

**Town of Lynnville  
Lynnville Town Council  
October 2, 2024, Agenda**

**OPEN PUBLIC HEARING**

Additional Appropriation – 2025 Budget  
Additional Appropriation – Flock Cameras

**CLOSE PUBLIC HEARING**

**CALL TO ORDER**

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGEANCE**

**ROLL CALL**

**APPROVAL OF MINUTES:** November 8, 2023, February 6, 2024, and June 18, 2024

**APPROVAL OF CURRENT BILLS:** September 18, 2024 – October 4, 2024

**DELINQUENT NOTICES:** Shut off date is October 10, 2024

**ADJUSTMENTS:**

Cesar Gallegos

**TREASURY REPORT – September 2024:**

General Operating	\$	Community Center	\$
MVH/LRS	\$	Fire Department	\$
LIT	\$	Park	\$
Public Safety	\$	Utilities Operating	\$
Public Improv Projects	\$	Opioid Settlement	\$2,567.14

**NEW BUSINESS:**

1. Car Wash Oil Separator Installation Update
2. Water Line Relocation Application #2
3. Warrick County Early Voting Preparation Form for Doris
4. Flat Fee for Wastewater usage – 309 E 3<sup>rd</sup> St
5. Aim Roundtable-Boonville – October 23, 2024 @ 5:00pm
6. 2024 ILMCT Institute & Academy – October 22-24
7. Estimates of Rate Study and Budget – BakerTilly
8. Quarterly Taxing Unit Appeal Report – **INFORMATIONAL ONLY**
- 9.

**Brian Cook, Town Manager**

Work Report Submitted

**Mike Mitchell, Town Marshal**

Work Report Submitted

**Michael May, Fire Department**

Work Report Submitted

**J. William Bruner, Attorney**

**Lauri Stockus, Clerk-Treasurer**

**Upcoming:**

- |                                      |            |
|--------------------------------------|------------|
| 1. Town Council Meeting Moved        | October 2  |
| 2. Town Hall Closed for Columbus Day | October 14 |
| 3. Town Hall Closed for Election Day | November 5 |

- 4. Town Hall Closed for Thanksgiving November 28-29
- 5. Town Hall Closed for Christmas December 25-26

Training Schedule:

- 1. AIM Summit in Ft. Wayne – Town Council October 7-10
- 2. E-REP Elected Official Council Meeting October 17
- 3. 2024 ILMCT Institute & Academy - Lauri October 22-24
- 4. WWTP Training in Ft Wayne – Brian October 20-26
- 5. AIM Roundtable in Boonville October 23

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: October 15, 2024, 6:00pm @ Lynnville Park Recreation Building**

**ADJOURNMENT**

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

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

**Town of Lynnville  
Town Council Meeting  
October 2, 2024, Meeting Roll Call**

- Brian Cook, Town Manager Present \_\_\_ Absent \_\_\_
- Mike Mitchell, Town Marshal Present \_\_\_ Absent \_\_\_
- Michael May, Fire Department Present \_\_\_ Absent \_\_\_
- Stacy Tevault, Park Advisor Present \_\_\_ Absent \_\_\_
- J. William Bruner, Attorney Present \_\_\_ Absent \_\_\_
- Lauri Stockus, Clerk-Treasurer Present \_\_\_ Absent \_\_\_
- David Goldenberg, Town Council Member/Park Authority Present \_\_\_ Absent \_\_\_
- Doris Horn, Town Council Member/Park Authority Present \_\_\_ Absent \_\_\_
- Rachel Titzer, Town Council President/Park Authority Present \_\_\_ Absent \_\_\_

Public Hearing Called to Order 6:11 pm

Public Hearing Adjournment 6:14 pm

Time Meeting Called to Order 6:14 pm



## 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. SR 68., Lynnville, IN 47619 at 6:00 pm local time on 10/19/2024 for the purpose of considering the following additional appropriation which the Town considers necessary for the upgrade to the property for the enjoyment of the community.

Park (2204)	APPROPRIATION	REDUCTION
1. Disc Golf Course	\$20,030.00	\$0.00
<b>Total Appropriation</b>	<b>\$20,030.00</b>	<b>\$0.00</b>

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 6<sup>th</sup> of November 2024.

-Lynnville Town Council

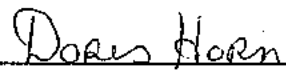
**Lynnville Town Council:**

AYE

NAY

  
\_\_\_\_\_  
David Goldenberg, Member

\_\_\_\_\_  
David Goldenberg, Member

  
\_\_\_\_\_  
Doris Horn, Member

  
\_\_\_\_\_  
Doris Horn, Member

  
\_\_\_\_\_  
Rachel Titzer, President

\_\_\_\_\_  
Rachel Titzer, President

**Town of Lynnville**

**Town Council**

**October 2, 2024**

**Present: Brian Cook, Mike Mitchell, Michael May, Stacy Tevault, J. William Bruner, Lauri Stockus,  
David Goldenberg, Doris Horn, Rachel Titzer**

**Absent: Brian Cook, Mike Mitchell, Stacy Tevault**

**Call Public Hearing to Order at 6:10pm**

2025 Budget

**NOTICE TO TAXPAYERS**

*The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.*

*Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street Lynnville.*

*Notice is hereby given to taxpayers of Lynnville Civil Town, Warrick County, Indiana that the proper officers of LYNNVILLE CIVIL TOWN will conduct a public hearing on the year 2025 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of LYNNVILLE CIVIL TOWN not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, LYNNVILLE CIVIL TOWN shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of LYNNVILLE CIVIL TOWN will meet to adopt the following budget:*

Additional Appropriation – Flock Cameras

**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.S.R. 68, Lynnville, IN 47619 at 6:00pm local time on October 15, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for the safety of guests and residents.*

<b>Public Safety (2240)</b>	<b>APPROPRIATION</b>	<b>REDUCTION</b>
1. Flock Cameras and installation	\$7,300.00	\$0.00
<b>Total Appropriation</b>	<b>\$7300.00</b>	<b>\$0.00</b>

*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 2<sup>nd</sup> of October 2024.*

**Close Public Hearing at 6:06pm Call Meeting to Order at 6:13pm**

**Call Meeting to Order at 6:14pm**

**Moment of Silence**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes**

David makes a motion to approve November 8, 2023, minutes as presented. Doris seconds the motion.

David in favor. Doris in favor. Rachel in favor. Motion carries.

Doris makes a motion to approve February 6, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Doris makes a motion to approve the June 18, 2024, minutes as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

**Approval of Current Bills**

Doris makes the motion to approve the September 18, 2024 – October 4, 2024, bills as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

**Delinquent Bills**

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

**ADJUSTMENTS:**

Cesar Gallegos – Not Present

**TREASURY REPORT – August 2024:**

<b>General Operating</b>	<b>\$169,328.36</b>	<b>Community Center</b>	<b>\$19,793.45</b>
<b>MVH/LRS</b>	<b>\$81,588.07</b>	<b>Fire Department</b>	<b>\$89,851.31</b>
<b>LIT</b>	<b>\$83,963.12</b>	<b>Park</b>	<b>\$221,779.15</b>
<b>Public Safety</b>	<b>\$80,293.03</b>	<b>Utilities Operating</b>	<b>\$164,341.60</b>
<b>Public Improv Projects</b>	<b>\$255,414.43</b>	<b>Opioid Settlement</b>	<b>\$2,567.14</b>

**New Business:**

Car Wash Oil Separator Installation Update

The owner is working with a company from Louisville and is working on water samples. Some changes have already been made. Will know which direction to move forward once the results come back from Louisville.

Water Line Relocation Application #2

Doris makes a motion to approve Contractor’s Application #2 for the Waterline Relocation Project. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Warrick County Early Voting Preparation Form for Doris

Doris said she will fill out and send the documents to Warrick County by the end of this week.

Flat Fee for Wastewater usage – 309 E 3<sup>rd</sup> St

Water was capped by owner’s request over 6 months ago. It has come to the attention of the utilities department, people are still living in the home and using the sewer system, getting wastewater services at no cost. It is the recommendation of the utility department to charge the flat fee wastewater charge. David makes a motion to approve the recommendation as presented. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Aim Roundtable-Boonville – October 23, 2024 @ 5:00pm

Will attend:

David No Doris Yes Mr. Bruner Yes (bringing spouse)  
Rachel Yes Brian No Lauri No

2024 ILMCT Institute & Academy – October 22-24

Training will be virtual. The utility clerk should be in some training that pertains to annual reports and close of the year. It is possible the Town Hall may need to be closed to allow this training. It will be posted on the doors if this is required. David and Rachel would like recordings of these training courses also.

Estimates of Rate Study and Budget – BakerTilly

Rachel spoke with Chris concerning the rate study. There will be a Zoom meeting scheduled with Chris, Bakertilly and Aaron (Commonwealth) to discuss further.

Quarterly Taxing Unit Appeal Report – INFORMATIONAL ONLY

**Brian Cook, Town Manager**

Work Report Submitted

Not Present

**Mike Mitchel, Town Marshal**

Work Report Submitted

Not Present

**Michael May, Fire Department**

Work Report Stated

19 runs. Burn ban has been lifted. The Open House was a success with at least 250 people. They spent \$1400 on the Open House and have already made \$1800 just from the gun raffle and tickets are still selling. They will draw the winner for the gun raffle on October 16<sup>th</sup>. The dumpster should be delivered by next week. Fire Academy is about to start. The fire department has 2 new members. 501c, corporation and bank accounts are all complete and active. The FD will be at Lynnville Elementary School on 10/18/2024 for fire prevention month. Prime Foods will be meeting with officers and FD to look over the new warehouse built to set up fire protection.

**J. William Bruner, Attorney**

Have not heard back from owners or their lawyer concerning the property at 121 W. 68.

The fence at 315 Cherry St blocking town alleyway still has not been taken down. Will move forward.

The leased property at 201 Old Dam was not made a priority to decide what to do. After some discussion the Town Council decided no further action will be taken at this time. They will most likely have the personal property torn down to make the corner a green space.

**Lauri Stockus, Clerk-Treasurer**

Upcoming:

- |                                      |                |
|--------------------------------------|----------------|
| 1. Town Hall Closed for Election Day | November 5     |
| 2. Town Hall Closed for Thanksgiving | November 28-29 |
| 3. Town Hall Closed for Christmas    | December 25-26 |

Training Schedule:

- |   |               |
|---|---------------|
| 1. E-REP Elected Official Council Meeting | October 17    |
| 2. 2024 ILMCT Institute & Academy - Lauri | October 22-24 |
| 3. WWTP Training in Ft Wayne – Brian      | October 20-26 |
| 4. AIM Roundtable in Boonville            | October 23    |

**David Goldenberg, Town Council Member/ Park Authority**

Nothing to add.

**Doris Horn, Town Council Member/ Park Authority**

Wants “No Swimming – No Boating – Fine May Be Charged” signs to be placed on either side of aerator in Lynnville Lake to keep people away from it. She would also like chains to be put across water so nobody can get near the aerator.

**Rachel Titzer, Town Council President/ Park Authority**

Would like food trucks on town property to be event established (invitation only). There was discussion of what/how to handle food trucks coming into Lynnville. After discussing it for some time, Mr. Bruner’s stance is the town may charge a fee for food trucks to come inside town limits. The Town Council may decide to allow food trucks on town owned property but not on private property. Mr. Bruner will research this issue more and present findings.

**Address the Floor:**

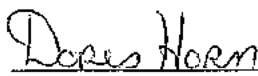
**Next Meeting will be October 15, 2024, 6:00pm @ Lynnville Park Recreation Building**

Rachel entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 7:30pm.

**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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# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - October 2, 2024 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)
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	718.33			Supplies for structure fire
//	220	CITIBANK, N.A.	MATERIALS AND	199.89			Smoke Testing supplies
//	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING /	13.95			Open House Supplies
//	220	CITIBANK, N.A.	MATERIALS AND	79.99			Oil pump
//	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	616.28			Monthly Service/Professional Services
//	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING /	91.65			Open House Supplies
//	220	CITIBANK, N.A.	MATERIALS AND	119.98			Hand pump and hose
//	213	COMMONWEALTH	PROJECT IN PROCESS	490.83			Additional Service Connections
//	66	CORE & MAIN LP	MATERIALS AND	742.54			Supplies to repair leak at wwtp
//	171	HD SUPPLY FACILITIES	MATERIALS AND	107.85			Door hangers
//	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	357.03			Monthly Service/Professional Services
//	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING /	201.00			Open House Supplies
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	71.49			Paper and envelopes
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	180.00			Monthly Service
//	1402	QUADIENT, INC	PROFESSIONAL SERVICES	70.43			Quarterly service
//	214	TAMELIA L BORUFF	MATERIALS AND	95.50			Uniform Shirts
//	102	AJS HARDWARE, LLC	0 -GROUNDS REPAIR /	143.58			Mower Repair parts
//	54	AUTOZONE STORES LLC	9 -EQUIPMENT REPAIR /	41.88			Brake cleaner
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	61.00			Bait
//	280	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	113.00			Ice
//	220	CITIBANK, N.A.	MATERIALS AND	29.99			Tank drain hose - Smoke Testing
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	24360.98			Final Design/Bidding and
//	66	CORE & MAIN LP	MATERIALS AND	151.54			Supplies to repair leak at wwtp
//	252	FLOCK GROUP, INC	0 -TOWN MARSHAL -	7300.00			Flock Cameras and installation
//	19	FLOW SERVICE PARTNERS	9 -BUILDING REPAIR /	1967.71			Water heater in showerhouse repair
//	171	HD SUPPLY FACILITIES	MATERIALS AND	107.65			Door hangers
//	246	HERITAGE PETROLEUM LLC	MATERIALS AND	698.28			Drum SB SW30
//	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	137.50			Monthly Service/Professional Services
//	1202	LYNNVILLE VOL FIRE DEPT	POSTAGE SERVICES	885.26			Shipping
//	3	OFFICE THREE SIXTY, INC	MATERIALS AND	542.46			Paper and envelopes
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	540.00			Monthly Service
//	1402	QUADIENT, INC	PROFESSIONAL SERVICES	70.42			Quarterly service
//	63	RACHEL TITZER	0 -TOWN MARSHAL -	350.00			National Night Out - Reimbursement for
//	210	SAM WATHEN DESIGN LLC	PROFESSIONAL SERVICES	22.56			Ship WW samples
//	214	TAMELIA L BORUFF	MATERIALS AND	95.50			Uniform Shirts
//	129	UNITED RENTALS (NORTH)	0 -MVH-STREET/ALLEYS	348.00			Lift rental
09/24/2024	245	CANDACE D REIBOLD	BUILDING / GROUND	110.00	110.00	2114	Cleaning
09/20/2024	251	GUARDIAN PRIVATE UTILITY	PROJECT IN PROCESS	120702.25	120702.25	4950	Contractor Application#1
09/25/2024	31	DUKE ENERGY	PURCHASED POWER	421.96	421.96	4951	Monthly Service
09/23/2024	233	MCGOWAN INSURANCE	0-PUBLIC IMPROVEMENT	2248.00	2248.00	7362	Road Permit Bond for Lighting

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/01/2024	76	MICHAEL DENNIS EDWARD	0 -TOWN MARSHAL -	173.88	173.88	7363	Reimbursement for Ammo
09/04/2024	1203	LYNNVILLE UTILITIES	WATER / SEWER	0.01	0.01	22865	Shorted APV 22847
09/23/2024	1602	PAYROLL	0 -BOARD MEMBERS	4747.97	4747.97	22866	Gen Council
09/23/2024	1602	PAYROLL	SALARIES WAGES	7076.41	7076.41	22867	WTP Wages
09/23/2024	1602	PAYROLL	PAYROLL FEDERAL 941	12538.74	12538.74	22868	Net DD Entry
09/23/2024	1602	PAYROLL	5 -REPAIRS AND	157.80	157.80	22869	Community Center-Repairs/Maint
09/23/2024	1602	PAYROLL	9 -GROUNDSKEEPER	4124.05	4124.05	22870	Park Groundskeeper
09/23/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	2677.53	2677.53	22871	WH
09/23/2024	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	1125.73	1125.73	22872	WH
09/23/2024	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	1846.77	1846.77	22873	Monthly service
09/24/2024	99999	SARAH MERCER	9 -DEPOSIT REFUND	100.00	100.00	22879	Deposit Refund - Chambers
08/07/2024	241	SAM'S CLUB MC/SYNCB	PUBLIC / TRAINING /	8.00	8.00	22881	Booking Error
08/07/2024	241	SAM'S CLUB MC/SYNCB	0 -OFFICE SUPPLIES	12.00	12.00	22882	Bookkeeping error on APV #22752
08/30/2024	241	SAM'S CLUB MC/SYNCB	9 -OFFICE SUPPLIES	12.00	12.00	22883	Bookkeeping error on APV #22753
08/30/2024	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	25.43	25.43	22884	Bookkeeping Error on APV #22754
09/20/2024	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	22885	Monthly service
09/20/2024	191	A T & T MOBILITY	9 -PHONE / INTERNET	122.60	122.60	22886	Monthly Service
09/20/2024	191	A T & T MOBILITY	MATERIALS AND	243.02	243.02	22887	Monthly Service
09/25/2024	200	WEX BANK	FUEL FOR TRUCKS	315.71	315.71	22889	Monthly Service
09/25/2024	200	WEX BANK	0 -GROUNDS REPAIR /	260.32	260.32	22890	Monthly Service
09/25/2024	200	WEX BANK	9 -EQUIPMENT REPAIR /	619.30	619.30	22891	Monthly service
09/25/2024	200	WEX BANK	TRANSPORTATION	620.16	620.16	22892	Monthly Service
06/04/2024	31	DUKE ENERGY	5 -WATER/SEWER	259.81	259.81	22896	Monthly Service
06/05/2024	187	AMBETTER FROM MHS	PAYROLL-EMPLOYEE	786.26	786.26	22897	Town Manager Monthly Insurance
06/26/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	45.12	45.12	22898	Town Manager Insurance Payment
06/30/2024	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	568.15	568.15	22899	Monthly Services
09/27/2024	189	QUADIENT, INC. POSTAGE	MATERIALS AND	40.00	40.00	22910	Monthly Service
09/17/2024	187	REMOTE LANDFILL SERVICES.	9 -SANITATION	25.24	25.24	22914	Monthly service
10/01/2024	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	22919	Bruner October Insurance Payment
		Checks: 0-	22919	204160.87	162237.22		

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 5-11-10-1.5

[Handwritten Signature]

[Handwritten Signature]  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 204160.87.

Dated this 2nd day of October 2024

David Goldenberg  
Doris Horn  
Rachel Jitner  
\_\_\_\_\_

[Handwritten Signature]  
Doris Horn  
[Handwritten Signature]  
\_\_\_\_\_

Member  
Member  
President  
\_\_\_\_\_

Signatures of Governing Board

**NOTICE TO TAXPAYERS**

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Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street Lynnville.

Notice is hereby given to taxpayers of LYNNVILLE CIVIL TOWN, Warrick County, Indiana that the proper officers of LYNNVILLE CIVIL TOWN will conduct a public hearing on the year 2025 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of LYNNVILLE CIVIL TOWN not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, LYNNVILLE CIVIL TOWN shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of LYNNVILLE CIVIL TOWN will meet to adopt the following budget:

Public Hearing Date	Wednesday, October 2, 2024	Adoption Meeting Date	Tuesday, October 15, 2024
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	207 Main St., Lynnville	Adoption Meeting Location	405 W. SR 68, Lynnville
Estimated Civil Max Levy	\$88,376		
Est. Fire Territory Max Levy	\$156,388		
Property Tax Cap Credit Estimate	\$590		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$7,500	\$0	\$0	\$0	
0101-GENERAL	\$99,000	\$90,000	\$12,000	\$68,487	31.41%
0283-LEASE RENTAL PAYMENT	\$102,000	\$120,000	\$0	\$0	
0706-LOCAL ROAD & STREET	\$15,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$51,000	\$0	\$0	\$0	
1157-PUBLIC SAFETY ACCESS POINT - OPERATING	\$44,000	\$0	\$0	\$0	
1303-PARK	\$212,600	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$19,000	\$0	\$0	
2411-ECONOMIC DEV INCOME TAX CREDIT	\$60,000	\$0	\$0	\$0	
8604-SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$155,000	\$189,000	\$18,000	\$150,273	25.77%
8692-SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$38,000	\$0	\$32,686	16.26%
<b>Totals</b>	<b>\$781,100</b>	<b>\$456,000</b>	<b>\$30,000</b>	<b>\$251,446</b>	

## 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 S.R. 68, Lynnville, IN 47619 at 6:00pm local time on October 15, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for the safety of guests and residents.

<b>Public Safety (2240)</b>	<b>APPROPRIATION</b>	<b>REDUCTION</b>
1. Flock Cameras and installation	\$7,300.00	\$0.00
<b>Total Appropriation</b>	<b>\$7300.00</b>	<b>\$0.00</b>

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 2<sup>nd</sup> of October 2024.

-Lynnville Town Council

**Lynnville Town Council:**

AYE

NAY

\_\_\_\_\_  
David Goldenberg, Member

\_\_\_\_\_  
David Goldenberg, Member

\_\_\_\_\_  
Doris Horn, Member

\_\_\_\_\_  
Doris Horn, Member

\_\_\_\_\_  
Rachel Titzer, President

\_\_\_\_\_  
Rachel Titzer, President

# Hours Report Summary

For payfile ending 09/20/2024 12:00:00 AM

All Records

Paytype : Compensator		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
MVH Wages	220100112.000	12.37500		0.00000	\$0.00	
Community Center-Repairs/Maint	2226000361.000	1.37500		0.00000	\$0.00	
WTP Wages	610100112.000	6.87500		0.00000	\$0.00	
WWTP Wages	620100112.000	6.87500		0.00000	\$0.00	
<b>Subtotals for Paytype : Compensatory Time</b>			27.50000	0.00000	\$0.00	

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
Gen Council	110100111.000	0.00000		0.00000	\$587.37	
Gen Town Hall	110100111.240	0.00000		5.27670	\$94.97	
Gen Clerk Treasurer	110100112.000	0.00000		0.00000	\$736.28	
Gen Groundskeeping	110100114.000	0.00000		24.93750	\$462.13	
MVH Wages	220100112.000	0.00000		7.57500	\$1124.80	
Park Groundskeeper	220400111.000	0.00000		88.75000	\$1271.79	
Park Employees	220400113.000	0.00000		169.25000	\$2391.78	
Park Extra Help	220400114.000	0.00000		2.93150	\$52.77	
Community Center-Repairs/Maint	2226000361.000	0.00000		2.43750	\$146.59	
Town Marshal	224020011.400	0.00000		45.08000	\$1262.24	
Town Manager	443702011.400	0.00000		2.70000	\$102.44	
WTP Wages	610100112.000	0.00000		48.31090	\$2807.21	
WWTP Wages	620100112.000	0.00000		67.21090	\$3524.27	
<b>Subtotals for Paytype : Normal</b>			0.00000	464.46000	57.25000	\$14564.64

Paytype : Overtime		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name			PTO			
WWTP Wages	620100112.000	0.00000		0.00000	\$0.00	

# Hours Report Summary

For payfile ending 09/20/2024 12:00:00 AM  
All Records

Subtotals for Paytype : Overtime		0.00000	0.00000	0.00000	\$0.00
<b>Paytype : Park</b>					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	110100111.000	0.00000	0.00000	0.00000	\$0.00
Park Board Members	220400115.000	0.00000	0.00000	0.00000	\$0.00
<b>Subtotals for Paytype : Park</b>		<b>0.00000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>
<b>Paytype : Park</b>					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	110100111.000	0.00000	0.00000	0.00000	\$0.00
Park Clerk Treasurer	220400112.000	0.00000	0.00000	0.00000	\$0.00
Park Board Members	220400115.000	0.00000	0.00000	0.00000	\$0.00
<b>Subtotals for Paytype : Park Seasonal</b>		<b>0.00000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>
<b>Paytype : Sick</b>					
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Groundskeeping	110100114.000	0.40000	0.0000	0.00000	\$15.17
MVH Wages	220100112.000	0.40000	0.0000	0.00000	\$15.18
Park Groundskeeper	220400111.000	8.00000	0.0000	0.00000	\$114.64
Town Manager	443702011.400	0.40000	0.0000	0.00000	\$15.18
WTP Wages	610100112.000	2.00000	0.0000	0.00000	\$75.88
WWTP Wages	620100112.000	4.80000	0.0000	0.00000	\$182.11
<b>Subtotals for Paytype : Sick</b>		<b>16.00000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$418.16</b>
<b>Total Records Printed : 20</b>					
				<b>Hours Worked</b>	<b>Amount</b>
				464.46000	\$14982.80
				<b>Salary Hours</b>	
				57.25000	

# Payfile Distribution Journal

For payfile ending 09/20/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Location: Groundskeeping</b>				
Gen Groundskeeping	1101001114.000	\$477.30	Federal Withholding	\$185.60
MVH Wages	2201001112.000	\$1139.98	FICA Withholding	\$317.35
Community Center-Rep	2226000361.000	\$146.59	Medicare Withholding	\$74.22
Town Manager	4437020111.400	\$117.62	State Withholding	\$156.11
WTP Wages	6101001112.000	\$1289.67	Local Withholding	\$25.60
WWTP Wages	6201001112.000	\$2112.97	Ambetter from MHS- P	\$165.69
			DD - Centurion Feder	\$542.83
			DD - German American	\$1927.59
			DD - Heritage Federa	\$185.65
			DD - IN Members Cred	\$1703.49
	<b>Groundskeeping Wages Total</b>	<b>\$5284.13</b>	<b>Deductions Total</b>	<b>\$5284.13</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Park</b>				
Park Groundskeeper	2204001111.000	\$1386.43	Federal Withholding	\$20.38
Park Employees	2204001113.000	\$2391.78	FICA Withholding	\$234.25
			Medicare Withholding	\$54.79
			State Withholding	\$115.23
			Local Withholding	\$18.91
			DD - Ally Bank	\$203.60
			DD - Centier Bank	\$155.88
			DD - Diamond Valley	\$139.97
			DD - Fifth Third Ban	\$700.83
			DD - LNB Community	\$1052.74
			DD - Peoples	\$814.40
			DD-Sterling United C	\$267.23
	<b>Park Wages Total</b>	<b>\$3778.21</b>	<b>Deductions Total</b>	<b>\$3778.21</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Town Hall</b>				
Gen Council	1101001111.000	\$587.37	Federal Withholding	\$224.68
Gen Town Hall	1101001111.240	\$94.97	FICA Withholding	\$358.89
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$83.94
Park Extra Help	2204001114.000	\$52.77	State Withholding	\$176.57
Town Marshal	2240200111.400	\$1262.24	Local Withholding	\$36.33
WTP Wages	6101001112.000	\$1593.42	AFLAC- Post Tax	\$63.56
WWTP Wages	6201001112.000	\$1593.41	AFLAC- PreTax	\$58.00
			DD - Bancorp	\$885.06
			DD - Fifth Third Ban	\$521.59
			DD - LNB Community	\$1985.45
			DD - Liberty Federal	\$406.53
			DD - USAA Federal Sa	\$1045.90

# Payfile Distribution Journal

For payfile ending 09/20/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			Globe Life	\$73.96
	Town Hall Wages Total	\$5920.46	Deductions Total	\$5920.46
			Net Pay	\$0.00
<b>Location: GRAND TOTAL</b>				
Gen Council	1101001111.000	\$587.37	Federal Withholding	\$430.66
Gen Town Hall	1101001111.240	\$94.97	FICA Withholding	\$910.49
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$212.95
Gen Groundskeeping	1101001114.000	\$477.30	State Withholding	\$447.91
MVH Wages	2201001112.000	\$1139.98	Local Withholding	\$80.84
Park Groundskeeper	2204001111.000	\$1386.43	AFLAC- Post Tax	\$63.56
Park Employees	2204001113.000	\$2391.78	AFLAC- PreTax	\$58.00
Park Extra Help	2204001114.000	\$52.77	Ambetter from MHS- P	\$165.69
Community Center-Rep	2226000361.000	\$146.59	DD - Ally Bank	\$203.60
Town Marshal	2240200111.400	\$1262.24	DD - Bancorp	\$885.06
Town Manager	4437020111.400	\$117.62	DD - Centier Bank	\$155.88
WTP Wages	6101001112.000	\$2883.09	DD - Centurion Feder	\$542.83
WWTP Wages	6201001112.000	\$3706.38	DD - Diamond Valley	\$139.97
			DD - Fifth Third Ban	\$1222.42
			DD - German American	\$1927.59
			DD - Heritage Federa	\$185.65
			DD - IN Members Cred	\$1703.49
			DD - LNB Community	\$3038.19
			DD - Liberty Federal	\$406.53
			DD - Peoples	\$814.40
			DD - USAA Federal Sa	\$1045.90
			DD-Sterling United C	\$267.23
			Globe Life	\$73.96
	GRAND TOTAL Wages Total	\$14982.80	Deductions Total	\$14982.80
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 08/01/2024 Thru 08/31/2024

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 0							
1101 GENERAL	75163.70	169890.98	75726.32	176148.37	0.00	6820.01	169328.36
1176 ARPA GRANT - COMMUNITY CENTER	1800.00	0.00	0.00	1800.00	0.00	0.00	1800.00
1177 ARP GRANT	10299.80	0.00	0.00	10299.80	0.00	0.00	10299.80
2201 MVH - MOTOR VEHICLE HIGHWAY	33412.74	17085.39	10718.85	42445.13	0.00	2665.85	39779.28
2202 LRS - LOCAL ROADS AND STREET	36314.04	9119.52	3624.77	41808.79	0.00	0.00	41808.79
2203 MVH-50% RESTRICTED	37802.40	8958.83	71147.43	-24386.20	0.00	0.00	-24386.20
2217 DONATION	5302.88	1650.00	4454.96	2497.92	0.00	0.00	2497.92
2240 PUBLIC SAFETY	68393.95	42912.52	31013.44	83684.89	0.00	3391.86	80293.03
2241 POLICE DONATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2242 RAINY DAY FUND	51206.69	0.00	0.00	51206.69	0.00	0.00	51206.69
2256 OPIOID SETTLEMENT UNRESTRICTED	861.70	765.87	644.83	982.74	0.00	0.00	982.74
2257 OPIOID SETTLEMENT RESTRICTED	2087.56	0.00	382.12	1705.44	0.00	0.00	1705.44
2270 TECUMSEH TRAIL FUND-MAINTENANCE AND DONATION	701.40	5000.00	413.32	5331.06	0.00	42.98	5288.08
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	6114.58	641.55	0.00	6756.13	0.00	0.00	6756.13
4405 PUBLIC IMPROVEMENT PROJECTS	288794.84	77816.70	111197.11	256898.28	0.00	1483.85	255414.43
4437 LIT - LOCAL INCOME TAX	60806.73	75504.83	52348.44	88276.25	0.00	4313.13	83963.12
<b>SubTotal Bank Number 0</b>	<b>679063.01</b>	<b>409346.19</b>	<b>361671.59</b>	<b>745455.29</b>	<b>0.00</b>	<b>18717.68</b>	<b>726737.61</b>
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	16642.38	207791.18	189385.54	36259.76	18852.72	20064.46	35048.02
6103 WTP-DEPRECIATING	34398.49	3000.00	0.00	37398.49	0.00	0.00	37398.49
6104 WTP-CUSTOMER DEPOSITS	42389.87	3000.00	2556.06	43112.15	100.00	378.34	42833.81
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	212192.87	239458.71	322358.00	122378.77	30839.56	23924.75	129293.58
6202 WWTP-BOND/INTEREST	86583.82	39000.00	74439.83	51143.99	0.00	0.00	51143.99
6203 WWTP-DEPRECIATING	39202.83	6000.00	10317.00	34885.83	0.00	0.00	34885.83

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
9906 CONSTRUCTION IN PROGRESS - SPURGEON PROJECT	386081.04	0.00	94343.06	294987.67	0.00	3249.69	291737.98
SubTotal Bank Number 1	817491.30	498249.89	693399.49	620166.66	49792.28	47617.24	622341.70
**Bank Number 4							
7701 PAYROLL	3148.52	292233.71	286335.16	9076.71	37253.19	37282.83	9047.07
SubTotal Bank Number 4	3148.52	292233.71	286335.16	9076.71	37253.19	37282.83	9047.07
**Bank Number 5							
2226 COMMUNITY CENTER	18115.63	17934.59	16256.77	21079.67	0.00	1286.22	19793.45
SubTotal Bank Number 5	18115.63	17934.59	16256.77	21079.67	0.00	1286.22	19793.45
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	15702.23	0.00	12276.59	8548.34	0.00	5122.70	3425.64
2209 FIRE PROTECTION TERRITORY	220532.28	55879.80	222976.01	98024.43	0.00	44588.36	53436.07
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
SubTotal Bank Number 6	269224.11	55879.80	235252.60	139562.37	0.00	49711.06	89851.31
**Bank Number 8							
6301 WWTP-CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 9							
2204 LYNNVILLE PARK	173528.44	216424.55	168173.84	146742.82	93352.91	18316.58	221779.15
SubTotal Bank Number 9	173528.44	216424.55	168173.84	146742.82	93352.91	18316.58	221779.15
*** GRAND TOTAL ***	1960571.01	1490068.73	1761089.45	1682083.52	180398.38	172931.61	1689550.29

**Contractor's Application for Payment**

<b>Owner:</b> <u>Town of Lynnville</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Commonwealth Engineers, Inc.</u>	<b>Engineer's Project No.:</b> <u>W23068</u>
<b>Contractor:</b> _____	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>S.R. 61 Water Line Relocation</u>	
<b>Contract:</b> <u>S.R. 61 Water Line Relocation</u>	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>9/26/2024</u>
<b>Application Period:</b> <u>From 8/01/2024</u>	<u>to 9/30/2024</u>

1. Original Contract Price	\$	255,430	-	00
2. Net change by Change Orders	\$	00	-	00
3. Current Contract Price (Line 1 + Line 2)	\$	255,430	-	00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	221,055	-	00
5. Retainage				
a. <u>5%</u> X \$ 221,055 - Work Completed	\$	11,052	-	75
b. <u>5%</u> X \$ - Stored Materials	\$	-	-	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	11,052	-	75
6. Amount eligible to date (Line 4 - Line 5.c)	\$	210,002	-	25
7. Less previous payments (Line 6 from prior application)		\$120,702.25		
8. Amount due this application	\$	89,300.00	-	00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	45,427	-	75

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate, (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

a.  Complied with all labor provisions of said Contract.

b.  Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

**Contractor:** Guardian Private Utility Locating

**Signature:** Tammy Lemmer **Date:** 9/26/2024

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Alan W. Leistner</u>	<b>By:</b> _____
<b>Title:</b> <u>Alan W. Leistner</u>	<b>Title:</b> _____
<b>Date:</b> <u>9/26/2024</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

Owner: Town of Lynnville  
 Engineer: Commonwealth Engineers, Inc.  
 Contractor: S.R. GJ Water Line Relocation  
 Contract: S.R. GJ Water Line Relocation

Contractor's Project No.: W23068  
 Contractor's Project No.:

Application No.: 2 Application Period: From 8/01/2024 to 9/30/2024 Application Date: 9/26/2024

Bid Item No.	Description	Contract Information			Contract Information			Contract Information			Contract Information			Application Date:	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)				
1a	Mobilization / Demobilization	1	L Sum	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	
1b	Construction Engineering	1	L Sum	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	
2a	6" PVC C-900 Pipe, DR 18	837	LF	60.00	50,220.00	-	3,750.00	-	3,750.00	-	7,125.00	-	95%	375.00	
2b	6" PVC C-900, DR 18, Restrained Joint	291	LF	60.00	17,460.00	-	-	-	-	-	50,220.00	-	50%	3,750.00	
2c	14" PVC C-900 Pipe, DR 18, Restrained Joint Casing Pipe	60	LF	242.00	14,500.00	-	-	-	-	-	17,460.00	-	100%	-	
2d	Existing Water Main Abandonment	1	L Sum	10,000.00	10,000.00	-	-	-	-	-	14,500.00	-	100%	-	
3a	6" Gate Valve and Valve Box	6	Each	3,500.00	21,000.00	-	21,000.00	-	21,000.00	-	-	-	100%	10,000.00	
3b	6" Line Stops	2	Each	6,500.00	13,000.00	-	-	-	-	-	-	-	100%	-	
4	Connection to Existing 6" Main	6	Each	5,000.00	30,000.00	-	30,000.00	-	30,000.00	-	-	-	100%	13,000.00	
5a	Fire Hydrant Assembly w/Hydrant Valve	4	Each	7,000.00	28,000.00	-	7,000.00	-	7,000.00	-	-	-	100%	-	
5b	Air Relief Valve Assembly	2	Each	10,000.00	20,000.00	-	-	-	-	-	-	-	100%	-	
6	Pressure Testing and Disinfection	1	L Sum	5,000.00	5,000.00	-	5,000.00	-	5,000.00	-	-	-	100%	-	
7a	3/4"-1" Water Service Reconnection, Long Service	6	Each	3,250.00	19,500.00	-	19,500.00	-	19,500.00	-	-	-	100%	-	
7b	3/4"-1" Water Service Reconnection, Short Service	1	Each	1,250.00	1,250.00	-	7,500.00	-	7,500.00	-	-	-	90%	500.00	
8a	Remove Existing Hydrant	2	Each	750.00	1,500.00	-	-	-	-	-	1,250.00	-	100%	-	
8b	Remove Existing Valve and Box	3	Each	500.00	1,500.00	-	-	-	-	-	1,250.00	-	100%	1,500.00	
9	Granular Backfill	439	LF	0.00	0.00	-	1,500.00	-	1,500.00	-	-	-	100%	-	
10	Compacted Aggregate, No. 53	439	LF	0.00	0.00	-	0.00	-	0.00	-	-	-	100%	-	
11a	Asphalt Pavement Restoration, Trench Width	439	LF	0.00	0.00	-	0.00	-	0.00	-	-	-	100%	-	
11b	INOUT Right-of-way Restoration	1	L Sum	1,000.00	1,000.00	-	-	-	-	-	-	-	100%	1,000.00	
Original Contract Totals \$											\$				

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Town of Lynnville  
 Engineer: Commonwealth Engineers, Inc.  
 Contractor: S.R. 61 Water Line Relocation  
 Project: S.R. 61 Water Line Relocation  
 Contract: S.R. 61 Water Line Relocation  
 Application No.: 2 Application Period: From 8/01/2024 to 9/30/2024 Application Date: 9/26/2024  
 Owner's Project No.:  
 Engineer's Project No.: W23068  
 Contractor's Project No.:

A Bid Item No.	B Description	C		D		E		F Value of Bid Item (C X E)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (E X G)	I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (I + J)	K % of Value of Item (J / F)	L Balance to Finish (F - J)		
		Item Quantity	Units	Unit Price (\$)	Units	Unit Price (\$)										
Change Orders																
12	Temporary Erosion and Sediment Control	1	L Sum	2,500.00		2,500.00		2,500.00		2,500.00		2,500.00	100%			
13	Maintenance of Traffic	1	L Sum	2,500.00		2,500.00		2,500.00		2,500.00		2,500.00	100%			
14	Final Grading and Seeding	1	L Sum	3,500.00		3,500.00		3,500.00		3,500.00		1,750.00	50%	1,750.00		
15	Utility Relocation Allowance	1	ALL	10,000.00		10,000.00		10,000.00		7,500.00		7,500.00		2,500.00		
Change Order Totals \$											\$	\$				
Original Contract and Change Orders											\$	\$				
Project Totals \$											\$	\$	221,055.00	82%	\$	34,375.00

<b>Owner:</b> Town of Lynnville	<b>Contractor's Application for Payment</b>
<b>Engineer:</b> Commonwealth Engineers, Inc.	<b>Owner's Project No.:</b>
<b>Contractor:</b>	<b>Engineer's Project No.:</b> W23068
<b>Project:</b> S.R. 61 Water Line Relocation	<b>Contractor's Project No.:</b>
<b>Contract:</b> S.R. 61 Water Line Relocation	
<b>Application No.:</b> 2	<b>Application Period:</b> From 8/01/2024 to 9/30/2024
	<b>Application Date:</b> 9/26/2024

1. Total Value of Original Contract Work Completed This Estimate Period:	\$ 94,000.00
2. Total Value of Change Order Work Completed This Estimate Period:	\$ 0.00
3. Total Net Contract Work Completed This Estimate Period:	\$ 94,000.00
4. Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	\$
5. Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:	\$ 0.00
6. Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$ 0.00
7. Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$ 94,000.00
8. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$ 4,700.00
9. Total Amount Due to Contractor This Estimate Period:	\$ 89,300.00

**RESOLUTION #2024-8  
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:

<b>Public Safety (2240)</b>	<b>APPROPRIATION</b>	<b>REDUCTION</b>
1. Flock Cameras and installation	\$7,300.00	\$0.00
<b>Total Appropriation</b>	<b>\$7300.00</b>	<b>\$0.00</b>

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the safety of the Town of Lynnville.

**Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville,  
Indiana this 2<sup>nd</sup> day of October 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**

# WARRICK COUNTY ELECTION OFFICE

Care of the Clerk of Circuit Court  
One County Square, Ste. 200, Boonville, Indiana 47601

In preparation for the upcoming General Election 2024, the Warrick County Election Office needs to verify information for the Vote Center Locations.

We look forward to working with you again this year. If you have any concerns, please call us at 812-897-6161 or 812-897-6160

FACILITY NAME: Lynnville Community Center FACILITY PHONE #: \_\_\_\_\_

LOCATION ADDRESS: P O Box 99, Lynnville, Indiana 47619

- Yes  This Vote Center Location is available for General Election 2024  
No  This Vote Center Location is not available for General Election 2024

Signature of Authorized Person \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Please list contact information for the person or persons who will have a key to the premises on election day. They will need to be available election morning at 5:00am and election evening at 6:00pm when the polls close. We have had instances at polling locations where the doors to the building were locked at 5:00 A.M. or alarms have been set off and we did not have a proper contact name or number.

**CONTACT PERSON, WITH KEY TO BUILDING ON ELECTION MORNING AND NIGHT:**

Contact Name \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Alternate Phone Number \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Alternate Phone Number \_\_\_\_\_

Please provide any additional information/notes regarding this precinct below. Thank you.



# 2024 ILMCT INSTITUTE & ACADEMY VIRTUAL SERIES AGENDA

## OCTOBER 22-24, 2024

The 2024 ILMCT Institute & Academy Virtual Series is back – with the same great content and a brand-new name! Like last year, the meetings will take place over three dates: October 22, October 23 and October 24. October 22nd and 24th are ILMCT Education Days and will include presentations covering 1099s, tax increment financing, employee benefits, and much more. October 23rd is a called meeting by the State Board of Accounts (SBOA). The SBOA Meeting will include a welcome followed by presentations from the agency or their designees.

OCTOBER 22 (IIMCT EDUCATION DAY)	
9:00 a.m. – 10:00 a.m.	<p><b>CMC WORKSHOP: You Don't Need 1099 Problems – Do Your Homework in Advance!</b></p> <p>Like bands with one-hit-wonders, years go by fast. That's why it's important to look ahead and do your fact-finding and information gathering early. This has never been more important than getting and staying informed about your responsibilities and requirements pertaining to the IRS 1099 process, starting with knowing when to request a form W-9. Federal requirements and sound fiscal management relative to 1099s make it a priority to know who should receive one, which variety of 1099 you should prepare, and the timing for completing these requirements.</p>
10:15 a.m. – 11:15 p.m.	<p><b>CMC WORKSHOP: Year End Goals Close Out and Clean Up</b></p> <p>Closing out each year on behalf of a Hoosier city or town is not a quick, easy, or even painless process. But never fear, it doesn't have to be scary and all-consuming. In this workshop, expert clerk-treasurers will review a comprehensive year end checklist, as well as their own strategies for preparing and executing a successful conclusion for each year. Attendees can also expect to learn how to get your proverbial house in order and ready to tackle the next twelve months!</p>
11:30 a.m. – 12:30 p.m.	<p><b>CMC WORKSHOP: Gateway, The State of Indiana's Transparency Portal for Hoosier Local Government Units</b></p> <p>Representatives from the Indiana Department of Local Government Finance (DLGF) will walk participants through some of the key elements of Gateway. Time will be spent explaining and clarifying information relative to Annual Financial Reports (AFR) and various monthly reporting requirements. The virtual nature of this presentation will not limit your ability to have your Gateway questions answered.</p>
1:00 p.m. – 1:15 p.m.	<p><b>CMC AND MMC: Welcome from ILMCT President Nicole Bolden</b></p>
1:15 p.m. – 2:15 p.m.	<p><b>CMC AND MMC WORKSHOP: Get to Know the Info Behind the Acronym and How You and thus Your Community can Benefit from IIMC</b></p> <p>The International Institute of Municipal Clerks represents municipal clerks around the globe and has done so for more than 75 years. A representative from IIMC will be on hand to talk about the Institute's many services, chiefly their robust continuing education and certification program. This session will offer all clerks and clerk-treasurers a thorough understanding of the professional benefits of IIMC.</p>

OCTOBER 23 (SBOA EDUCATION)	
9:30 a.m. – 9:35 a.m.	<b>Welcome &amp; Opening Remarks</b>
9:35 a.m. – 11:35 a.m.	<b>State Board of Accounts</b>

OCTOBER 24 (IIMCT EDUCATION DAY)	
9:00 a.m. – 10:00 a.m.	<p><b>MMC WORKSHOP: The Reporting Side of Redevelopment Projects and Tax Increment Financing</b></p> <p>Investing in redevelopment projects and using tax increment financing to spark growth are vital components of most quality of place strategies. But these tools must be used wisely and properly to be effective. A large part of this is following all reporting and transparency requirements tied to TIF in addition to annual budgets and reports required in recent years, this workshop will cover recent legislative changes that added a TIF spending plan to the list. For communities who don't have TIF, reviewing these Gateway reporting processes could help answer some of your questions relative to the comprehensive portal and the many upload requirements.</p>
10:15 a.m. – 11:15 a.m.	<p><b>MMC WORKSHOP: These aren't your Father's Employee Benefits</b></p> <p>As a child, sharing is hard. As a municipality it's downright costly. This class isn't a deep dive into the psychology of sharing, it's a review of creating concepts you can employ to stem the loss of sworn and non-sworn employees to your municipal neighbors. There are steps you can take to retain employees, especially those who received special training and are attracted to public service and recruit new hires to your town or city. With a little creativity and sometimes minimal investment you can make great progress in reducing employee losses and increasing new hires. While providing a strong healthcare plan is critical, the days of using this singular approach just might be in the rearview mirror.</p>
11:30 a.m. – 12:30 p.m.	<p><b>MMC WORKSHOP: Opioid Settlement and Distribution Updates</b></p> <p>In addition to the recent round of opioid settlement dollars distributed to cities and towns, this workshop will discuss opioid settlement reporting requirements, as well as the form and manual available from Indiana's Family and Social Services Administration to assist you along the way. Don't let misreporting cast a shadow on your important work relative to settlement fund allocation.</p>
1:00 p.m. – 2:00 p.m.	<p><b>CMC AND MMC WORKSHOP: A Gentle Reminder – Year End Tasks Challenge Even the Veterans Among You</b></p> <p>Just like the friend who reminds you of an important deadline, this workshop and its speaker have your back! Whether you have one year under your belt or eight, there is always room to master new techniques and grow in your position. This course will review some of the core requirements for wrapping up your year, including your salary ordinance, critical state filings, and much more. And, participants will take away advanced best practices to help close out the year and waltz into the new year confident and prepared.</p>
2:15 p.m. – 3:15 p.m.	<p><b>CMC AND MMC WORKSHOP: To Meet or Not to Meet, That is the Question</b></p> <p>In public service, there are rules around when, where, and how a local legislative body can meet. Even emergency meetings have a process to be followed. And, the General Assembly has clarified that concurrence on an action cannot be developed by a series of meetings with members of the governing body. Attendees of this course will receive a review of public meeting statutory requirements and learn how quickly things can go downhill when these transparency laws aren't followed.</p>

# aim

## ROUNDTABLES

There is a lot that Indiana's towns and cities have in common and collaboration with one another is among the many things driving Indiana's economy. Aim gathers leaders from Indiana's towns and smaller cities to touch base with a purpose of building relationships, strengthening regional ties, and hearing from state agencies and experts in topics of great interest to our more rural communities. The good food and conversation is a bonus of these events!

This event wouldn't be possible without the support of our sponsors. Please thank Baker Tilly Municipal Advisors, LLC, Boyce Systems, Commonwealth Engineers, Inc., and HWC Engineering for their steadfast support of Aim and the Aim Roundtables for towns and small cities!

You'll notice that this series doesn't cover all regions of the state. We often switch up the locations and we look forward to being in a region near you in the future! Can't wait? Join us and you just might get a nod for traveling the farthest! Is there a restaurant near you that draws crowds from miles away? Does it have enough room for you and 70 of your peers? Let us know and we'll investigate it for a future Aim Roundtable.

### PROGRAM (Based on Local Time)

5:00 p.m. – 5:30 p.m.	<b>Registration</b>
5:30 p.m. – 6:00 p.m.	<b>Welcome and Introductions</b>  <b>Aim at Work</b> Reporting on everything from legislation to events, this quick report will summarize what we are working on at Aim. It's also a great time to ask any questions you have for the on-site Aim team!  <b>Aim Roundtable Sponsors at Work</b> Without our Roundtable sponsors, we wouldn't be able to take this show on the road! With lightning speed, so they don't stand between you and your dinner, our sponsors will give you some key facts about their services and wish you bon appetit!
6:00 p.m. – 7:00 p.m.	<b>Working Dinner</b> The heart of every Hoosier community should be a place that perfectly represents what makes your town or small city special. One strategy for doing so is becoming an Indiana Main Street community or better utilizing your current organization. Joining us for each Aim Roundtable will be a representative from the Office of Community and Rural Affairs' Main Street Program. Participants will learn about the program and what it takes to participate, best practices among Main Street Communities, and real success stories among your small community peers. Time permitting, some of Aim's partners will discuss programs that help build on your downtown momentum.
7:00 p.m. – 8:00 p.m.	<b>Your Community at Work</b> What are you working on back home? Nominate a person from your community to give a brief report to let everyone know about an exciting project, recent success, or challenge you're facing. We'll also hear from any special guests representing state and federal government. This is an important part of the Aim Roundtable experience and the segment where many ideas are shared and then duplicated in other communities!

## JOIN US AT ONE OF THESE LOCATIONS!

**BOONVILLE (CDT)  
WARRICK COUNTY**  
 Wednesday, October 23  
 Quail Crossing Golf Club  
 5 Quail Crossing  
 Boonville, IN 47601

**SPEEDWAY (EDT)  
MARION COUNTY**  
 Tuesday, October 29  
 Speedway Municipal Center  
 5300 Crawfordsville Road  
 Speedway, IN 46224

**MIDDLEBURY (EDT)  
ELKHART COUNTY**  
 Wednesday, October 30  
 Das Dutchman Essenhaus  
 240 US 20  
 Middlebury, IN 46540

**SCHERERVILLE (CDT)  
LAKE COUNTY**  
 Wednesday, November 6  
 Teibel's Family Restaurant  
 1775 US Highway 41  
 Schererville, IN 46375

**OLDENBURG (EDT)  
LAKE COUNTY**  
 Wednesday, November 20  
 The Brau Haus  
 22170 Water Street  
 Oldenburg, IN 47036

**HIGHLIGHT LOCAL MERCHANTS**  
 Bring a gift from a local merchant to give away as a door prize!

### THANKS TO OUR SPONSORS

 **bakertilly**

Boyce 

 **COMMONWEALTH**  
ENGINEERS, INC.

 **HWC**  
ENGINEERING

**RE: Rate Study**

**DATE: September 9, 2024**

This Scope Appendix is attached by reference to the above-named engagement letter (the Engagement Letter) between the Town of Lynnville, Indiana (the Client) and Baker Tilly Advisory Group, LP (BTAG).

**SCOPE OF WORK**

BTAG agrees to furnish and perform the following services for the Client.

**A. Rate Study**

1. Analyze historical recorded financial information for a period of three (3) calendar years and the most recent twelve (12) month period when applicable (the test year).
2. Detail from available records a schedule of flow of funds for the past three (3) calendar years and the test year for the purpose of determining trends, amounts of revenue, cash operation and maintenance expenses, debt service requirements and expenditures for improvements to the Utility property and plant.
3. Analyze expenses of the test year in order to locate and adjust items which should be properly capitalized, expensed or reclassified (if applicable).
4. Analyze accounts, invoices and pertinent documents and interview Client personnel and/or consulting engineers made available by the Client to determine possible changes in expenses and the possible effects of those changes (if applicable).
5. Obtain information from Client officials, engineers and/or other available sources to suggest to the Client adjustments to test year cash operating expenses such as additional labor, power costs, chemical costs, additional taxes and other fixed, known and measurable expense changes (if applicable).
6. Schedule monthly revenues of the test year in order to locate and adjust unusual and significant fluctuations in such revenue (if applicable).
7. Prepare amortization schedules of presently outstanding funded debt of the Utility extending over the life of the remaining years of payment and obtain information from bond ordinances or other documents relating to such funded debt.
8. Obtain information from the rate ordinance, tariffs and bond ordinances now in effect.
9. Assist in the development of a capital improvements program and determine alternative financial programs leading to the obtaining of funds necessary to meet the capital improvement requirements through funds now available and/or future revenues of the system and/or the use of debt financing.
10. Provide alternative estimates of future annual revenue requirements for consideration by the Client (if applicable).
11. Suggest revenue increases for the Utility as may be considered necessary to meet the estimated future annual revenue requirements.
12. If appropriate, prepare comparative information concerning the present and possible future rate structure of the Client.

**B. Meetings and Reports**

1. Attend a meeting with officials of the Client to discuss findings and recommendations.
2. Furnish a financial report summarizing the results of BTAG's studies for submission to the Client.
3. Provide financial information including a new schedule of rates and charges, if required, to the Client's attorneys for the preparation of resolutions and ordinances as may be required.
4. Attend a public hearing to be conducted by the Client to present accounting information relating to the proposed rates and charges, if a rate change is necessary.

**COMPENSATION AND INVOICING**

Fees for services set forth in the Scope Appendix will be billed at standard billing rates based upon the actual time and expenses incurred and will not exceed Twenty Thousand Dollars (\$20,000) without further authorization from the Client.

Standard Hourly Rates by Job Classification  
12/1/2023

Title	Hourly Rate
Principals / Directors	\$400 - \$600
Managers / Senior Managers	\$275 - \$400
Consultants / Analysts / Senior Consultants	\$175 - \$275
Support / Paraprofessionals / Interns	\$110 - \$175

*\*Billing rates are subject to change periodically due to changing requirements and economic conditions. The Client will be notified thirty (30) days in advance of any change to fees. If Client does not dispute such change in fees within that thirty (30) day period, Client will be deemed to have accepted such change. The fees billed will be the fees in place at the time services are provided. Actual fees will be based upon experience of the staff assigned and the complexity of the engagement.*

The above fees shall include all expenses incurred except for direct, project-related expenses such as travel costs.

**BILLING PROCEDURES**

Normally, you will receive a monthly statement showing fees and costs incurred in the prior month. Occasionally, we may bill on a less frequent basis if the time involved in the prior month was minimal or if arrangements are made for the payment of fees from bond proceeds. The account balance is due and payable on receipt of the statement.

Nonattest Services

As part of this engagement, we will perform certain nonattest services. For purposes of the Engagement Letter and this Scope Appendix, nonattest services include services that the *Government Auditing Standards* refers to as nonaudit services.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.



**SCOPE APPENDIX to  
Engagement Letter dated: August 20, 2024  
Between Town of Lynnville, Indiana, and  
Baker Tilly Advisory Group, LP**

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Conflicts of Interest

Attachment A to the Engagement Letter contains important disclosure information that is applicable to this Scope Appendix.

We are unaware of any additional conflicts of interest related to this Scope Appendix that exist at this time.

Termination

This Scope Appendix will terminate according to the terms of the Engagement Letter.

If this Scope Appendix is acceptable, please sign below and return one copy to us for our files. We look forward to working with you on this important project.

Signature,

BAKER TILLY ADVISORY GROUP, LP

*Scott A. Miller*

**Scott A. Miller, Principal**

**Signature Section:**

The services and terms as set forth in this Scope Appendix are agreed to on behalf of the Client by:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**RESOLUTION #2024-8  
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:

<b>Public Safety (2240)</b>	<b>APPROPRIATION</b>	<b>REDUCTION</b>
1. Flock Cameras and installation	\$7,300.00	\$0.00
<b>Total Appropriation</b>	<b>\$7300.00</b>	<b>\$0.00</b>

The Town Council of the Town of Lynnville considers the purpose of the use of these funds necessary for the safety of the Town of Lynnville.

**Adopted by majority vote of the Town Council Members/Park Authority of the Town of Lynnville,  
Indiana this 2<sup>nd</sup> day of October 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**

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-47035  
Invoice Date: 9/6/2024  
Due Date: 10/6/2024  
Payment Terms: Net 30  
PO#:

Bill To: IN - Lynneville PD  
Lynneville, Indiana, 47619

Ship To: IN - Lynneville PD  
207 Main Street, P.O. Box 99  
Lynneville, Indiana 47619

Billing Company Name: IN - Lynneville PD  
Billing Contact Name: Lauri Stockus  
Billing Email Address: [clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)

Payment Terms: Net 30  
Contracted Billing Structure: Annual - First Year at Signing

Notes: IN - Lynneville PD - New Business: Year 1 of 24 Month Term. Per signed agreement. Total amount due at contract signing. Plus tax.  
Period 9/5.24 through 9/4/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Professional Services - Standard Implementation Fee	2	\$650.00	\$0.00	\$1,300.00
Flock Safety Falcon ®	2	\$3,000.00	\$420.00	\$6,420.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.  
Link to Location of Services: <https://planner.flocksafety.com/public/7e9f5e4f-49e6-40b7-a689-f5cad31095a7>

Subtotal: \$7,300.00  
Sales Tax: \$420.00  
Credit: \$0.00  
Payments: \$0.00  
Balance Due: \$7,720.00

If you have questions about your invoice or need to update your billing contact information, please email [billing@flocksafety.com](mailto:billing@flocksafety.com) or call 866-901-1781, option 3.

# flock safety

## INVOICE

Flock Group Inc dba Flock Safety  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-47035  
Invoice Date: 9/6/2024  
Due Date: 10/6/2024  
Payment Terms: Net 30  
PO#:

### Payment Remittance Information

<u>Pay by Check:</u>	<u>Pay by ACH:</u>
Payable to: Flock Group Inc Memo: INV-47035 Mail to: PO Box 121923 Dallas, TX 75312-1923  <i>If paying by check, please include the remittance slip below.</i>	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S  <i>If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.</i>

By paying this invoice, I, the customer, agree to the terms and conditions listed at  
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....  
Detach and Return with Payment

### Make Checks Payable to: Flock Group Inc

If sending via USPS:  
Flock Group Inc  
PO Box 121923  
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:  
Flock Group Inc  
891923  
1501 North Plano Rd. ste 100  
Richardson, TX 75081

Account: IN - Lynneville PD

Invoice #: INV-47035

Amount Due: **\$7,720.00**

Amount Enclosed: \$ \_\_\_\_\_

# Request for Taxpayer Identification Number and Certification

Give Form to the  
 requester. Do not  
 send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Flock Group, Inc.</b>	
2 Business name/disregarded entity name, if different from above <b>Flock Safety</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. <b>PO Box 121923 (Remittance)</b>	Requester's name and address (optional) <b>1170 Howell Mill Rd NW Ste 210</b>
6 City, state, and ZIP code <b>Dallas TX 75312-1923</b>	<b>Atlanta, GA 30318</b>
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>												
OR												
Employer identification number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">9</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">7</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">5</td> </tr> </table>	8	2	-	0	5	9	4	8	7	5		
8	2	-	0	5	9	4	8	7	5			

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**

Signature of U.S. person ▶ *Payton Newby*

Date ▶ 1/4/2024

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
08/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> MARSH RISK & INSURANCE SERVICES FOUR EMBARCADERO CENTER, SUITE 1100 CALIFORNIA LICENSE NO. 0437153 SAN FRANCISCO, CA 94111  CN134017657-GALIWE-23-24	<b>CONTACT NAME:</b> PHONE (A/C, No. Ext): FAX (A/C, No.): E-MAIL ADDRESS:	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Flock Group Inc DBA Flock Safety 1170 Howell Mill Rd NW Atlanta, GA 30318	<b>INSURER A:</b> Travelers Property Casualty Company of America NAIC # 25674	
	<b>INSURER B:</b> The Charter Oak Fire Insurance Company NAIC # 25615	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** SEA-003941278-00      **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		H-630-9W194831-TIL-23	08/23/2023	08/23/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
Q	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY		810-6T343696-23-I3-G	08/23/2023	08/23/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP-6T386924-23-I3	08/23/2023	08/23/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N    N/A		UB-6T346569-23-I3-G	08/23/2023	08/23/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Errors & Omissions (SIR: \$50,000)		ZPL-91N55329-23-I3	08/23/2023	08/23/2024	E&O Limit \$ 5,000,000
A	Cyber (SIR: \$50,000)		ZPL-91N55329-23-I3	08/23/2023	08/23/2024	Cyber Aggregate Limit \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

### CERTIFICATE HOLDER

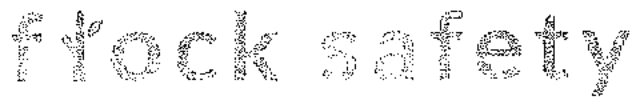
Flock Group Inc. DBA Flock Safety  
1170 Howell Mill Rd Northwest  
Atlanta, GA 30316

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
of Marsh Risk & Insurance Services

*Marsh Risk & Insurance Services*



Flock Group Inc.  
**Payment Information**

Flock accepts payment by mail in check and ACH. See below for remittance addresses.

Mail in Checks can be sent to either of the below addresses.

Flock Group Inc  
PO BOX 121923  
DALLAS TX 75312- 1923

OR

Flock Group Inc  
LBX# 891923  
1501 NORTH PLANO RD STE 100  
RICHARDSON TX 75081

If you would like to pay by ACH.

**Account Legal Name:** Flock Group Inc  
**Account Number:** 3302113966  
**Account Opening Date:** 03/06/2017  
**Account Type:** Checking  
**Routing Number/SWIFT Code:** 121140399 / SVBKUS6S

Thank you,  
Billing Department



townoflynnville.com

help@townoflynnville.com

11/07/2024

Dear Resident,

The Town of Lynnville Water Utility is focused on protecting the health of every household in our community. As part of that effort, the Water Utility has completed a federally mandated Service Line Inventory for all of our water customers to determine the material of your water service line and check for any potential lead exposure in your drinking water.

The town of Lynnville is currently working with Commonwealth Engineers in the design of a water infrastructure improvement project which includes replacement of lead and qualifying galvanized service lines utilizing both grant and loan funds. This project will replace as many qualifying lines as possible.

The Water Department is also performing field investigation work to properly identify materials of service lines and has prepared planning documents which can be submitted for additional grant funding from the State of Indiana to continue replacement after the current projects are completed. We are working to obtain the maximum amount of grant funds to cover the replacement costs of both private and public sides of a qualifying water lines.

**Through the initial assembly of a Service Line Inventory, we have determined that a portion of or the entire water pipe (service line) that connects your home, building, or other structure to the water main is made from an unknown material but may be lead.**

Because your service line material is unknown, there is the potential that some or all of the service line could be made of lead or galvanized pipe that was previously connected to lead. People living in homes with a lead or galvanized pipe previously connected to a lead service line have an increased risk of exposure to lead from their drinking water.

EPA has developed an online step-by-step guide to help people identify lead pipes in their homes called Protect Your Tap: A Quick Check for Lead. It is available at [www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead](http://www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead).

Please note the health effects of lead: *There is no safe level of lead in drinking water. Exposure to lead in drinking water can cause serious health effects in all age groups, especially pregnant people, infants (both formula-fed and breastfed), and young children.*

*Some of the health effects to infants and children include decreases in IQ and attention span. Lead exposure can also result in new or worsened learning and behavior problems. The children of persons who are exposed to lead before or during pregnancy may be at increased risk of these harmful health effects.*

Notice of Unknown Service Line



townoflynnville.com

help@townoflynnville.com

*Adults have increased risks of heart disease, high blood pressure, kidney or nervous system problems. Contact your health care provider for more information about your risks. – [www.epa.gov](http://www.epa.gov)*

There are steps you can take now to reduce the potential of lead in your drinking water. These include:

- Using your water filter properly to reduce lead.
- Cleaning your aerator (the water faucet screen).
- Using cold water for drinking, cooking, or making baby formula.
- Running your water before drinking.
- Learning about construction in your neighborhood that could disturb your service line.
- Having your water tested for lead.
- Getting your child tested by your physician to determine lead levels in their blood.

Please share this information with anyone who drinks and/or cooks using water at this property. In addition to people directly served at this property, this can include people in apartments, nursing homes, schools, businesses, as well as parents served by childcare at this property.

Additional information on reducing lead exposure from your drinking water and the health effects of lead can be found at [www.epa.gov/lead](http://www.epa.gov/lead).

Please know the Town of Lynnville is actively working to address these issues for our water customers. We will keep you posted on our progress.

Sincerely,

Rachel Titzer,

A handwritten signature in black ink that reads "Rachel Titzer". The signature is written in a cursive style with a large, looping "T" at the end.

Town Council President

X David Goldberg

X Doreen Hagan  
Doreen Hagan

[Date]  
[Name of Record Property Owner]  
[Address of Record Property Owner]

X Rachel Jitzner  
Rachel Jitzner

*Sent by Certified Mail to the above address*

**NOTICE OF VIOLATION AND ORDER TO ABATE  
WEEDS, GRASS, AND RANK VEGETATION  
PROPERTY LOCATED AT [Property Address]**

**NOTICE IS HEREBY GIVEN that:**

1. An inspection by the Town on [Date] has determined the property listed above is in violation of Chapter 92.20 of the Lynnville Code of Ordinances due to **weeds, grass or rank vegetation in excess of ten (10) inches in height constituting a public nuisance.**
2. You are hereby given a period of **ten (10) days** following the date of this Notice to abate the violation and bring the property in compliance with the ordinance by cutting or removing the weeds, grass or rank vegetation as necessary to abate the Nuisance.
3. This Notice is being served by certified mail to you as the record property owner of the location of the violation.
4. Failure to abate the violation within the time specified will result in the issuance of a citation against you, and the matter may be prosecuted in the appropriate court by the Town Attorney.
5. Additionally, if you fail to abate the violation as required in this notice, the Town, through its own workforce or through a private contractor hired by the Town, may enter upon the real property and abate the violation by cutting and removing the weeds, grass, or rank vegetation. The expense thereof will be billed to you, and failure to pay such bill within ten (10) days from the date of notice will result in the amount of the bill, plus any additional administrative costs and accrued interest, being collected as delinquent taxes. The costs included in this bill will include all actual costs incurred by the Town, including without limitation, the cost of any private contractor used, the per hour and labor cost of any Town employee used, equipment and supply costs, the cost of any title or other record search, the sort of all postage, the cost of any legal fees incurred, and an administrative fee equal to two-percent (2%) of the total of such costs.

6. You have the right to appeal this Notice by delivering personally a written appeal to the Lynnville Town Council at Lynnville Town Hall within ten (10) days of the mailing date of this Notice.

This Notice of Violation and Order to Abate is issued this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**TOWN OF LYNNVILLE  
CODE ENFORCEMENT DEPARTMENT**

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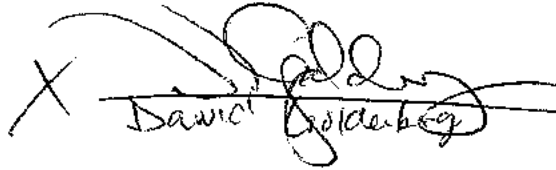
Michael Mitchell  
Lynnville Town Marshall and  
Code Enforcement Authority

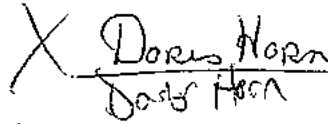
**For more information, contact the Enforcement Authority at:**

**Address: 207 Main Street, P.O. Box 99, Lynnville, Indiana 47619**

**Phone: (812) 922-5111.**

**Email: [marshal@townoflynnville.com](mailto:marshal@townoflynnville.com)**

X   
David Goldenberg

X   
Doris Horn

X   
Rachel Jitzer

Town of Lynnville  
Code Enforcement Authority  
207 N Main St  
P.O. Box 99  
Lynnville, IN 47619

[Date]  
[Name]  
[Mailing Address]

Re: Violation of Town of Lynnville Public Nuisance Ordinance  
Property located at [Property Address]

Dear [Mr./Mrs. NAME],

During recent inspections, the above-referenced property was found to be in violation of the Town of Lynnville's public nuisance ordinances found at Chapter 92 of the Lynnville Code of Ordinances due to the following:

[INSERT NUISANCE DESCRIPTION]

The purpose of this letter is to request that you immediately take action to abate the above-described public nuisance and bring the property into compliance with the ordinance. Please contact me at the phone number or email address below within ten (10) days of the date of this letter to inform us of the action that will be taken to abate the public nuisance and a timetable for completion. Failure to address the noted violation in a timely manner will result in the Town taking formal action against you to enforce the ordinance, including the issuance of fines and penalties as provided in the ordinance.

---

Michael Mitchell,  
Lynnville Town Marshall and  
Code Enforcement Authority

[Phone Number]

X ~~David (No Identity)~~  
 X ~~Dorinda~~  
 X Rachel Jitzor

[Date]  
 [Name of Record Property Owner]  
 [Mailing Address of Record Property Owner]

*Sent by Certified Mail to the above address*

**NOTICE OF VIOLATION AND ORDER TO ABATE NUISANCE  
 PROPERTY LOCATED AT [Property Address]**

**NOTICE IS HEREBY GIVEN that:**

1. An inspection by the Town on   [Date]   has determined the property listed above is in violation of Chapter 92 of the Town of Lynnville Code of Ordinances which provides as follows:

**“It shall be unlawful for the owner, occupant, or person having control or management of any property within the Town to cause, permit, maintain or allow a nuisance as defined and described in this Chapter.”**

2. The following condition or activity being permitted or maintained on Property constitutes a Nuisance as defined in Section 92.04: [Describe Condition or Constituting the Nuisance]

3. You are hereby given a period of   [Insert number of days between 10 and 60]   the date of this Notice in which to abate the Nuisance and bring the property into compliance with Chapter 92.

4. This Notice is being served by certified mail to you as the record property owner of the location of the Nuisance indicated above.

5. You are given a period of ten (10) calendar days following receipt of this Notice to provide the Town with any specific written objections to this Notice.

6. If the Nuisance is not abated within the time period specified in this notice, the Town may take action to abate the nuisance and seek recovery of its costs. The Town may also issue a citation against you and assess fines as provided in the ordinance. Upon the issuance of the first citation, the fine shall be \$50.00. Upon the issuance of a second citation, the fine shall be \$100.00. Upon the issuance of subsequent citations, the fine shall be \$250.00. Each day of violation shall be considered a separate offense for purposes of calculating fines.

7. In addition, if you fail to timely abate the Nuisance, the Town may initiate a civil action against you to compel abatement of the Nuisance and compliance with the Ordinance and seek judgment against you for the Town's costs associated with this matter including the attorneys and other expenses incurred by the Town in connection with enforcement of the Ordinance.

This Notice of Violation and Order to Abate is issued this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**TOWN OF LYNNVILLE  
CODE ENFORCEMENT DEPARTMENT**

---

Michael Mitchell  
Lynnville Town Marshall and  
Code Enforcement Authority

**For more information, contact the Code Enforcement Authority at:**

**Address: 207 Main Street, P.O. Box 99, Lynnville, Indiana 47619**

**Phone: (812) 922-5111.**

**Email: [marshal@townoflynnville.com](mailto:marshal@townoflynnville.com)**



RE: APPOINTMENT OF David Guldberg AS A MEMBER OF THE WARRICK COUNTY  
AREA BOARD OF ZONING APPEALS

WE, \_\_\_\_\_ Elberfeld Member  
      X \_\_\_\_\_ Lynnville Member  
      \_\_\_\_\_ Tennyson Member

hereby certify that we are the duly selected, qualified and acting members of the Advisory Council on Town Affairs, Warrick County Area Plan Commission. We further certify that David Guldberg was selected at a meeting in the Town Hall of Lynnville, Indiana, on the 14 day of April, 2024, to serve on the Warrick County Board of Zoning Appeals for one year term beginning January 1, 2025 to December 31, 2025.

David Guldberg  
\_\_\_\_\_

David Guldberg  
\_\_\_\_\_

David Guldberg  
\_\_\_\_\_

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF WARRICK    )

I, DAVID GULDBERG, under the penalties for perjury due swear and affirm that do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will honestly and faithfully discharge my duties as a member of the Warrick County Board of Zoning Appeals to the best of my skill and ability, so help me God.

David Guldberg  
\_\_\_\_\_

RE: APPOINTMENT OF David Goldenberg AS A MEMBER OF THE ADVISORY COUNCIL ON TOWN AFFAIRS WARRICK COUNTY AREA PLAN COMMISSION

We, David Goldenberg, Doris Horn, and Rachel Jitner, hereby certify that we are the duly selected, qualified and Acting Members of the Town Council of Lynnville, Indiana. We further certify that David Goldenberg was selected at the meeting held on November 19, 2024, to serve as a member of the Advisory Council on Town Affairs, Warrick County Area Plan Commission, for a term of one year, term beginning January 1, 2025, and ending December 31, 2025.

Rachel Jitner  
President

Doris Horn  
Member

[Signature]  
Member

ATTEST:  
[Signature]  
Clerk Treasurer

STATE OF INDIANA     )  
  ) SS:  
COUNTY OF WARRICK    )

I, DAVID GOLDENBERG, under the penalties for perjury do swear and affirm that I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will honestly and faithfully discharge my duties as a member of the Advisory Council on Town Affairs, Warrick County Area Plan Commission to the best of my skill and ability, so help me God.

[Signature]



Historic Courthouse Room 201, 107 W. Locust Street, Boonville, Indiana 47601, (812)897-6190. Fax: (812) 897-6128  
Email: [apc@warrickcounty.gov](mailto:apc@warrickcounty.gov)

October 21, 2024

Elberfeld Town Board  
Lynnville Town Board  
Tennyson Town Board

RECEIVED

OCT 21 2024

Dear Town Board Members:

Lynnville Clerk Treasurer

This letter will serve as a reminder that you will need to make an appointment from your Town Board members to the Advisory Council on Town Affairs - Warrick County Area Plan Commission. Each town participating in the Warrick County Area Plan Commission appoints from their Town Board one member to serve on this Advisory Council.

All members of the Advisory Council are to meet at the Town Hall of Lynnville, to make an appointment to the Warrick County Area Plan Commission and an appointment to the Warrick County Board of Zoning Appeals. The terms will be for one (1) year.

We would appreciate it if you could take care of this matter before the January 13, 2025 meeting of the Warrick County Area Plan Commission.

Enclosed are appointment sheets to be used in your appointment to the Advisory Council. Please execute both copies and mail one of them to the Planning Commission Office. Also enclosed for Lynnville are the appointment sheets for the Area Plan Commission member and the Board of Zoning Appeals member. These also need to be executed and one copy returned to us.

If you have any questions, please call.

Sincerely,

Molly Barnhill  
Executive Director

MB/kk  
enc.



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

---

**Fwd: Message from "RNP583879325C7E"**

1 message

---

**Molly Barnhill** <mbarnhill@warrickcounty.gov>  
To: townoflynnville@gmail.com

Mon, Oct 21, 2024 at 12:03 PM

Hello,


Attached is a reminder letter and appointment forms to appoint members to the Advisory Committee and county boards for 2025. Please email the completed forms back to me.

We usually snail mail these but it's not necessary on our end so if this doesn't work let me know and we'll get these in the mail.

Thank you,

--  
**Molly Barnhill**  
Executive Director  
Warrick County Plan Commission  
812-897-6190  
812-897-6085

---

 **20241021122835921.pdf**  
329K

## 2025 Budgetary Numbers

### Revision 1

### Point Man Technology

#### Tonight

Add support and backups for Sewer computer \$200/month

1. Would back date this to start 11-1 so that I can setup backups and onboard them on Monday the 11<sup>th</sup> – Normally it takes 30 days before I can start but this would be labeled as a rush job and why it would be started next week.
  2. Normal billing would then be on the 1<sup>st</sup> of each Month starting 12-1-24
- 

#### Sewer Building – As soon as possible

##### Future Projects – Point Man

1. Add firewall security device and wireless \$2,710
  - a. Estimated yearly cost for subscription renewal in year 2 would be \$912/year
2. UPS Unit To protect above equipment \$820

##### Recommended Future Projects – 3<sup>rd</sup> Party

1. Install network racks, new ethernet wiring, and wireless bridges to connect the sewer building and the maintenance building. This would provide network stability, provide secure internet to the maintenance building without paying for another firewall, and reduce the monthly internet bill by around \$50/month – Not to exceed \$7,290

#### Town Hall

##### Future Projects – Point Man

1. System Reliability - Currently the towns data is stored on the Clerk-Treasurer desktop computer. We would install a new Dell Server and move Keystone, Invoice Cloud, and town data to it. This server would be located in your existing rack in the supply room. This will provide a much more robust and secure storage system for the towns data. – Not to exceed \$7,500
2. Print Cost Reduction – Currently there is HP All in One printer being used in the Clerk-Treasurer office. These have some of the highest cost per print on the market. I would recommend replacing it with a Brother printer matching what is in use at the sewer dept and park enabling the use of aftermarket cartridges. This would reduce the print costs by 50% or more. - Printer cost \$811.25

#### Park

##### Future Projects – Point Man

1. If you proceed with the camper wireless system they will need more internet bandwidth than you currently have. At current you have 100MB fiber. I would recommend increasing this to 1000MB fiber. This would likely increase your monthly mainstream invoice by \$100/month.

## Lauri Stockus

---

**From:** Lisa Botello <lbotello@contactcei.com>  
**Sent:** Wednesday, October 23, 2024 3:38 PM  
**To:** Lauri Stockus  
**Cc:** Aaron Rohner, PE (IN, KY)  
**Subject:** [External]Required Notification Letter Process  
**Attachments:** DRAFT GRR Lines letter to residents 10.21.24.docx; DRAFT KNOWN Lead Service Line Notice letter 10.21.24.docx; DRAFT Unknown Service Line Notice 10.21.24.docx; fact-sheet-for-notification-of-known-or-potential-lsls\_0.pdf; Service+Line+Material+Consumer+Notification+Template+Fillable.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Lauri,

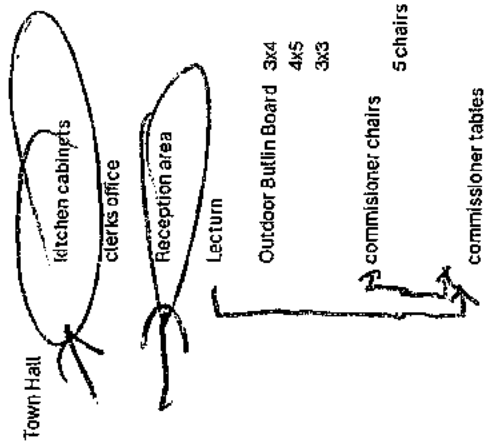
As you are aware, we have successfully submitted the Lead Service Line Spreadsheet to 120Water! The next step in this process is to send out letters where we make your water customers aware of what classification their service line is. The following line classification must be notified:

1. Known Lead Service Line
2. Known Galvanized Service Line
3. And Unknown Service Line
  - a. Unknown
  - b. Unknown – Likely Has Lead
  - c. Unknown – Likely Not Lead
    - i. ALL OF THESE UNKNOWN CATEGORIES MUST BE NOTIFIED, but it is okay to use the same Template letter titled “Unknown Service Line” for each of these classifications considered “Unknown”.

Attached to this email are a few things:

1. Template Letters approved by our LSL experts here at Commonwealth for each of the categories of service line that must be notified. You will have to mail each of these letters to their associated addresses.
  - a. Within your IDEM spreadsheet, there are two columns you want to look at to know which addresses you should send these letters to. Not only does it let you know if you need to send one, but it also lets you know what kind of letter to send out! See below in the two images for what the header of these columns look like.

Quotes for consideration:



	Corporate Design	K-Log	Sams Club	Ergonomic Home	BNG
Town Hall					
kitchen cabinets	\$ 1,448.11				
clerks office	\$ 2,042.72				
Reception area	\$ 3,691.49	\$ 3,651.00 plus			
Lecturn	\$ 1,015.06	\$ 626.00			
Outdoor Butlin Board	\$ 1,014.06	\$ 906.00			
3x4	\$ 1,123.34	\$ 1,296.00			
4x5		\$ 760.00			
3x3					
commissioner chairs	\$ 382.79	\$ 386.00 each			
5 chairs	\$ 1,913.95	\$ 1,930.00			
commissioner tables	\$ 7,544.85			\$ 19,805.00	
12 guest chairs	\$ 3,644.02	\$ 1,116.00			
faicoth	\$ 3,568.96				
stance	\$ 3,394.97				
Jasper	\$ 7,267.07				
new flooring					
Community Center					
Portable walls	\$ 2,967.30	\$ 1,862.00			
60" round tables	\$ 190.91 each + freight	\$ 231.00 each	\$ 124.96 each		
48"					
caddy for table	\$ 414.29 eac+fre				
THERMOSTADTS					
HVAC - ANNEX					\$ 11,789.00
2 mini splits					\$ 394.00 each
WIFI					\$ 364.00 each
per one					\$ 334.00 each
per two					
three or more					

← quotes

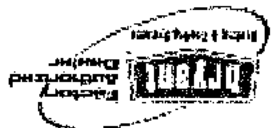
WIFI

NOTE CORPORATE did mention some installation cost and removal of boxes, etc...

November 18, 2025 per David Goldenberg



4201 N. BROADWAY BOYD - BOYDVALE, IA 47801



TEL: 812-897-9000  
FAX: 812-897-2277  
WWW.BNGPOOL.COM

Town of Lynville

Date: 12-16-23

BNG is pleased to provide this proposal for your review and consideration.

**Smart WiFi stats and system options for Meetings and office space building**

**Scope: Eco-BEE smart WiFi thermostat**

- Installation of the thermostat
- Wiring and set up with existing equipment
- Set up and connection to WiFi
- Show and educate on how to use the mobile APP for controls

Investment per Thermostat - \$394

Installation of 2 Thermostats at once - \$364

Installation of 3 or more Thermostats at once - \$334

**Warranties**

- 5-year parts
- 1-year labor



TEL: 812-897-3000  
FAX: 812-897-2277  
www.BNGhvac.com

1457 N. Goodpastor Road - Evansville, IN 47611

**Scope: Removal of 2 Split HVAC systems in the building. Installation of one multizone mini-split to serve the entire building with thermostat controls in the 2 separate areas of the building.**

We propose to install the heating and cooling system with Bryant equipment. Consist of one outdoor multizone Heat Pump and 3 indoor head units. Included in this price are required permits, outdoor leveling pad, half inch electrical whip, square D disconnect, refrigeration circuits, communications circuits, electrical circuit and drain lines.

**Bryant Preferred Series Multizone Mini Split**

- Bryant 48,000 BTU variable speed outdoor multi-zone heat pump
- Bryant 18,000 BTU variable speed wall unit
- Bryant 18,000 BTU variable speed wall unit
- Bryant 18,000 BTU variable speed wall unit
- Outdoor pad
- Copper refrigerant lines 1/4 & 1/2
- PVC drain lines
- Thermostat controller for all 3 heads (wireless)
- Heating operational down to - 22 degrees outdoor temperatures
- Cooling operational up to 122 degrees outdoor temperatures
- 23 SEER rating
- 12.5 EER
- 9.6 HSPF

**Final Investment - \$11,789.00**

**Warranties**

- 10-year parts warranty
- 10-year compressor warranty
- 1-year labor warranty



TEL: 812-897-3000  
FAX: 812-897-2277  
www.BNGheci.com

1460 N. Rockport Road - Bensenville, IN 47801

We are a factory Authorized Bryant dealer with a 100% satisfaction guarantee. To you this means if your unsatisfied in any way and we can't fix that, then you'll receive a full refund of your installation cost.

Thank you,  
Tyler Rickenbaugh  
Sales/Service  
BNG Heating and Cooling  
Factory Authorized Bryant Dealer  
office: 812-897-3000  
[tylerr@bngas.com](mailto:tylerr@bngas.com)

This proposal is subject to the terms and conditions in Exhibit A: Terms and Conditions, which is attached to this proposal or e-mail.

Acceptance/ P.O. # \_\_\_\_\_ Date: \_\_\_\_\_

The above written proposal is good for 30 days beyond listed date and subject to review thereafter.

**HAC-0165, HAC-0054M, BIC-25829, HM02557**

Anything beyond what is expressly written in this proposal may be subject to additional charges.

A service charge of 2% per month which is an annual percentage rate of 24% will be charged to all past due accounts.

If any attorney is used to collect sums due then purchasers shall be liable for reasonable attorney's fees.



LUMBER & CONSTRUCTION CO., INC.

2804 A Street • P.O. Box 6429 • Evansville, Indiana 47719  
(812) 423-4201 or 423-8051 • FAX 421-5058

10-25-24

Lynnville Town Council  
David Goldenberg

Re: Install and supply two new Stenberg Fixtures.

1. Install New bases and conduit to two new Stenberg fixture next to town hall.  
Material and labor \$ 11,646.00  
Provide fixture from Kirby Risk \$ 7,854.00  
Lump Sum total \$ 19,500.00

Clarifications:

- All work is based on Straight time.
- Sales tax not included.
- Demo and disposal of old fixture included.

Call with any Questions.

Thanks

Brian Cassin

[brianc@deigbros.com](mailto:brianc@deigbros.com)

TEL# (812)423-4201

CELL# (812)449-6940

## **DEIG BROS.**

2804 A Street • P.O. Box 6429 • Evansville, Indiana 47719  
(812) 423-4201 or 423-8051 • FAX 421-5058

LUMBER & CONSTRUCTION CO., INC.

10-25-24

Lynnville Town Council  
David Goldenberg

Re: Install and supply two new Stenberg Fixtures.

1. Install New bases and conduit to two new Sternberg fixture next to town hall.

Material and labor \$ 15,840.00

Provide fixture from Kirby Risk \$ 7,854.00

Lump Sum total \$ 23,725.00

### Clarifications:

- All work is based on Straight time.
- Sales tax not included.
- Demo and disposal of old fixture included.

Call with any Questions.

Thanks

Brian Cassin

[brian@cassin.com](mailto:brian@cassin.com)

TEL# (812)423-4201

CELL# (812)449-6940

544 INSTANT SAVINGS Unwind & relax. Give thanks & save for the whole family. Ends Dec. 1.

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More Offers Sam's Cash Sam's Club Credit Member's Mark Instant Savings Help Center More

# Cart (44)

## Shipping items (44)

Shipping to 47619

### Total

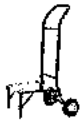
Subtotal (44 items) \$5,310.04

Est. shipping costs \$1,031.66

Shipping to 47619

Sales tax (calculated in checkout) -

Est. total \$6,341.70



Lifetime Stackable Chair Cart, Black  
Item 994255

8 \$695.84

Remove Save for later



Lifetime 33" Round Bistro Table, Almond  
Item 342624

4 \$267.92



Add protection plan \$9.99 for 5 years

Remove Save for later



Lifetime Table Cart  
Item 573442

1 \$182.88



Add protection plan \$29.99 for 5 years

Remove Save for later



Lifetime Commercial Folding Chair, White Granite on Gray Frame (4 pk.)- White Granite on Grey  
Item 982442

20 \$2,399.60

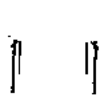


Add protection plan \$29.99 for 5 years

Remove Save for later

Find more savings

Add offer code



Lifetime 60" Round Stacking Table, White Granite - 1 pack:- White Granite  
Item 250650

10

\$1,249.80



Add protection plan

\$29.99 for 5 years

Quantity Price Per Unit



Lifetime Stacking Chair, Black, 14 pk.:- 14 Pack  
Item 819993

1

\$514.00



Add protection plan

\$69.99 for 5 years

Quantity Price Per Unit

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ext sam@samsclub.com

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For Suppliers

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Register Your Membership

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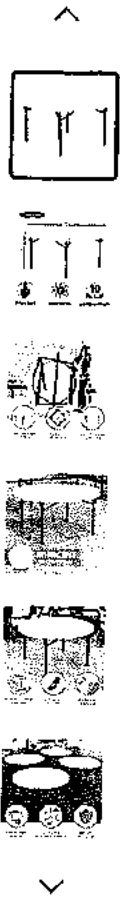
All Departments / Furniture / Folding & Stackable Furniture / Folding Tables

# Lifetime 60" Round Commercial Grade Ne Folding Table, Choose

★★★★★ 4.8(561) By Lifetime Item # 2

## \$124.98

Prices may vary in club and online.



Color: White Granite



**Shipping**  
Check ZIP Code

**Pickup**  
As soon as 10 am

### Freight Shipping

Free for **Plus** on eligible orders over \$50

Check ZIP Code >



Add to cart

### Become a Plus member

Free shipping on eligible orders over \$50



Get a \$60 statement credit account between Oct 1 and Oct 31. Use it to make \$30 in Savings within 30 days. Apply Now

## Highlights

- Folding table suitable for banquets, meetings
- Will not crack, chip or peel
- Ideal for indoor or outdoor use
- 10-year limited warranty
- Exceeds challenging BIFMA standards

Read more



WW-2420	9/18/2024	Waste Water	Megan	Travis	Project	Core and Main			Y	Water Main Repair Separating from U-2407. Return complete?	Y
WW-2421	9/18/2024	Waste Water	Megan	N/A	Project	Utility Supply					
T-2422	9/20/2024	Town	Megan	Rachel	Misc	CanvasDiscount	109.68		Y		Y
W-2423	9/24/2024	Water	Megan	Travis		USABluebook	107.65		Y	*Splitting PO WW-2425	Y
T-2424	9/24/2024	Town	Megan	David		4J's Hardware	58.21		Y		Y
WW-2425	9/24/2024	Waste Water	Megan	Travis		USABluebook	107.65		Y	*Splitting PO W-2423	Y
P-2426	9/24/2024	Park	Megan	Kendall		Tammy Boruff	234				
WW-2427	9/25/2024	Waste Water	Megan	Scott		Autozone	187.79		Y		
WW-2428	9/25/2024	Waste Water	Megan			Core and Main				Water line repair @ Plant	
WW-2429	9/25/2024	Waste Water	Megan	Scott		Wilcox	400		Y		
W-2430A	9/25/2024	Water	Megan	Scott		Wilcox	2142		Y		
WW-2430B	9/30/2024	Waste Water	Megan	Travis		Core and Main	185			*Gave via text while out, didnt know it was a duplicate number	
W-2431	10/1/2024	Water	Megan	Brian	Project	Wilcox				Replacing water setters	
WW-2432	10/2/2024	Water	Megan	Brian		Service Pump					
PD-2433	10/2/2024		Megan	Adam Oakley	Misc	Walmart	202.12		Y	National Night Out	
W-2434	10/2/2024	Water	Megan	Brian	Project	3D	540		Y	Replacing water setters	
WW-2435	10/2/2024	Waste Water	Megan	Brian		3D	810		Y		

87-01-34-101-003.000-009	87-009-24-0-5-00005	08/13/2024	Settled	Minton, Jonathon S	12800 KIDDIE ROAD LYNNVILLE, IN 47619-8	<input type="checkbox"/>	730,000	715,200
87-01-34-400-028.000-009	87-009-24-0-5-00006	06/13/2024	Settled	Green, Jared W & Melinda K	12394 Spurgson RD Lynnville, IN 47619	<input type="checkbox"/>	45,900	53,500
87-05-03-400-053.000-009	87-009-24-0-5-00003	06/12/2024	Settled	CORMIER, RAYMOND A & N	705 MCCOOL RD CHANDLER, IN 47610	<input type="checkbox"/>	34,100	19,000
87-05-03-400-054.000-009	87-009-24-0-5-00001	06/12/2024	Settled	CORMIER, RAYMOND A & N	705 MCCOOL RD CHANDLER, IN 47610	<input type="checkbox"/>	15,000	8,000
87-05-03-400-055.000-009	87-009-24-0-5-00002	06/12/2024	Settled	CORMIER, RAYMOND A & N	705 MCCOOL RD CHANDLER, IN 47610	<input type="checkbox"/>	26,200	14,600
87-05-03-401-001.000-009	87-009-24-0-5-00004	06/12/2024	Settled	CORMIER, RAYMOND A & N	705 MCCOOL RD CHANDLER, IN 47610	<input type="checkbox"/>	46,700	26,500

District AV under appeal: 1,233,500

**010 - LYNNVILLE TOWN**

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-05-03-101-034.000-010	87-010-24-0-5-00004	05/10/2024	Settled	Erwin, Larry C & Deborah S	945 TWEE WATERS PARK TRAVARES, FL 3	<input type="checkbox"/>	400	5,200
87-05-03-101-037.000-010	87-010-24-0-5-00005	05/10/2024	Settled	ERWIN, LARRY C & DEBORA	215 FOURTH ST Lynnville, IN 47619	<input type="checkbox"/>	800	10,500
87-05-04-201-011.000-010	87-010-24-0-5-00003	05/09/2024	Settled	Pemberton, Bradley K & Wend	PO BOX 292 Lynnville, IN 47619	<input type="checkbox"/>	454,200	458,300

District AV under appeal: 474,000

**011 - LANE TOWNSHIP**

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-06-01-400-015.000-011	87-011-24-0-5-00002	06/05/2024	Settled	BNB HOLDINGS LLC	C/O SAMUEL J BREWER JASPER, IN 47546	<input type="checkbox"/>	25,500	107,100
87-06-03-100-030.000-011	87-011-24-0-5-00001	05/30/2024	Settled	Wheeler, Brett A	3511 State Rd 68 E Tennyson, IN 47637	<input type="checkbox"/>	1,500	20,200
87-06-10-102-005.000-011	87-011-24-0-5-00003	06/17/2024	Settled	WESTERMAN, SCOTT A & A	355 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	13,300	23,500
87-06-10-201-006.000-011	87-011-24-0-5-00005	06/17/2024	Settled	WESTERMAN, SCOTT A & A	355 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	12,900	21,700
87-06-10-201-007.000-011	87-011-24-0-5-00004	06/17/2024	Settled	WESTERMAN, SCOTT A & A	355 RED BARN RD BOONVILLE, IN 47601-79	<input type="checkbox"/>	12,900	21,700

District AV under appeal: 194,200

**014 - NEWBURGH TOWN**

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-12-34-107-080.000-014	87-014-24-0-5-00006	05/06/2024	Settled	Meinart, Timothy & Deborah	5321 Bell Road Newburgh, IN 47630	<input type="checkbox"/>	406,400	413,200
87-12-34-312-002.000-014	87-014-24-0-4-00002	06/10/2024	Settled	RSG PROPERTIES (SHERRI	718 VILLAGE LANE NEWBURGH, IN 47630	<input type="checkbox"/>	131,100	174,400
87-12-34-315-002.000-014	87-014-24-0-5-00008	05/09/2024	Settled	Harrell, Ronald & Peggy	426 Posey St Newburgh, IN 47630	<input type="checkbox"/>	44,700	61,800
87-12-34-400-038.000-014	87-014-24-0-5-00004	05/02/2024	Settled	Hoover, Steve & Rhonda	507 Adams Street Newburgh, IN 47630	<input type="checkbox"/>	161,700	175,100
87-12-34-400-046.000-014	87-014-24-0-5-00013	06/04/2024	Settled	SCHUCKER, MATT & KIMBE	SHARON ROAD NEWBURGH, IN 47630	<input type="checkbox"/>	2,000	36,000
87-12-34-400-057.000-014	87-014-24-0-5-00005	05/02/2024	Settled	Hoover, Steve & Rhonda	507 Adams Street Newburgh, IN 47630	<input type="checkbox"/>	1,800	35,400
87-12-34-404-044.000-014	87-014-24-0-5-00014	06/04/2024	Settled	SCHUCKER, MATT & KIMBE	726 ADAMS ST NEWBURGH, IN 47630	<input type="checkbox"/>	185,800	189,800
87-12-35-300-032.000-014	87-014-24-0-5-00010	05/13/2024	Settled	HOUSE, DEREK & CHELSEA	8599 SHARON RD NEWBURGH, IN 47630	<input type="checkbox"/>	1,400	33,100
87-12-35-300-036.000-014	87-014-24-0-5-00009	05/13/2024	Settled	HOUSE, DEREK & CHELSEA	8599 SHARON RD NEWBURGH, IN 47630	<input type="checkbox"/>	156,700	159,900
87-15-03-103-082.000-014	87-014-24-0-5-00001	04/15/2024	Settled	CHRIS & LAILA SCHAFFER	110 WATER ST NEWBURGH, IN 47630	<input type="checkbox"/>	753,200	1,129,600
87-15-03-105-013.000-014	87-014-24-0-5-00007	05/08/2024	Settled	Hirbaugh, Gilbert J Jr Trust	228 Posey Street Newburgh, IN 47630	<input type="checkbox"/>	91,500	48,900

87-04-03-300-021.000-007	87-007-24-0-1-00001	05/09/2024	Settled	Speicher, Bradley W	9011 W STATE ROUTE 68 ELBERFELD, IN 4	<input type="checkbox"/>	12,000	13,400
87-04-03-300-023.000-007	87-007-24-0-1-00002	05/09/2024	Settled	Speicher, Brad & Kim	9011 W STATE ROUTE 68 ELBERFELD, IN 4	<input type="checkbox"/>	16,200	2,200
87-04-04-300-003.000-007	87-007-24-0-5-00002	05/03/2024	Settled	TWEEDY FARMS TRUST	1700 FARLEY RD Chandler, IN 47610	<input type="checkbox"/>	20,300	21,300
87-04-04-400-012.000-007	87-007-24-0-1-00005	06/13/2024	Settled	Spencer, Frederick M	P O BOX 63 ELBERFELD, IN 47613-0063	<input type="checkbox"/>	195,600	217,400
87-04-09-200-005.000-007	87-007-24-0-5-00006	05/28/2024	Settled	TENBARGE, JOHN	2508 E WARRENTON RD HAUBSTADT, IN 4	<input type="checkbox"/>	82,500	55,000
87-04-11-400-020.000-007	87-007-24-0-5-00008	06/10/2024	Settled	Meece, Mike L & Natalie L	7099 Newman RD Elberfeld, IN 47613	<input type="checkbox"/>	271,300	317,300
87-04-12-200-025.000-007	87-007-24-0-5-00001	05/03/2024	Settled	Bone, David Edward	6411 W STATE ROUTE 68 LYNNVILLE, IN 47	<input type="checkbox"/>	88,000	103,800
87-04-16-100-006.000-007	87-007-24-0-5-00009	06/14/2024	Settled	KISSINGER, PAUL E	9666 SPARROW RD ELBERFELD, IN 47613	<input type="checkbox"/>	42,700	45,000
87-04-16-100-025.000-007	87-007-24-0-5-00010	06/14/2024	Settled	KISSINGER, PAUL E	9666 SPARROW RD ELBERFELD, IN 47613	<input type="checkbox"/>	3,000	15,000
87-04-17-401-003.000-007	87-007-24-0-5-00004	05/10/2024	Settled	FUCHS, JASON A & SAMANT	9100 KOST ROAD Elberfeld, IN 47613	<input type="checkbox"/>	299,700	338,100
87-04-18-103-006.000-007	87-007-24-0-3-00002	08/17/2024	Settled	HOOCAT HOLDINGS LLC	ATTN: EVAN L BECK NEWBURGH, IN 47630	<input checked="" type="checkbox"/>	136,300	218,300
87-04-20-100-010.000-007	87-007-24-0-5-00007	06/05/2024	Settled	Laskowitz, Brandi J & Boyle Ja	10533 RIDGEVIEW AVE ELBERFELD, IN 476	<input type="checkbox"/>	2,100	5,200
87-04-20-102-016.000-007	87-007-24-0-5-00005	05/16/2024	Settled	NINE TEN AND ZERO LLC	7000 N 16TH ST STE 120 PHOENIX, AZ 8502	<input type="checkbox"/>	1,200	27,000
87-04-20-300-136.000-007	87-007-24-0-5-00013	09/13/2024	Settled	Shigley, James A Trust U/T/A/	310 S INDIANA STREET ELBERFELD, IN 476	<input type="checkbox"/>	327,400	391,200
87-04-24-100-013.000-007	87-007-24-0-5-00012	06/17/2024	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS BOONVILLE, IN 47	<input type="checkbox"/>	26,200	31,500
87-04-24-300-016.000-007	87-007-24-0-5-00011	06/17/2024	Settled	BEGLEY, GAYLE W 15/30 INT	WEYERBACHER FARMS Boonville, IN 47601	<input type="checkbox"/>	36,000	46,500
87-04-30-400-017.000-007	87-007-24-0-5-00003	05/09/2024	Settled	KREMS, JOSHUA & MEGAN	7355 ST JOHNS ROAD ELBERFELD, IN 4761	<input type="checkbox"/>	399,600	409,300

District AV under appeal: 2,253,300

**008 - ELBERFELD TOWN**

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-04-19-200-007.000-008	87-008-24-0-5-00002	05/26/2024	Settled	ENGLISH, ALEXANDER W A	530 N SECOND ST ELBERFELD, IN 47613-9	<input type="checkbox"/>	4,400	31,100
87-04-19-200-014.000-008	87-008-24-0-5-00008	06/14/2024	Settled	Valiant, Jeffrey L & Laura L	420 N Second ST Elberfeld, IN 47613	<input type="checkbox"/>	4,600	31,800
87-04-19-200-017.000-008	87-008-24-0-5-00009	06/17/2024	Settled	Valiant, Jeffrey L & Laura L	420 N Second ST Elberfeld, IN 47613	<input type="checkbox"/>	5,000	33,100
87-04-19-202-282.000-008	87-008-24-0-5-00001	05/22/2024	Settled	PEMBERTON, CHRISTOPHE	245 W ELM ST ELBERFELD, IN 47613-9511	<input type="checkbox"/>	141,000	153,000
87-04-19-204-150.000-008	87-008-24-0-5-00006	06/14/2024	Settled	FLOWERS, CORY MATTHEW	355 W ELM STREET ELBERFELD, IN 47613-	<input type="checkbox"/>	3,300	20,900
87-04-19-204-151.000-008	87-008-24-0-5-00007	06/14/2024	Settled	FLOWERS, CORY MATTHEW	355 W ELM STREET ELBERFELD, IN 47613-	<input type="checkbox"/>	166,000	166,700
87-04-19-205-207.000-008	87-008-24-0-1-00001	05/28/2024	Settled	KRUSE, BRETT W	275 S FOURTH STREET ELBERFELD, IN 47	<input type="checkbox"/>	300	2,200
87-04-19-205-249.000-008	87-008-24-0-5-00003	05/28/2024	Settled	KRUSE BILLY L TRUST BRE	PO BOX 85 ELBERFELD, IN 47613	<input type="checkbox"/>	400	3,800
87-04-20-100-009.000-008	87-008-24-0-5-00005	06/11/2024	Settled	Miller, Kevin G & Andrea	145 W NORTH STREET ELBERFELD, IN 476	<input type="checkbox"/>	223,800	213,400
87-04-20-100-013.000-008	87-008-24-0-5-00004	06/11/2024	Settled	Miller, Kevin G & Andrea	145 W North ST Elberfeld, IN 47613	<input type="checkbox"/>	2,200	24,300

District AV under appeal: 680,300

**009 - HART TOWNSHIP**

Property Number	Appeal Number	Date Filed	Status	Petitioner Name	Petitioner Mailing Address	TIF	Prior AV	Current AV
87-01-26-400-024.000-009	87-009-24-0-5-00007	06/14/2024	Settled	Putnam, Vernon L & Kevin W	1504 CHESHIRE BRIDGE RD Evansville, IN 4	<input type="checkbox"/>	225,600	225,600
87-01-33-400-035.000-009	87-009-24-0-1-00001	05/02/2024	Settled	Doerner, Kenneth	3266 DOERNER ROAD LYNNVILLE, IN 4761	<input type="checkbox"/>	169,600	171,100

**NOTICE OF PENDING APPEALS**

Tuesday, October 1, 2024

**001 - ANDERSON TOWNSHIP**

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-00-10-878-001.010-001	87-001-24-0-3-00009	06/17/2024	Settled	Warrick Real Estate Lic	4000 WEST STATE ROUTE 66 Newburgh, IN	<input type="checkbox"/>	3,292,100	3,308,100
87-00-10-878-001.070-001	87-001-24-0-3-00008	06/17/2024	Settled	Warrick Real Estate Lic	4000 WEST STATE ROUTE 66 Newburgh, IN	<input type="checkbox"/>	10,211,400	10,091,300
87-00-10-878-001.080-001	87-001-24-0-3-00007	06/17/2024	Settled	Warrick Real Estate Lic	4000 WEST STATE ROUTE 66 Newburgh, IN	<input type="checkbox"/>	13,761,800	17,723,900
87-00-10-878-001.090-001	87-001-24-0-3-00006	08/17/2024	Settled	WARRICK REAL ESTATE LLC	4000 WEST STATE ROUTE 66 Newburgh, IN	<input type="checkbox"/>	608,100	607,500
87-13-36-200-009.000-001	87-001-24-0-1-00003	06/17/2024	Settled	Williams, Timothy C & Joyce A	88 Eble RD Boonville, IN 47601	<input type="checkbox"/>	12,000	50,400
87-14-31-100-106.000-001	87-001-24-0-1-00001	06/17/2024	Settled	Williams, Timothy C & Joyce A	88 Eble RD Boonville, IN 47601	<input type="checkbox"/>	274,300	315,300
87-14-31-100-118.000-001	87-001-24-0-1-00002	06/17/2024	Settled	Williams, Timothy C & Joyce A	88 Eble RD Boonville, IN 47601	<input type="checkbox"/>	5,300	49,600
87-16-02-200-026.000-001	87-001-24-0-5-00001	05/06/2024	Settled	Melton, Larry & Shirley	1022 W Red Brush RD Newburgh, IN 47630	<input type="checkbox"/>	74,600	47,000
87-16-10-300-241.000-001	87-001-24-0-5-00011	06/07/2024	Settled	NORTON, TONY M & SHEILA	7977 SOUTH ST NEWBURGH, IN 47630	<input type="checkbox"/>	10,900	3,400
87-16-10-300-263.000-001	87-001-24-0-5-00009	06/07/2024	Settled	NORTON, TONY M & SHEILA	7977 SOUTH ST NEWBURGH, IN 47630	<input type="checkbox"/>	49,500	48,000
87-16-10-300-265.000-001	87-001-24-0-5-00010	06/07/2024	Settled	NORTON, TONY M & SHEILA K	7977 SOUTH ST NEWBURGH, IN 47630	<input type="checkbox"/>	46,600	46,600
87-16-11-200-013.000-001	87-001-24-0-5-00002	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	49,800	49,800
87-16-11-200-014.000-001	87-001-24-0-5-00007	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	41,400	40,300
87-16-11-400-018.000-001	87-001-24-0-5-00006	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	440,700	474,900
87-16-11-400-019.000-001	87-001-24-0-5-00013	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	69,500	69,500
87-16-11-400-063.000-001	87-001-24-0-5-00005	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	25,200	25,200
87-16-11-400-064.000-001	87-001-24-0-5-00004	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	4,700	4,700
87-16-11-400-069.000-001	87-001-24-0-5-00003	05/08/2024	Settled	CRANE, KENT E & KARA	7422 LERCH RD NEWBURGH, IN 47630	<input type="checkbox"/>	34,300	34,300
87-16-14-100-010.000-001	87-001-24-0-5-00012	06/17/2024	Settled	STONE, KLARA & STEVEN M	1788 OLD STATE ROUTE 66 NEWBURGH, IN	<input type="checkbox"/>	90,900	59,400
87-16-15-100-127.000-001	87-001-24-0-5-00008	05/10/2024	Settled	Lutz, Jimmy Marlin Etal	8077 S Yankeetown RD Newburgh, IN 47630	<input type="checkbox"/>	144,300	115,400

District AV under appeal: 33,162,500

**002 - BOON TOWNSHIP**

<u>Property Number</u>	<u>Appeal Number</u>	<u>Date Filed</u>	<u>Status</u>	<u>Petitioner Name</u>	<u>Petitioner Mailing Address</u>	<u>TIF</u>	<u>Prior AV</u>	<u>Current AV</u>
87-09-01-200-033.000-002	87-002-24-0-5-00017	06/12/2024	Settled	WORD, ERIC	1214 SOUTHFIELD RD EVANSVILLE, IN 477	<input type="checkbox"/>	334,400	280,900
87-09-19-404-005.000-002	87-002-24-0-5-00005	05/09/2024	Settled	CONGER, KENNETH E & KA	548 IMPERIAL DR EVANSVILLE, IN 47711-10	<input type="checkbox"/>		141,200
87-09-21-300-054.000-002	87-002-24-0-5-00030	06/17/2024	Settled	STEWART, DARRELL C & R	3399 MILLERSBURG ROAD BOONVILLE, IN	<input type="checkbox"/>	10,900	4,700
87-09-28-100-024.000-002	87-002-24-0-5-00031	06/17/2024	Settled	STEWART, DARRELL C & R	3399 MILLERSBURG ROAD BOONVILLE, IN	<input type="checkbox"/>	15,100	15,100
87-10-07-101-005.000-002	87-002-24-0-5-00003	05/02/2024	Settled	Stamps, Stephen L	1229 N FOLSOMVILLE ROAD BOONVILLE, IN	<input type="checkbox"/>	214,200	213,200
87-10-19-300-107.000-002	87-002-24-0-5-00012	06/07/2024	Settled	Gates, Nancy	PO Box 39 Lynnville, IN 47619	<input type="checkbox"/>	35,600	40,700
87-10-30-100-101.000-002	87-002-24-0-5-00013	06/06/2024	Settled	Gates, Nancy	PO Box 39 Lynnville, IN 47619	<input type="checkbox"/>	59,500	59,500
87-13-04-101-045.000-002	87-002-24-0-5-00006	05/09/2024	Settled	WHITE, CHRISTOPHER PAT	257 GENEVA WAY BOONVILLE, IN 47601-87	<input type="checkbox"/>	512,700	433,400

**Contractor's Application for Payment**

<b>Owner:</b> <u>Town of Lynnville</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Commonwealth Engineers, Inc.</u>	<b>Engineer's Project No.:</b> <u>W23068</u>
<b>Contractor:</b> _____	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>S.R. 61 Water Line Relocation</u>	
<b>Contract:</b> <u>S.R. 61 Water Line Relocation</u>	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>9/26/2024</u>
<b>Application Period:</b> From <u>8/01/2024</u> to <u>9/30/2024</u>	

1. Original Contract Price	\$ 255,430 - 00
2. Net change by Change Orders	\$ 00 - 00
3. Current Contract Price (Line 1 + Line 2)	\$ 255,430 - 00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 221,055 - 00
5. Retainage	
a. <u>5%</u> X \$ 221,055 - Work Completed	\$ 11,052 - 75
b. <u>5%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 11,052 - 75
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 210,002 - 25
7. Less previous payments (Line 6 from prior application)	\$120,702.25
8. Amount due this application	\$ 89,300.00 - 00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 45,427 - 75

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate, (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

- a.  Complied with all labor provisions of said Contract.
- b.  Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

**Contractor:** Guardian Private Utility Locating

**Signature:** Tammy Lemmer **Date:** 9/26/2024

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Alan W. Leistner</u>	<b>By:</b> <u>Michael Stry</u>
<b>Title:</b> <u>Alan W. Leistner</u>	<b>Title:</b> <u>President</u>
<b>Date:</b> <u>9/26/2024</u>	<b>Date:</b> <u>10/2/24</u>

**Approved by Funding Agency**

**By:** \_\_\_\_\_ **By:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Town of Lynnville  
 Engineer: Commonwealth Engineers, Inc.  
 Contractor: Commonwealth Engineers, Inc.  
 Project: S.R. 61 Water Line Relocation  
 Contract: S.R. 61 Water Line Relocation  
 Application No.: 2 Application Period: From 8/01/2024 to 9/30/2024 Application Date: 9/26/2024  
 Owner's Project No.: W23068  
 Contractor's Project No.:

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
					Original Contract						
1a	Mobilization / Demobilization	1	L Sum	7,500.00	7,500.00				7,125.00	95%	375.00
1b	Construction Engineering	1	L Sum	7,500.00	7,500.00		3,750.00		3,750.00	50%	3,750.00
2a	6" PVC C-900 Pipe, DR 18	837	LF	60.00	50,220.00				50,220.00	100%	
2b	6" PVC C-900, DR 18, Restrained Joint	291	LF	60.00	17,460.00				17,460.00	100%	
2c	14" PVC C-900 Pipe, DR 18, Restrained Joint Casing Pipe	60	LF	242.00	14,500.00				14,500.00	100%	
2d	Existing Water Main Abandonment	1	L Sum	10,000.00	10,000.00				21,000.00	100%	10,000.00
3a	6" Gate Valve and Valve Box	6	Each	3,500.00	21,000.00	6					
3b	6" Line Stops	2	Each	6,500.00	13,000.00						
4	Connection to Existing 6" Main	6	Each	5,000.00	30,000.00	6			30,000.00	100%	
5a	Fire Hydrant Assembly w/Hydrant Valve	4	Each	7,000.00	28,000.00	1			7,000.00	100%	
5b	Air Relief Valve Assembly	2	Each	10,000.00	20,000.00				28,000.00	100%	
6	Pressure Testing and Disinfection	1	L Sum	5,000.00	5,000.00		10,000.00		20,000.00	100%	
7a	3/4"-1" Water Service Reconnection, Long Service	6	Each	1,250.00	7,500.00	6			4,500.00	90%	500.00
7b	3/4"-1" Water Service Reconnection, Short Service	2	Each	1,250.00	2,500.00		7,500.00		7,500.00	100%	
8a	Remove Existing Hydrant	2	Each	750.00	1,500.00		1,250.00		1,250.00	100%	
8b	Remove Existing Valve and Box	3	Each	500.00	1,500.00	3			1,500.00	100%	
9	Granular Backfill	439	LF	0.00	0.00						
10	Compacted Aggregate, No. 53	439	LF	0.00	0.00						
11a	Asphalt Pavement Restoration, Trench Width	439	LF	0.00	0.00						
11b	INDOT Right-of-way Restoration	1	L Sum	1,000.00	1,000.00						1,000.00
					Original Contract Totals	\$	\$	\$	\$	\$	\$



**Contractor's Application for Payment**

<b>Owner:</b> Town of Lynnville	<b>Owner's Project No.:</b>
<b>Engineer:</b> Commonwealth Engineers, Inc.	<b>Engineer's Project No.:</b> W23068
<b>Contractor:</b>	<b>Contractor's Project No.:</b>
<b>Project:</b> S.R. 61 Water Line Relocation	
<b>Contract:</b> S.R. 61 Water Line Relocation	
<b>Application No.:</b> 2	<b>Application Date:</b> 9/26/2024
<b>Application Period:</b> From 8/01/2024 to 9/30/2024	

1. Total Value of Original Contract Work Completed This Estimate Period:	\$ 94,000.00
2. Total Value of Change Order Work Completed This Estimate Period:	\$ 0.00
3. Total Net Contract Work Completed This Estimate Period:	\$ 94,000.00
4. Total Value of Stored Materials From PREVIOUS Pay Estimate:	\$ 0.00
5. Total Value of Stored Materials For THIS Pay Estimate Period:	\$ 0.00
6. Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$ 0.00
7. Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$ 94,000.00
8. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$ 4,700.00
9. Total Amount Due to Contractor This Estimate Period:	\$ 89,300.00

## 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 S.R. 68, Lynnville, IN 47619 at 6:00pm local time on October 15, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for the safety of guests and residents.

Public Safety (2240)	APPROPRIATION	REDUCTION
1. Flock Cameras and installation	\$7,300.00	\$0.00
<b>Total Appropriation</b>	<b>\$7300.00</b>	<b>\$0.00</b>

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in 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 2<sup>nd</sup> of October 2024.

-Lynnville Town Council

**Lynnville Town Council:**

**AYE**

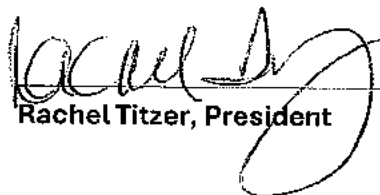
**NAY**

  
\_\_\_\_\_  
David Goldenberg, Member

\_\_\_\_\_  
David Goldenberg, Member

  
\_\_\_\_\_  
Doris Horn, Member

\_\_\_\_\_  
Doris Horn, Member

  
\_\_\_\_\_  
Rachel Titzer, President

\_\_\_\_\_  
Rachel Titzer, President

# aim

## ROUNDTABLES

There is a lot that Indiana's towns and cities have in common and collaboration with one another is among the many things driving Indiana's economy. Aim gathers leaders from Indiana's towns and smaller cities to touch base with a purpose of building relationships, strengthening regional ties, and hearing from state agencies and experts in topics of great interest to our more rural communities. The good food and conversation is a bonus of these events!

This event wouldn't be possible without the support of our sponsors. Please thank Baker Tilly Municipal Advisors, LLC, Boyce Systems, Commonwealth Engineers, Inc., and HWC Engineering for their steadfast support of Aim and the Aim Roundtables for towns and small cities!

You'll notice that this series doesn't cover all regions of the state. We often switch up the locations and we look forward to being in a region near you in the future! Can't wait? Join us and you just might get a nod for traveling the farthest! Is there a restaurant near you that draws crowds from miles away? Does it have enough room for you and 70 of your peers? Let us know and we'll investigate it for a future Aim Roundtable.

### PROGRAM (Based on Local Time)

5:00 p.m. – 5:30 p.m.	<b>Registration</b>
5:30 p.m. – 6:00 p.m.	<b>Welcome and Introductions</b> <b>Aim at Work</b> Reporting on everything from legislation to events, this quick report will summarize what we are working on at Aim. It's also a great time to ask any questions you have for the on-site Aim team! <b>Aim Roundtable Sponsors at Work</b> Without our Roundtable sponsors, we wouldn't be able to take this show on the road! With lightning speed, so they don't stand between you and your dinner, our sponsors will give you some key facts about their services and wish you bon appetit!
6:00 p.m. – 7:00 p.m.	<b>Working Dinner</b> The heart of every Hoosier community should be a place that perfectly represents what makes your town or small city special. One strategy for doing so is becoming an Indiana Main Street community or better utilizing your current organization. Joining us for each Aim Roundtable will be a representative from the Office of Community and Rural Affairs' Main Street Program. Participants will learn about the program and what it takes to participate, best practices among Main Street Communities, and real success stories among your small community peers. Time permitting, some of Aim's partners will discuss programs that help build on your downtown momentum.
7:00 p.m. – 8:00 p.m.	<b>Your Community at Work</b> What are you working on back home? Nominate a person from your community to give a brief report to let everyone know about an exciting project, recent success, or challenge you're facing. We'll also hear from any special guests representing state and federal government. This is an important part of the Aim Roundtable experience, and the segment where many ideas are shared and then duplicated in other communities!

## JOIN US AT ONE OF THESE LOCATIONS!

**BOONVILLE (CDT)**  
**WARRICK COUNTY**  
**Wednesday, October 23**  
 Quail Crossing Golf Club  
 5 Quail Crossing  
 Boonville, IN 47601

**SPEEDWAY (EDT)**  
**MARION COUNTY**  
**Tuesday, October 29**  
 Speedway Municipal Center  
 5300 Crawfordsville Road  
 Speedway, IN 46224

**MIDDLEBURY (EDT)**  
**ELKHART COUNTY**  
**Wednesday, October 30**  
 Das Dutchman Essenhaus  
 240 US 20  
 Middlebury, IN 46540

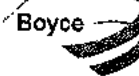
**SCHERERVILLE (CDT)**  
**LAKE COUNTY**  
**Wednesday, November 6**  
 Teibel's Family Restaurant  
 1775 US Highway 41  
 Schererville, IN 46375

**OLDENBURG (EDT)**  
**LAKE COUNTY**  
**Wednesday, November 20**  
 The Brau Haus  
 22170 Water Street  
 Oldenburg, IN 47036

**HIGHLIGHT LOCAL MERCHANTS**  
 Bring a gift from a local merchant to give away as a door prize!

### THANKS TO OUR SPONSORS

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 **Boyce**

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 ENGINEERS

 **HWC**  
 ENGINEERING

Prescribed by the Department of Local Government Finance  
Approved by the State Board of Accounts

Budget Form No. 3 (Rev. 2019)  
Print  
10/1/2024 4:44:19 PM

**NOTICE TO TAXPAYERS**

The Notice to Taxpayers is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street Lynnville.

Notice is hereby given to taxpayers of LYNNVILLE CIVIL TOWN, Warrick County, Indiana that the proper officers of LYNNVILLE CIVIL TOWN will conduct a public hearing on the year 2025 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of LYNNVILLE CIVIL TOWN not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, LYNNVILLE CIVIL TOWN shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of LYNNVILLE CIVIL TOWN will meet to adopt the following budget:

Public Hearing Date	Wednesday, October 2, 2024	Adoption Meeting Date	Tuesday, October 15, 2024
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	207 Main St., Lynnville	Adoption Meeting Location	405 W. SR 68, Lynnville
Estimated Civil Max Levy	\$88,376		
Est. Fire Territory Max Levy	\$158,388		
Property Tax Cap Credit Estimate	\$590		

*Local Board of Directors*  
*[Signature]*


1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINY DAY	\$7,500	\$0	\$0	\$0	
0101-GENERAL	\$99,000	\$90,000	\$12,000	\$68,487	31.41%
0283-LEASE RENTAL PAYMENT	\$102,000	\$120,000	\$0	\$0	
0706-LOCAL ROAD & STREET	\$15,000	\$0	\$0	\$0	
0708-MOTOR VEHICLE HIGHWAY	\$51,000	\$0	\$0	\$0	
1157-PUBLIC SAFETY ACCESS POINT - OPERATING	\$44,000	\$0	\$0	\$0	
1303-PARK	\$212,600	\$0	\$0	\$0	
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$19,000	\$0	\$0	
2411-ECONOMIC DEV INCOME TAX CREDIT	\$60,000	\$0	\$0	\$0	
8604-SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$155,000	\$189,000	\$18,000	\$150,273	25.77%
8692-SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$38,000	\$0	\$32,686	16.26%
<b>Totals</b>	<b>\$781,100</b>	<b>\$456,000</b>	<b>\$30,000</b>	<b>\$251,446</b>	

*[Signature]*

**Selected Year:** 2025

**Selected County:** 87 - Warrick County

**Selected Unit:** Lynnville Civil Town

 [Click Here for Print/View Options for entire unit](#)

## Error Prevention Report

The Error Prevention Report is a tool developed by DLGF to assist the units in identifying issues that may indicate an error in the submission. The report will list common mistakes such as duplicated values, inconsistent reporting across multiple forms, or incomplete submissions. Each time a document is updated, the report will automatically update with the new results. (Please note that the report cannot to be used to verify if your budget is accurate or if it will be approved.)

For assistance resolving **technical issues** with the working of the forms, please contact the DLGF Gateway team at [gateway@dlgf.in.gov](mailto:gateway@dlgf.in.gov) or at (317) 232-3777. For assistance with **unit specific questions** relating to the budgeting process, please contact your DLGF Budget Field Representative ([view DLGF Field Rep Map](#)).

Form / Error #	Error	Details	Funds Affected
F3 / 4	Form has not been submitted.	Form 3 has not been submitted. Submitting Form 3 posts your unit's public hearing and adoption meeting information to the Gateway public site at <a href="http://gateway.ifonline.org">http://gateway.ifonline.org</a> . Please submit form as soon as possible.	No Fund Detail

**NOTICE TO TAXPAYERS**

The Notice to Taxpayers is available online at [www.budgetnotice.com](http://www.budgetnotice.com) or by calling (888) 739-9626.

Information on the budget calendar by fund and/or department may be seen by visiting the office of this unit of government at 207 Main Street, Lynnville, Indiana.

Notice is hereby given to taxpayers of LYNNVILLE CIVIL TOWN, Warrick County, Indiana that the proper officers of LYNNVILLE CIVIL TOWN will conduct a public hearing on the year 2025 budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of LYNNVILLE CIVIL TOWN not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to be objected to. If a petition is filed, LYNNVILLE CIVIL TOWN shall adopt with the budget a finding concerning the objection. Following the aforementioned hearing, the proper officers of LYNNVILLE CIVIL TOWN shall prepare the budget.

Public Hearing Date	Tuesday, September 17, 2024	Adoption Meeting Date	Thursday, October 3, 2024
Public Hearing Time	6:00 PM	Adoption Meeting Time	6:00 PM
Public Hearing Location	608 W. Hwy 35, Lynnville	Adoption Meeting Location	207 Main Street, Lynnville

Property Tax Levy Credit Estimate	\$590
Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	\$68,376
Current Tax Levy	\$156,386

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy	6 Levy Percentage Difference (Column 3 / Column 5)
0061-RAINFALL	\$7,500	\$0	\$0	\$0	
0101-GENERAL	\$89,000	\$71,606	\$0	\$68,487	4.55%
0102-GENERAL	\$15,000	\$0	\$0	\$0	
0103-GENERAL	\$51,000	\$0	\$0	\$0	
1157-PUBLIC SAFETY	\$44,000	\$0	\$0	\$0	
1303-PARK	\$120,000	\$0	\$0	\$0	
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$13,000	\$16,770	\$0	\$0	
2411-ECONOMIC DEV	\$90,000	\$0	\$0	\$0	
8004-SPECIAL BERS	\$156,000	\$156,386	\$0	\$150,273	4.07%
8005-SPECIAL BERS	\$20,000	\$32,686	\$0	\$32,686	0.00%
<b>Total</b>	<b>\$679,100</b>	<b>\$277,459</b>	<b>\$0</b>	<b>\$251,446</b>	

## Lauri Stockus

---

**From:** Finley, Scott <Scott.Finley@bakertilly.com>  
**Sent:** Friday, September 20, 2024 4:26 PM  
**To:** Rachel Titzer; Lauri Stockus  
**Cc:** Sansone, Paige; Goodson, April; Chris Wischer  
**Subject:** [External]RE: [External]RE: [External]RE: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

Lauri,

I went ahead and adjusted the levies in Gateway, but we are unable to submit the form 3, you will have to do that as "submitter". Please review the information in the form 3 and if you agree with the adjustments we have made, submit the form 3 on the "Budget Form Menu".

**This must be submitted no later than 9/22/24.**

If you have any questions, please let me know. I will be monitoring my email over the weekend if you need anything.

**Scott Finley**  
**Manager**



Baker Tilly Municipal Advisors, LLC  
T: +1 (317) 465 1658 | F: +1 (317) 465 1550  
8365 Keystone Crossing, Suite 300  
[scott.finley@bakertilly.com](mailto:scott.finley@bakertilly.com) | [bakertilly.com](http://bakertilly.com)

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**From:** Rachel Titzer <council2@townoflynnville.com>  
**Sent:** Friday, September 20, 2024 5:15 PM  
**To:** Finley, Scott <Scott.Finley@bakertilly.com>  
**Cc:** Lauri Stockus <clerk-treasurer@townoflynnville.com>; Sansone, Paige <Paige.Sansone@bakertilly.com>; Goodson, April <April.Goodson@bakertilly.com>; Chris Wischer <Chris.Wischer@skofirm.com>  
**Subject:** Re: [External]RE: [External]RE: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

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Yes Scott we did establish a CCD fund this year.  
I would agree with going forward with your recommendation on the levy.

## Lauri Stockus

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**From:** Finley, Scott <Scott.Finley@bakertilly.com>  
**Sent:** Friday, September 20, 2024 3:41 PM  
**To:** Rachel Titzer; Lauri Stockus  
**Cc:** Sansone, Paige; Goodson, April; Chris Wischer  
**Subject:** [External]RE: [External]RE: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

Hi Lauri,

Just following up. I know this needs to be done by the end of the day. Thanks!

**Scott Finley**  
Manager



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**From:** Finley, Scott  
**Sent:** Friday, September 20, 2024 2:34 PM  
**To:** Rachel Titzer <council2@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>  
**Cc:** Sansone, Paige <Paige.Sansone@bakertilly.com>; Goodson, April <April.Goodson@bakertilly.com>; Chris Wischer <Chris.Wischer@skofirm.com>  
**Subject:** RE: [External]RE: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

Lauri,

As I stated earlier, the debt worksheet has been completed and pulled into the form 3 and it appears they have fixed the public hearing and adoption dates.

Also, while preparing documents for the CFP, we found the town may be eligible for a 3-year growth excess levy appeal. The estimated amount of levy appeal on the civil side would be approximately \$10,000 and the estimated amount on the fire territory side would be approximately \$16,500. This appeal requires a petition be approved by the council and submitted to the DLGF. If you think the town would like to proceed with this process, we will need to include the levy amount in the form 3 as well. We can also give more information on that process and assist with the forms as well if needed.

That being said, I would recommend inflating the levies for advertising purposes. This ensures the town gets its maximum levy while allowing flexibility to make changes when you receive the 1782 notice. Below are the recommend levies for the form 3 (column 3).

- General – 90,000
- Lease Rental – 120,000
- Fire General – 189,000
- Fire Equipment – 38,000
- CCD – 19,000

The levy appeal amounts go in column 4. Those amounts would be:

- General - 12,000
- Fire General – 18,000

Let me know if you have any questions or if you would like our assistance with that process.

Thanks!

**Scott Finley**  
Manager



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**From:** Rachel Titzer <[council2@townoflynnville.com](mailto:council2@townoflynnville.com)>  
**Sent:** Friday, September 20, 2024 8:55 AM  
**To:** Finley, Scott <[Scott.Finley@bakertilly.com](mailto:Scott.Finley@bakertilly.com)>  
**Cc:** Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)>; Sansone, Paige <[Paige.Sansone@bakertilly.com](mailto:Paige.Sansone@bakertilly.com)>; Goodson, April <[April.Goodson@bakertilly.com](mailto:April.Goodson@bakertilly.com)>; Chris Wischer <[Chris.Wischer@skofirm.com](mailto:Chris.Wischer@skofirm.com)>  
**Subject:** Re: [External]RE: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

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Thank you Scott!  
Rachel

On Sep 20, 2024, at 7:19 AM, Finley, Scott <Scott.Finley@bakertilly.com> wrote:

Good morning, Rachel and Lauri!

The email that came yesterday was a reminder of the deadline based on the new public hearing date. The form was re-opened earlier this week but when I reviewed at that time the public hearing and adoption dates had not been changed yet. Those dates have now been changed and the debt service has been added to the form 3. I would like to review the form 3 one last time to ensure that the advertised levies are high enough. I will review that this morning and let you know when it is ready to submit.

Thank you!

**Scott Finley**  
**Manager**

<image001.png>

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[scott.finley@bakertilly.com](mailto:scott.finley@bakertilly.com) | [bakertilly.com](http://bakertilly.com)

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<image004.png>

<image005.png>

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**From:** Rachel Titzer <[council2@townoflynnville.com](mailto:council2@townoflynnville.com)>  
**Sent:** Friday, September 20, 2024 8:12 AM  
**To:** Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)>  
**Cc:** Sansone, Paige <[Paige.Sansone@bakertilly.com](mailto:Paige.Sansone@bakertilly.com)>; Finley, Scott <[Scott.Finley@bakertilly.com](mailto:Scott.Finley@bakertilly.com)>; Goodson, April <[April.Goodson@bakertilly.com](mailto:April.Goodson@bakertilly.com)>; Chris Wischer <[Chris.Wischer@skofirm.com](mailto:Chris.Wischer@skofirm.com)>  
**Subject:** Re: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

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I believe page is on vacation this week and Robert said this needs to be submitted by September 22, please reach out to him today to see what needs to be done.

Thank you,  
Rachel

On Sep 19, 2024, at 7:20 PM, Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)> wrote:

This is just Robert letting us know the form is open for BakerTilly to do or guide whatever needs to be done

Thank you  
Lauri Stockus  
Clerk-Treasurer

---

**From:** Rachel Titzer <[council2@townoflynnville.com](mailto:council2@townoflynnville.com)>  
**Sent:** Thursday, September 19, 2024 4:14:33 PM  
**To:** Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)>  
**Cc:** Paige Sansone <[Paige.Sansone@bakertilly.com](mailto:Paige.Sansone@bakertilly.com)>; Finley Scott <[Scott.Finley@bakertilly.com](mailto:Scott.Finley@bakertilly.com)>; April Goodson <[April.Goodson@bakertilly.com](mailto:April.Goodson@bakertilly.com)>; Chris Wischer <[Chris.Wischer@skofirm.com](mailto:Chris.Wischer@skofirm.com)>; Finley Scott <[Scott.Finley@bakertilly.com](mailto:Scott.Finley@bakertilly.com)>  
**Subject:** Re: [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

Lauri, Has the process been completed for the update?  
Thanks!  
Rachel

On Sep 19, 2024, at 4:07 PM, Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)> wrote:

Lauri Stockus  
Clerk-Treasuer  
Town of Lynnville  
[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)  
812-922-5111

**From:** [robnorris@dlgf.in.gov](mailto:robnorris@dlgf.in.gov) <[robnorris@dlgf.in.gov](mailto:robnorris@dlgf.in.gov)>  
**Sent:** Thursday, September 19, 2024 7:00 AM  
**To:** Lauri Stockus <[clerk-treasurer@townoflynnville.com](mailto:clerk-treasurer@townoflynnville.com)>  
**Cc:** [robnorris@dlgf.in.gov](mailto:robnorris@dlgf.in.gov)  
**Subject:** [External]DLGF Reminder: Budget Form 3 Notice to Taxpayers Due Soon - Help Enclosed (LYNNVILLE CIVIL TOWN)

Dear Local Official,

You are receiving this email as a reminder that the Form 3: Notice to Taxpayers for LYNNVILLE CIVIL TOWN must be submitted in Gateway by 9/22/2024 (at least 10 days before your public hearing).

It is possible that you have already entered information into the Form 3, but it may still need to be reviewed and submitted. In case you need help completing Form 3, a user guide can be found at: [Completing and Printing the Form 3.](#)

Please be certain that the budgets, property tax levies and meeting information are correct before submitting the form.

If you are ready to submit your Form 3, please:

Carefully review the information on your Form 3 and mark it as "Ready to Submit", by checking the checkbox in the yellow "Ready to Submit" bar at the bottom of the page. This will turn the bar green and mark the form as "Ready to Submit"

<ATT00001.jpg>

<ATT00002.jpg>

Once reviewed and marked as Ready to Submit, return to the Budget Form Menu and run your Error Prevention Report. Address any errors that are found (It's possible that some errors may remain) and contact me if you have any questions.

<ATT00003.jpg>

Return to the Budget Form Menu, click on Form 3 once, and then click the green "Submit" button. When asked if you are sure, click "OK".

<ATT00004.jpg>

Verify that the Form 3 turned green and states that it has been submitted.

<ATT00005.jpg>

Please let me know if you have any questions at all.

Thank you,

Robert Norris  
Budget Field Representative  
Indiana Department of Local Government Finance  
100 N. Senate Ave., N-1058B, Indianapolis, IN 46204  
Direct: (317) 650-3932  
Email: [robnorris@dlgf.in.gov](mailto:robnorris@dlgf.in.gov)

DLGF Website: [////////www.IN.gov/DLGF](http://www.IN.gov/DLGF)

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# 2024 ILMCT INSTITUTE & ACADEMY VIRTUAL SERIES AGENDA

## OCTOBER 22-24, 2024

The 2024 ILMCT Institute & Academy Virtual Series is back – with the same great content and a brand-new name! Like last year, the meetings will take place over three dates: October 22, October 23 and October 24. October 22nd and 24th are ILMCT Education Days and will include presentations covering 1099s, tax increment financing, employee benefits, and much more. October 23rd is a called meeting by the State Board of Accounts (SBOA). The SBOA Meeting will include a welcome followed by presentations from the agency or their designees.

### OCTOBER 22 (I&A EDUCATION) All times listed are Eastern

9:00 a.m. – 10:00 a.m.	<p><b>CMC WORKSHOP: You Don't Need 1099 Problems – Do Your Homework in Advance!</b></p> <p>Like bands with one-hit-wonders, years go by fast. That's why it's important to look ahead and do your fact-finding and information gathering early. This has never been more important than getting and staying informed about your responsibilities and requirements pertaining to the IRS 1099 process, starting with knowing when to request a form W-9. Federal requirements and sound fiscal management relative to 1099s make it a priority to know who should receive one, which variety of 1099 you should prepare, and the timing for completing these requirements.</p>
10:15 a.m. – 11:15 p.m.	<p><b>CMC WORKSHOP: Year End Goals Close Out and Clean Up</b></p> <p>Closing out each year on behalf of a Hoosier city or town is not a quick, easy, or even painless process. But never fear, it doesn't have to be scary and all-consuming. In this workshop, expert clerk-treasurers will review a comprehensive year end checklist, as well as their own strategies for preparing and executing a successful conclusion for each year. Attendees can also expect to learn how to get your proverbial house in order and ready to tackle the next twelve months!</p>
11:30 a.m. – 12:30 p.m.	<p><b>CMC WORKSHOP: Gateway, The State of Indiana's Transparency Portal for Hoosier Local Government Units</b></p> <p>Representatives from the Indiana Department of Local Government Finance (DLGF) will walk participants through some of the key elements of Gateway. Time will be spent explaining and clarifying information relative to Annual Financial Reports (AFR) and various monthly reporting requirements. The virtual nature of this presentation will not limit your ability to have your Gateway questions answered.</p>
1:00 p.m. – 1:15 p.m.	<p><b>CMC AND MMC: Welcome from ILMCT President Nicole Bolden</b></p>
1:15 p.m. – 2:15 p.m.	<p><b>CMC AND MMC WORKSHOP: Get to Know the Info Behind the Acronym and How You and thus Your Community can Benefit from IIMC</b></p> <p>The International Institute of Municipal Clerks represents municipal clerks around the globe and has done so for more than 75 years. A representative from IIMC will be on hand to talk about the Institute's many services, chiefly their robust continuing education and certification program. This session will offer all clerks and clerk-treasurers a thorough understanding of the professional benefits of IIMC.</p>

### OCTOBER 24 (I&A EDUCATION DAY) All times listed are Eastern

9:00 a.m. – 10:00 a.m.	<p><b>MMC WORKSHOP: The Reporting Side of Redevelopment Projects and Tax Increment Financing</b></p> <p>Investing in redevelopment projects and using tax increment financing to spark growth are vital components of most quality of place strategies. But these tools must be used wisely and properly to be effective. A large part of this is following all reporting and transparency requirements tied to TIF. In addition to annual budgets and reports required in recent years, this workshop will cover recent legislative changes that added a TIF spending plan to the list. For communities who don't have TIF, reviewing these Gateway reporting processes could help answer some of your questions relative to the comprehensive portal and the many upload requirements.</p>
10:15 a.m. – 11:15 a.m.	<p><b>MMC WORKSHOP: These aren't your Father's Employee Benefits</b></p> <p>As a child, sharing is hard. As a municipality it's downright costly. This class isn't a deep dive into the psychology of sharing, it's a review of creating concepts you can employ to stem the loss of sworn and non-sworn employees to your municipal neighbors. There are steps you can take to retain employees, especially those who received special training and are attracted to public service and recruit new hires to your town or city. With a little creativity and sometimes minimal investment you can make great progress in reducing employee losses and increasing new hires. While providing a strong healthcare plan is critical, the days of using this singular approach just might be in the rearview mirror.</p>
11:30 a.m. – 12:30 p.m.	<p><b>MMC WORKSHOP: Opioid Settlement and Distribution Updates</b></p> <p>In addition to the recent round of opioid settlement dollars distributed to cities and towns, this workshop will discuss opioid settlement reporting requirements, as well as the form and manual available from Indiana's Family and Social Services Administration to assist you along the way. Don't let misreporting cast a shadow on your important work relative to settlement fund allocation.</p>
1:00 p.m. – 2:00 p.m.	<p><b>CMC AND MMC WORKSHOP: A Gentle Reminder – Year End Tasks Challenge Even the Veterans Among You</b></p> <p>Just like the friend who reminds you of an important deadline, this workshop and its speaker have your back! Whether you have one year under your belt or eight, there is always room to master new techniques and grow in your position. This course will review some of the core requirements for wrapping up your year, including your salary ordinance, critical state filings, and much more. And, participants will take away advanced best practices to help close out the year and waltz into the new year confident and prepared.</p>

### OCTOBER 23 (SBOA EDUCATION) All times listed are Eastern

9:30 a.m. – 9:35 a.m.	<b>Welcome &amp; Opening Remarks</b>
9:35 a.m. – 11:35 a.m.	<b>State Board of Accounts</b>

2:15 p.m. – 3:15 p.m.	<p><b>CMC AND MMC WORKSHOP: To Meet or Not to Meet, That is the Question</b></p> <p>In public service, there are rules around when, where, and how a local legislative body can meet. Even emergency meetings have a process to be followed. And, the General Assembly has clarified that concurrence on an action cannot be developed by a series of meetings with members of the governing body. Attendees of this course will receive a review of public meeting statutory requirements and learn how quickly things can go downhill when these transparency laws aren't followed.</p>
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# 2024 ILMCT INSTITUTE & ACADEMY VIRTUAL SERIES AGENDA OCTOBER 22-24, 2024

CMC and MMC credits will be offered on October 22 and October 24. Please be sure to review the agenda contained within this brochure for specific dates and times for each workshop. A full CMC registration will provide you access to all CMC workshops being presented. A MMC full registration will provide you access to all MMC workshops on both days. If you are interested in attending CMC and MMC workshops, please be sure to select the add on option in the registration portion of the brochure.

HOW TO REGISTER	
<b>Mail:</b> ILMCT 125 W Market Street, Suite 100 Indianapolis, IN 46204	<b>Fax:</b> (317) 237-6206 <b>Email:</b> bbystry@aimindiana.org

YOUR INFORMATION	
Name	
Title	
Municipality/Company	
Address	
City/Town	
State	ZIP
Phone	
Email (Required!)	

**SBOA CALLED MEETING**  
 The SBOA District Meeting is a called meeting of the State Board of Accounts. Indiana law (IC 5-11-14-1) allows for city and town officials who attend called meetings to pay for registration or be reimbursed for travel expenses from the General Fund from any money not otherwise appropriated. Further, the law specifies that a claim for registration and travel expenses incurred while attending a called meeting may not be denied by the body responsible for the approval of the claim if the claim complies with IC 5-11-10-1.6 and IC 5-11-14-1.

**CANCELLATION & REFUND POLICY**  
 Cancellation received in writing on or prior to the registration deadline will be refunded minus a \$25 processing fee. Registration cancelled after the registration deadline will not be refunded. Cancellations should be faxed to (317) 237-6206 or emailed to bbystry@aimindiana.org.

REGISTRATION		DEADLINE: October 11
<b>Registration (Please Select)</b> <input type="checkbox"/> \$125 - Full CMC Only Registration (all days includes SBOA) <input type="checkbox"/> \$125 - Full MMC Only Registration (all days includes SBOA) <input type="checkbox"/> \$25 - District Meeting Only <input type="checkbox"/> \$50 - Recordings Only (all days)* <small>*CMC or MMC Credits will not be given to those that purchase the recording. You must participate in the virtual event to earn credits.</small>		
<b>Additional Options (Please Select)</b> <input type="checkbox"/> + \$25 - Add MMC to the CMC Full Registration <input type="checkbox"/> + \$25 - Add CMC to the MMC Full Registration		
<b>Registration Amount</b> \$	<b>Additional Options</b> \$	<b>Total</b> \$
<b>Payment Method (Circle One)</b> Check Visa MasterCard Discover AmEx		
<b>Check Number (Payable to ILMCT)</b>		
<b>Credit Card Number</b>		
<b>Expiration Date</b>	<b>Verification Code</b>	
<b>Cardholder Name</b>		
<b>Billing Address</b>		
<b>City/Town</b>		
<b>State</b>	<b>ZIP</b>	
<b>Authorized Signature</b>		