

**Town of Lynnville
Park Board
March 19, 2024, Agenda**

CALL PUBLIC HEARING TO ORDER

Notice to Taxpayers of Additional Appropriation

CLOSE PUBLIC HEARING

CALL PARK BOARD MEETING TO ORDER

MOMENT OF SILENCE – PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: July 18, 2023

APPROVAL OF CURRENT BILLS: March 6, 2024 – March 13, 2024

ADJUSTMENTS: None

FUND REPORT – February 2024:

Revenue	\$8,059.10
Expenditures	\$9,845.27
Current Balance	\$144,208.83

NEW BUSINESS:

1. Approval of Resolution #2024-3 Additional Appropriation – Main St. Beautification Project.
 - a. Sidewalks, lighting, utility service, etc.
 - b. Funds set aside for this purpose in 2020.
 - c. Resolution #2020-3 set funds for this purpose.
2. Re-Establish Cumulative Fund
3. Plans for 200 W 3rd St. – **Pastor Josh Sanders**
4. Introduction of Terry Helms, the new Park Superintendent
5. Approval of donation to Interlake Park – **Rachel**
6. INDOT Notice of Planned Improvement on State Rd. 68 over Mill Creek – **INFORMATIONAL ONLY**
7. Peabody Permit Renewal for Dickeyville Rd – **INFORMATIONAL ONLY**

Christina Schimdt, Park Manager/Terry Helms, Park Superintendent

Work Report Submitted

Brian Cook, Town Manager

Work Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Stated

J. William Bruner, Attorney

Ordinance to create/correct:

1. Ordinance Amending Chapter 97 of the Code of Ordinances – Illegal & Nuisance activity.
 - a. 9/5/23-Introduction of ordinance for discussion.
 - b. 11/21/23-Researching
 - c. 12/5/23-Researching
 - d. 12/19/23-Nothing new to report
 - e. 1/2/24-Nothing new to report

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- 2. Ordinance Amending Chapter 92 of the Code of Ordinance – Common Nuisances
 - 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.
 - f. 1/2/24-Chris should have draft sent by end of this week per Rachel.
- 3. 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

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|--|----------------|
| 1. Clerk-Treasurer’s Workshop School | March 17-22 |
| 2. Easter Egg Hunt @ Lynnville Park | March 23 |
| 3. Breakfast with the Easter Bunny@ Community Center | March 30 |
| 4. Solar Eclipse Weekend | April 6-8 |
| 5. Town Hall Closed | April 8 |
| 6. Early Voting at Community Center | April 22-May 6 |
| 7. Town-Wide Yard Sale | April 27 |
| 8. SIGPS Race Weekend | May 3-5 |
| 9. Town Council Meeting | May 6 |
| 10. Town Hall Closed for Primary | May 7 |
| 11. Tecumseh Graduation | May 17 |

Town Council Training Schedule:

- | | |
|--|----------|
| 1. Salary, Wage, & Fringe Benefits | March 6 |
| 2. Spring Data Compliance Review Process | March 20 |
| 3. 2024 Legislative Recap | March 27 |
| 4. AIM Round Table | April 11 |
| 5. Intro to Local Income Tax | April 17 |

Don McVey, Park Advisor

Brett Kruse, Park Advisor

Stacy Tevault, Park Advisor

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: April 2, 2024, 6:00pm @ Town Hall

TIME OF 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).

**Lynnville Park Board
March 19, 2024, Meeting Roll Call**

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

Public Hearing Called to Order 6:08
Public Hearing Closed 6:09
Time Meeting Called to Order 6:09
Time Meeting Adjournment 7:02

March 19, 2024

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Jim Lerner Gwendolyn Whittier

Phil Parker Koburdes

Alan Maxwell Quality Craft Construction

Christina Schmidt

Terry Helms

Eric Parsley Commercial Excavation

Mindy Aree

Alan Richey

Luke Weidman SHM

Chris Bam Utility Pipe Sales

Town of Lynnville
Lynnville Town Council
March 19, 2024

Present: Terry Helms, Christina Schmidt, Brooklin Robbins, Mike Mitchell, Donald McVey, Stacy Tevault, J. William Bruner, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Brian Cook, Michael May, Brett Kruse, Lauri Stockus

Call Public Hearing to Order at 6:08pm

Notice to Taxpayers of Additional Appropriation

Close Public Hearing at 6:09pm

Call Meeting to Order at 6:09pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approve Minutes - July 18, 2023, Minutes - Tabled

Approve Current Bills: Doris makes a motion to approve the current bills of March 6, 2024 – March 13, 2024, as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Monthly Fund Activity – February 2024

Revenue \$8,059.10

Expenditures \$9,845.27

Month End Balance **\$144,208.83**

New Business:

Open bids for the Waterline Relocation Project

Mr. Bruner opens and reads the bids presented

1. Quality Craft	\$291,164.23
2. Koberstein	\$427,524.00
3. Guardian Private Utility Locating and Excavating	\$255,430.00
4. SAMM Trucking and Excavating	\$549,689.99
5. Loves Excavating	\$479,529.00
6. Jerry Aigner Construction	\$378,850.00

David makes a motion to put bids under advisement of Commonwealth. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Approval of Resolution #2024-3 Additional Appropriation – Main St. Beautification Project.

RESOLUTION #2024-3

ADDITIONAL APPROPRIATION

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained by the Town Council of the Town of Lynnville, Warrick County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

PUBLIC IMPROVEMENT PROJECTS (4405)

APPROPRIATION

REDUCTION

1. Bury Utility Lines on Main St	\$48,295.70	\$0.00
2. Main St Beautification	\$231,704.30	\$0.00
a. Sidewalks, lighting, utility service, etc.		
b. Funds set aside for this purpose in 2020		
c. Resolution #2020-3 set funds for this purpose		
Total Appropriation	\$280,000.00	\$0.00

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the Main St. Beautification Project.

Doris makes a motion to approve Resolution #2024-3. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Re-Establish Cumulative Fund

Tabled

Plans for 200 W 3rd St. – Pastor Josh Sanders

Josh Sanders representing Firebrand Ministries to communicate with the Town Council the plans for the second property at 200 W 3rd St. The men will be moving from the Main St property for a 6-12month recover program. The men will be eligible to move to the 200 W 3rd St property once they have been at the Main St property for a minimum of 4-6 months and finished the 1st two phases of the program. The second location is a transition before they can be on their own. By having the second location it will give the program the opportunity to open more space to help more men looking for recovery. They plan on having 4 men at the second location with a maximum of 5. They wanted to have an open line of communication with the town so there isn't the conflict we had last year. Paster Josh wanted to let the Town Council, or any town, know he is open to questions, feedback, advice. **Rachel:** Asked if the 2nd location is zoned correctly through the county. It is zoned for a level 1 residency which is how they will be using it. **David:** Would like them to double check the zoning which Paster Josh said he would. Rachel and David both agreed that if it is set up correctly and they have the correct state/county approvals, regulations, and zoning they have no problems with programs.

Introduction of Terry Helms, the new Park Superintendent

Terry has started learning about the park and what is expected.

Approval of donation to Interlake Park – Rachel

Donation of 2nights, full hookup for the Adult Easter Egg Hunt at Interlake Park. Doris makes a motion to approve the donation to Interlake as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

INDOT Notice of Planned Improvement on State Rd. 68 over Mill Creek – INFORMATIONAL ONLY

Informational only

Peabody Permit Renewal for Dickeyville Rd – INFORMATIONAL ONLY

Informational only

Christina Schimdt, Park Manager/Terry Helms, Park Superintendent

Work Report Submitted

Brian Cook, Town Manager

Work Report Submitted

Not Present

Mike Mitchell, Town Marshal

Work Report Submitted

Will be in training the 1st week in April. Will also be going to Plainfield April 19, 2024. New police executives, Kirk and Jordan are also going. Doris makes a motion to approve food, lodging and fees for training. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Ordering uniforms from Siegel's. The radiator needs flushed on police vehicle. He was told it is to be taken to Brian's shop for maintenance on all vehicles. Will be meeting with Matt Goebel from the county to collaborate on all the events going on in the county and work out a plan to help/prevent with the traffic and gridlock concerns.

Michael May, Fire Department

Not Present

Chris Wischer, Attorney

Approval of Resolution #2024-2

Resolution #2024-2

RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF LYNNVILLE, INDIANA, APPROVING THE TRANSFER OF PUBLIC INFRASTRUCTURE TO THE TOWN OF LYNNVILLE REDEVELOPMENT AUTHORITY

WHEREAS, the town of Lynnville Redevelopment Commission (the "Commission"), the governing body of the Town of Lynnville, Indiana, Department of Redevelopment and the Redevelopment District of the Town of Lynnville, Indiana, exists and operates under the Indiana Code 36-7-14, as amended from time to time (the "Act"); and

WHEREAS, the Town of Lynnville Redevelopment Authority (the "Authority") has heretofore expressed its intention to issue bonds (the "Bonds"), the proceeds of which will be used to finance the Main Street Improvement Project, the Tecumseh Trail Lighting Project, and the Town Building Improvements Project, all of which are more particularly described in the Lynnville Downtown redevelopment Plan (collectively, the "Projects"), all to be located in, serving or benefiting the area previously designated by the Commission in accordance with the Act as the Lynnville Downtown Redevelopment Area, together with expenses incurred in connection therewith, including the costs of the issuance of bonds therefor: and

WHEREAS, in order to facilitate and in support of the financing of the Projects, the Commission and the Authority have entered into a lease dated as of February 1, 2024 (the "Lease"), providing for the lease of certain land and public improvements from the Authority to the Commission consisting of any or all or any portion of the following roads within the Town of Lynnville, Indiana (the "Town") (with the exact roads to be determined prior to the issuance of the Bonds): (i) 3rd Street, from Peach Street to Cherry street; (ii) 2nd Street, from Peach Street to Cherry Street; (iii) 1st Street, from its west end to Cherry Street; (iv) Peach Street, from State Road 68 to 3rd Street; (v) Oak Street, from state Road 68 to 3rd Street; (vi) Church Street, from State Road 68 to 3rd Street; and (vii) Cherry street, form State Road 68 to 3rd Street (collectively, the "Public Improvements"); and

WHEREAS, to facilitate the Lease and the financing of the Projects, the Town desires to sell and transfer the Public Improvements to the Authority on or prior to the date of issuance of the Bonds: and

WHEREAS, Indiana Code 36-1-11-8 provides for the transfer of real property between governmental entities such as the Town and the Authority, upon terms and conditions as are agreed upon by the entities as evidenced by the adoption of substantially identical resolutions by each entity; and

WHEREAS, the Town is the owner of the Public Improvements; and

WHEREAS, the Town Council of the Town (the "Town Council") has determined that the completion of the Projects is in the best interests of the citizens of the Town, and to stimulate and induce the completion of the projects, the Town Council desires to assist the Commission and the Authority with the funding for the Projects by transferring the Public Improvements to the Authority as set forth in this Resolution;

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

1. *The Town Council hereby determines that the completion of the Projects is in the best interest of the citizens of the Town and promotes the goals and objectives of the Town.*
2. *To stimulate and induce the completion of the Projects, the Town Council hereby approves of the conveyance of the Public Improvements from the Town to the Authority for One Dollar (\$1.00). The conveyance is approved and authorized solely for the purpose of facilitating the financing of the Projects, and the Town shall retain management and control of the Public Improvements throughout the term of the financing of the Projects notwithstanding the conveyance.*
3. *The Town Council hereby authorizes the President of the Town Council and the Clerk-Treasurer of the Town to execute and attest, respectively, such purchase agreements and other documents that such officers shall deem appropriate in such officers' discretion to effectuate the terms and conditions of this Resolution.*
4. *This Resolution shall be in full force and effect after its adoption by the Town Council.*

Doris makes a motion to approve Resolution #2024-2. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

J. William Bruner, Attorney

Ordinance to create/correct:

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Lauri Stockus, Clerk-Treasurer

Not Present

Upcoming:

- | | |
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| 4. AIM Round Table | April 11 |
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Don McVey, Park Advisor

Nothing to Add

Brett Kruse, Park Advisor

Not Present

Stacy Tevault, Park Advisor

Brought banners and signs made by Custom Signs for the Eclipse weekend. Will check with the county for eclipse glasses. David requested Stacy to get update on Lynnville Park signs on the highway.

David Goldenberg, Council Member / Park Authority

Nothing to Add

Doris Horn, Council Member / Park Authority

Doris would like Town Hall to keep track of Brian's overtime hours so "we don't run into a lot of overtime". She would like to track it also.

Rachel Titzer, Council President / Park Authority

Rachel would like the trash behind 319 Peach St cleaned. The trash is from years of people dumping in this area, until DNR Reclamation Project cleared out that whole area, it wasn't visible. A work order will be sent to Brian to have the employees clean up the area.

When the powerlines on Main St are put underground the properties will have the opportunity to increase from 100amp to 200amp. It will be approximately \$1000 per home. Rachel proposes the town split the cost 50/50 with any property owner who would like to upgrade to 200amp. David makes a motion to change the power from 100amp to 200amp on the properties effected by the Main St Project buried lines if the homeowner wants to upgrade the town will split the cost 50/50. Otherwise, the existing service will be installed. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

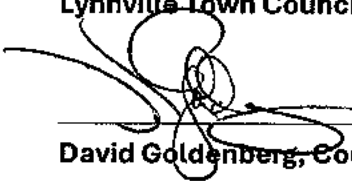
Address the Floor

Alan Richey would like to know if Lynnville Lake could be stocked with more fish. He contacted Cassidy's Fish Farm and Andy's Fish Farm, names given to him by DNR. No answer from Andy's. Cassidy's suggested 250lb of minnows which would cost \$3,000. 5500 crappies would cost \$8,000. They would like Alan to reach out to Brett Kruse on this matter.

Next Meeting: April 2, 2024, 6:00pm @ Town Hall

Doris makes the motion to adjourn the meeting. Rachel seconds the motion. Stacy in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 7:02pm.

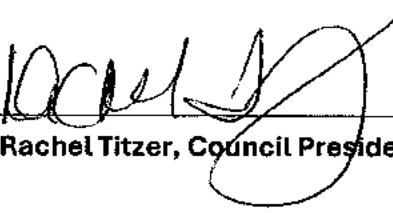
Lynnville Town Council:




David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

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Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 405 W. State Route 68 at 6:00pm local time on 3/19/2024 for the purpose of considering the following additional appropriation which the Town considers necessary for the Main St. Beautification Project.

PUBLIC IMPROVEMENT PROJECTS (4405)	APPROPRIATION	REDUCTION
1. Bury Utility Lines on Main St	\$48,295.70	\$0.00
2. Main St Beautification	\$231,704.30	\$0.00
a. Sidewalks, lighting, utility service, etc.		
b. Funds set aside for this purpose in 2020.		
c. Resolution #2020-3 set funds for this purpose.		
Total Appropriation	\$280,000.00	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 5th of March 2024. Lauri Stockus, Clerk-Treasurer, Lynnville, IN 47619

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 19, 2024 Park Board Meeting

Page 1 of 1 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (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.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
03/08/2024	200	WEX BANK	FUEL FOR TRUCKS	818.78	818.76	2069	Monthly Fuel Expenses
03/19/2024	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	1213.82	1213.82	2070	Medical Supplies Ordered
03/19/2024	102	4JS HARDWARE, LLC	TECUMSEH TRAIL	125.11	125.11	2071	Water Line Repairs
03/19/2024	116	SIEGEL'S CORPORATION	BUNKER GEAR	370.36	370.36	2072	Alterations- Neely
03/11/2024	168	HIGH STANDARD ELECTRIC,	9-GROUND	5500.00	5500.00	2248	Install new pedestal mounted 400 amp
03/19/2024	11	DAVE'S EXTERMINATING, INC	9-BUILDING REPAIR /	111.66	111.66	2249	General Pest Control for Office and Rec.
03/19/2024	11	DAVE'S EXTERMINATING, INC	5-REPAIRS AND	111.66	111.66	2448	General Pest Control
03/19/2024	102	4JS HARDWARE, LLC	MATERIALS AND	32.99	32.99	4824	Replacement doorknob for shop
03/19/2024	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5370.00	5370.00	4825	Monthly Service
03/19/2024	54	AUTOZONE STORES LLC	MATERIALS AND	88.18	88.18	4826	Maintenance Supplies
03/19/2024	210	SAM WATHEN DESIGN LLC	PROFESSIONAL SERVICES	19.74	19.74	4827	Shipping to Environmental Labs
03/19/2024	31	DUKE ENERGY	PURCHASED POWER	711.68	711.68	4828	Monthly Service
03/14/2024	99999	WARRICK COUNTY AUDITOR	OPIOID SETTLEMENT	644.83	644.83	7252	12/2023 Opioid Settlement - less than
03/19/2024	208	SPEEDTECH LIGHTS, INC	0-TOWN MARSHAL -	673.35	673.35	7253	Light bars for Crown Vic
03/19/2024	208	PHILLIPS SIGN & GRAPHICS	0-TOWN MARSHAL -	938.72	938.72	7254	Graphics for Ram Pickup and Crown Vic
03/19/2024	211	EMBLEMS INC.	0-TOWN MARSHAL -	396.00	396.00	7255	Shoulder Patches
03/19/2024	249	KARLA KOLLEY	0-CLEANING REPAIRS /	100.00	100.00	7256	Monthly Services
03/19/2024	257	PAXTON MEDIA GROUP	0-PRINTING /	315.72	315.72	7257	Ads for Redevelopment
03/19/2024	172	STOLL-KEENON-OGDEN PLLC	0-LIT DISTRIBUTION	425.50	425.50	7258	Water Line Relocation
03/19/2024	11	DAVE'S EXTERMINATING, INC	0-BUILDING REPAIR /	111.66	111.66	7259	General Pest Control for Town Hall and
03/05/2024	94	EVOLV, INC	0-OFFICE SUPPLIES	314.00	314.00	22077	Monthly Service
03/08/2024	200	WEX BANK	TRANSPORTATION	395.30	395.30	22080	Monthly Fuel Expenses
03/13/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	2391.31	2391.31	22090	W/H
03/13/2024	189	QUADIENT, INC. POSTAGE	MATERIALS AND	400.00	400.00	22091	Monthly Postage
03/13/2024	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	1174.87	1174.87	22092	Monthly Service
03/14/2024	241	SAM'S CLUB MC/SYNCB	9-OFFICE SUPPLIES	353.71	353.71	22095	M&M POS, Checkfront, Calendar,
03/14/2024	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	541.25	541.25	22096	Otterbox Phone Clip, Business Cards,
03/14/2024	241	SAM'S CLUB MC/SYNCB	0-OFFICE SUPPLIES	932.32	932.32	22097	Paper Cutter, Business Cards, & Microsoft
03/14/2024	241	SAM'S CLUB MC/SYNCB	OFFICE SUPPLIES	44.00	44.00	22098	AIM Training
01/02/2024	2104	USDA RURAL DEVELOPMENT	WWTP BOND/INTEREST	74439.83	74439.83	22101	Annual Bond Payment - Principal
03/19/2024	31	DUKE ENERGY	0-ELECTRIC	197.06	197.06	22110	Monthly Service- Annex
		Checks: 2069 - 22110		99263.39	99263.39		

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

March 19, 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 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 99263.39.

Dated this 19th day of March 2024

[Signature]
[Signature]
Doris Horn

Rachel Titzer
David Goldenberg
Doris Horn

President
Member
Member

Signatures of Governing Board

Payfile Totals Summary
 For payfile ending 03/12/2024 12:00:00 AM
 All Records

Gross Wages		\$12543.94
Non Cash Benefits	\$0.00	
Deferred Comp		
Employer Share Deferred Comp		
125 Deductions	\$357.36	
Earned Income Credit		
Annuity Deductions		
<hr/>		
Federal Wage		\$12186.58
Federal Withholding	\$526.73	
State Withholding	\$371.69	
Local Withholding	\$60.95	
<hr/>		
Fica Wage		\$12186.58
Fica Withholding	\$755.57	
Employer Liability Fica	\$755.57	
Total Fica		\$1511.14
<hr/>		
Medicare Wage		\$12186.58
Medicare Withholding	\$176.72	
Employer Liability Medicare	\$176.72	
Total Medicare		\$353.44
<hr/>		
Deductions		
Ambetter from MHS- PreTax		\$140.33
DD - Chime		\$638.41
DD - Fifth Third Bank		\$132.13
DD - Heritage Federal		\$1995.86
DD - LNB Community		\$1695.10
DD - Peoples		\$1115.36
DD-Centurion Federal Cred		\$1144.43
DD-German American Bank		\$3315.26
DD-USAA Federal Savings B		\$258.37
Globe Life		\$217.03
	Total Deductions	\$10652.28
Net Wage		\$0.00

Payfile Distribution Journal

For payfile ending 03/12/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$997.57	Federal Withholding	\$327.28
MVH Wages	2201001112.000	\$311.48	FICA Withholding	\$357.52
Fire-Building/Ground	2209300200.000	\$85.27	Medicare Withholding	\$83.62
Community Center-Rep	2226000361.000	\$85.27	State Withholding	\$175.87
Town Manager	4437020111.400	\$439.03	Local Withholding	\$28.84
WTP Wages	6101001112.000	\$1210.47	Ambetter from MHS- P	\$140.33
WWTP Wages	6201001112.000	\$2875.14	DD - Heritage Federa	\$333.64
			DD-Centurion Federal	\$1144.43
			DD-German American B	\$3315.26
			Globe Life	\$97.44
	Groundskeeping Wages Total	\$6004.23	Deductions Total	\$6004.23
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$2020.53	Federal Withholding	\$54.44
Park Employees	2204001113.000	\$824.48	FICA Withholding	\$175.62
			Medicare Withholding	\$41.08
			State Withholding	\$86.40
			Local Withholding	\$14.17
			DD - Chime	\$638.41
			DD - Fifth Third Ban	\$132.13
			DD - Heritage Federa	\$343.76
			DD - LNB Community	\$231.24
			DD - Peoples	\$1115.36
			Globe Life	\$12.40
	Park Wages Total	\$2845.01	Deductions Total	\$2845.01
			Net Pay	\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$342.27	Federal Withholding	\$145.01
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$222.43
Park Extra Help	2204001114.000	\$92.28	Medicare Withholding	\$52.02
Town Marshal	2240200111.400	\$336.00	State Withholding	\$109.42
WTP Wages	6101001112.000	\$1093.94	Local Withholding	\$17.94
WWTP Wages	6201001112.000	\$1093.93	DD - Heritage Federa	\$1318.46
			DD - LNB Community	\$1463.86
			DD-USAA Federal Savi	\$258.37
			Globe Life	\$107.19
	Town Hall Wages Total	\$3694.70	Deductions Total	\$3694.70
			Net Pay	\$0.00

Location: GRAND TOTAL

Payfile Distribution Journal

For payfile ending 03/12/2024 12:00:00 AM

All Records

Page : 2

Date: 03/13/2024 02:40:36 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount	
Gen Town Hall	1101001111.240	\$342.27	Federal Withholding	\$526.73	
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$755.57	
Gen Groundskeeping	1101001114.000	\$997.57	Medicare Withholding	\$176.72	
MVH Wages	2201001112.000	\$311.48	State Withholding	\$371.69	
Park Groundskeeper	2204001111.000	\$2020.53	Local Withholding	\$60.95	
Park Employees	2204001113.000	\$824.48	Ambetter from MHS- P	\$140.33	
Park Extra Help	2204001114.000	\$92.28	DD - Chime	\$638.41	
Fire-Building/Ground	2209300200.000	\$85.27	DD - Fifth Third Ban	\$132.13	
Community Center-Rep	2226000361.000	\$85.27	DD - Heritage Federa	\$1995.86	
Town Marshal	2240200111.400	\$336.00	DD - LNB Community	\$1695.10	
Town Manager	4437020111.400	\$439.03	DD - Peoples	\$1115.36	
WTP Wages	6101001112.000	\$2304.41	DD-Centurion Federal	\$1144.43	
WWTP Wages	6201001112.000	\$3969.07	DD-German American B	\$3315.26	
			DD-USAA Federal Savi	\$258.37	
			Globe Life	\$217.03	
	GRAND TOTAL	Wages Total	\$12543.94	Deductions Total	\$12543.94
				Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Selected Funds

From 02/01/2023 Thru 02/28/2023

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 9							
2204 LYNNVILLE PARK	157209.48	18007.53	31008.18	145995.00	8059.10	9845.27	144208.83
SubTotal Bank Number 9	157209.48	18007.53	31008.18	145995.00	8059.10	9845.27	144208.83
*** GRAND TOTAL ***	157209.48	18007.53	31008.18	145995.00	8059.10	9845.27	144208.83

**RESOLUTION #2024-3
ADDITIONAL APPROPRIATION**

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

Sec. 1 Be it ordained by the Town Council of the Town of Lynnville, Warrick County, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named for the purposes specified, subject to the laws governing the same:

PUBLIC IMPROVEMENT PROJECTS (4405)	APPROPRIATION	REDUCTION
1. Bury Utility Lines on Main St	\$48,295.70	\$0.00
2. Main St Beautification	\$231,704.30	\$0.00
a. Sidewalks, lighting, utility service, etc.		
b. Funds set aside for this purpose in 2020.		
c. Resolution #2020-3 set funds for this purpose.		
Total Appropriation	\$280,000.00	\$0.00


The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the Main St. Beautification Project.

Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville, Indiana this 19th of March 2024.

Lynnville Town Council:

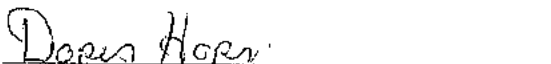
AYE

NAY



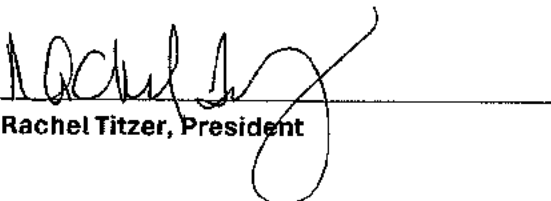
David Goldenberg, Member

David Goldenberg, Member



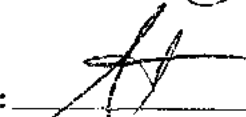
Doris Horn, Member

Doris Horn, Member



Rachel Titzer, President

Rachel Titzer, President

Attest: 

Lauri Stockus, Clerk-Treasurer

**NOTICE TO TAXPAYERS OF HEARING ON PROPOSED RE-ESTABLISHMENT
OF CUMULATIVE CAPITAL DEVELOPMENT FUND**

Notice is hereby given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Lynnville Town Council will consider at 207 Main St., Lynnville, IN 47619 at 6:00pm on the 2nd day of April 2024, the reestablishment of a Cumulative Capital Development Fund under the provisions of *IC 36-9-15.5* for the purposes as follows:

The funds accumulated in the Town of Lynnville Cumulative Capital Development Fund for all uses as set out in *IC 36-9-15.5*.

The tax will be levied on all taxable real and personal property within the taxing district and will not exceed \$0.05 per \$100 of assessed valuation. The proposed fund will be levied beginning with taxes due and payable in the year 2024. Taxpayers appearing at such hearing shall have the right to be heard thereon. The proposed tax rate for the Cumulative Capital Development Fund is subject to certification by the Department of Local Government Finance.

Within 30 days after the date of adoption of the cumulative fund by the Lynnville Town Council, the Town of Lynnville will publish a Notice of Adoption.

Upon publication of the Notice of Adoption, 25 or more taxpayers in the taxing district may file a petition with the County Auditor not later than noon 30 days after the publication of the Notice of Adoption setting forth their objections to the proposed fund. Dated this 19th day of March 2024.

-Lynnville Town Council

Approved

X _____
David Goldenberg, Member

X _____
Doris Horn, Member

X _____
Rachel Titzer, President

**INDIANA DEPARTMENT OF TRANSPORTATION****LEGAL NOTICE OF PLANNED IMPROVEMENT****DES. # 2002063**

The Indiana Department of Transportation (INDOT) is developing plans for a proposed bridge replacement project (DES. # 2002063) on State Road (SR) 68 over Mill Creek, approximately 0.26 mile east of SR 61 located in Warrick County, Indiana.

The purpose of this project is to address the deterioration of the existing bridge and provide a structure with an INDOT Bridge Inspection Application System (BIAS) rating of 7 (good condition) or better. The need for this project is due to the deteriorating condition of the existing bridge (Structure No. 068-87-01583; NBI #024490). According to the July 9, 2021, INDOT Bridge Inspection Report, the deck underside surfaces are exhibiting intermittent cracking with efflorescence. One minor spall and two impending spalls were noted. The superstructure is exhibiting widespread longitudinal cracking along most of the beam lengths with pronounced efflorescence. Map cracking, rust stains, and spalls were also noted on the superstructure. The substructure is exhibiting exposed reinforcing, full height vertical cracking, moisture stains, and rust stains. The deck, superstructure, and substructure have a current INDOT BIAS rating of 5 (fair condition), while the wearing surface has a current INDOT BIAS rating of 4 (poor condition). The BIAS rating scale ranges from 0 to 9, with a rating of 0 applied to structures in failed condition and a rating of 9 applied to structures in excellent condition.

The project proposes to replace the existing bridge with a 64-foot long, precast reinforced concrete 3-sided structure (arch top). Realignment of approximately 130 linear feet of the existing stream, including channel grading and bank protection, are proposed to protect against scour issues on either end of the structure. The proposed cross section will include two 11-foot travel lanes (one in each direction), 2-foot paved shoulders, and a 2-foot guardrail offset approaching the structure. The proposed structure will likely create a grade raise requiring vertical alignment and approach work to tie into the existing profile.

The proposed construction of this project will require 1.0 acre of new permanent right-of-way and 0.2 acre of reacquired right-of-way. No temporary right-of-way is needed for this project. No relocations or displacements will occur as a result of this project.

The maintenance of traffic (MOT) plan proposes a road closure for 11 months. An official state route detour utilizing SR 68, SR 61, I-64, and SR 161 will be used during construction. Local roads may be used by local traffic. Access to all properties will be maintained throughout construction. School corporations and emergency services will be notified of closures prior to construction. The proposed start of construction is August of 2024.

The project will result in a total of 238 linear feet of stream impacts to Mill Creek. A total of 0.67 acre of tree removal is anticipated.

The cost associated with this project is approximately \$2,100,012 which includes preliminary engineering, right-of-way, construction with both federal and state funds anticipated to be used. The Federal Highway Administration (FHWA) and INDOT have agreed this project falls within the

guidelines of a Categorical Exclusion (CE) Level 2 environmental document. Preliminary design plans along with the CE-2 are available for review at the following locations:

1. Lynnville Branch Public Library – 211 N. Main Street, Lynnville, IN 47619
2. INDOT Vincennes District Office: 3650 South U.S. Highway 41, Vincennes, IN 47591
3. INDOT Vincennes District website – <https://www.in.gov/indot/about-indot/central-office/welcome-to-the-vincennes-district/>

All interested persons may request a public hearing be held and/or express their concerns by submitting comments to the attention of Kenan Lochmueller at Lochmueller Group, Inc., 6200 Vogel Road, Evansville, Indiana 47715 or at (812)-759-4177 or at kenan.lochmueller@lochgroup.com on or before March 15, 2024.

In accordance with the Americans with Disabilities Act (ADA), persons and/or groups requiring project information be made available in alternative formats are encouraged to contact Lochmueller Group, Inc. for the arrangement and coordination of services. Please contact Kenan Lochmueller at kenan.lochmueller@lochgroup.com or (812)-759-4177. In accordance with Title VI of the Civil Rights Act of 1964, persons and/or groups requiring project information be made available in another language are encouraged to contact Kenan Lochmueller, Lochmueller Group, Inc. at kenan.lochmueller@lochgroup.com or (812)-759-4177.

This notice is published in compliance with: 1) Code of Federal Regulations, Title 23, Section 771 (CFR 771.111(h)(1) stating, “Each State must have procedures approved by the FHWA to carry out a public involvement/public hearing program.”; 2) 23 CFR 450.210(a)(1)(ix) stating, “Provide for the periodic review of the effectiveness of the public involvement process to ensure that the process provides full and open access to all interested parties and revise the process, as appropriate.”; and 3) The *INDOT Project Development Public Involvement Procedures* approved by the Federal Highway Administration on July 7, 2021.



RECEIVED

FEB 27 2021

Peabody Midwest Mining, LLC
566 Dickeyville Rd
Lynnville, IN 47619
812.922.1015

Lynnville Clerk Treasurer

PUBLIC NOTICE
Permit #S-00335 Renewal #5

In accordance with Indiana Administrative Code 312 IAC 25-4-129, Peabody Midwest Mining, LLC, 566 Dickeyville Road Lynnville, IN 47619 herewith provides public notice of application for Renewal #5 of mining permit #S-00335 and amendments at the Somerville South Mine, located approximately 1 mile east of Buckskin, Indiana. The area is contained within the area covered by the Oakland City, Elberfeld and Lynnville U.S.G.S. 7.5 minute quadrangle maps.

The original permit area is described as follows: The SW $\frac{1}{4}$, the SW $\frac{1}{4}$ and the West $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, and the NE $\frac{1}{4}$ of Section 25; the SW $\frac{1}{4}$ and the SE $\frac{1}{4}$ of Section 26; the NE $\frac{1}{4}$, the SE $\frac{1}{4}$, the NW $\frac{1}{4}$, and part of the NW $\frac{1}{4}$ and part of the SE $\frac{1}{4}$ and the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 35; and the NW $\frac{1}{4}$, the NE $\frac{1}{4}$ and the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ and the NW $\frac{1}{4}$ and part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 36; all located in T3S; R9W. And part of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 30; T3S; R8W.

Permit amendment area S-335-1 is described as follows: Portions of the SW $\frac{1}{4}$ and SE $\frac{1}{4}$ of Section 23; Portions of the SW $\frac{1}{4}$ of Section 24; Portions of NW $\frac{1}{4}$ Section 25; and the N $\frac{1}{2}$ of Section 26 all located in T3S, R9W

Permit amendment area S-335-2 is described as follows: The SW $\frac{1}{4}$ of Section 18; The NW $\frac{1}{4}$ and portions of the SW $\frac{1}{4}$ of Section 19 located in T3S, R8W; Portions of NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, Portions of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, The NW $\frac{1}{4}$ of NE $\frac{1}{4}$, The SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, The SE $\frac{1}{4}$ of NW $\frac{1}{4}$, The NE $\frac{1}{4}$ of SW $\frac{1}{4}$, portions of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 24 located in T3S, R9W.

Permit amendment area S-335-3 is described as follows: Portions of the SW $\frac{1}{4}$ of NE $\frac{1}{4}$ and Portions of the SE $\frac{1}{4}$ of Section 19; Portions of the SW $\frac{1}{4}$ and SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 20; The W $\frac{1}{2}$ of the NE $\frac{1}{4}$ and a portion of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ and the W $\frac{1}{2}$ of Section 29; Portions of the NE $\frac{1}{4}$ and Portions of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, the S $\frac{1}{2}$ of the SE $\frac{1}{4}$ and the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ Section 30; a Portion of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ and a Portion of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, and the E $\frac{1}{2}$ of the NE $\frac{1}{4}$, The SW $\frac{1}{4}$ and a Portion of the SE $\frac{1}{4}$ Section 31; the NW $\frac{1}{4}$ and W $\frac{1}{2}$ of the NE $\frac{1}{4}$, the N $\frac{1}{2}$ of the SW $\frac{1}{4}$ and NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 32; all located in T3S, R8W; all amendments located in Barton Civil Township, Gibson Co., Indiana.

Owners of property within the proposed area include American Land Holdings of Indiana, Gibson Co. Trust, Hugh Lee, Scholz Life Estate, Jeide Land Trust, Stephen Kroeger, Rose & Bruce Donohoo, David Sloan Life Est, Cornelius Bittner Trust, Indiana Southern Railroad, Quentin and Margaret Stahl Trust, Perry and Stephanie Ireland, Stephen Hemmer, Hendrickson Heirs, Wasson Heirs, Kenneth Doerner, Amy N. Grayson, Joel Graper, R.V. Schmidt Trust, Ronald Cromer, Janice Campbell, Besing et al., Keith and Patricia Besing, Anthony and Karen Besing, Daniel & Ann Wilkison, Sunshine Acres LLC, David and Elaine Rexing, Kimberly James/Karen Vanmeter, Rickey Vanmeter, Carlota D. Wilson, Reginald L. Vanmeter, Von A. Siekman; Roger & Gloria Georges, Michael & Glenda Schapker, Kenneth J., Anton C. and Gregory L. Bittner

Somerville South Mine will continue to operate under approved Indiana Department of Environmental Management permits for air and water quality: Air Permit S051-24712-00040 and NPDES Permit ING-040038. The application is available for public inspection at the Princeton [Gibson County] Public Library, 124 S. Hart Street, Princeton, IN 47670, and at the Indiana Department of Natural Resources, Division of Reclamation Office, IN Hwy 48 approximately 1/2 mile west of Jasonville, Indiana. In accordance with 312 IAC 25-4-110 written comments, objections, or a request for an informal conference relative to the application should be addressed to the Director, Division of Reclamation, Indiana Department of Natural Resources, 14619 W. State Rd 48, Jasonville, IN 47438 within thirty (30) days of notification.

The preceding legal notice is provided to inform you of the permit renewal application as a property owner of record or utility, within or adjacent to the proposed permit area. Should you have questions regarding the permit application please contact Andy Nelson at (812) 922-1045.

RESOLUTION NO. 2024-2

**RESOLUTION OF THE TOWN COUNCIL OF THE
TOWN OF LYNNVILLE, INDIANA, APPROVING
THE TRANSFER OF PUBLIC INFRASTRUCTURE TO THE
TOWN OF LYNNVILLE REDEVELOPMENT AUTHORITY**

WHEREAS, the Town of Lynnville Redevelopment Commission (the "Commission"), the governing body of the Town of Lynnville, Indiana, Department of Redevelopment and the Redevelopment District of the Town of Lynnville, Indiana, exists and operates under Indiana Code 36-7-14, as amended from time to time (the "Act"); and

WHEREAS, the Town of Lynnville Redevelopment Authority (the "Authority") has heretofore expressed its intention to issue bonds (the "Bonds"), the proceeds of which will be used to finance the Main Street Improvements Project, the Tecumseh Trail Lighting Project, and the Town Building Improvements Project, all of which are more particularly described in the Lynnville Downtown Redevelopment Plan (collectively, the "Projects"), all to be located in, serving or benefiting the area previously designated by the Commission in accordance with the Act as the Lynnville Downtown Redevelopment Area, together with expenses incurred in connection therewith, including the costs of the issuance of bonds therefor; and

WHEREAS, in order to facilitate and in support of the financing of the Projects, the Commission and the Authority have entered into a Lease dated as of February 1, 2024 (the "Lease"), providing for the lease of certain land and public improvements from the Authority to the Commission consisting of any or all or any portion of the following roads within the Town of Lynnville, Indiana (the "Town") (with the exact roads to be determined prior to the issuance of the Bonds): (i) 3rd Street, from Peach Street to Cherry Street; (ii) 2nd Street, from Peach Street to Cherry Street; (iii) 1st Street, from its west end to Cherry Street; (iv) Peach Street, from State Road 68 to 3rd Street; (v) Oak Street, from State Road 68 to 3rd Street; (vi) Church Street, from

State Road 68 to 3rd Street; and (vii) Cherry Street, from State Road 68 to 3rd Street (collectively, the "Public Improvements"); and

WHEREAS, to facilitate the Lease and the financing of the Projects, the Town desires to sell and transfer the Public Improvements to the Authority on or prior to the date of issuance of the Bonds; and

WHEREAS, Indiana Code 36-1-11-8 provides for the transfer of real property between governmental entities such as the Town and the Authority, upon terms and conditions as are agreed upon by the entities as evidenced by the adoption of substantially identical resolutions by each entity; and

WHEREAS, the Town is the owner of the Public Improvements; and

WHEREAS, the Town Council of the Town (the "Town Council") has determined that the completion of the Projects is in the best interests of the citizens of the Town, and to stimulate and induce the completion of the Projects, the Town Council desires to assist the Commission and the Authority with the funding for the Projects by transferring the Public Improvements to the Authority as set forth in this Resolution;

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

1. The Town Council hereby determines that the completion of the Projects is in the best interests of the citizens of the Town and promotes the goals and objectives of the Town.
2. To stimulate and induce the completion of the Projects, the Town Council hereby approves of the conveyance of the Public Improvements from the Town to the Authority for One Dollar (\$1.00). The conveyance is approved and authorized solely for the purpose of facilitating the financing of the Projects, and the Town shall retain management and control of the Public Improvements throughout the term of the financing of the Projects notwithstanding the conveyance.

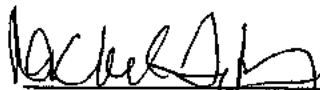
3. The Town Council hereby authorizes the President of the Town Council and the Clerk-Treasurer of the Town to execute and attest, respectively, such purchase agreements and other documents that such officers shall deem appropriate in such officers' discretion to effectuate the terms and conditions of this Resolution.

4. This Resolution shall be in full force and effect after its adoption by the Town Council.

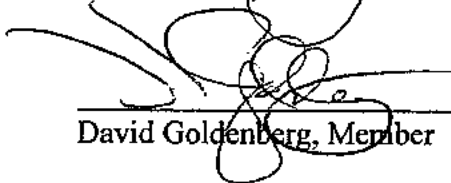
* * * * *

PASSED AND ADOPTED this ____ day of March, 2024, by the Town Council of the
Town of Lynnville, Indiana.

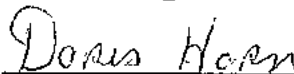
TOWN COUNCIL OF THE
TOWN OF LYNNVILLE, INDIANA



Rachel Titzer, President



David Goldenberg, Member



Doris Horn, Member

ATTEST:



Lauri Stockus, Clerk-Treasurer

RESOLUTION NO. 2024-1

**RESOLUTION OF THE TOWN OF LYNNVILLE REDEVELOPMENT
COMMISSION ESTABLISHING CERTAIN FUNDS AND ACCOUNTS
RELATED TO A LEASE WITH THE TOWN OF LYNNVILLE
REDEVELOPMENT AUTHORITY, AND OTHER RELATED MATTERS**

WHEREAS, the Town of Lynnville Redevelopment Authority (the "Authority") has been created pursuant to Indiana Code 36-7-14.5, as amended, as a separate body, corporate and politic, and as an instrumentality of the Town of Lynnville, Indiana (the "Town"), to finance local public improvements for lease to the Town of Lynnville Redevelopment Commission (the "Commission"); and

WHEREAS, the Authority intends to issue bonds pursuant to Indiana Code 36-7-14.5-19, as amended, to be known as the "Town of Lynnville Redevelopment Authority Ad Valorem Property Tax Lease Rental Bonds of 2024" (the "Bonds"), the proceeds of which are to be used to finance the acquisition, construction and installation of the Main Street Improvements Project, the Tecumseh Trail Lighting Project, and the Town Building Improvements Project, all of which are more particularly described in the Lynnville Downtown Redevelopment Plan (collectively, the "Projects"), all to be located in, serving or benefiting the area previously designated by the Commission in accordance with Indiana Code 36-7-14, as amended, as the Lynnville Downtown Redevelopment Area, together with expenses incurred in connection therewith, including the costs of the issuance of bonds therefor; and

WHEREAS, the Authority and the Commission have entered into a Lease dated as of February 1, 2024 (as the same may be hereafter amended from time to time, the "Lease"), to facilitate the financing of the Projects; and

WHEREAS, it is necessary for the Commission to (i) establish certain funds and accounts for the payment of the rentals owed by the Commission pursuant to the Lease, and (ii) covenant to levy a special benefits tax to make all required payments under the Lease; and

WHEREAS, the Commission hereby finds that none of the Projects is a "controlled project" within the meaning of Indiana Code 6-1.1-20-1.1, because (i) none of the Projects will cost the Redevelopment District of the Town of Lynnville, Indiana (the "District") more than One Million Dollars (\$1,000,000) and (ii) each of the Projects is an independently desirable project in and of itself without reference to any other of the Projects or any other project of the District; and

WHEREAS, preliminary plans and specifications for the Projects have been submitted to the Commission;

NOW, THEREFORE, BE IT RESOLVED, by the Town of Lynnville Redevelopment Commission as follows:

Section 1. There is hereby established a Redevelopment District Bond Fund to consist of a 2024 Lease Payment Account hereby established (the "Lease Payment Account") and such other accounts as the Commission shall from time to time establish. From the Lease Payment Account, all required lease rental payments under the Lease shall be made by the Commission to the Authority.

Section 2.

(a) Rental payments under the Lease shall be payable from a special benefits tax levied upon all of the taxable property located in the boundaries of the District pursuant to Indiana Code 36-7-14-27 (the "Special Tax"). The District shall levy in each calendar year beginning in the year prior to the first calendar year in which the District is required to pay rental

payments due under the Lease, the Special Tax upon all of the taxable property located within the boundaries of the District, in a total amount sufficient, together with all other funds in the Lease Payment Account deposited into such account from any other sources (other than such property taxes) during the previous twelve (12) months prior to August 1 of such calendar year, to pay all rental payments due under the Lease in the twelve (12)-month period beginning on July 1 of the following calendar year. Upon receipt, the Commission shall immediately deposit Special Tax revenues with the corporate trustee for the Bonds in an amount at least equal to the next rental payment due under the Lease.

(b) The Commission, in consideration of the Lease, in order to secure the payment of rentals due thereunder and the performance and observance of the covenants thereunder, hereby pledges to the Authority, and the holders of the Bonds, the Special Tax revenues, along with any investment earnings thereon, such pledge to be effective as set forth in Indiana Code 5-1-14-4 without filing or recording of the Lease, this Resolution or any other instrument. The pledge of Special Tax revenues shall be effective only to the extent and for the term that the Commission is obligated to make rental payments under the Lease. The obligation of the Commission to make rental payments under the Lease is limited to Special Tax revenues, and investment earnings thereon, and shall not be considered a debt of the Town or the District for purposes of the Constitution or laws of the State of Indiana.

Section 3. The President, the Vice President and the Secretary of the Commission are, and each of them is, hereby authorized to take all such actions and to execute all such instruments (including, without limitation, (i) an addendum to the Lease reducing lease rentals based on the results of the sale of the Bonds, (ii) an agency agreement between the Commission and the Authority providing for the Commission to serve as agent to the Authority with respect

to the construction of the Projects, and (iii) a continuing disclosure agreement providing for continuing disclosure with respect to the Bonds, to the extent required by Securities and Exchange Commission Rule 15c2-12) as are necessary and desirable to carry out the transactions contemplated by this Resolution, in such forms as the President, the Vice President and the Secretary of the Commission executing the same shall deem proper, to be evidenced by the execution thereof.

Section 4. The Commission hereby approves and ratifies the preliminary plans and specifications for the Projects.

Section 5. This Resolution shall be in full force and effect after its adoption by the Commission.

* * * * *

ADOPTED AND APPROVED at a meeting of the Commission held on the ____ day of
March, 2024.

TOWN OF LYNNVILLE
REDEVELOPMENT COMMISSION

President

Vice President

Secretary

Commissioner

Commissioner

Garage door is open. Can it be seen from back garage?

319 Peach St

Michael Jones
Linda Jones



Jones 319 Peach St



Printed
03/08/2024

Assessment Year	2023	2022	2021	2020	2019
Reason For Change	WIP	AA	AA	GenReval	GenReval
As Of Date	04/13/2023	01/01/2022	01/01/2021	01/01/2020	01/01/2019
Valuation Method	Indiana Cost Mod	Alternative Cost (Indiana Cost Mod	Indiana Cost Mod	Indiana Cost Mod
Equalization Factor	1.0000	1.0000	1.0000	1.0000	1.0000
Notice Required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Land	\$25,100	\$12,900	\$9,800	\$9,800	\$9,800
Land Res (1)	\$25,100	\$12,900	\$9,800	\$9,800	\$9,800
Land Non Res (2)	\$0	\$0	\$0	\$0	\$0
Land Non Res (3)	\$0	\$0	\$0	\$0	\$0
Improvement	\$172,400	\$171,100	\$137,400	\$122,300	\$2,500
Imp Res (1)	\$166,100	\$164,300	\$131,700	\$119,800	\$2,500
Imp Non Res (2)	\$0	\$0	\$0	\$0	\$0
Imp Non Res (3)	\$6,300	\$6,800	\$5,700	\$2,500	\$2,500
Total	\$197,500	\$184,000	\$147,200	\$132,100	\$12,300
Total Res (1)	\$191,200	\$177,200	\$141,500	\$129,600	\$0
Total Non Res (2)	\$0	\$0	\$0	\$0	\$0
Total Non Res (3)	\$6,300	\$6,800	\$5,700	\$2,500	\$12,300

Land Pricing Soil	Act	Front.	Size	Factor	Rate	Adj.	Rate	Ext.	Value	Infl.	Res	Market	Value
9 A	0	0	0.5000	1.00	\$50,174	\$50,174	\$50,174	\$25,087	0%	100%	1.0000	\$25,090	

Calculated Acreage	0.50
Actual Frontage	0
Developer Discount	<input type="checkbox"/>
Parcel Acreage	0.50
81 Legal Drain NV	0.00
82 Public Roads NV	0.00
83 UT Towers NV	0.00
9 Homesite	0.50
91/92 Acres	0.00
Total Acres Farmland	0.00
Farmland Value	\$0
Measured Acreage	0.00
Avg Farmland Value/Acre	0.0
Value of Farmland	\$0
Classified Total	\$0
Farm / Classified Value	\$0
Homesite(s) Value	\$25,100
91/92 Value	\$0
Supp. Page Land Value	\$0
CAP 1 Value	\$25,100
CAP 2 Value	\$0
CAP 3 Value	\$0
Total Value	\$25,100

Valuation Records (Work in Progress) values are not certified values and are subject to change.
 Appraiser 07/16/2021 TYLER
 Collector 04/13/2017 WSC
 Data Source External Only