

Town of Lynnville
Lynnville Town Council
April 16, 2024, Agenda

CALL PUBLIC HEARING TO ORDER

1st Notice to Taxpayers of Re-establish CCD Fund

CLOSE PUBLIC HEARING

CALL PARK BOARD MEETING TO ORDER

MOMENT OF SILENCE – PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: December 19, 2023

APPROVAL OF CURRENT BILLS: April 3, 2024 – April 16, 2024

ADJUSTMENTS: None

FUND REPORT – March 2024:

Revenue	\$10,962.83
Expenditures	\$21,073.82
Current Balance	\$158,510.31

NEW BUSINESS:

1. Approval of Resolution of Lynnville, Town of for IPEP Insurance and Indiana Public Employers' Plan Membership Agreement
2. **Reminder:** Next meeting is Monday, May 6, 2024, due to election
3. Town redistricting and recertifying election districts
4. Permission to have area for dock on Old Dam Rd for 210 Violet Ln – **Bachmeier**
5. Introduction for Additional Appropriation to have picnic tables, fire rings, and rock to repair roads inside Lynnville Park

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
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. Early Voting at Community Center | April 22-May 6 |
| 2. Police Ceremony | April 24 |
| 3. Town-Wide Yard Sale | April 27 |
| 4. SIGPS Race Weekend | May 3-5 |
| 5. Town Council Meeting | May 6 |
| 6. Town Hall Closed for Primary | May 7 |
| 7. Tecumseh Graduation | May 17 |

Town Council Training Schedule:

- | | |
|------------------------------|----------|
| 1. 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: May 6, 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, TN 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 Town Council
April 16, 2024, Meeting Roll Call

Brian Cook, Town Manager	Present ___ Absent <input checked="" type="checkbox"/>
Terry Helms, Park Superintendent	Present ___ Absent <input checked="" type="checkbox"/>
Christina Schmidt, Park Manager	Present ___ Absent <input checked="" type="checkbox"/>
Mike Mitchell, Town Marshal	Present ___ Absent <input checked="" type="checkbox"/>
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 ___
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 6:06

Public Hearing Closed 6:07

Time Meeting Called to Order 6:07

Time Meeting Adjournment 7:45

Publ 1st Public Hearing

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 16th 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 2025. 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 2nd day of April 2024.

-Lynnville Town Council

~~1st~~ 2nd Public Hearing

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 6th day of May 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 2025. 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 2nd day of April 2024.

-Lynnville Town Council

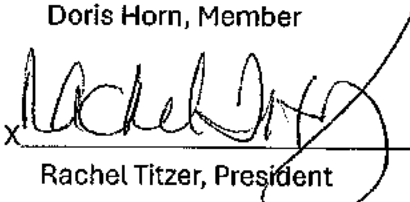
Approved

x 

David Goldenberg, Member

x 

Doris Horn, Member

x 

Rachel Titzer, President

April 16, 2024

JIM KOUTZ

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Town of Lynnville
Town Council Meeting
April 16, 2024

Present: Donald McVey, Stacy Tevault, J. William Bruner, Lauri Stockus, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Brian Cook, Terry Helms, Christina Schmidt, Mike Mitchell, Michael May, Brett Kruse

Call Public Hearing to Order at 6:05pm

Reinstate CCD Fund

There were no questions or comments

Close Public Hearing at 6:07pm

Call Meeting to Order at 6:07pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approve Minutes: Doris makes a motion to approve December 19, 2023, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Approve Current Bills: Doris makes a motion to approve the current bills of April 3, 2024 – April 16, 2024, as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

ADJUSTMENTS: None

FUND REPORT – March 2024:

Revenue	\$10,962.83
Expenditures	\$21,073.82
Current Balance	\$158,510.31

New Business:

James Koutz would like to put in a portable carport. Submitted a drawing to Council members. David makes a motion to approve pending approval from Brian, proper paperwork filled out at Town Hall and approval from Area Planning. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Approval of Resolution of Lynnville, Town of for IPEP Insurance and Indiana Public Employers' Plan Membership Agreement

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

Reminder: Next meeting is Monday, May 6, 2024, due to election

Town redistricting and recertifying election districts

Mr. Bruner stated the information, and emails are provided and the due date for completion is July of 2025. It should be completed as soon as possible. He will do some research to find out how to complete. Some discussion about making the voting "at large" (no districts) or keeping districts but making them equal in size.

David makes a motion for the “Town Attorney proceeds with the structure of redistricting to do away with the districts to make it the 3 top vote getters at large” Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Discussion of staggering terms to make it less likely for all 3 council seats to be replaced at one time. There were many suggestions. Mr. Bruner will research and return with options from statutes.

Permission to have area for dock on Old Dam Rd for 210 Violet Ln – Bachmeier

There is currently 1 dock that is unknown and the rest are accounted for. Tabled to figure out exactly what area she would like to build a dock.

David makes a motion to table the request. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Introduction for Additional Appropriation to have picnic tables, fire rings, and rocks to repair roads inside Lynnville Park

Council agreed to move forward.

Christina Schmidt, Park Manager

Work Report Submitted

Not Present

Brian Cook, Town Manager

Work Report Submitted

Not Present

Mike Mitchell, Town Marshal

Work Report Submitted

Not Present

Michael May, Fire Department

Work Report Submitted

Not Present

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
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. Early Voting at Community Center | April 22-May 6 |
| 2. Police Ceremony | April 24 |
| 3. Town-Wide Yard Sale | April 27 |
| 4. SIGPS Race Weekend | May 3-5 |
| 5. Town Council Meeting | May 6 |
| 6. Town Hall Closed for Primary | May 7 |
| 7. Tecumseh Graduation | May 17 |

Town Council Training Schedule:

- | | |
|------------------------------|----------|
| 1. Intro to Local Income Tax | April 17 |
|------------------------------|----------|

Don McVey, Park Advisor

Nothing to Add

Brett Kruse, Park Advisor

Not Present

Stacy Tevault, Park Advisor

Nothing to Add

David Goldenberg, Council Member / Park Authority

Will talk to Brian about employees about leaving trucks running when they get out of them while working. Wants to know where all Eclipse supplies are stored as they come in and have an inventory list of all supplies. Wants update on Bernie's Market. Rachel updated there has been contact between Brian and Tim about the sewer line being capped off. Electricity is back on at annex from furnace work. The roof has been completed, and the siding has been painted. He has the new locks and will have them replaced and keyed. Would like to get prices on having an outside company mow the town properties.

Doris Horn, Council Member / Park Authority

Talked about different places around town for the Bookmobile to set up while Hwy 61 is being worked on. Some of the places mentioned were the Town Hall parking lot, the annex parking lot and the Community Center parking lot. Would like the ditches in front of the Community Center and Fire Department trimmed. Rachel will call Brian. A resident talked to Doris about her water bill being high. At Town Hall the resident has been told she has a leak. The son will be contacted to try to remedy the problem. Doris would like a report on all the employees, what their hours are, how much they are paid, what they do and what department they are hired in. Lauri stated that report is in the Salary Ordinance which the auditor has right now but can look at it as soon as she is done with the audit.

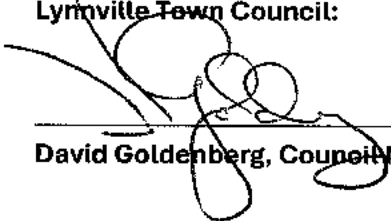
Rachel Titzer, Council President / Park Authority

Discussed how comp time/overtime hours should be set and would like to get some sort of policy in place. Will research and get State guidance on how to structure a policy.

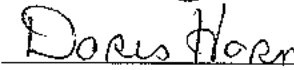
Next Meeting: May 6, 2024, 6:00pm @ Town Hall

Rachel entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. Stacy in favor. Doris in favor Rachel in favor. The meeting is adjourned at 7:48pm.

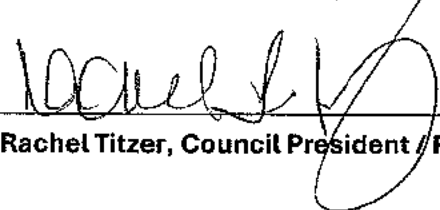
Lynnville Town Council:



David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Lauri Stockus, 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 or person.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - April 16, 2024 Park Town Council Meeting

Page 1 of 2 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)
//	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	246.54			Autocut head
//	222	TSF COMPANY, INC	0 -DONATIONS	340.00			Rental for Eclipse - 2 portable toilets and
04/16/2024	31	DUKE ENERGY	ELECTRIC	185.60	185.60	2077	Monthly Service
04/16/2024	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	72.00	72.00	2256	Ice - 22 large, 17 small
04/16/2024	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	27.00	27.00	2257	Worms x 12
04/16/2024	243	MENARD INC	9 -OFFICE SUPPLIES	220.86	220.86	2258	4 cases bottled water
04/08/2024	99999	OBADIAH GEORGES	5 -REPAIRS AND	160.00	160.00	2450	Construction of dumpster pad and fence
04/16/2024	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	144.24	144.24	2452	Monthly Service
04/16/2024	189	QUADIANT, INC. POSTAGE	MATERIALS AND	400.00	400.00	4841	Monthly Service
04/16/2024	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	660.00	660.00	4842	CBOD analysis x 24
04/16/2024	66	CORE & MAIN LP	MATERIALS AND	2081.00	2081.00	4843	ARI Valve
04/16/2024	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5580.00	5580.00	4844	Monthly Service - Training Brian
04/16/2024	243	MENARD INC	MATERIALS AND	674.12	674.12	4845	4 x 3 shelf units
04/16/2024	31	DUKE ENERGY	PURCHASED POWER	534.26	534.26	4846	Outdoor Lighting Monthly service
04/16/2024	215	RICOH USA, INC.	MATERIALS AND	290.53	290.53	4847	Monthly Service
04/16/2024	213	COMMONWEALTH	SPURGEON WWTP	3195.86	3195.86	4848	Additional Service Connections - Misc
04/16/2024	213	COMMONWEALTH	PROFESSIONAL SERVICES	1482.00	1482.00	4849	Waterline Relocation - SR61
02/20/2024	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	144.00	144.00	7234	Monthly Service
03/05/2024	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	144.00	144.00	7247	Monthly Service
04/02/2024	217	CLINT MICHAEL DENTON	0 -TOWN MARSHAL -	686.48	686.48	7269	Oil Service, Radiator Flush x
04/02/2024	76	MICHAEL DENNIS EDWARD	0 -TOWN MARSHAL -	240.91	240.91	7270	G17 Action Targets
04/04/2024	214	TAMELIA L BORUFF	0 -DONATIONS	1006.00	1006.00	7272	Solar Eclipse T-Shirts
04/04/2024	99999	STEPHAN WATSON	0 -DONATIONS	300.00	300.00	7273	Eclipse Event Band
04/04/2024	99999	KEVIN LAMPTON	0 -DONATIONS	200.00	200.00	7274	Solar Eclipse Band
04/04/2024	216	STATE OF INDIANA	0 -TOWN MARSHAL -	325.00	325.00	7275	Chief of Police Exec Program
04/05/2024	163	DAVISS COUNTY METAL	0-PUBLIC IMPROVEMENT	16409.00	16409.00	7276	New roof installed on Annex
04/16/2024	219	SOUTHWEST INDIANA LAW	0 -TOWN MARSHAL -	100.00	100.00	7277	2024 MEMBERSHIP - MIKE MITCHELL
04/16/2024	221	LENSLOCK INC.	0 -TOWN MARSHAL -	2292.00	2292.00	7278	Genesis 12 Body worn camera - Full Time
04/16/2024	249	KARLA KOLLEY	0 -PROFESSIONAL	100.00	100.00	7279	Monthly Services
04/16/2024	243	MENARD INC	0 -DONATIONS	99.99	99.99	7280	10x10 pop-up canopy ECLIPSE
04/16/2024	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	271.99	271.99	7281	Uniform Pants x 1 - Adam Oakley
04/16/2024	225	CITI CARDS	0 -DONATIONS	369.65	369.65	7282	Easter Egg Hunt Candy
04/16/2024	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	50.00	50.00	7283	PD Marshal Badge
04/05/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3848.34	3848.34	22183	W/H
04/05/2024	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1162.57	1162.57	22184	W/H
04/05/2024	904	INDIANA DEPT OF	SALES TAX	962.31	962.31	22185	W/H
04/12/2024	1602	PAYROLL	0 -TOWN HALL	5291.07	5291.07	22204	Gen Town Hall
04/12/2024	1602	PAYROLL	SALARIES WAGES	7978.82	7978.82	22205	WTP Wages
04/12/2024	1602	PAYROLL	PAYROLL FEDERAL 941	16056.16	16056.16	22206	Net DD Entry
04/12/2024	1602	PAYROLL	5 -REPAIRS AND	169.35	169.35	22207	Community Center-Repairs/Maint

Hours Report Summary

For payfile ending 04/10/2024 12:00:00 AM

All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.00000	19.65000	0.00000	\$251.77
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping	1101001114.000	0.00000	45.16250	46.90000	\$1553.60
MVH Wages	2201001112.000	0.00000	10.16250	0.00000	\$309.20
Park Groundskeeper	2204001111.000	0.00000	173.50000	0.00000	\$2486.26
Park Employees	2204001113.000	0.00000	204.75000	0.00000	\$2389.72
Park Extra Help	2204001114.000	0.00000	5.15000	0.00000	\$70.03
Park Superintendent	2204001116.000	0.00000	0.00000	84.00000	\$1666.66
Fire-Building/Grounds	2209300200.000	0.00000	3.56250	5.86250	\$157.32
Community Center-Repairs/Maint	2226000361.000	0.00000	3.56250	5.86250	\$157.32
Town Marshal	2240200111.400	0.00000	51.50000	0.00000	\$1442.00
Town Manager	4437020111.400	0.00000	13.20000	0.00000	\$439.03
WTP Wages	6101001112.000	0.00000	66.00000	29.31250	\$2569.61
WWTP Wages	6201001112.000	0.00000	74.80000	29.31250	\$2862.29
Subtotals for Paytype : Normal		0.00000	671.00000	201.25000	\$17091.09

Paytype : Overtime

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
WWTP Wages	6201001112.000	0.00000	21.00000	0.00000	\$1047.69
Subtotals for Paytype : Overtime		0.00000	21.00000	0.00000	\$1047.69

Paytype : Park

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Park Clerk Treasurer	2204001112.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Park Seasonal		0.00000	0.00000	0.00000	\$0.00

Paytype : Vacation

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount

Hours Report Summary

For payfile ending 04/10/2024 12:00:00 AM

All Records

Gen Town Hall	1101001111.240	10.80000	0.0000	0.0000	0.00000							\$178.20
Park Extra Help	2204001114.000	3.60000	0.0000	0.0000	0.00000							\$59.40
WTP Wages	6101001112.000	28.80000	0.0000	0.0000	0.00000							\$475.20
WWTP Wages	6201001112.000	28.80000	0.0000	0.0000	0.00000							\$475.20
Subtotals for Paytype : Vacation		72.00000	0.00000	0.00000	0.00000							\$1188.00

PTO

Units Taken

Hours Worked

Salary Hours

Amount

72.00000

692.00000

201.25000

\$19326.78

Total Records Printed : 17

Payfile Distribution Journal

For payroll ending 04/10/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1553.60	Federal Withholding	\$371.91
MVH Wages	2201001112.000	\$309.20	FICA Withholding	\$426.77
Fire-Building/Ground	2209300200.000	\$157.32	Medicare Withholding	\$99.80
Community Center-Rep	2226000361.000	\$157.32	State Withholding	\$209.93
Town Manager	4437020111.400	\$439.03	Local Withholding	\$34.42
WTP Wages	6101001112.000	\$1582.13	Ambetter from MHS- P	\$140.33
WWTP Wages	6201001112.000	\$2922.51	DD - Heritage Federa	\$293.28
			DD - IN Members Cred	\$1580.42
			DD-Centurion Federal	\$768.16
			DD-German American B	\$3098.65
			Globe Life	\$97.44
Groundskeeping Wages Total		\$7121.11	Deductions Total	\$7121.11
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$2486.26	Federal Withholding	\$187.47
Park Employees	2204001113.000	\$2389.72	FICA Withholding	\$404.87
Park Superintendent	2204001116.000	\$1666.66	Medicare Withholding	\$94.69
			State Withholding	\$199.16
			Local Withholding	\$32.66
			DD - Chime	\$909.03
			DD - Fifth Third Ban	\$317.12
			DD - Heritage Federa	\$692.95
			DD - LNB Community	\$2576.93
			DD - Peoples	\$1115.36
			Globe Life	\$12.40
Park Wages Total		\$6542.64	Deductions Total	\$6542.64
			Net Pay	\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$429.97	Federal Withholding	\$229.34
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$344.46
Park Extra Help	2204001114.000	\$129.43	Medicare Withholding	\$80.56
Town Marshal	2240200111.400	\$1442.00	State Withholding	\$169.45
WTP Wages	6101001112.000	\$1462.68	Local Withholding	\$27.77
WWTP Wages	6201001112.000	\$1462.67	DD - Evansville Teac	\$628.19
			DD - Heritage Federa	\$1424.66
			DD - LNB Community	\$1463.86
			DD-USAA Federal Savi	\$1187.55
			Globe Life	\$107.19
Town Hall Wages Total		\$5663.03	Deductions Total	\$5663.03
			Net Pay	\$0.00

Payfile Distribution Journal

For payfile ending 04/10/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: GRAND TOTAL				
Gen Town Hall	1101001111.240	\$429.97	Federal Withholding	\$788.72
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$1176.10
Gen Groundskeeping	1101001114.000	\$1553.60	Medicare Withholding	\$275.05
MVH Wages	2201001112.000	\$309.20	State Withholding	\$578.54
Park Groundskeeper	2204001111.000	\$2486.26	Local Withholding	\$94.85
Park Employees	2204001113.000	\$2389.72	Ambetter from MHS- P	\$140.33
Park Extra Help	2204001114.000	\$129.43	DD - Chime	\$909.03
Park Superintendent	2204001116.000	\$1666.66	DD - Evansville Teac	\$628.19
Fire-Building/Ground	2209300200.000	\$157.32	DD - Fifth Third Ban	\$317.12
Community Center-Rep	2226000361.000	\$157.32	DD - Heritage Federa	\$2410.89
Town Marshal	2240200111.400	\$1442.00	DD - IN Members Cred	\$1580.42
Town Manager	4437020111.400	\$439.03	DD - LNB Community	\$4040.79
WTP Wages	6101001112.000	\$3044.81	DD - Peoples	\$1115.36
WWTP Wages	6201001112.000	\$4385.18	DD-Centurion Federal	\$768.16
			DD-German American B	\$3098.65
			DD-USAA Federal Savi	\$1187.55
			Globe Life	\$217.03
GRAND TOTAL Wages Total		\$19326.78	Deductions Total	\$19326.78
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Selected Funds

From 03/01/2024 Thru 03/31/2024

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	173528.44	30916.57	45934.70	168621.30	10962.83	21073.82	158510.31
SubTotal Bank Number 9	173528.44	30916.57	45934.70	168621.30	10962.83	21073.82	158510.31
*** GRAND TOTAL ***	173528.44	30916.57	45934.70	168621.30	10962.83	21073.82	158510.31

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - April 16, 2024 Park Town Council Meeting

Page 1 of 2 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)
//	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	246.54			Autocut head
//	222	TSF COMPANY, INC	0 -DONATIONS	340.00			Rental for Eclipse - 2 portable toilets and
04/16/2024	31	DUKE ENERGY	ELECTRIC	185.60	185.60	2077	Monthly Service
04/16/2024	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	72.00	72.00	2256	Ice - 22 large, 17 small
04/16/2024	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	27.00	27.00	2257	Worms x 12
04/16/2024	243	MENARD INC	9 -OFFICE SUPPLIES	220.86	220.86	2258	4 cases bottled water
04/08/2024	99999	OBADIAH GEORGES	5 -REPAIRS AND	160.00	160.00	2450	Construction of dumpster pad and fence
04/16/2024	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	144.24	144.24	2452	Monthly Service
04/16/2024	189	QUADIENT, INC. POSTAGE	MATERIALS AND	400.00	400.00	4841	Monthly Service
04/16/2024	203	ROSEDALE SERVICES, INC.	PROFESSIONAL SERVICES	660.00	660.00	4842	CBOD analysis x 24
04/16/2024	66	CORE & MAIN LP	MATERIALS AND	2081.00	2081.00	4843	ARI Valve
04/16/2024	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	5580.00	5580.00	4844	Monthly Service - Training Brian
04/16/2024	243	MENARD INC	MATERIALS AND	674.12	674.12	4845	4 x 3 shelf units
04/16/2024	31	DUKE ENERGY	PURCHASED POWER	534.26	534.26	4846	Outdoor Lighting Monthly service
04/16/2024	215	RICOH USA, INC	MATERIALS AND	290.53	290.53	4847	Monthly Service
04/16/2024	213	COMMONWEALTH	SPURGEON WWTP	3195.86	3195.86	4848	Additional Service Connections - Misc
04/16/2024	213	COMMONWEALTH	PROFESSIONAL SERVICES	1482.00	1482.00	4849	Waterline Relocation - SR61
02/20/2024	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	144.00	144.00	7234	Monthly Service
03/05/2024	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	144.00	144.00	7247	Monthly Service
04/02/2024	217	CLINT MICHAEL DENTON	0 -TOWN MARSHAL -	686.48	686.48	7269	Oil Service, Radiator Flush x
04/02/2024	76	MICHAEL DENNIS EDWARD	0 -TOWN MARSHAL -	240.91	240.91	7270	G17 Action Targets
04/04/2024	214	TAMELIA L BORUFF	0 -DONATIONS	1006.00	1006.00	7272	Solar Eclipse T-Shirts
04/04/2024	99999	STEPHAN WATSON	0 -DONATIONS	300.00	300.00	7273	Eclipse Event Band
04/04/2024	99999	KEVIN LAMPTON	0 -DONATIONS	200.00	200.00	7274	Solar Eclipse Band
04/04/2024	216	STATE OF INDIANA	0 -TOWN MARSHAL -	325.00	325.00	7275	Chief of Police Exec Program
04/05/2024	163	DAVIESS COUNTY METAL	0-PUBLIC IMPROVEMENT	16409.00	16409.00	7276	New roof installed on Annex
04/16/2024	219	SOUTHWEST INDIANA LAW	0 -TOWN MARSHAL -	100.00	100.00	7277	2024 MEMBERSHIP - MIKE MITCHELL
04/16/2024	221	LENSLOCK INC.	0 -TOWN MARSHAL -	2292.00	2292.00	7278	Genesis 12 Body worn camera - Full Time
04/16/2024	249	KARLA KOLLEY	0 -PROFESSIONAL	100.00	100.00	7279	Monthly Services
04/16/2024	243	MENARD INC	0 -DONATIONS	99.99	99.99	7280	10x10 pop-up canopy ECLIPSE
04/16/2024	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	271.99	271.99	7281	Uniform Pants x 1 - Adam Oakley
04/16/2024	225	CITI CARDS	0 -DONATIONS	369.65	369.65	7282	Easter Egg Hunt Candy
04/16/2024	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	50.00	50.00	7283	PD Marshal Badge
04/05/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3848.34	3848.34	22183	W/H
04/05/2024	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1162.57	1162.57	22184	W/H
04/05/2024	904	INDIANA DEPT OF	SALES TAX	962.31	962.31	22185	W/H
04/12/2024	1602	PAYROLL	0 -TOWN HALL	5291.07	5291.07	22204	Gen Town Hall
04/12/2024	1602	PAYROLL	SALARIES WAGES	7978.82	7978.82	22205	WTP Wages
04/12/2024	1602	PAYROLL	PAYROLL FEDERAL 941	16056.16	16056.16	22206	Net DD Entry
04/12/2024	1602	PAYROLL	5 -REPAIRS AND	169.35	169.35	22207	Community Center-Repairs/Maint

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.
 (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.

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)
04/12/2024	1602	PAYROLL	BUILDING / GROUND	157.32	157.32	22208	Fire-Building/Grounds
04/12/2024	1602	PAYROLL	9-GROUNDSKEEPER	7181.37	7181.37	22209	Park Groundskeeper
04/15/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3691.02	3691.02	22218	W/H
04/16/2024	191	A T & T MOBILITY	MATERIALS AND	510.05	510.05	22219	Monthly Service
04/16/2024	1203	LYNNVILLE UTILITIES	9-PHONE / INTERNET	162.95	162.95	22220	Monthly Service for phones-REIMBURSE
		Checks: 0 - 22220		86204.36	85617.82		

**RESOLUTION
OF
Lynnville, Town of**

WHEREAS, pursuant to IC 36-1-7 and IC 23-17-1, the _____
Lynnville, Town of _____ desires to combine with other governmental
entities of the State of Indiana in a group self-funded program to be known as the
"Indiana Public Employers' Plan, Inc.", an Indiana not-for-profit corporation,
(hereinafter referred to as "IPEP" or the "Plan") for the purpose of paying and
administering their respective obligations to their employees and dependents under
the Indiana Worker's Compensation Act (IC 22-3-2 through IC 22-3-7), the Indiana
Employers' Liability Act (IC 22-3-9), hereinafter referred to as the "Acts", and;

WHEREAS, as the governing body of the aforesaid governmental entity of the
State of Indiana, as defined by IC 34-6-2-49, (formerly 34-4-16.5-2(c)), we desire to give
and grant authority to the below-named person to execute for and on behalf of this
body a Membership Agreement with the Plan and to provide and execute such other
documents as are necessary to affect membership in and the purposes of the Plan.

THEREFORE, BE IT RESOLVED THAT:

1. _____ is hereby authorized
(name of signatory)
to execute for and on behalf of this body a Membership Agreement in the Indiana Public
Employers' Plan, Inc., ("Plan") and provide and execute such other documents as may
be necessary to affect membership in and the purposes of the Plan.

2. The fiscal officer of _____ Lynnville, Town of _____
is hereby authorized to pay or cause to be paid any and all amounts required of the
Plan in order to affect membership in and the purposes of the Plan, subject to the prior
appropriation of such amounts by the body.

SO RESOLVED, this Kain day of April, 2024
at _____, Indiana.

(appropriate signatures)

X _____

X _____

X _____



INDIANA PUBLIC EMPLOYERS' PLAN
MEMBERSHIP AGREEMENT

This agreement made and entered into by and between Lynnville, Town of (hereinafter known as "Member"), a governmental entity or political subdivision of the State of Indiana, and the Indiana Public Employers' Plan, Inc., an Indiana not-for-profit corporation.

WITNESSETH:

WHEREAS, pursuant to IC 23-17-1 and IC 22-3-6-2(c) and IC 36-1-7-12 to the extent applicable, certain governmental entities and political subdivisions of the State of Indiana, as described in IC 34-6-2-49, IC 34-6-2-110 and IC 34-13-3, desire to combine in a group self-funded program to be known as the "Indiana Public Employers' Plan, Inc.", an Indiana not-for-profit public benefit corporation, (hereinafter known as "IPEP" or the "Plan") for the purpose of satisfying their respective obligations under IC 22-3-2 through IC 22-3-6, IC 22-3-7 and IC 22-3-9, hereinafter referred to as the "Acts," and;

WHEREAS, the Member has executed a Membership Application and provided to the Plan a duly executed resolution of its governing body authorizing its participation in the Plan.

NOW, THEREFORE, in consideration of the payment of an initial contribution of Three thousand two hundred seventy nine (\$3,279.00) Dollars and of the terms and conditions set forth herein, the Plan and the undersigned Member agree as follows:

1. The Plan shall act for and on behalf of the Member as of 12:01 A.M. on 18-MAR-2024 ("effective date") for the defense of and payment of any and all liability imposed by the Acts for injuries, illness or death suffered after the effective date by a person covered under the Acts by accident or illness arising out of and in the course of employment, or covered service, with the Member under the provisions of the Acts as they may from time to time be amended. A Member which desires to provide coverage for its rostered volunteers under IC 22-3-2-2.1 must do so by addendum to this agreement.

However, for claims filed under the Indiana Employers' Liability Act (IC 22-3-9), the Plan's payments shall be limited to:

- bodily injury by accident \$1,000,000 each employee
- bodily injury by disease \$1,000,000 each employee
- all bodily injury \$1,000,000 all employees - aggregate limit.

Further, after the effective date, the Plan shall:

1.1 Defend or cause to be defended in the name and on behalf of the Member, any claims arising out of any alleged injury, death or illness subject to the Acts only; no defense or other services shall be provided for claims filed under any Act of the Congress of the United States nor for employments excluded under IC 22-3-2-2.

1.2 The obligation of the Plan under the Acts shall not be affected by any default of the Member as to any claim for injury or disease which occurred or was contracted prior to the date of the member's default. Any benefits payable under the Acts for injuries which occur or diseases contracted subsequent to the member's default shall be at the member's expense, including the costs of defending such claims.

1.3 Any and all weekly compensation benefits awarded or agreed upon under the Acts may be paid to the Member for distribution to its appropriate employee in a timely manner, or directly to the employee at the direction of the Member.

1.4 The Plan has authority to settle any claim, for and on behalf of the Member, which payment shall be conclusive as between the Member and the Plan.



1.5 The Plan shall be subrogated to all rights which the Member may have against any party, in respect to any claim or payment made, assumed or incurred under this Agreement.

1.6 The Plan through its attorney-in-fact, Public Risk Underwriters of the Midwest, Inc., shall procure and continuously maintain excess insurance in an amount and upon terms determined by the Board of Directors of the Plan and in no event shall any agreement exchanged hereunder render any Member liable as a guarantor of the liability of other Members except to the extent set forth at Paragraph 3.6, below.

2. The continued participation of any Member in the plan is subject to the Plan's underwriting criteria and excess carrier approval and any conditions mandated by the excess carrier.

3. The Member pledges, covenants and agrees to be bound by the bylaws as may be from time to time promulgated by the Board for the administration of the Plan, a copy of which is attached hereto and made a part hereof as Exhibit "A", and the following:

3.1 Upon the occurrence of any event covered by this Agreement, the Member shall give immediate written notice thereof to the attorney-in-fact, shall complete any and all forms required by the Acts, any governmental agency or the Board, and shall forward to the attorney-in-fact forthwith every written communication, or information as to any verbal communication, and every process, pleading and paper of any kind relating to any and all claims, suits and proceedings related to injury, illness or death of an employee of Member subject to the Acts.

3.2 The Member shall not make any admission of liability before or after receipt of notice of injury, death or illness, nor shall it, except as its own cost, incur any expense, make any payment or settle any claim, nor shall it interfere in any negotiations for settlement nor in any legal proceedings with respect to any injury or illness for which the Plan shall be liable under this Agreement without, in each case, the written authority of the attorney-in-fact or the Plan's counsel.

3.3 Whenever required by the attorney-in-fact, and at the Plan's expense, the Member shall promptly aid in securing information and shall furnish, on forms prescribed by the Board, the same to the Plan for filing with the Board, and evidence and the attendance of witnesses, and shall cooperate with the Plan in all matters which the attorney-in-fact or its counsel may deem necessary in the defense of any claim or suit or in any review or appeal thereof.

3.4 Contributions from the Members (estimated based upon its application) shall be paid to the Plan by the effective date of membership in the Plan. An adjustment to the contribution may be made during the succeeding Plan years after the anniversary date of the Agreement based upon a payroll audit of the of the Member, whether or not membership is current or has terminated. The Member shall furnish to the attorney-in-fact, whenever requested to do so, a written declaration of the exact amount of the entire earnings of its employees to whom it may be liable under the Acts, and shall permit the attorney-in-fact or its agents at all reasonable times during the term of this Agreement, and within two (2) years of its termination, to examine the Member's books or any other of its records, so far as they relate to the earnings of the Member's employees. If the total of such earnings differ from the amount estimated in the application, the contribution shall be adjusted by an additional contribution to the Plan, or by a refund, as the case may be, computed at the rates specified by the attorney-in-fact for and on behalf of the Board for the applicable membership year

3.5 The attorney-in-fact is authorized as to each Member to appear before the Worker's Compensation Board of Indiana, by counsel of its choosing, to defend claims by Member's employees under the Act or to receive service of process from and appear before a court of competent jurisdiction if the claim is under IC 22-3-9.

3.6 It is agreed that Member, by entering into this Agreement, covenants and agrees with each Member to pay an amount in excess of the annual contribution in the event all funds of the Plan be



exhausted and there be outstanding, unpaid liabilities of the Plan which are not subject to reimbursement from the excess carrier; provided, however, that in no event shall the Member be liable for any amount in excess of its proportional share of the total contribution attributable to such Member by the Plan during the Plan's fiscal year in which the deficit occurred. The Member agrees to be liable to the Plan for such assessments for a period of two (2) years following its termination as a Member.

3.7 The attorney-in-fact shall keep an accounting of all monies paid by each Member, which accounting shall always be open to inspection by the Member during normal business hours of the attorney-in-fact.

3.8. The attorney-in-fact shall be compensated for services provided as authorized by its contract with the Plan.

3.9 This Agreement is entered into for a period of twelve months (12) from the effective date. This Agreement may, upon payment of an adjusted annual contribution, be automatically extended for a further period of twelve (12) months, provided there are no unpaid contributions for the previous twelve (12) month period.

3.10 This Agreement may be terminated as provided in Article VIII of the Plan's bylaws.

3.11 Each Member agrees to initiate and maintain an individualized safety and loss control program to give its employees, and other persons subject to the Acts in its service, proper working conditions and agrees to follow the recommendations of the Plan to promote the general welfare of such persons. Each Member, however, shall remain solely responsible for all decisions concerning its safety program and practices.

3.12 The Member shall cooperate with the Plan and, upon the Plan's request, attend conferences, hearings, trials and assist in effecting settlements, securing and giving evidence, obtaining the attendance of witnesses in matters at law, in equity, or in administrative proceedings. The Member shall not, except at its cost, which shall not be reimbursed by the Plan, voluntarily make any payment, assume any obligations or incur any expense other than for such immediate medical and other services at the time of injury as may be required by the Acts.

3.13 Each Member does hereby appoint the Plan's attorney-in-fact as its attorney-in-fact to act in the Member's behalf as to any matters effecting member's liability under the Acts or such Member's obligations under the rules, regulations, orders or awards of the Worker's Compensation Board of Indiana.

3.14 Each Member shall make payment of all contributions as required under this Agreement by the later of the invoice date or the effective date of its membership.

3.15 The Board, the Plan's attorney-in-fact, and any of their officers, assigns, servants, employees or attorneys, shall be permitted, at all reasonable times, to inspect the Member's work places, plants, works, and machinery and within two (2) years following termination of membership to examine Member's books, vouchers, contracts, documents and records of any and every kind which may be needed to verify any information provided to the Plan or contributions which are payable or were paid to the Plan.

3.16 No alterations of this Agreement shall be valid unless in writing and executed by the Member and Plan through its attorney-in-fact.

3.17 This Agreement shall be construed under the laws of the State of Indiana.

3.18 It is specifically agreed and understood that participation in the Plan shall not constitute the purchase of a contract of insurance nor convey an interest in any assets of the Plan except to the extent allowed under the Bylaws of the Plan or this agreement.



3.19 The Plan affirms, under the penalties for perjury, it does not knowingly employ an unauthorized alien as defined in 8 U.S.C. 1324(a)(h). The Plan has no employees. All of the services provided to the member are provided through subcontractors as defined in IC 22-5-1.7-8. Nevertheless the Plan will enroll in the E-Verify program (described in IC 22-5-1.7-3) and participate therein should it hire employees. Upon entering into any subcontractor contract or the renewal of any current subcontractors' contract, the Plan will require it to comply with IC 22-5-1.7, will obtain a certificate of compliance as required by IC 22-5-1.7-15 and maintain on file such certifications for the duration of the contract. The Plan will not knowingly: a) employ or contract with an unauthorized alien, b) contract with a subcontractor which employs an unauthorized alien, c) retain an employee it subsequently learns is an unauthorized alien, nor d) contract with any subcontractor which it subsequently learns employs an unauthorized alien.

IN WITNESS WHEREOF, the Member and the Plan, by and through their duly authorized representatives, executed this Agreement this ____ day of _____, _____.

INDIANA PUBLIC EMPLOYERS' PLAN, INC.
By Its Attorney-in-Fact:

By: _____

Printed name: _____

Member Name ___ Lynnville, Town of _____

Authorized Signature _____

Printed Name _____

Title _____

Re: [External]Redistricting

Lauri Stockus <clerk-treasurer@townoflynnville.com>

Thu 3/21/2024 5:02 PM

To: William Bruner <brunlaw1@gmail.com>

It was stated it needed to be done but as far as I know nobody did it. It was brought up again in 2022 but to my knowledge it was not completed then either.

Lauri Stockus

Clerk-Treasurer

Town of Lynnville

clerk-treasurer@townoflynnville.com

812-922-5111



Book time to meet with me

From: William Bruner <brunlaw1@gmail.com>

Sent: Thursday, March 21, 2024 11:45 AM

To: Lauri Stockus <clerk-treasurer@townoflynnville.com>; Brooklin Robbins <clerk@townoflynnville.com>

Subject: [External]Redistricting

I believe the Town redistricted or recertified existing election districts following the 2020 census. Please confirm.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Land Lease Dock Spots-10

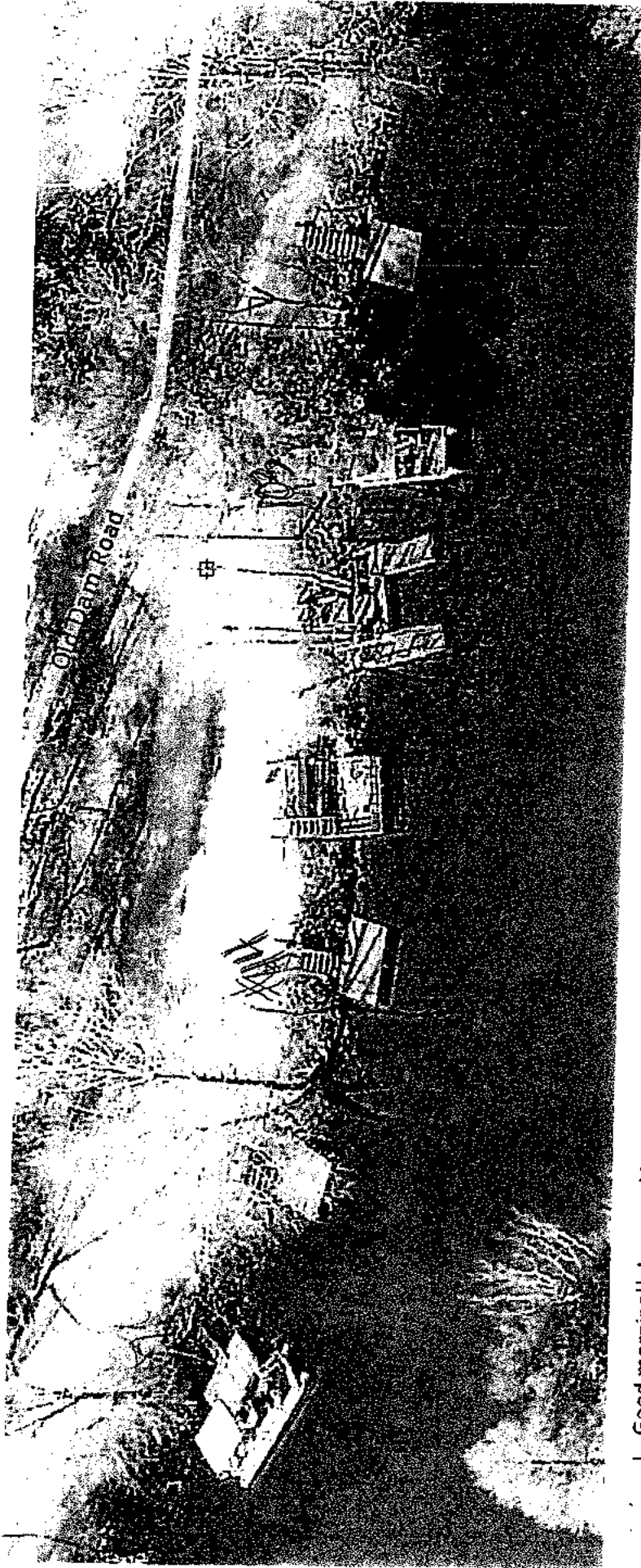
Who's dock is this



Land Lease Dock Spots-9

Who's Dock
is this





I - Good morning!! I am working my way around Old Dam and have another question. Do you know who I can put each of these docks on?

Sarah E. Redman

Warrick County Assessor

Level III Certified Assessor/Appraiser

812-897-6089

sredman@warrickcounty.gov

Land Lease Dock Spots-1



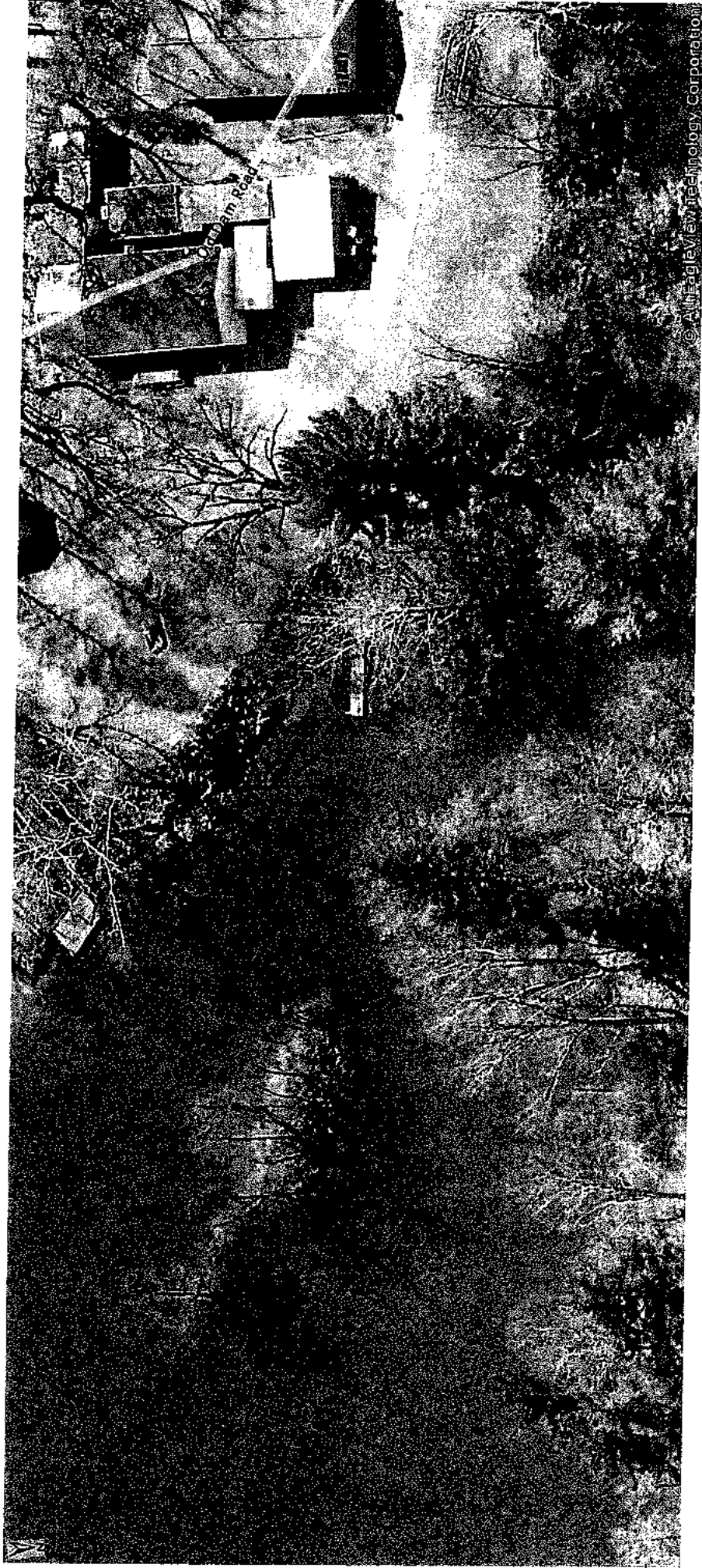
© All EagleView Technology Corporation

02/21/2023

Land Lease Dock Spots-2



Land Lease Dock Spots-3



02/21/2023

Land Lease Dock Spots-4



02/21/2023

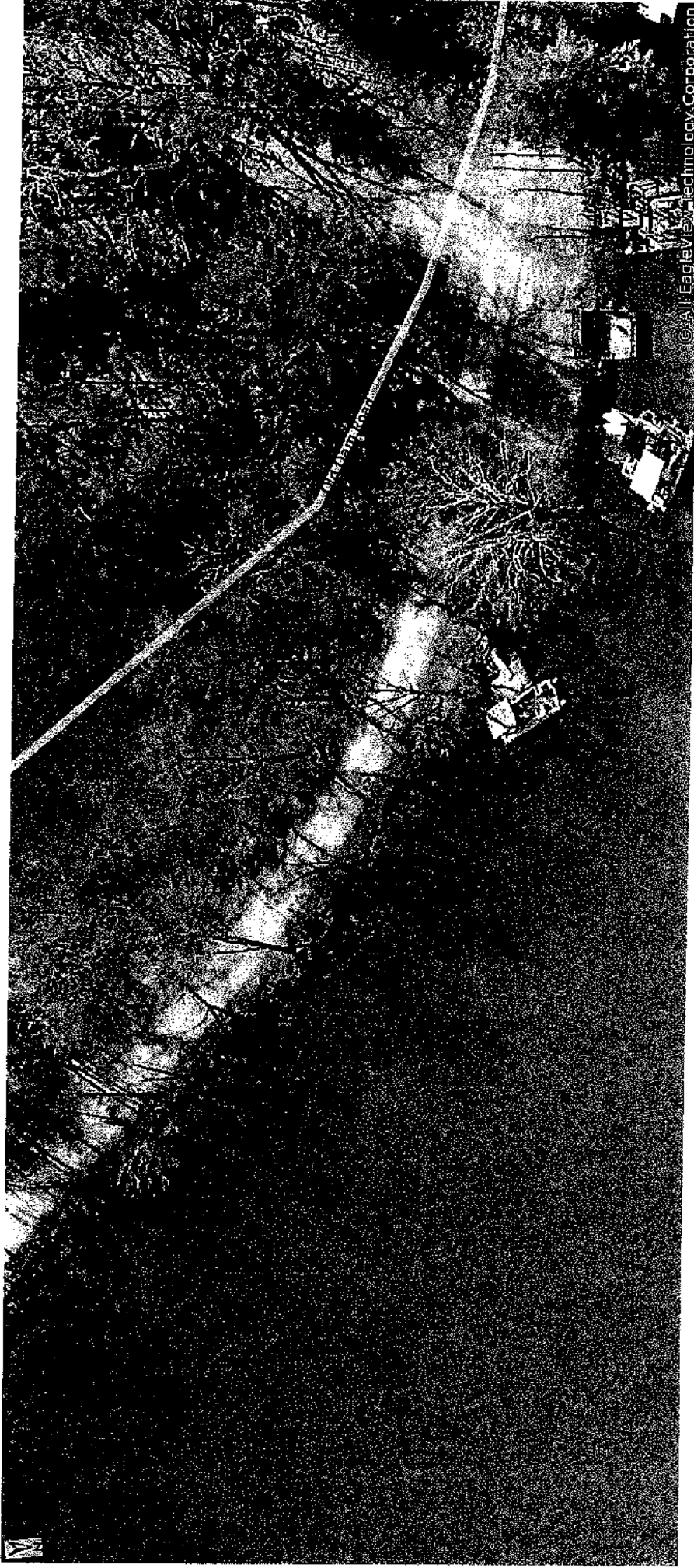
Land Lease Dock Spots-5



© All Rights Reserved. Technology Corporation

02/21/2023

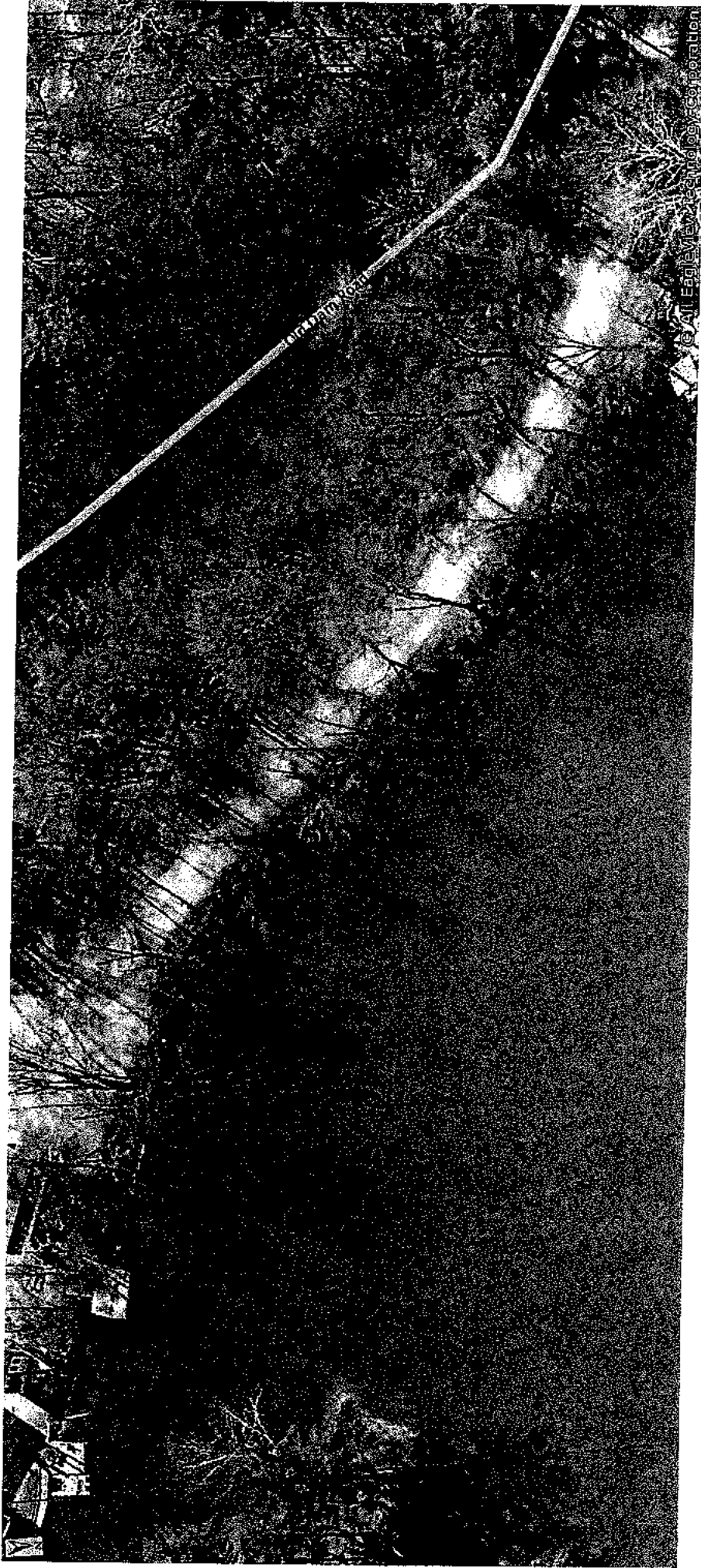
Land Lease Dock Spots-6



© All EagleView Technology Corporation

02/21/2023

Land Lease Dock Spots-7



02/21/2023

Land Lease Dock Spots-8



© 2011 EagleView Technology Corporation

02/21/2023

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 207 Main St, Lynnville, Indiana, at 6:00pm local time on May 6, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for operation of Lynnville Park.

Lynnville Park (2204)	APPROPRIATION	REDUCTION
1. 10 Picnic Tables for Camp Sites	\$1,500.00	\$0.00
2. 10 Fire Rings for Camp Sites	\$750.00	\$0.00
3. 150-ton Rock for Roads	\$5,000.00	\$0.00
Total Appropriation	\$7,250.00	\$0.00

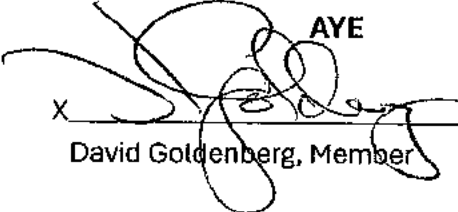
Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be referred to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 16th of April 2024.

-Lynnville Town Council

AYE

NAY

x


David Goldenberg, Member

X

David Goldenberg, Member

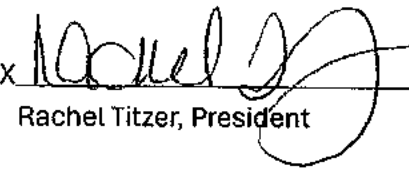
x


Doris Horn, Member

X

Doris Horn, Member

x


Rachel Titzer, President

X

Rachel Titzer, President

APPROVED
MAR 05 2024

David Goldberg

Donna H...
Donna H...
Rachel...

APRIL 18 & 19, 2024

ONLINE Auction April 9 - 19
LIVE Auction April 18 & 19



Tax Payer ID: 35-1307165

Dear Regional Community Partner:

WNIN is the PBS station that covers southwestern Indiana, southeastern Illinois and northwestern Kentucky. The station reaches thousands of Tri-State area residents with television programming that promotes education, community betterment and togetherness.

As a nonprofit, we rely on the public's generosity for support. To help raise funds, we host a unique annual event, the WNIN Auction. All items will be available through an ONLINE AUCTION starting April 9 with Select Items on LIVE AUCTION Thursday, April 18 and Friday, April 19 from 7 pm - 9 pm - with the Auction closing all bids on Friday, April 19 at 10 pm. We are thrilled to be able to hold our WNIN Auction again this year to showcase how our community businesses support public media!

WNIN is seeking items from businesses to auction off to viewers during the Spring Auction, happening on April 18 & 19, 2024. If you choose to donate an item to the auction, you will receive:

- Exposure to over 250,000 households
- Access to a captive audience
- Increased household name recognition
- Alignment with a reputable organization

DONOR LEVELS & BENEFITS

**UP TO \$149
RETAIL VALUE**

- Item listed on Auction website for entirety of event

**\$150 TO \$999
RETAIL VALUE**

- Item listed on Auction website for entirety of event
- Item discussed and sold during live broadcast

\$1000+ RETAIL VALUE

- Item listed on Auction website for entirety of event
- Item discussed and sold during live broadcast
- 30 second spot created for item and business
- Spot to air during broadcast and posted on WNIN social media

See form on reverse side with instructions on how to give should you be ready to make your gift. Remember, your donation is 100% tax deductible.

We are so grateful for your consideration and hope you will explore this special opportunity to partner with a household name - PBS.

Thank you,
Karen Robinson
Director of Events/Theater
krobinson@wnin.org

Sarah Davis
sdavis@wnin.org
(812) 423-2973 x261



2024 WNIN AUCTION DONATION FORM
APRIL 18 & 19, 2024



DONOR INFORMATION:

Business: Town of Lynnville Contact Name: Lauri Stockus
Address: _____ City: Lynnville State: IN Zip: 47614
Phone: 812 922 5111 Fax: N/A Email: clerk@townoflynnville.com
Website: townoflynnville.com Social Media: @ _____

DONATION:

Please note: The purchaser must not be required to pay anything in order to redeem certificate, i.e., "Buy One, Get One Free" or price reduction certificates not accepted. All donations are subject to acceptance by the Auction Committee.

Items Donated: _____

Value \$: _____ Quantity: _____ = Total Value \$: _____

Detailed Description (this is your on-air promotion, include any restrictions):

Gift Card/Certificate (check one):

- Donor will provide Gift Card/Certificate by mailing in
(NOTE: Please make expiration date one year from time of auction, example: 4/1/24, when possible)
- WNIN is authorized to produce Gift Certificate
- Merchandise (Expiration Date: _____)

Delivery Method For Merchandise:

- PICK UP DROP OFF MAIL

Donors Signature: _____ **Date:** _____

(includes permission for logo and image use)

(All donated merchandise must be new and undamaged. Art antiques, and collectibles should be in marketable condition. WNIN reserves the right to authenticate the value of donations and to approve all scripts for on-air presentation. It is understood that all donations become the property of WNIN and the sale of those items is at the discretion of WNIN. Receipt will be supplied by the Auction office at the end of September 2023. WNIN produced certificates expire one year after purchase unless stated otherwise.)

DONOR LEVELS & BENEFITS:

Up to \$149 Retail Value

- Item listed on Auction website for entirety of event

\$150 to \$999 Retail Value

- Item listed on Auction website for entirety of event
- Item discussed and sold during live broadcast

\$1000+ Retail Value

- Item listed on Auction website for entirety of event
- Item discussed and sold during live broadcast
- 30 second spot created for item and business
- Spot to air during broadcast and posted on WNIN social media

GAIN EXPOSURE & HELP US HIT OUR TARGET!

DEADLINE: APRIL 5, 2024

PLEASE EMAIL, FAX, OR MAIL THIS FORM TO:

KAREN ROBINSON - Director of Events/Theater
Email: krobinson@wnin.org
Mail: WNIN, Two Main St., Evansville, IN 47708

SARAH DAVIS
Email: sdavis@wnin.org
Phone: (812) 423-2973 x261; Fax: (812) 428-7548