36-10-3-14 & IC 36-10-3-10 Would like the board to decide whether to move forward with the changes or not.
5. Unsafe Building/Blighted/Abandoned Properties – 2/7/2023 meeting.
 - a. 3/28/2023 – Indiana Unsafe Building Law sent to discuss.
 - b. 4/4/2023 – Will contact someone in County to get information.
 - c. 5/11/2023-Commissioners are considering an Interlocal Cooperation agreement. Next Commissioner’s meeting is 5/22/2023.
 - d. 5/16/2023-Mr. Bruner will continue to work on this issue.
 - e. 6/6/2023-Mr. Bruner will continue to work on this issue.
 - f. 8/15/2023-Waiting for answers from county.
 - g. 9/5/23-Still working on it.
 - h. 10/17/23-Still working on it.
 - i. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - j. 12/5/23-Chris working on penalty portion.
 - k. 12/19/23- Meeting with Chris on December 26th at 10:00 am

Complaints/Violations Updates 2023 Meeting.

1. Delinquent Account – Water Leak Due to Illegal Connection at 5777 W. S.R. 68
 - a. 8/29/23-Information sent by TH after no response to invoices sent to resident several times.
 - b. 9/5/23-Sent collection letter.
 - c. 9/27/23-Mr. Bruner asked for copies of the invoice to be sent due to resident is questioning invoice.
 - d. 9/27/23-Invoice sent with supporting documentation.

- e. 10/17/2023-Proceed with small claims.
 - f. 11/21/23-Trial set for 11/30/2023
 - g. 12/1/23-appeared in court and denied claim. Trial set for 1/25/24 @ 10am
 - h. 12/5/23-Trial rescheduled to 2/5/2024 @9am. The Town Manager needed to testify.
 - i. 12/19/23-Nothing new to report
2. Condemnation of 232 Main St
- a. 8/14/23-Warrick County placed Condemned Notice on building.
 - b. 9/14/23-Mr. Bruner mailed letter to owner of building.
 - c. 9/27/23-Mr. Bruner followed up if there was any communication from the owner of the building. There has been none.
 - d. 11/17/23-Notice to Abate Public Nuisance letter was sent.
 - e. 12/5/23-Requested to property owner to appear at tonight's meeting. Property owners did not appear. File a complaint for abatement for a public nuisance.
 - f. 12/7/23-Company came to TH wanting permits to demolish the building. The Town Hall and David, both let them know to contact Warrick County to get permits before any work is completed.
 - g. 12/19/23- Letter to property owner sent.
3. 315 Cherry St – 90+ days delinquent on invoice to Town of Lynnville
- a. 90+ days delinquent on invoice to Town of Lynnville – Letter sent 12/27/2022.
 - b. File small claims case.
 - c. Abatement of Public Nuisance – Trial set for April 6, 2023 @ 9:00am
 - d. 2/14/2023-Mr. Powell came to TH to let us know he has gotten another lawyer and told me to drop the case per his lawyer. It was not a valid complaint. Informed him it was in the lawyer's hands, and I do not have the authority to do anything. Tried to give him Bruner's # but he wouldn't take it. He made a couple threats and left.
 - e. 4/2023 – Doris updated pictures of property for court. T.H. sent copies of any pictures taken since a complaint filed to Mr. Bruner for court.
 - f. 5/9/2023-Mr. Bruner met with Doris to go over case and prepare for court.
 - g. 5/16/2023-The public nuisance for couch, unkempt lawn case will be dismissed due to the satisfaction of these issues. **The small claim for unpaid balance is scheduled for June 10, 2023**
 - h. 5/19/2023-Notice of Public Hearing June 12,2023 for Re-Zoning property – Emailed copy of notice to Mr. Bruner
 - i. 6/12/2023-Public Hearing at BZA-tabled until July 10, 2023, to allow code inspections, health dept and fire marshal to inspect building.
 - j. 6/12/2023-Small claim for unpaid balance was rescheduled for October 10, 2023.
 - k. 6/30/23-Mr. Bruner asked for records or installation/permits/similar docs/work done/improvements/attachments to Town sewer system prior to December 5, 1983, regarding Lots 4,5,6,7.
 - l. 7/10/2023-Public Hearing at BZA-tabled until August 14, 2023, to allow Mr. Powell to send his plan to get building to code for approval to the State of Indiana.
 - m. 7/17/23-emailed ordinances 1981-1;1981-3;1982-1 all dealing with construction/permit/connection to WWTP. There are not minutes prior to 1999.
 - n. 8/14/2023-Public Hearing at BZA tabled until September 11 ,2023, Mr. Powell sent in plans but not in enough time for the State of Indiana to look over them to determine decision.
 - o. 9/11/2023-Public Hearing at BZA tabled until October 9, 2023, to adjust for compliance of State regulations. The State did not approve of the plans as presented.

- p. 10/9/2023-Public Hearing at BZA tabled until November 13, 2023, adjustments made to plans and sent back to state. Waiting for a decision from the State.
 - q. 11/16/2023-Trial date has been vacated by court. The court is to rule 11/16 - 11/17. Will inform me when rescheduled.
 - r. 12/4/23-Trial scheduled for 2/5/23 @1:00pm
 - s. 12/18/23-Received Warrick County Area Plan Commission 12/11/2023 minutes of action taken. Unfavorable recommendation for PC-R-23-06 to the Town of Lynnville.
 - t. 12/19/23-Lauri sent Mr. Bruner a copy of the BZA Minutes regarding the recommendation.
4. Fence removal/relocation blocking alley at 315 Cherry St
- a. 11/8/23-Per council, the fence is to be removed blocking alley.
 - b. 11/28/23-Message sent to Marshal to put notices on any vehicles parked on alley.
 - c. 11/28/23-Work order was submitted to have fence removed.
 - d. 12/1/23-Letter informing property owners/residents needs to be sent before removal of fence.
 - e. 12/5/23-Questions of since the town has not maintained the alley, can the property owners claim it by adverse possession. Legally the answer is no IC 32-2-17-2. The property owner is to be sent notice to take the fence down in a specified amount of time. If the property owner does not remove by specified amount of time, the town is to take the fence down and bill the property owner.
 - f. 12/19/23-Nothing new to report
5. Monthly Service Fee for Water tap for property at 61 & 68.
- a. 10/31/23-Tap installed but never hooked up. Per the Town Council decision, the tap fee was not charged. Discussion of monthly fee to be added to property.
 - b. 11/8/23-Council decision at meeting will be a monthly fee charged. Mr. Bruner is to write the property owner a letter informing him there will be a monthly fee charged.
 - c. 12/5/23-Will complete this week.
 - d. 12/14/23-Letter sent.
 - e. 12/15/23-David asked to hold on sending letter.
 - f. 12/19/23-Property owner came to fill out utility application. - COMPLETE

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|---|---------------|
| 1. Town Hall Closed for Martin Luther King Day | January 15 |
| 2. Clerk-Treasurer's Workshop and NEO Bood Camp | January 15-19 |
| 3. Town Manager WWETT Training | January 24-27 |

Town Council Training Schedule:

David Goldenberg, Town Council Member/ Park Authority

Doris Horn, Town Council Member/ Park Authority

Rachel Titzer, Town Council President/ Park Authority

****ADDRESS THE FLOOR****

NEXT MEETING: January 23, 6:00pm @ Lynnville Park Recreation Building

ADJOURNMENT

ANY AND ALL BUSINESS TO PROPERLY COME BEFORE THE LYNNVILLE TOWN COUNCIL

Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Lauri Stockus or Brooklin Robbins, at Town Hall, 207 Main St., Lynnville, IN 47619 or 812-922-5111 not later than one (1) week prior to any meeting or hearing. Every effort will be made to provide reasonable accommodation for any such person(s).

**Town of Lynnville
Town Council Meeting
January 2, 2023, Meeting Roll Call**

Brian Cook, Town Manager	Present ___ Absent <input checked="" type="checkbox"/>
Christina Schmidt, Park Manager	Present ___ Absent <input checked="" type="checkbox"/>
Brooklin Robbins, Deputy Clerk-Treasurer	Present <input checked="" type="checkbox"/> Absent ___
Mike Mitchell, Town Marshal	Present ___ Absent <input checked="" type="checkbox"/>
Michael May, Fire Department	Present <input checked="" type="checkbox"/> Absent ___
Brett Kruse, Park Advisor	Present ___ Absent <input checked="" type="checkbox"/>
Donald McVey, Park Advisor	Present ___ Absent <input checked="" type="checkbox"/>
J. William Bruner, Attorney	Present <input checked="" type="checkbox"/> Absent ___
Lauri Stockus, Clerk-Treasurer	Present ___ <input checked="" type="checkbox"/> Absent ___
David Goldenberg, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent ___
Doris Horn, Town Council Member/Park Authority	Present ___ Absent <input checked="" type="checkbox"/>
Rachel Titzer, Town Council President/Park Authority	Present <input checked="" type="checkbox"/> Absent ___

Public Hearing Called to Order 0 pm
Public Hearing Adjournment 0 pm
Time Meeting Called to Order 6:02 pm
Time Meeting Adjournment 6:51 pm

January 2, 2023

1 Jane Feldhaus

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**Town of Lynnville
Town Council
January 2,2024**

Present: Brooklin Robbins, Michael May, J. William Bruner, Lauri Stockus, David Goldenberg, Rachel Titzer
Absent: Brian Cook, Christina Schmidt, Mike Mitchell, Brett Kruse, Donald McVey, Doris Horn

Call Meeting to Order at 6:02pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes: David makes a motion to approve the May 1, 2023, minutes as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Approval of Current Bills: David makes the motion to approve the December 20, 2023 -- January 2, 2024, bills as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Delinquent Bills: Shut off date January 10, 2024. David makes a motion to shut off water for all delinquent accounts not paid by shut off date. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Adjustments:

\$113.97 – 302 Deer Ln – Water line break – Repaired

David makes a motion to approve the wastewater adjustment as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

\$163.24 – 567 N. Main St. – watering new sod (adjustment is for only 1 month)

David makes a motion to approve the wastewater adjustment as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

\$230.53 – 310 E. 1st St. – Outside faucet was broken and leaking at base. Repaired

David makes a motion to approve the wastewater adjustment as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

TREASURY REPORT – December 2023:

General Operating	\$45,427.75	Community Center	\$18,101.15
MVH/LRS	\$63,761.98	Fire Department	\$192,517.88
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Public Safety	\$63,590.42	Utilities Operating	\$212,723.60
Public Improv Projects	\$288,794.84	Opioid Settlement	\$2,949.26

New Business:

Elect Town Council President.

Doris Horn will not be at the meeting but called Town Hall to say Rachel has 100% backing from her. David nominated Rachel Titzer to continue as Town Council President. Rachel accepts the nomination. David makes a motion to make Rachel president of the Town Council. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Approval of Ordinance #2024-1 Salary

**ORDINANCE #2024-1
AN ORDINANCE ESTABLISHING SALARIES FOR CERTAIN TOWN OFFICIALS
AND EMPLOYEES OF THE TOWN OF LYNNVILLE, INDIANA FOR THE YEAR 2024**

WHEREAS pursuant to the provision of IC 36-1-4-15, the compensation of all Town Officials and Employees may be fixed by the Town council,
WHEREAS the Town of Lynnville operates and maintains a water and wastewater system,
WHEREAS IC 8-1.5-3.3 provides the Town Council may control municipally owned utilities,
WHEREAS the Town Council is the Park Authority of Lynnville Park pursuant to IC 36-10-5-2, and
WHEREAS the members of the Town Council and the Clerk Treasurer perform services which are connected with the operation of the municipally owned utilities and Lynnville Park.

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION I

That compensation shall be paid in accordance with the following:

		Annual
Town Council President	Elected	Not more than \$7,048.69 annually paid monthly.
Town Council Members	Elected	Not more than \$7,048.69 annually paid monthly.
Lynnville Park Authority	Elected	Not more than \$1,995.00 annually paid per quarter.
Lynnville Park Advisors	Appointed	Not more than \$1,995.00 annually paid per quarterly.
Clerk-Treasurer*	Elected	Not more than \$44,177.10 annually paid by-month.
Phone Stipend		Not more than \$1,800.00 annually paid monthly.
Lynnville Park Authority		Not more than \$2,310.00 annually paid per quarter.
Town Manager*	Salary	Not more than 100,000.00 annually paid by-monthly.
Town Marshal	Part-time	Not more than \$28.00 per hour paid by-monthly.
Phone Stipend		Not more than \$1,200.00 annually paid monthly.
<u>Clerk-Treasurer Office</u>		
Administrative	Part-time	Not more than \$10.00 per hour paid by-monthly.
Utility Clerk	Full-time	Not more than \$15.00 per hour paid by-monthly.
Deputy Clerk-Treasurer	Full-time	Not more than \$17.00 per hour paid by-monthly.
<u>Town Employees</u>		
Town Employee	Part-time	Not more than \$21.00 per hour paid by-monthly.
Town/Park Groundskeeper	Part-time	Not more than \$15.00 per hour paid by-monthly.
<u>Lynnville Park Employees</u>		
Lynnville Park Superintendent*	Full-time	Not more than \$45,000 annually paid by-monthly.
Lynnville Park Manager*	Part-time	Not more than \$15.00 per hour paid by-monthly.
Lynnville Park Groundskeeper	Full-time	Not more than \$15.00 per hour paid by-monthly.
Lynnville Park Labor	Part-time	Not more than \$13.00 per hour paid by-monthly.
Lynnville Park Employee	Part-time	Not more than \$10.00 per hour paid by-monthly.

*Cell phone or stipend provided for use of daily operations.

SECTION II

Compensation shall be paid on the 15th and the last working day of the month. If a payday falls on a weekend, a holiday, or any other day the Town Hall is closed, compensation shall be paid on the last working day before the regularly scheduled pay day except as provided for this Section.

Employees shall submit time sheets to the Clerk-Treasurer's office by 9am 3 working days before payday. If time sheets are not received on time the employee may have to wait until the next regular pay day to receive their compensation.

SECTION III

Paid Employee Holidays for 2024 shall be as follows:

New Year's Day	Monday, January 1, 2024
Martin Luther King Day	Monday, January 15, 2024
President's Day	Monday, February 19, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth	Wednesday, June 19, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024
Columbus Day	Monday, October 14, 2024
Veteran's Day	Monday, November 11, 2024
Thanksgiving Day	Thursday, November 28, 2024
Christmas Day	Wednesday, December 25, 2024

SECTION IV

Eligibility for paid holidays. Compensation is based on an average workday of up to eight (8) hours of compensation for each holiday listed in SECTION III and the holiday must fall on a regularly scheduled workday. Part-time employees are not eligible for paid holidays.

SECTION V

Unpaid Employee Holidays 2024 shall be as follows:

Primary Election Day	Tuesday, May 7, 2024
General Election Day	Tuesday, November 5, 2024
Day after Thanksgiving	Friday, November 28, 2024
Day after Christmas	Thursday, December 26, 2024

SECTION VI

Additional compensation may be allowed by the Town Council for full-time, part-time, salaried employees and Clerk-Treasurer, such as Longevity Pay, bonuses, grant writing, performing additional tasks to regular duties and certifications pertaining to Continuing Education Units (CEU). This compensation is in addition to their regular salary and wages, and not to exceed the amount of one (1) average Payfile for the employee.

Longevity Pay based on the anniversary year of service, without a break in service, paid out in December 2024. This amount is subject to all applicable taxes. The pay schedule is as follows:

- Full-time employees \$100.00 per year of service not to exceed 1 average Payfile.
- Part-time employees \$50.00 per year of service not to exceed 1 average Payfile.

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned.

David makes a motion to approve Ordinance #2024-1 as presented Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Approval Cancellation of Lease – Lot #28 – Jeffery Feldhaus and Jane Feldhaus

David makes a motion to approve the Cancellation of Lease for Lot #28 as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Approval of Lease – Lot #28 – Jane Feldhaus

Jane is asked if she has any questions concerning the lease. She does not. David makes a motion to approve the Lease for Lot #28 as presented. Rachel seconds the motion. David in favor. Rachel in favor. Motion carries.

Reminder: Next Park Board meeting will be held on January 23, 2024, due to Council President and Clerk Treasurer away at training.

David will be out of town for this meeting but will call in to attend. Due to call-in he will not be able to vote on any motions during the meeting.

Community Center and Recreational Building Rental Fees

1. Community Center Current Fees

- a. 1 Day Rental with Alcohol - \$325.00 (Rental Fee) + \$150.00 (Deposit)= \$475.00
- b. 1 Day Rental without Alcohol - \$225.00 (Rental Fee) +\$150.00 (Deposit)= \$375.00
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2. Recreational Building Current Fees

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- b. Decoration Rental -Day Before/After Rental (4-hour only) \$100.00 (Rental Fee) =\$100.00 4-Hour Rental 8:00am -12:00pm _____12:30pm -4:30pm _____5:00pm -9:00pm
- c. 1 Day Shelter House Rental - \$25.00 (Rental Fee) = \$25.00

Lauri is asked to make recommendations for updated pricing from research of other venues in the area. David asked for this to be tabled to give Lauri time to go through research and recommendations can be made.

Warrick County Taxing Unit Appeals - INFORMATIONAL

List from Warrick County Assessor for informational purposes only.

Brian Cook, Town Manager

Work Report Submitted

Not present

Mike Mitchel, Town Marshal

Work Report Submitted

Not present

Michael May, Fire Department

Only a couple runs since the last meeting and none this year so far.

Hosting the Chief's meeting tomorrow, Wednesday, January 3, 2024

Will be starting roes Classes soon.

Monday, January 8, 2024, will be the first meeting of the year.

Officers have been assigned and working on getting responsibilities delegated to each of them.

Would like to set up an evening meeting with the Town Council to meet the new officers and go over what is expected and/or looking for from the fire department.

They reached out to dealer for time frame for receiving the new truck but haven't heard anything back yet.

There has been no contact from the sawmill. They have not received any payments from them directly or through the 3rd party billing.

Would like to get a dumpster for the building. Currently they have 2 roll cans which are not big enough to handle their needs. Lauri is asked to research alternative companies and pricing for dumpsters.

J. William Bruner, Attorney

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 - e. 12/19/23-Nothing new to report
 - f. 1/2/24-Nothing new to report. Would like some guidance on what is wanted in the ordinance.
Rachel would like the Marshal to be present to discuss specifics at the next meeting.
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 - c. 12/5/23-Researching
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 - d. 12/5/23-Wischer: define what a common nuisance entail. Chris is working on a draft.
 - e. 12/19/23-Nothing new to report.
 - f. 1/2/24-Chris should have draft sent by end of this week per Rachel.
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- a. 8/15/23-Introduction of Ordinance for discussion.
 - b. 9/5/23-Researching
 - c. 11/21/23-Researching
 - d. 12/5/23-Outline Park boundaries; Rules within the park established in an ordinance.
 - e. 12/19/23- Found IC: 36-10-3-14 & IC 36-10-3-10 Would like the board to decide whether to move forward with the changes or not.
 - f. 1/2/24-Nothing new to Report. Lauri emailed Rules and Regulations right after the 12/19/23 meeting. Read over them but would like some more guidance on what is wanted in the ordinance.
5. Unsafe Building/Blighted/Abandoned Properties – 2/7/2023 meeting.
- a. 3/28/2023 – Indiana Unsafe Building Law sent to discuss.
 - b. 4/4/2023 – Will contact someone in County to get information.
 - c. 5/11/2023-Commissioners are considering an Interlocal Cooperation agreement. Next Commissioner’s meeting is 5/22/2023.
 - d. 5/16/2023-Mr. Bruner will continue to work on this issue.
 - e. 6/6/2023-Mr. Bruner will continue to work on this issue.
 - f. 8/15/2023-Waiting for answers from county.
 - g. 9/5/23-Still working on it.
 - h. 10/17/23-Still working on it.
 - i. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - j. 12/5/23-Chris working on penalty portion.
 - k. 12/19/23- Meeting with Chris on December 26th at 10:00 am
 - l. 1/2/24-Nothing new to report

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 - a. 8/29/23-Information sent by TH after no response to invoices sent to resident several times.
 - b. 9/5/23-Sent collection letter.
 - c. 9/27/23-Mr. Bruner asked for copies of the invoice to be sent due to resident is questioning invoice.
 - d. 9/27/23-Invoice sent with supporting documentation.
 - e. 10/17/2023-Proceed with small claims.
 - f. 11/21/23-Trial set for 11/30/2023
 - g. 12/1/23-appeared in court and denied claim. Trial set for 1/25/24 @ 10am
 - h. 12/5/23-Trial rescheduled to 2/5/2024 @9am. The Town Manager needed to testify.
 - i. 12/19/23-Nothing new to report
 - j. 1/2/24-Will be calling Brian, Town Manager to let him know he will be needed to testify at trial.
2. Condemnation of 232 Main St
 - a. 8/14/23-Warrick County placed Condemned Notice on building.
 - b. 9/14/23-Mr. Bruner mailed letter to owner of building.
 - c. 9/27/23-Mr. Bruner followed up if there was any communication from the owner of the building. There has been none.
 - d. 11/17/23-Notice to Abate Public Nuisance letter was sent.
 - e. 12/5/23-Requested to property owner to appear at tonight's meeting. Property owners did not appear. File a complaint for abatement for a public nuisance.
 - f. 12/7/23-Company came to TH wanting permits to demolish the building. The Town Hall and David, both let them know to contact Warrick County to get permits before any work is completed.
 - g. 12/19/23- Letter to property owner sent.
 - h. 1/2/24-Property owners have started hiring a company to have the building taken down. The company is supposed to have their permits to start work by the end of week. No further action unless the Town Council states otherwise.
3. 315 Cherry St – 90+ days delinquent on invoice to Town of Lynnville
 - a. 90+ days delinquent on invoice to Town of Lynnville – Letter sent 12/27/2022.
 - b. File small claims case.
 - c. Abatement of Public Nuisance – Trial set for April 6, 2023 @ 9:00am
 - d. 2/14/2023-Mr. Powell came to TH to let us know he has gotten another lawyer and told me to drop the case per his lawyer. It was not a valid complaint. Informed him it was in the lawyer's hands, and I do not have the authority to do anything. Tried to give him Bruner's # but he wouldn't take it. He made a couple threats and left.
 - e. 4/2023 – Doris updated pictures of property for court. T.H. sent copies of any pictures taken since a complaint filed to Mr. Bruner for court.
 - f. 5/9/2023-Mr. Bruner met with Doris to go over case and prepare for court.
 - g. 5/16/2023-The public nuisance for couch, unkempt lawn case will be dismissed due to the satisfaction of these issues. The small claim for unpaid balance is scheduled for June 10, 2023
 - h. 5/19/2023-Notice of Public Hearing June 12,2023 for Re-Zoning property – Emailed copy of notice to Mr. Bruner
 - i. 6/12/2023-Public Hearing at BZA-tabled until July 10, 2023, to allow code inspections, health dept and fire marshal to inspect building.
 - j. 6/12/2023-Small claim for unpaid balance was rescheduled for October 10, 2023.

- k. 6/30/23-Mr. Bruner asked for records or installation/permits/similar docs/work done/improvements/attachments to Town sewer system prior to December 5, 1983, regarding Lots 4,5,6,7.
 - l. 7/10/2023-Public Hearing at BZA-tabled until August 14, 2023, to allow Mr. Powell to send his plan to get building to code for approval to the State of Indiana.
 - m. 7/17/23-emailed ordinances 1981-1;1981-3;1982-1 all dealing with construction/permit/connection to WWTP. There are not minutes prior to 1999.
 - n. 8/14/2023-Public Hearing at BZA tabled until September 11 ,2023, Mr. Powell sent in plans but not in enough time for the State of Indiana to look over them to determine decision.
 - o. 9/11/2023-Public Hearing at BZA tabled until October 9, 2023, to adjust for compliance of State regulations. The State did not approve of the plans as presented.
 - p. 10/9/2023-Public Hearing at BZA tabled until November 13, 2023, adjustments made to plans and sent back to state. Waiting for a decision from the State.
 - q. 11/16/2023-Trial date has been vacated by court. The court is to rule 11/16 - 11/17. Will inform me when rescheduled.
 - r. 12/4/23-Trial scheduled for 2/5/23 @1:00pm
 - s. 12/18/23-Received Warrick County Area Plan Commission 12/11/2023 minutes of action taken. Unfavorable recommendation for PC-R-23-06 to the Town of Lynnville.
 - t. 12/19/23-Lauri sent Mr. Bruner a copy of the BZA Minutes regarding the recommendation.
 - u. 1/2/24-Will be calling Brian, Town Manager and Andy, IDEM (subpoena) to let them know they will be needed to testify at trial. Wants Brian to camera property next door to see where sewer connects to town. 315 Cherry St-property owner is stating the property next door should be responsible for part of this bill also even though they had nothing to do with the clogged clean-out and was not in the discussion or agreement for payment the 2-apartment owner/manager, Town Manager and IDEM inspector had at the time of the sewer work.
4. Fence removal/relocation blocking alley at 315 Cherry St
- a. 11/8/23-Per council, the fence is to be removed blocking alley.
 - b. 11/28/23-Message sent to Marshal to put notices on any vehicles parked on alley.
 - c. 11/28/23-Work order was submitted to have fence removed.
 - d. 12/1/23-Letter informing property owners/residents needs to be sent before removal of fence.
 - e. 12/5/23-Questions of since the town has not maintained the alley, can the property owners claim it by adverse possession. Legally the answer is no IC 32-2-17-2. The property owner is to be sent notice to take the fence down in a specified amount of time. If the property owner does not remove by specified amount of time, the town is to take the fence down and bill the property owner.
 - f. 12/19/23-Nothing new to report
 - g. 1/2/24-Rachel requested a copy of the property survey. She would like to go over it with the new owner of the property to make sure he understands where the property lines are located. Lauri states Mr. Bruner has both town's copies. He will get one back to us.
5. Monthly Service Fee for Water tap for property at 61 & 68.
- a. 10/31/23-Tap installed but never hooked up. Per the Town Council decision, the tap fee was not charged. Discussion of monthly fee to be added to property.
 - b. 11/8/23-Council decision at meeting will be a monthly fee charged. Mr. Bruner is to write the property owner a letter informing him there will be a monthly fee charged.
 - c. 12/5/23-Will complete this week.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - January 2, 2024 Town Council Meeting

Installed by the TOWN OF LYNNVILLE-2018

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General Form No. 354 (1997) APVREGISTER_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
12/29/2023	3	OFFICE THREE SIXTY, INC	OFFICE SUPPLIES	79.80	79.80	2048	Paper & Binders
12/15/2023	99999	BRETT KRUSE AND JULIE	9-DEPOSIT REFUND	739.20	739.20	2218	Lease Refund-8 months
12/27/2023	31	DUKE ENERGY	9-ELECTRIC	21.92	21.92	2217	Monthly Service
12/27/2023	102	4JS HARDWARE, LLC	9-BUILDING REPAIR /	73.11	73.11	2218	Shower House Maintenance
12/29/2023	3	OFFICE THREE SIXTY, INC	9-OFFICE SUPPLIES	79.80	79.80	2219	Paper and Binders
12/31/2023	99999	DENNIS TAYLOR	9-DEPOSIT REFUND	100.00	100.00	2220	Deposit Refund- Event Date 12/09/2023
12/29/2023	99999	HANNAH ADAMS	9-DEPOSIT REFUND	125.00	125.00	2221	Deposit Refund Event Date- 12/17/2023
12/22/2023	115	PETTY CASH	9-POSTAGE SERVICES	14.79	14.79	2222	Lease Holder Violations
12/27/2023	63	RACHEL TITZER	6-REPAIRS AND	155.13	155.13	2442	Breakfast with the Grinch/Tree Lighting
12/31/2023	66	CORE & MAIN LP	MATERIALS AND	377.00	377.00	4765	Pitot Drill & Shell Cutter
12/27/2023	97	VEOLIA NORTH AMERICA, INC	PROFESSIONAL SERVICES	3068.79	3068.79	4766	RSL- CBOD Analysis
12/29/2023	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	8919.13	8919.13	4767	Monthly Service
12/29/2023	3	OFFICE THREE SIXTY, INC	MATERIALS AND	159.61	159.61	4768	Paper & Binders
12/22/2023	115	PETTY CASH	MATERIALS AND	61.79	61.79	4769	Charger and Charging Cable
12/19/2023	172	STOLL-KEENON-OGDEN PLLC	0-PROFESSIONAL	3909.00	3909.00	7201	SR 61 Water Line Relocation
12/22/2023	143	POINT MAN TECHNOLOGY LLC	0-CYBERSECURITY -	540.00	540.00	7213	Monthly Service
12/31/2023	202	J. WILLIAM BRUNER	0-LIT DISTRIBUTION	2356.11	2356.11	7214	LTC vs Powell
12/31/2023	3	OFFICE THREE SIXTY, INC	0-OFFICE SUPPLIES	79.80	79.80	7215	Paper & Binders
12/31/2023	210	SAM WATHEN DESIGN LLC	0-PRINTING /	75.00	75.00	7216	Golf Cart Stickers 2024-2026
12/22/2023	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	520.83	520.83	21775	Monthly Employee Insurance
12/22/2023	31	DUKE ENERGY	ELECTRIC	199.33	199.33	21776	Monthly Service
12/22/2023	31	DUKE ENERGY	5-ELECTRIC/NATURAL	138.36	138.36	21777	Monthly Service
12/22/2023	31	DUKE ENERGY	9-ELECTRIC	164.80	164.80	21778	Monthly Service
12/27/2023	1602	PAYROLL	0-BOARD MEMBERS	3816.29	3816.29	21781	Gen Council
12/27/2023	1602	PAYROLL	SALARIES WAGES	4719.04	4719.04	21782	WTP Wages
12/27/2023	1602	PAYROLL	PAYROLL FEDERAL 941	8579.82	8579.82	21783	Net DD Entry
12/27/2023	1602	PAYROLL	5-REPAIRS AND	111.82	111.82	21784	Community Center-Repairs/Maint
12/27/2023	1602	PAYROLL	BUILDING / GROUND	103.87	103.87	21785	Fire-Building/Grounds
12/27/2023	1602	PAYROLL	9-GROUNDSKEEPER	2566.91	2566.91	21786	Park Groundskeeper
12/27/2023	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	1908.82	1908.82	21787	W/H
12/27/2023	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	772.81	772.81	21788	W/H
12/27/2023	1	CENTERPOINT ENERGY	0-ELECTRIC	62.19	62.19	21789	Monthly Service- Street Lighting
12/27/2023	1	CENTERPOINT ENERGY	PURCHASED POWER	2241.83	2241.83	21790	Monthly Service
12/29/2023	191	A T & T MOBILITY	9-PHONE / INTERNET	123.08	123.08	21796	Monthly Service
12/29/2023	191	A T & T MOBILITY	MATERIALS AND	267.67	267.67	21797	Monthly Service
12/29/2023	191	A T & T MOBILITY	0-TOWN MARSHAL -	97.40	97.40	21798	Monthly Service
12/31/2023	1602	PAYROLL	PAYROLL-EMPLOYEE	50.72	50.72	21802	Bruner Monthly Insurance
12/31/2023	904	INDIANA DEPT OF	SALES TAX	964.42	964.42	21812	W/H
12/27/2023	197	REMOTE LANDFILL SERVICES,	BUILDING / GROUND	214.11	214.11	21813	Monthly Trash Service
12/27/2023	197	REMOTE LANDFILL SERVICES,	9-SANITATION	567.91	567.91	21814	Monthly Service

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
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Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
01/02/2024	77	MAINSTREAM FIBER	9 -PHONE / INTERNET	245.54	245.54	21815	Monthly Service
01/02/2024	77	MAINSTREAM FIBER	MATERIALS AND	213.39	213.39	21816	Monthly Service
01/02/2024	77	MAINSTREAM FIBER	0 -PHONE / INTERNET /	260.54	260.54	21817	Monthly Service
01/02/2024	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	21818	Monthly Service
10/03/2023	99999	Indiana BMV	9 -BUILDING REPAIR /	15.00	15.00	21819	Title for Personal Property at Lot #75
		Checks: 2048 - 21819		49983.20	49983.20		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

1/2 2024

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 49983.20.

Dated this 2nd day of January 2024

David Goldenberg

[Signature]

Member

Doris Horn

* Not Present *

Member

Rachel Hitz

Rachel Hitz

President

Signatures of Governing Board

Hours Report Summary

For payroll ending 12/26/2023 12:00:00 AM
 All Records

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Council	110100111.000	0.00000	0.00000	0.00000	\$559.41	
Gen Town Hall	110100111.240	0.00000	18.60000	0.00000	\$300.19	
Gen Clerk Treasurer	110100112.000	0.00000	0.00000	0.00000	\$701.22	
Gen Groundskeeping	110100114.000	0.00000	7.95000	7.50000	\$329.29	
MVH Wages	220100112.000	0.00000	9.32500	22.50000	\$901.02	
Park Groundskeeper	220400111.000	0.00000	-16.00000	0.00000	\$-218.40	
Park Employees	220400113.000	0.00000	91.50000	0.00000	\$999.60	
Park Extra Help	220400114.000	0.00000	19.92500	0.00000	\$312.72	
Fire-Building/Grounds	2209300200.000	0.00000	5.82500	0.00000	\$103.87	
Community Center-Repairs/Maint	2226000361.000	0.00000	5.82500	0.00000	\$103.87	
Superintendants	443702011.400	0.00000	0.00000	22.50000	\$762.50	
WTP Wages	610100112.000	0.00000	45.90000	11.25000	\$2198.03	
WWTP Wages	620100112.000	0.00000	45.90000	11.25000	\$2198.02	
Subtotals for Paytype : Normal			234.75000	75.00000	\$9251.34	

Paytype : Park		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Council	110100111.000	0.00000	0.00000	0.00000	\$0.00	
Park Board Members	220400115.000	0.00000	0.00000	0.00000	\$0.00	
Subtotals for Paytype : Park			0.00000	0.00000	\$0.00	

Paytype : Park		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Council	110100111.000	0.00000	0.00000	0.00000	\$0.00	
Park Clerk Treasurer	220400112.000	0.00000	0.00000	0.00000	\$0.00	
Park Board Members	220400115.000	0.00000	0.00000	0.00000	\$0.00	

Hours Report Summary

For payfile ending 12/26/2023 12:00:00 AM
 All Records

Subtotals for Paytype : Park Seasonal		0.00000	0.00000	0.00000	\$0.00
Paytype : Personal	Distribution Name	Units Taken	Hours Worked	Salary Hours	Amount
	Park Groundskeeper	16.00000	0.0000	0.00000	\$218.40
	Subtotals for Paytype : Personal	16.00000	0.00000	0.00000	\$218.40

Paytype : Sick	Distribution Name	Units Taken	Hours Worked	Salary Hours	Amount
	Gen Groundskeeping	1.20000	0.0000	0.00000	\$0.00
	MVH Wages	3.60000	0.0000	0.00000	\$0.00
	Superintendants	3.60000	0.0000	0.00000	\$0.00
	WTP Wages	1.80000	0.0000	0.00000	\$0.00
	WWTP Wages	1.80000	0.0000	0.00000	\$0.00
	Subtotals for Paytype : Sick	12.00000	0.00000	0.00000	\$0.00

Paytype : Vacation	Distribution Name	Units Taken	Hours Worked	Salary Hours	Amount
	Gen Groundskeeping	1.20000	0.0000	0.00000	\$0.00
	MVH Wages	3.60000	0.0000	0.00000	\$0.00
	Park Groundskeeper	80.00000	0.0000	0.00000	\$1092.00
	Superintendants	3.60000	0.0000	0.00000	\$0.00
	WTP Wages	1.80000	0.0000	0.00000	\$0.00
	WWTP Wages	1.80000	0.0000	0.00000	\$0.00
	Subtotals for Paytype : Vacation	92.00000	0.00000	0.00000	\$1092.00

Total Records Printed : 16

	PTO	Units Taken	Hours Worked	Salary Hours	Amount
		120.00000	234.75000	75.00000	\$10561.74

Payfile Distribution Journal

For payfile ending 12/26/2023 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Town Hall	1101001111.240	\$91.35	Federal Withholding	\$256.69
Gen Groundskeeping	1101001114.000	\$329.29	FICA Withholding	\$207.24
MVH Wages	2201001112.000	\$775.02	Medicare Withholding	\$48.48
Park Extra Help	2204001114.000	\$103.87	State Withholding	\$105.29
Fire-Bullding/Ground	2209300200.000	\$103.87	Local Withholding	\$16.72
Community Center-Rep	2226000361.000	\$103.87	Ambetter from MHS- P	\$140.33
Superintendants	4437020111.400	\$762.50	DD - Heritage Federa	\$887.68
WTP Wages	6101001112.000	\$655.30	DD-German American B	\$1820.50
WWTP Wages	6201001112.000	\$655.30	Globe Life	\$97.44
Groundskeeping Wages Total		\$3580.37	Deductions Total	\$3580.37
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1092.00	Federal Withholding	\$0.00
Park Employees	2204001113.000	\$999.60	FICA Withholding	\$128.90
			Medicare Withholding	\$30.15
			State Withholding	\$65.51
			Local Withholding	\$10.41
			DD - Chime	\$275.85
			DD - Fifth Third Ban	\$117.35
			DD - Heritage Federa	\$126.66
			DD - LNB Community	\$355.76
			DD - Peoples	\$968.61
			Globe Life	\$12.40
Park Wages Total		\$2091.60	Deductions Total	\$2091.60
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$559.41	Federal Withholding	\$99.75
Gen Town Hall	1101001111.240	\$208.84	FICA Withholding	\$292.91
Gen Clerk Treasurer	1101001112.000	\$701.22	Medicare Withholding	\$68.51
MVH Wages	2201001112.000	\$126.00	State Withholding	\$148.81
Park Extra Help	2204001114.000	\$208.85	Local Withholding	\$23.63
WTP Wages	6101001112.000	\$1542.73	AFLAC- Post Tax	\$63.56
WWTP Wages	6201001112.000	\$1542.72	AFLAC- PreTax	\$58.00
			DD - Fifth Third Ban	\$496.21
			DD - Heritage Federa	\$176.03
			DD - LNB Community	\$2973.97
			DD - Liberty Federal	\$381.20
			Globe Life	\$107.19
Town Hall Wages Total		\$4889.77	Deductions Total	\$4889.77
			Net Pay	\$0.00

Payfile Distribution Journal

For payfile ending 12/26/2023 12:00:00 AM

All Records

Page : 2

Date: 12/27/2023 02:17:15 PM

PAYDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$559.41	Federal Withholding	\$356.44
Gen Town Hall	1101001111.240	\$300.19	FICA Withholding	\$629.05
Gen Clerk Treasurer	1101001112.000	\$701.22	Medicare Withholding	\$147.14
Gen Groundskeeping	1101001114.000	\$329.29	State Withholding	\$319.61
MVH Wages	2201001112.000	\$901.02	Local Withholding	\$50.76
Park Groundskeeper	2204001111.000	\$1092.00	AFLAC- Post Tax	\$63.56
Park Employees	2204001113.000	\$999.60	AFLAC- PreTax	\$58.00
Park Extra Help	2204001114.000	\$312.72	Ambetter from MHS- P	\$140.33
Fire-Building/Ground	2209300200.000	\$103.87	DD - Chime	\$275.85
Community Center-Rep	2226000361.000	\$103.87	DD - Fifth Third Ban	\$613.56
Superintendants	4437020111.400	\$762.50	DD - Heritage Federa	\$1190.37
WTP Wages	6101001112.000	\$2198.03	DD - LNB Community	\$3329.73
WWTP Wages	6201001112.000	\$2198.02	DD - Liberty Federal	\$381.20
			DD - Peoples	\$968.61
			DD-German American B	\$1820.50
			Globe Life	\$217.03
	GRAND TOTAL Wages Total	\$10561.74	Deductions Total	\$10561.74
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 12/01/2023 Thru 12/31/2023

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
Bank Number 0							
1101 GENERAL	79441.71	51699.06	85713.02	55621.65	25.00	10218.90	45427.75
1176 ARPA GRANT - COMMUNITY CENTER	13656.99	157835.19	172708.57	-1216.39	0.00	0.00	-1216.39
1177 ARP GRANT	54918.48	0.00	44618.68	10299.80	0.00	0.00	10299.80
2201 MVH - MOTOR VEHICLE HIGHWAY	49963.39	32155.79	53036.06	31041.71	0.00	1958.59	29083.12
2202 LRS - LOCAL ROADS AND STREET	28910.94	16281.62	10513.70	34678.86	0.00	0.00	34678.86
2203 MVH-50% RESTRICTED	29044.37	14860.85	7637.60	36267.62	0.00	0.00	36267.62
2217 DONATION	137.08	6991.35	1825.55	6174.14	0.00	871.26	5302.88
2240 PUBLIC SAFETY	44117.34	52884.61	33411.53	66131.48	0.00	2541.06	63590.42
2242 RAINY DAY FUND	57456.00	0.00	6249.31	51206.69	0.00	0.00	51206.69
2256 OPIOID SETTLEMENT UNRESTRICTED	730.91	130.79	0.00	861.70	0.00	0.00	861.70
2257 OPIOID SETTLEMENT RESTRICTED	1705.44	382.12	0.00	2087.56	0.00	0.00	2087.56
2270 TECUMSEH TRAIL FUND-MAINTENANCE AND DONATION	2051.71	5000.00	6350.31	1352.72	0.00	651.32	701.40
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	4197.07	964.72	0.00	5161.79	0.00	0.00	5161.79
4405 PUBLIC IMPROVEMENT PROJECTS	297094.84	0.00	3300.00	288794.84	0.00	0.00	288794.84
4437 LIT - LOCAL INCOME TAX	40078.49	70545.84	60807.69	64965.07	0.00	15148.43	49816.64
.jbTotal Bank Number 0	703504.76	409731.94	491172.02	653429.24	25.00	31389.56	622064.68
Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	124654.55	238550.91	349589.99	44858.41	17806.32	49049.26	13615.47
6103 WTP-DEPRECIATING	41367.84	8336.50	14805.85	34398.49	500.00	0.00	34898.49
6104 WTP-CUSTOMER DEPOSITS	44260.95	1900.00	3571.08	42689.87	0.00	100.00	42589.87
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	286805.96	373689.71	461387.54	212316.90	23953.43	37162.20	199108.13
6202 WWTP-BOND/INTEREST	83764.13	84500.00	75180.31	86583.82	6500.00	0.00	93083.82
6203 WWTP-DEPRECIATING	88219.96	16597.02	64614.15	39202.83	1000.00	0.00	40202.83
9906 CONSTRUCTION IN PROGRESS -	678487.97	0.00	292406.93	386081.04	0.00	0.00	386081.04

Installed by the TOWN OF LYNNVILLE-2018

Date: 01/02/2024 05:29:16
FUNDACCOUNTS.FRX

Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
SPURGEON PROJECT							
SubTotal Bank Number 1	1347561.36	723574.14	1261555.85	846131.36	49759.75	86311.46	309579.65
**Bank Number 4							
7701 PAYROLL	5212.93	313984.62	316150.47	2860.48	23709.59	23522.99	3047.08
SubTotal Bank Number 4	5212.93	313984.62	316150.47	2860.48	23709.59	23522.99	3047.08
**Bank Number 5							
2226 COMMUNITY CENTER	16918.61	17026.65	15844.11	18026.52	1156.25	1081.62	18101.15
SubTotal Bank Number 5	16918.61	17026.65	15844.11	18026.52	1156.25	1081.62	18101.15
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	8179.36	17069.66	19222.00	21249.02	0.00	15222.00	6027.02
2209 FIRE PROTECTION TERRITORY	198552.10	92368.29	137419.13	170593.73	3069.22	20161.69	153501.26
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
SubTotal Bank Number 6	239721.06	109437.95	156641.13	224832.35	3069.22	35383.69	192517.88
**Bank Number 8							
6301 WWTP-CONSTRUCTION	2511.00	0.00	2511.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	2511.00	0.00	2511.00	0.00	0.00	0.00	0.00
**Bank Number 9							
2204 LYNNVILLE PARK	157209.48	280631.76	271182.16	177996.70	2259.60	13597.22	166659.08
SubTotal Bank Number 9	157209.48	280631.76	271182.16	177996.70	2259.60	13597.22	166659.08
*** GRAND TOTAL ***	2472639.20	1854387.06	2515056.74	1923276.65	79979.41	191286.54	1811969.52

ORDINANCE #2024-1

**AN ORDINANCE ESTABLISHING SALARIES FOR CERTAIN TOWN OFFICIALS
AND EMPLOYEES OF THE TOWN OF LYNNVILLE, INDIANA FOR THE YEAR 2024**

WHEREAS pursuant to the provision of IC 36-1-4-15, the compensation of all Town Officials and Employees may be fixed by the Town council,

WHEREAS the Town of Lynnville operates and maintains a water and wastewater system,

WHEREAS IC 8-1.5-3.3 provides the Town Council may control municipally owned utilities,

WHEREAS the Town Council is the Park Authority of Lynnville Park pursuant to IC 36-10-5-2, and

WHEREAS the members of the Town Council and the Clerk Treasurer perform services which are connected with the operation of the municipally owned utilities and Lynnville Park.

NOW BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, AS FOLLOWS:

SECTION I

That compensation shall be paid in accordance with the following:

Town Council President	Elected	Not more than \$7,048.69 annually paid monthly.
Town Council Members	Elected	Not more than \$7,048.69 annually paid monthly.
Lynnville Park Authority	Elected	Not more than \$1,995.00 annually paid per quarter.
Lynnville Park Advisors	Appointed	Not more than \$1,995.00 annually paid per quarterly.
Clerk-Treasurer*	Elected	Not more than \$44,177.10 annually paid by-month.
Phone Stipend		Not more than \$1,800.00 annually paid monthly.
Lynnville Park Authority		Not more than \$2,310.00 annually paid per quarter.
Town Manager*	Salary	Not more than 100,000.00 annually paid by-monthly.
Town Marshal	Part-time	Not more than \$28.00 per hour paid by-monthly.
Phone Stipend		Not more than \$1,200.00 annually paid monthly.
<u>Clerk-Treasurer Office</u>		
Administrative	Part-time	Not more than \$10.00 per hour paid by-monthly.
Utility Clerk	Full-time	Not more than \$15.00 per hour paid by-monthly.
Deputy Clerk-Treasurer	Full-time	Not more than \$17.00 per hour paid by-monthly.
<u>Town Employees</u>		
Town Employee	Part-time	Not more than \$21.00 per hour paid by-monthly.
Town/Park Groundskeeper	Part-time	Not more than \$15.00 per hour paid by-monthly.
<u>Lynnville Park Employees</u>		
Lynnville Park Superintendent*	Full-time	Not more than \$45,000 annually paid by-monthly.
Lynnville Park Manager*	Part-time	Not more than \$15.00 per hour paid by-monthly.
Lynnville Park Groundskeeper	Full-time	Not more than \$15.00 per hour paid by-monthly.
Lynnville Park Laborer	Part-time	Not more than \$13.00 per hour paid by-monthly.
Lynnville Park Employee	Part-time	Not more than \$ 10.00 per hour paid by-monthly.

*Cell phone or stipend provided for use of daily operations.

SECTION II

Compensation shall be paid on the 15th and the last working day of the month. If a payday falls on a weekend, a holiday or other day the Town Hall is closed, compensation shall be paid on the last working day before the regularly scheduled pay day except as provided for this Section.

Employees shall submit time sheets to the Clerk-Treasurer’s office by 9am 3 working days before payday. If time sheets are not received on time the employee may have to wait until the next regular pay day to receive their compensation.

SECTION III

Paid Employee Holidays for 2024 shall be as follows:

New Year’s Day	Monday, January 1, 2024
Martin Luther King Day	Monday, January 15, 2024
President’s Day	Monday, February 19, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth	Wednesday, June 19, 2024
Independence Day	Thursday, July 4, 2024
Labor Day	Monday, September 2, 2024
Columbus Day	Monday, October 14, 2024
Veteran’s Day	Monday, November 11, 2024
Thanksgiving Day	Thursday, November 28, 2024
Christmas Day	Wednesday, December 25, 2024

SECTION IV

Eligibility for paid holidays. Compensation is based on an average workday of up to eight (8) hours of compensation for each holiday listed in SECTION III and the holiday must fall on a regularly scheduled workday.

Part-time employees are not eligible for paid holidays.

SECTION V

Unpaid Employee Holidays 2024 shall be as follows:

Primary Election Day	Tuesday, May 7, 2024
General Election Day	Tuesday, November 5, 2024
Day after Thanksgiving	Friday, November 28, 2024
Day after Christmas	Thursday, December 26, 2024

SECTION VI

Additional compensation may be allowed by the Town Council for full-time, part-time, salaried employees and Clerk-Treasurer, such as Longevity Pay, bonuses, grant writing, performing additional tasks to regular duties and certifications pertaining to Continuing Education Units (CEU). This compensation is in addition to their regular salary and wages, and not to exceed the amount of one (1) average Payfile for the employee.

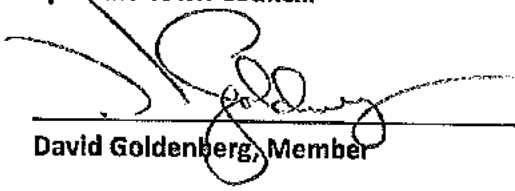
Longevity Pay based on the anniversary year of service, without a break in service, paid out in December 2024. This amount is subject to all applicable taxes. The pay schedule is as follows:

Full-time employees	\$100.00 per year of service not to exceed 1 average Payfile.
Part-time employees	\$50.00 per year of service not to exceed 1 average Payfile.

Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana, this 29th December 2023.

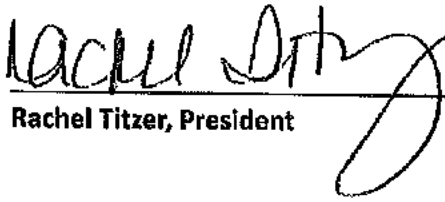
Lynnville Town Council:



David Goldenberg, Member

* Not Present *

Doris Horn, Member



Rachel Titzer, President

Attest: 

Lauri Stockus, Clerk-Treasurer

Lynnville Park Lease Agreement - Warrick

This Lease Agreement made and entered into on this 2nd day of January 2024 by and between THE LYNNVILLE TOWN COUNCIL, the Park Authority for the Town of Lynnville, Warrick County, Indiana (hereinafter referred to as "LESSOR") and Jane Feldhaus (hereinafter referred to as "Lessee").

For and in consideration of the mutual covenants and agreements hereinafter set forth, the Lessor does hereby lease, let rent and demise unto the Lessee and the Lessee does hereby lease and rent from the Lessor the following described real estate in Warrick County, Indiana, to-wit:

Lot # 28

Located at: 485 W. State Route 68, Lynnville, IN 47619

Subject to a utility easement ten (10) feet in width along the front and back lines and five (5) feet in width along the side lines of the above described real estate; subject to the possibility of reverted to Peabody Coal Company, in the event the reality of which the above described real estate is a part ceases to be used for public park and recreation purposes; and further subject to certain reservations and exceptions held by Peabody Coal Company, through its predecessors in interest; all as provided for in a special Warranty Deed dated July 15, 1964, and recorded on July 28, 1964, at 8:05am in the office of the Recorder of Warrick County, Indiana as Instrument #25833.

The terms and conditions under which the demised premises are leased are as follows:

- 1. Term** Lease term shall run for one (1) year, from July 1, 2023, through June 30, 2024, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.
- 2. Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change.
- 3. Rental** Lessee agrees to pay to the Lessor, as rent, the sum of **one thousand sixteen and 40/100 (\$1,016.40)** per each one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **eight-four and 70/100 (\$84.70)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.
- 4. Insufficient Fund Payments** If any payment is returned by the institution upon which it is drawn due to insufficient funds in the account, then the Lessor may at its discretion immediately terminate this Lease.



Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

Year End Appeal Report - 2023

1 message

Sarah Redman <sredman@warrickcounty.gov> Sun, Dec 31, 2023 at 10:47 PM
 To: dawn.oneal@rb.com, blustee@sbcglobal.net, smwfarminc@aol.com, jennspamark <jennspamark@gmail.com>, krhall1977@gmail.com, lynnorth@aol.com, Chad Bennett <chad@ohiotownship-in.com>, rbudbruner@yahoo.com, mfs10@pscl.net, shellaseller14@gmail.com, Tammy Winselt <bccontamw@sbcglobal.net>, Brian Pace <bpace@townofchandler.org>, staceykruse@townofelberfeld.com, Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>, Nannette Angel <NAngel@newburgh-in.gov>, tennyson116@sbcglobal.net, Steve Roelle <steve.roelle@warrickcounty.gov>, County Council <council@warrickcounty.gov>, bbolton@boonvilleib.org, lsmith@ncplibraries.org, trayce@warrickrecycles.org, nlumley@warrick.k12.in.us

Attached you will find two PDF's. One contains the 2023 appeals that are still active and the other contains the 2023 appeal that are settled/determined. Please review for your budgeting purposes. If you have any questions, please contact me.

Sarah E. Redman

Warrick County Assessor

Level III Certified Assessor/Appraiser

812-897-6089

sredman@warrickcounty.gov

2 attachments

Notice.Taxing Units.active..pdf
92K

Notice.TaxingUnits.Settled.Determined.pdf
173K

87-09-24-100-059,000-002	87-002-23-0-5-00118	06/15/2023	Settled	Powers, James L & Mary Lou	1280 S FOLSONVILLE ROAD BOONVILLE, IN	630,200	685,700
87-09-25-400-042,000-002	87-002-23-0-5-00066	06/01/2023	Settled	Barclatt, Kim D & Patricia A	275 W TENNYSON ROAD BOONVILLE, IN 47	252,800	275,000
87-09-25-400-046,000-002	87-002-23-0-1-00003	05/23/2023	Settled	ALLEN, ROBERT E & ELIZAB	411 W TENNYSON ROAD BOONVILLE, IN 4	8,200	12,300
87-09-28-300-007,000-002	87-002-23-0-5-00011	05/01/2023	Settled	MCGAVIC, RONALD R & JUD	605 WINTERWOOD DR Evansville, IN 47715	9,900	26,000
87-09-29-400-030,000-002	87-002-23-0-5-00012	05/01/2023	Settled	MCGAVIC, RONALD R & JUD	605 WINTERWOOD DR Evansville, IN 47715	71,600	67,300
87-09-29-400-045,000-002	87-002-23-0-5-00068	06/02/2023	Settled	Katterjohn, Sharon R	4244 W STATE ROUTE 62 BOONVILLE, IN 47	6,400	14,500
87-09-29-401-005,000-002	87-002-23-0-5-00069	06/02/2023	Settled	Katterjohn, Sharon R	4244 W STATE ROUTE 62 BOONVILLE, IN 47	144,100	140,700
87-09-29-402-016,000-002	87-002-23-0-5-00039	05/24/2023	Settled	Harris, Andrew Michael	1299 JOHN BULL ROAD BOONVILLE, IN 476	14,200	24,900
87-09-29-402-017,000-002	87-002-23-0-5-00038	05/24/2023	Settled	Harris, Andrew Michael	1299 JOHN BULL ROAD BOONVILLE, IN 476	14,000	24,600
87-09-29-403-015,000-002	87-002-23-0-5-00040	05/24/2023	Settled	HARRIS, ANDREW M AS TR	1266 JOHN BULL RD BOONVILLE, IN 47601-	16,400	29,800
87-09-30-019,000-002	87-002-23-0-5-00087	06/15/2023	Settled	FLESBURG, JOHN M & LORI	5482 FOX CHASE CT BOONVILLE, IN 47601	565,700	570,200
87-09-30-400-045,000-002	87-002-23-0-5-00024	05/09/2023	Settled	Retherford, Mark A & Ann M	1077 N CENTER ROAD BOONVILLE, IN 4760	68,600	90,600
87-09-30-400-055,000-002	87-002-23-0-5-00079	06/07/2023	Settled	BEST, ERIC W	5400 MCCOOL RD BOONVILLE, IN 47601	19,800	48,200
87-09-34-300-069,000-002	87-002-23-0-5-00082	06/08/2023	Settled	J Baker Family LLC	PO Box 575 NEWBURGH, IN 47630	8,100	6,700
87-10-19-300-107,000-002	87-002-23-0-5-00064	06/01/2023	Settled	Gates, Nancy	PO Box 39 Lynnville, IN 47619	34,300	35,600
87-10-30-100-101,000-002	87-002-23-0-5-00063	06/01/2023	Settled	Gates, Nancy	PO Box 39 Lynnville, IN 47619	34,000	59,500
87-10-30-200-063,000-002	87-002-23-0-1-00009	06/15/2023	Settled	SPRINGSTUN, PHILIP & DEB	899 E Tennyson RD Boonville, IN 47601	297,500	327,500
87-13-01-100-031,000-002	87-002-23-0-5-00098	06/15/2023	Settled	SCHERZINGER, STEPHEN T	PO BOX 695 BOONVILLE, IN 47601	97,100	184,500
87-13-02-200-037,000-002	87-002-23-0-5-00091	06/15/2023	Settled	MCCOOL, THOMAS 1/2INT &	4322 MARTHA COURT NEWBURGH, IN 4763	39,600	69,800
87-13-02-200-038,000-002	87-002-23-0-5-00095	06/15/2023	Settled	MCCOOL, SARA 1/2INT	4322 MARTHA COURT NEWBURGH, IN 4763	104,000	124,400
87-13-04-100-001,000-002	87-002-23-0-5-00124	06/15/2023	Settled	KMS REAL ESTATE LLC	5200 WASHINGTON AVE Evansville, IN 4771	7,500	23,200
87-13-04-101-043,000-002	87-002-23-0-5-00022	05/08/2023	Settled	GENTRY, ROLAND GUY & KI	277 GENEVA WAY BOONVILLE, IN 47601-87	246,100	298,300
87-13-04-300-012,000-002	87-002-23-0-5-00007	05/03/2023	Settled	HOFFHERR, ANDREW J & J	3622 TRAILS END RD BOONVILLE, IN 47601	22,500	69,000
87-13-04-300-022,000-002	87-002-23-0-5-00004	05/03/2023	Settled	Hoffner, Andrew J & Julie A	3622 TRAILS END ROAD BOONVILLE, IN 47	384,900	475,300
87-13-04-300-027,000-002	87-002-23-0-5-00009	05/03/2023	Settled	HOFFHERR, ANDREW J & J	3622 TRAILS END RD BOONVILLE, IN 47601	18,300	20,000
87-13-04-300-036,000-002	87-002-23-0-5-00005	05/03/2023	Settled	HOFFHERR, ANDREW J & J	3622 TRAILS END RD BOONVILLE, IN 47601	21,600	23,100
87-13-04-300-037,000-002	87-002-23-0-5-00006	05/03/2023	Settled	HOFFHERR, ANDREW J & J	3622 TRAILS END RD BOONVILLE, IN 47601	23,400	24,700
87-13-04-300-041,000-002	87-002-23-0-5-00008	05/03/2023	Settled	Hoffner, Andrew J & Julie A	3622 TRAILS END ROAD BOONVILLE, IN 47	16,200	26,400
87-13-05-100-032,000-002	87-002-23-0-1-00004	05/24/2023	Settled	Scheller, Kenneth R & Melinda	604 STATE ROUTE 261 BOONVILLE, IN 4760	199,000	228,000
87-13-05-100-044,000-002	87-002-23-0-5-00041	05/24/2023	Settled	Mackiewicz, David P	444 S CENTER RD BOONVILLE, IN 47601	268,000	279,600
87-13-05-200-009,000-002	87-002-23-0-5-00125	06/15/2023	Settled	KMS REAL ESTATE LLC	5200 WASHINGTON AVE Evansville, IN 4771	94,400	400,700
87-13-05-200-033,000-002	87-002-23-0-5-00126	06/15/2023	Settled	KMS REAL ESTATE LLC	5200 WASHINGTON AVE Evansville, IN 4771	9,900	12,500
87-13-05-300-020,000-002	87-002-23-0-5-00015	05/05/2023	Settled	Meneely, Bradley S & Tammy	2533 ANDERSON RD Newburgh, IN 47630	45,000	93,800
87-13-05-400-018,000-002	87-002-23-0-5-00123	06/15/2023	Settled	KMS REAL ESTATE LLC	5200 WASHINGTON AVE Evansville, IN 4771	48,300	224,400
87-13-06-201-005,000-002	87-002-23-0-5-00057	05/26/2023	Settled	HUMM, WAYNE J & KATHRY	789 STATE ROUTE 261 BOONVILLE, IN 4760	41,300	220,800
87-13-06-400-063,000-002	87-002-23-0-5-00070	06/05/2023	Settled	Selby, Timothy S & Lisa A	555 S Center RD Boonville, IN 47601	297,000	324,400
87-13-07-100-008,000-002	87-002-23-0-5-00103	06/15/2023	Settled	Eden Bay Enterprises Llc	5811 JENNER RD BOONVILLE, IN 47601-950	10,600	440,400
87-13-07-100-014,000-002	87-002-23-0-5-00104	06/15/2023	Settled	Eden Bay Enterprises Llc	5811 JENNER RD BOONVILLE, IN 47601-230	49,100	94,100

87-09-36-305-128.000-003	87-003-23-0-5-00008	05/11/2023	Settled	Todd Acquisitions Llc	PO BOX 574 CHANDLER, IN 47610-0574	<input type="checkbox"/>	70,900	64,400
87-09-36-306-025.000-003	87-003-23-0-4-00013	05/24/2023	Settled	Country Place Housing Assoc	C/o Landmark Management Wabash, IN 469	<input type="checkbox"/>	385,000	373,000
005 - CHANDLER TOWN-BOON TOWNSHIP								
Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	I/E	Prior AV	Current AV
87-09-31-102-049.000-005	87-005-23-0-5-00001	05/26/2023	Settled	LNB COMMUNITY BANGORP	P.O. BOX 126 LYNNVILLE, IN 47619	<input type="checkbox"/>	19,400	11,500
87-09-31-105-042.000-005	87-005-23-0-5-00002	06/14/2023	Settled	Johnson, Kimberly A	134 CAMBRIDGE COURT CHANDLER, IN 47	<input type="checkbox"/>	75,100	75,000
District AV under appeal: 12,077,600								
006 - CAMPBELL TOWNSHIP								
Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	I/E	Prior AV	Current AV
87-04-25-400-018.000-007	87-007-23-0-5-00008	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	55,000	12,900
87-04-32-200-004.000-006	87-006-23-0-1-00001	05/08/2023	Settled	FARNEY, GAYLEN & MICHEL	10200 DITNEY HILL ROAD ELBERFELD, IN 4	<input type="checkbox"/>	152,500	138,500
87-04-32-300-013.000-006	87-006-23-0-5-00136	06/14/2023	Settled	SHIGLEY PROPERTIES LLC	ATTN: JIM SHIGLEY MEMBER ELBERFELD, I	<input type="checkbox"/>	60,000	100,000
87-04-32-300-014.000-006	87-006-23-0-5-00137	06/14/2023	Settled	SHIGLEY PROPERTIES LLC	ATTN: JIM SHIGLEY MEMBER ELBERFELD, I	<input type="checkbox"/>	15,000	25,000
87-04-32-300-016.000-006	87-006-23-0-5-00138	06/14/2023	Settled	SHIGLEY PROPERTIES LLC	ATTN: JIM SHIGLEY MEMBER ELBERFELD, I	<input type="checkbox"/>	30,000	50,000
87-04-32-400-012.000-006	87-006-23-0-5-00146	06/14/2023	Settled	SHIGLEY PROPERTIES LLC	ATTN: JIM SHIGLEY MEMBER ELBERFELD, I	<input type="checkbox"/>	60,000	100,000
87-04-33-200-004.000-006	87-006-23-0-5-00012	06/05/2023	Settled	Wasson, John Trust W/ Neput	C/O MICHELE WASSON NEWBURGH, IN 47	<input type="checkbox"/>	60,000	20,700
87-04-33-200-005.000-006	87-006-23-0-5-00013	06/05/2023	Settled	Wasson, John Trust W/ Neput	C/O MICHELE WASSON NEWBURGH, IN 47	<input type="checkbox"/>	60,000	20,700
87-04-35-400-010.000-006	87-006-23-0-5-00081	06/15/2023	Settled	SCHERZINGER, JON & AMY	2755 S PELZER RD BOONVILLE, IN 47601-8	<input type="checkbox"/>	33,500	25,000
87-04-36-200-005.000-006	87-006-23-0-1-00012	06/15/2023	Settled	WEYERBACHER, KENNETH	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	5,100	6,400
87-04-36-200-006.000-006	87-006-23-0-5-00086	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	7,500	2,600
87-04-36-200-011.000-006	87-006-23-0-1-00016	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	85,900	69,600
87-04-36-300-012.000-006	87-006-23-0-1-00017	06/15/2023	Settled	WEYERBACHER, KENNETH	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	53,300	41,300
87-04-36-400-014.000-006	87-006-23-0-1-00015	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	40,000	31,000
87-05-31-100-105.000-006	87-006-23-0-5-00085	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	33,100	55,000
87-05-31-200-003.000-006	87-006-23-0-5-00084	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	60,000	67,800
87-05-31-200-015.000-006	87-006-23-0-5-00093	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	60,000	72,300
87-05-31-300-106.000-006	87-006-23-0-5-00092	06/15/2023	Settled	BEGLEY, GAYLE W ET AL	BIG FOUR COAL BOONVILLE, IN 47601	<input type="checkbox"/>	141,000	190,000
87-05-31-300-107.000-006	87-006-23-0-5-00091	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	54,000	90,000
87-05-31-300-108.000-006	87-006-23-0-5-00090	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	40,400	67,200
87-05-31-400-004.000-006	87-006-23-0-5-00088	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	60,000	100,000
87-05-31-400-005.000-006	87-006-23-0-5-00089	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	30,000	50,000
87-05-31-400-006.000-006	87-006-23-0-5-00087	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	30,000	50,000
87-05-31-400-009.000-006	87-006-23-0-5-00085	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601-	<input type="checkbox"/>	12,000	20,000
87-05-31-400-010.000-006	87-006-23-0-5-00086	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS BOONVILLE, IN 4760	<input type="checkbox"/>	27,800	46,300

87-08-34-200-004.000-006	87-006-23-0-5-00070	06/06/2023	Settled	New Master EERWA Develop	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	5,700	4,700
87-08-34-200-011.000-006	87-006-23-0-1-00008	06/06/2023	Settled	New Master EERWA Develop	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	38,000	48,200
87-08-34-200-012.000-006	87-006-23-0-1-00009	06/06/2023	Settled	New Master EERWA Develop	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	6,900	8,700
87-08-34-200-044.000-006	87-006-23-0-5-00075	06/06/2023	Settled	NEW MASTER EERWA DEVE	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	7,900	11,000
87-08-34-200-045.000-006	87-006-23-0-5-00076	06/06/2023	Settled	NEW MASTER EERWA DEVE	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	1,100	1,500
87-08-34-200-054.000-006	87-006-23-0-5-00077	06/06/2023	Settled	NEW MASTER EERWA DEVE	4522 GANDER RD ELBERFELD, IN 47613	<input type="checkbox"/>	6,400	8,800

District AV under appeal: 11,919,500

007 - GREER TOWNSHIP

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-03-02-649-919.000-007	87-007-23-0-2-00001	05/10/2023	Settled	TRR HOLDINGS LLC	TRR HOLDINGS LLC TOM ROTH BOONVILL	<input type="checkbox"/>	1,200	1,200
87-04-06-300-008.000-007	87-007-23-0-1-00002	06/01/2023	Settled	Jordan, Jeffrey V	11633 TEPE ROAD HAUBSTADT, IN 47639-8	<input type="checkbox"/>	159,400	181,500
87-04-06-300-007.000-007	87-007-23-0-5-00003	05/19/2023	Settled	OXBY, WILLIAM A	11099 STATE RD 57 ELBERFELD, IN 47613	<input type="checkbox"/>	16,400	6,200
87-04-06-300-011.000-007	87-007-23-0-5-00004	06/02/2023	Settled	KARGES, NICHOLAS	11766 W STATE ROUTE 68 HAUBSTADT, IN	<input type="checkbox"/>	180,100	178,200
87-04-06-300-030.000-007	87-007-23-0-1-00001	05/19/2023	Settled	Oxby, William A & Frances De	11099 STATE ROUTE 57 ELBERFELD, IN 476	<input checked="" type="checkbox"/>	413,600	420,700
87-04-12-200-025.000-007	87-007-23-0-5-00002	05/10/2023	Settled	Bope, David Edward	6411 W STATE ROUTE 68 LYNNVILLE, IN 47	<input type="checkbox"/>	138,000	88,000
87-04-19-401-002.000-007	87-007-23-0-5-00001	05/09/2023	Settled	LORD, JOHN D	11146 ELBERFELD RD ELBERFELD, IN 4761	<input type="checkbox"/>	132,600	139,500
87-04-20-401-001.000-007	87-007-23-0-1-00003	06/15/2023	Settled	ENGLER, JULIE A	8477 SUSOTT ROAD ELBERFELD, IN 47613-	<input type="checkbox"/>	385,100	485,700
87-04-24-100-013.000-007	87-007-23-0-5-00010	06/15/2023	Settled	BEGLEY, GAYLE W 1530 INT	WEYERBACHER FARMS BOONVILLE, IN 47	<input type="checkbox"/>	38,600	26,200
87-04-24-300-016.000-007	87-007-23-0-5-00009	06/15/2023	Settled	BEGLEY, GAYLE W 1530 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	54,900	36,000
87-04-24-300-021.000-007	87-007-23-0-5-00005	06/15/2023	Settled	BEGLEY, GAYLE W 1530 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	35,100	37,500
87-04-24-300-022.000-007	87-007-23-0-5-00011	06/15/2023	Settled	BEGLEY, GAYLE W 1530 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	81,600	114,800
87-04-24-300-032.000-007	87-007-23-0-5-00007	06/15/2023	Settled	BEGLEY, GAYLE W 1530 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	45,500	50,000
87-04-25-300-012.000-007	87-007-23-0-5-00005	06/15/2023	Settled	WEYERBACHER, KENNETH	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	130,300	41,300
87-04-36-200-003.000-006	87-006-23-0-1-00013	06/15/2023	Settled	WEYERBACHER, KENNETH	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	11,000	12,800

District AV under appeal: 1,820,600

008 - ELBERFELD TOWN

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-04-18-402-011.000-008	87-008-23-0-5-00001	05/31/2023	Settled	Arnold, Ronald W & Judith A	540 W BROWN ST Elberfeld, IN 47613	<input type="checkbox"/>	219,400	227,200

District AV under appeal: 227,200

009 - HART TOWNSHIP

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-01-25-100-007.000-009	87-009-23-0-5-00004	05/15/2023	Settled	Yager, John E Jr & Janice	12844 PETERSBURG RD LYNNVILLE, IN 476	<input type="checkbox"/>	60,000	51,800
87-01-25-300-016.000-009	87-009-23-0-5-00005	05/15/2023	Settled	Yager, John E Jr & Janice	12844 PETERSBURG RD LYNNVILLE, IN 476	<input type="checkbox"/>	30,000	23,300
87-01-26-200-048.000-009	87-009-23-0-1-00002	05/15/2023	Settled	Yager, John E Jr & Janice	12844 PETERSBURG RD LYNNVILLE, IN 47	<input type="checkbox"/>	39,400	48,300

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87-01-26-300-032.000-009	87-009-23-0-5-00009	06/05/2023	Settled	Kent Haley	13155 Gore Road LYNNVILLE, IN 47619	<input type="checkbox"/>	203,400	325,200
87-01-26-300-050.000-009	87-009-23-0-5-00022	06/15/2023	Settled	Marks, Dakota D & Jacob L	13155 GORE RD LYNNVILLE, IN 47619-8048	<input type="checkbox"/>	307,100	405,200
87-01-34-102-001.000-009	87-009-23-0-3-00001	06/12/2023	Settled	ALLEN, RENEE 1/2 INT & RA	PO BOX 41 Elberfeld, IN 47613	<input type="checkbox"/>	28,600	42,200
87-01-34-400-028.000-009	87-009-23-0-5-00008	06/02/2023	Settled	Green, Jared W & Meafindia K	12394 Spurgeon RD Lynnville, IN 47619	<input type="checkbox"/>	26,500	45,900
87-01-35-100-024.000-009	87-009-23-0-5-00017	06/15/2023	Settled	Yager, Jody W & Kathy R	12988 SPURGEON ROAD LYNNVILLE, IN 47	<input type="checkbox"/>	27,500	27,500
87-01-35-100-027.000-009	87-009-23-0-5-00016	06/15/2023	Settled	Yager, Jody W & Kathy R	12988 SPURGEON ROAD LYNNVILLE, IN 47	<input type="checkbox"/>	270,400	329,100
87-01-35-200-036.000-009	87-009-23-0-5-00003	05/15/2023	Settled	Julian, George D Jr & Brenda	1662 CLUTTER ROAD LYNNVILLE, IN 47619-	<input type="checkbox"/>	258,600	326,100
87-01-35-200-065.000-009	87-009-23-0-5-00020	06/15/2023	Settled	PEMBERTON, JASON L & LA	1587 CLUTTER RD LYNNVILLE, IN 47619	<input type="checkbox"/>	7,200	54,100
87-01-35-204-001.000-009	87-009-23-0-5-00006	05/15/2023	Settled	Julian, George D Jr & Brenda	1662 CLUTTER ROAD LYNNVILLE, IN 47619-	<input type="checkbox"/>	56,000	49,600
87-01-35-300-050.000-009	87-009-23-0-5-00021	06/15/2023	Settled	Grimes, Loretta L	PO BOX 255 LYNNVILLE, IN 47619-0255	<input type="checkbox"/>	88,000	125,800
87-01-35-400-039.000-009	87-009-23-0-5-00019	06/15/2023	Settled	Pemberton, Jason & Lacey	1587 CLUTTER ROAD LYNNVILLE, IN 47619-	<input type="checkbox"/>	408,000	479,500
87-01-36-200-006.000-009	87-009-23-0-1-00001	05/16/2023	Settled	Miller, Derek Shawn	322 PEACH ST LYNNVILLE, IN 47619-2033	<input type="checkbox"/>	1,200	51,400
87-05-01-102-002.000-009	87-009-23-0-5-00043	10/05/2023	Settled	FREUDENBERG, DUANE & R	2399 CROSS WALK LN NEWBURGH, IN 476	<input type="checkbox"/>	288,900	288,900
87-05-02-203-001.000-009	87-009-23-0-5-00010	06/05/2023	Settled	WEYERBACHER, DAVID A	1266 W STATE ROUTE 68 LYNNVILLE, IN 47	<input type="checkbox"/>	248,100	390,000
87-05-02-203-002.000-009	87-009-23-0-5-00007	05/30/2023	Settled	Weyerbacher, William F & Mar	1244 W STATE ROUTER 68 LYNNVILLE, IN 4	<input type="checkbox"/>	203,900	291,900
87-05-02-300-012.000-009	87-009-23-0-5-00015	06/12/2023	Settled	SIMPSON, ROLLIN & JANICE	1933 W STATE ROUTE 68 LYNNVILLE, IN 47	<input type="checkbox"/>	157,600	194,800
87-05-03-400-008.000-009	87-009-23-0-5-00011	06/05/2023	Settled	Sanders Jerry F & Betty A Trus	P.O. BOX 333 Lynnville, IN 47619	<input type="checkbox"/>	192,800	274,900
87-05-19-300-030.000-009	87-009-23-0-5-00026	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	54,900	117,100
87-05-19-400-032.000-009	87-009-23-0-5-00030	06/15/2023	Settled	BEGLEY, GAYLE W 105/315 I	WEYERSBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	49,300	41,000
87-05-20-300-023.000-009	87-009-23-0-5-00029	08/15/2023	Settled	BEGLEY, GAYLE W 105/315 I	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	49,300	45,600
87-05-25-100-002.000-009	87-009-23-0-5-00012	05/06/2023	Settled	AIS FARMS LLC	1225 HOING RD EVANSVILLE, IN 47725-918	<input type="checkbox"/>	48,300	20,700
87-05-25-100-004.000-009	87-009-23-0-5-00014	06/06/2023	Settled	AIS FARMS LLC	1225 HOING ROAD EVANSVILLE, IN 47725-0	<input type="checkbox"/>	86,200	41,000
87-05-25-100-006.000-009	87-009-23-0-5-00033	06/06/2023	Settled	AIS FARMS LLC	1225 HOING RD Evansville, IN 47725	<input type="checkbox"/>	25,500	6,300
87-05-25-100-035.000-009	87-009-23-0-5-00013	06/06/2023	Settled	AIS FARMS LLC	1225 HOING ROAD Evansville, IN 47725	<input type="checkbox"/>	15,000	2,600
87-05-26-400-028.000-009	87-009-23-0-5-00042	06/15/2023	Settled	PRIME FOODS HOLDINGS L	PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	65,300	150,000
87-05-27-101-002.000-009	87-009-23-0-5-00002	05/12/2023	Settled	MORRIS, ASHLEY J & VIRGI	2799 HOLDER HILL ROAD LYNNVILLE, IN 47	<input type="checkbox"/>	57,200	119,300
87-05-28-201-002.000-009	87-009-23-0-5-00001	05/12/2023	Settled	MORRIS, ASHLEY J & VIRGI	2799 HOLDER HILL ROAD LYNNVILLE, IN 47	<input type="checkbox"/>	14,800	19,700
87-05-29-100-001.000-009	87-009-23-0-5-00024	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	49,300	20,700
87-05-29-100-008.000-009	87-009-23-0-5-00027	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	67,900	32,700
87-05-29-200-003.000-009	87-009-23-0-1-00003	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	22,900	25,000
87-05-32-100-002.000-009	87-009-23-0-5-00025	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	43,100	73,600
87-05-32-100-008.000-009	87-009-23-0-5-00028	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	49,300	71,200
87-05-32-300-010.000-009	87-009-23-0-5-00023	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	4,600	2,500
87-05-32-300-017.000-009	87-009-23-0-5-00031	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	56,000	118,900
87-05-32-300-018.000-009	87-009-23-0-5-00032	06/15/2023	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	9,100	5,800
87-05-35-200-005.000-009	87-009-23-0-5-00041	06/15/2023	Settled	PRIME FOODS HOLDINGS L	PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	37,400	61,200
87-05-35-200-007.000-009	87-009-23-0-5-00040	06/15/2023	Settled	PRIME FOODS HOLDINGS L	ATTN: JAY KRAMER GEN MANAGER BOONVY	<input type="checkbox"/>	44,000	85,000
87-05-35-200-008.000-009	87-009-23-0-5-00039	06/15/2023	Settled	PRIME FOODS HOLDINGS L	PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	49,300	100,000

87-05-35-300-011.000-009	87-009-23-0-5-00037	06/15/2023	Settled	PRIME FOODS HOLDINGS L PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	45,800	90,000
87-05-35-300-012.000-009	87-009-23-0-5-00034	06/15/2023	Settled	PRIME FOODS HOLDINGS L PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	87,500	200,000
87-05-35-400-013.000-009	87-009-23-0-5-00036	06/15/2023	Settled	PRIME FOODS HOLDINGS L PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	33,400	50,000
87-05-35-400-016.000-009	87-009-23-0-5-00036	06/15/2023	Settled	PRIME FOODS HOLDINGS L PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	29,900	40,300
87-05-35-400-017.000-009	87-009-23-0-5-00035	06/15/2023	Settled	PRIME FOODS HOLDINGS L PO BOX 718 Boonville, IN 47601	<input type="checkbox"/>	33,400	50,000
87-05-36-400-006.000-009	87-009-23-0-5-00018	06/15/2023	Settled	MCGUIRE, JEFF 3899 WILZBACHER RD BOONVILLE, IN 47601	<input type="checkbox"/>	61,300	39,200

District AV under appeal: 5,455,000

010 - LYNNVILLE TOWN

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-05-03-302-020.000-010	87-010-23-0-5-00001	05/04/2023	Settled	VESSEL, JOHN & VICKIE	435 E FIRST STREET Lynnville, IN 47619	<input type="checkbox"/>	80,500	122,400
87-05-04-201-011.000-010	87-010-23-0-5-00004	06/12/2023	Settled	Pemberton, Bradley K & Wend	PO BOX 292 Lynnville, IN 47619	<input type="checkbox"/>	373,500	454,200
87-05-04-400-013.000-010	87-010-23-0-5-00003	05/23/2023	Settled	GOLDENBERG, DAVID A & A	317 OAK ST LYNNVILLE, IN 47619	<input type="checkbox"/>	286,700	291,900
87-05-04-400-312.000-010	87-010-23-0-5-00002	05/23/2023	Settled	GOLDENBERG, DAVID & AN	317 OAK ST LYNNVILLE, IN 47619	<input type="checkbox"/>	900	900

District AV under appeal: 869,400

011 - LANE TOWNSHIP

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-06-10-102-005.000-011	87-011-23-0-5-00004	06/14/2023	Settled	WESTERMAN, SCOTT A & A	365 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	27,000	13,300
87-06-10-201-006.000-011	87-011-23-0-5-00003	06/14/2023	Settled	WESTERMAN, SCOTT A & A	355 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	25,800	12,900
87-06-10-201-007.000-011	87-011-23-0-5-00002	06/14/2023	Settled	WESTERMAN, SCOTT A & A	355 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	25,800	12,900
87-06-12-300-028.000-011	87-011-23-0-5-00001	05/30/2023	Settled	Downing, Joni	4101 SHERRI LEE LANE NEWBURGH, IN 47	<input type="checkbox"/>	33,300	30,300

District AV under appeal: 69,400

014 - NEWBURGH TOWN

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-062-9000-0006	87-014-23-0-7-00001	07/10/2023	Settled	WHITE, ASHLEY	217 W MAIN ST NEWBURGH, IN 47630	<input type="checkbox"/>		
87-12-33-312-002.000-014	87-014-23-0-5-00044	06/23/2023	Settled	KESSLER, RICKEY & MARCI	404 WESTBRIAR CIRCLE NEWBURGH, IN 4	<input type="checkbox"/>	491,800	505,000
87-12-33-312-043.000-014	87-014-23-0-5-00002	03/28/2023	Settled	GUST, JUSTIN MICHAEL & M	507 WESTBRIAR CIRCLE NEWBURGH, IN 4	<input type="checkbox"/>	423,100	450,800
87-12-33-400-107.000-014	87-014-23-0-5-00001	03/28/2023	Settled	Mazzotti, John A & Sandra B	401 MAPLE LANE NEWBURGH, IN 47630-10	<input type="checkbox"/>	182,300	240,700
87-12-33-407-104.000-014	87-014-23-0-5-00012	05/08/2023	Settled	GORDON, STEVE & SUSAN	128 RESTON DR NEWBURGH, IN 47630	<input type="checkbox"/>	232,800	254,500
87-12-33-409-016.000-014	87-014-23-0-5-00009	05/04/2023	Settled	PLOETZ, KRIS W & PATRICIA	5698 MAPLE LANE Newburgh, IN 47630	<input type="checkbox"/>	164,900	207,200
87-12-33-411-036.000-014	87-014-23-0-5-00014	05/19/2023	Settled	BRUNSON CORY & AMANDA	165 DRIFTWOOD LANE NEWBURGH, IN 476	<input type="checkbox"/>	399,800	427,400
87-12-33-411-055.000-014	87-014-23-0-5-00029	06/07/2023	Settled	MCCLELLAN LEE & NANCY	120 DRIFTWOOD LN NEWBURGH, IN 47630	<input type="checkbox"/>	407,200	508,400
87-12-34-106-035.000-014	87-014-23-0-5-00037	06/15/2023	Settled	YODER, DIRK & DEBRA	1079 JEFFERSON CT NEWBURGH, IN 4763	<input type="checkbox"/>	776,300	929,600
87-12-34-301-022.000-014	87-014-23-0-5-00008	05/04/2023	Settled	LEINENBACH MAURY	1043 JEFFERSON PARK DR NEWBURGH, IN	<input type="checkbox"/>		5,000
87-12-34-301-062.000-014	87-014-23-0-5-00040	06/15/2023	Settled	FAIRCHILD HOLDINGS LLC	9155 WILLOW POND RD NEWBURGH, IN 47	<input type="checkbox"/>	117,600	140,200

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