

Town of Lynnville

Town Council

April 2, 2024, Agenda

Call Meeting to Order

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes: July 18, 2023

Approval of Current Bills: March 19, 2024 – March 28, 2024

Delinquent Bills: April 10, 2024

TREASURY REPORT – March 2024:

General Operating	\$52,557.34	Community Center	\$28,240.31
MVH/LRS	\$120,805.44	Fire Department	\$222,259.18
LIT	\$50,115.24	Park	\$147,525.11
Public Safety	\$76,621.17	Utilities Operating	\$194,958.83
Public Improv Projects	\$240,109.14	Opioid Settlement	\$2,567.14

New Business:

1. Waterline Relocation Project Bid Recommendation – **Aaron Rohner**
2. The Town Council Meeting will be at 6:00pm, Monday, May 6, 2024, at Town Hall due to Primary Election.
3. Early voting will be held at the Community Center April 22 – May 6
4. Solar Eclipse Event at Lynnville Park will be held April 6 – April 8
5. Reestablish Cumulative Capital Development Fund (CCD Fund)
 - a. 1st Public Notice – 4/16/2024
 - b. 2nd Public Notice – 5/6/2024
 - c. Vote for Approval of Ordinance to Reestablish CCD Fund – 5/21/2024.
 - d. Notice of Adoption to Reestablish CCD Fund – 6/3/2024.
6. Request Permission to take down dead trees and a tree growing too close to the house.

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

Ordinance to create/correct:

1. Ordinance Amending Chapter 130 of the Code of Ordinance – Firearms on Town Property
 - a. 9/5/23-Introduction of ordinance for discussion.
 - b. 11/21/23-Researching

- c. 12/5/23-Bruner to look over and make changes.
 - d. 12/18/23-Discussion of what Town Council specifically wants updated in the ordinance.
 - e. 12/19/23-Nothing new to report
2. Ordinance Amending Chapter 97 of the Code of Ordinances – Illegal & Nuisance activity.
 - a. 9/5/23-Introduction of ordinance for discussion.
 - b. 11/21/23-Researching
 - c. 12/5/23-Researching
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 - a. 9/5/23-Introduction of Ordinance for discussion.
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 - c. 11/21/23- Wischer/Bruner collaborating to update to be more specific than citing Indiana Code.
 - d. 12/5/23-Wischer: define what a common nuisance entail. Chris is working on a draft.
 - e. 12/19/23-Nothing new to report.
 4. Unsafe Building/Blighted/Abandoned Properties – 2/7/2023 meeting.
 - a. 3/28/2023 – Indiana Unsafe Building Law sent to discuss.
 - b. 4/4/2023 – Will contact someone in County to get information.
 - c. 5/11/2023-Commissioners are considering an Interlocal Cooperation agreement. Next Commissioner’s meeting is 5/22/2023.
 - d. 5/16/2023-Mr. Bruner will continue to work on this issue.
 - e. 6/6/2023-Mr. Bruner will continue to work on this issue.
 - f. 8/15/2023-Waiting for answers from county.
 - g. 9/5/23-Still working on it.
 - h. 10/17/23-Still working on it.
 - i. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - j. 12/5/23-Chris working on penalty portion.
 - k. 12/19/23- Meeting with Chris on December 26th at 10:00 am

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|-------------------------------------|----------------|
| 1. Solar Eclipse Weekend | April 6-8 |
| 2. Town Hall Closed | April 8 |
| 3. Early Voting at Community Center | April 22-May 6 |
| 4. Town-Wide Yard Sale | April 27 |
| 5. SIGPS Race Weekend | May 3-5 |
| 6. Town Council Meeting | May 6 |
| 7. Town Hall Closed for Primary | May 7 |
| 8. Tecumseh Graduation | May 17 |

Town Council Training Schedule:

- | | |
|---|------------|
| 1. 2024 Legislative Recap | March 27 |
| 2. AIM Round Table | April 11 |
| 3. Intro to Local Income Tax | April 17 |
| 4. E-REP Elected Official Council Meeting | April 18 |
| 5. E-REP Elected Official Council Meeting | July 18 |
| 6. E-REP Elected Official Council Meeting | October 17 |

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 will be April 16, 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 Brooklin Robbins, at Town Hall, 207 Main St., Lynnville, IN 47619 or 812-922-5111 not later than one (1) week prior to any meeting or hearing. Every effort will be made to provide reasonable accommodation for any such person(s).

Town of Lynnville
Town Council Meeting
April 2, 2024, Meeting Roll Call

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

Public Hearing Called to Order pm

Public Hearing Adjournment pm

Time Meeting Called to Order 6:08 pm

Time Meeting Adjournment 7:48 pm

April 2, 2024

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Town of Lynnville

Town Council

April 2, 2024

Present: Brian Cook, Miranda Mullins, Mike Mitchell, Michael May, J. William Bruner, Lauri Stockus,
David Goldenberg, Doris Horn, Rachel Titzer, Chris Wischer
Absent: Christina Schmidt, Brett Kruse, Donald McVey, Stacy Tevault

Call Meeting to Order at 6:08pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes

David makes a motion to approve July 18, 2023, minutes as presented. Rachel 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 March 19, 2024 – March 28, 2024, bills as presented. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Delinquent Bills

Shut off date April 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.

TREASURY REPORT – March 2024:

General Operating	\$52,557.34	Community Center	\$28,240.31
MVH/LRS	\$120,805.44	Fire Department	\$222,259.18
LIT	\$50,115.24	Park	\$147,525.11
Public Safety	\$76,621.17	Utilities Operating	\$194,958.83
Public Improv Projects	\$240,109.14	Opioid Settlement	\$2,567.14

New Business:

Waterline Relocation Project Bid Recommendation – Aaron Rohner

Bid Tabulation Sheet
Town of Lynnville
SR61 Waterline Relocation Project
Bid Opening: March 19, 2024

	Bidder's Name	Total Base Bid	Comments
1	Deig Bros. Lumber & Construction	No Bid Given	
2	Guardian Utilities	\$255,450.00	
3	Infrastructure Systems, Inc.	No Bid Given	
4	Wilcox Earthworks Inc.	No Bid Given	
5	Love Excavating	\$479,529.00	
6	Mehling Construction	No Bid Given	
7	Quality Craft Construction Inc.	\$291,164.23	
8	Koberstein Contracting, Inc.	\$427,524.00	
9	Jerry Aigner Construction	\$378,850.00	
10	Samm Trucking and Excavating	\$549,688.08	

Guardian Utilities is the company recommended by Commonwealth Engineers, Inc. All paperwork is included with the contract. David makes a motion to approve moving forward with Commonwealth's recommendation. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

The Town Council Meeting will be at 6:00pm, Monday, May 6, 2024, at Town Hall due to Primary Election.
Informational

Early voting will be held at the Community Center April 22 – May 6
Informational

Solar Eclipse Event at Lynnville Park will be held April 6 – April 8
Informational

Reestablish Cumulative Capital Development Fund (CCD Fund)
Introduction of Reestablish CCD Ordinance – 4/2/2024.

David makes a motion to approve of introducing the Cumulative Capital Development Fund. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

1st Public Notice – 4/16/2024

2nd Public Notice – 5/6/2024

Vote for Approval of Ordinance to Reestablish CCD Fund – 5/21/2024.

Notice of Adoption to Reestablish CCD Fund – 6/3/2024.

Request Permission to take down dead trees and a tree growing too close to the house.

Doris makes a motion to approve permission to have 4 trees taken down on leased property. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Brian Cook, Town Manager

Work Report Submitted

Travis Porter is new employee. He is being trained. Everything is going well lately. The site that Bernie's Market was on has not had their sewer line capped off yet.

Mike Mitchel, Town Marshal

Work Report Submitted

Adam Oakley and Clint Dent are the new reserves for the Town of Lynnville. They are going through training and doing very well. The Crown Vic should be in town within the next couple of weeks. When it is not in use it will be parked at the park office. Once they are done with training there will be a swearing-in ceremony for them and their families at the Community Center, April 24th @ 6pm.

Has 3 Estimate for body cams Axon, Motorola, and LensLock. Lenslock was recommended by Kirk Tevault from Chandler. \$2,292 annual cost with a 5-year contract, includes 3 cameras. They take care of data storage and maintain equipment. Doris makes a motion to approve the body cams as presented. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

2 Portable police radios will be needed for the reserve officers. \$4,592.00 including 800hz batteries, antenna, charging station and speaker mic for both. Doris makes a motion to approve the purchase of 2

portable police radios as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Michael May, Fire Department

Work Report Submitted

13 runs since last meeting. April 8th - 10 Fire Department Members will be at the station all day during the Solar Eclipse for emergencies. There will be food and water for anyone who needs it during that day.

Planning on starting prep for the dumpster concrete pad Thursday or Friday.

Planning on having Alumni Dinner May 4th. They will be giving out a 55-year award at this event.

Dealerships are supposed to start building the new tac truck on April 8. The custom bed is already complete and waiting for the truck from the dealership.

Kaitlin Cox is the new Treasurer. Training at Interlake will be coming soon. Dive training is going on now.

Hosting Dive #1 class in June. 4 new EMRs. Spurgeon's pump truck engine blew up so Lynnville will be covering Spurgeon until it can be fixed.

J. William Bruner, Attorney

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David Goldenberg, Town Council Member/ Park Authority

Annex-Roof is complete. The company also patched a couple holes, fixed flashing, downspout and gutter at no extra charge.

The house that is falling down on W 3rd St. Complaint was given to county building inspector.

On schedule with INDOT with Main St lighting. Will be going for bidding soon.

Doris Horn, Town Council Member/ Park Authority

Requested credit card bills copied, scanned and emailed and Rachel requested all the invoices be copied, scanned and emailed. Lauri tried to explain she is not comfortable emailing credit card bills but will have them put in the "Information for Town Council Review" basket. Along with not being comfortable emailing all this information it adds quite a bit of extra work. Rachel stated that Chandler does it, but Lauri contacted the Clerk-Treasurer for Chandler, and the filing procedures are not the same. Lauri does each invoice individually not as a group. She did let them know all the invoices will be in the basket for Town Council review at any time. Rachel stated she didn't think she should have to come to Town Hall to review paperwork, it should be emailed upon request. Lauri again stated she was uncomfortable with that. Doris asked Lauri if she was refusing to do what she had been told to do. Lauri states she does refuse to send invoices but will have them available and access will be granted at any time at Town Hall. Rachel told Doris to call State Board of Accounts. (Illegible comments made). Mike Mitchel states he is concerned about this. He believes if the council asks for something the Clerk-Treasurer is required to give it to them. He sent an email 2 weeks ago to Brookin and has concerns about what is being spent out of the Public Safety Fund. He would like Lauri to explain why these purchases are coming out of Public Safety when in his opinion they are not Public Safety expenses. There is Sam's charge for \$200 something and the de-escalation class did not come out of the Public Safety fund. Also, the IT charges for Point Man should not have come out of the Public Safety Fund. **Lauri:** The Point Man charges have already been corrected. **Mike:** If the lack of

response to my email is the same as your refusal to provide the Council with the information they are asking for, then there is a problem with you doing your job. **Lauri:** I am not refusing to provide the Council with ANY information they are requesting. The information is here, and they have complete access to all records. I just don't feel comfortable emailing information with account numbers, especially credit card numbers. Also scanning these large packets every week takes several files. All the records I am required to provide are right here. I have no problems providing information, the only problem I have is the scanning and emailing. **Mike:** It is very easy for the departments to see what is spent from the way Chandler does their paperwork. **Lauri:** I did talk to Chandler on their procedure. It might be easier for you to see but it would not be easier for me to keep track. An example would be, we have State Board of Accounts here this month. They ask me to go pull the At&t bill for February. I can look up on my computer the number go to my records and find that bill and the whole bill, check stub and APV is together. Each APV is in order by number. The way Chandler does it is there is a pile of APVs then a pile of check stubs then a pile of invoices in one packet for every invoice paid since the last meeting. You would have to go through that whole pile to find each part of the transaction. **Mike:** I see but... (Rachel talks over Mike) It might not be easier for you but it's easier for us. **Mike:** It is so easy. The email I have seen is easy to see what invoice was paid out of which fund. I think we should be able to verify what is being paid out of each department. **Lauri:** Sure. The report right on top and in the binders tells you what is paid out of each department. Anybody who wants any information can look at any of my files at any time. **Mike:** When I send you an email I expect a response. Was this when I was getting so many emails from listserve and I asked if I missed any emails to please resend them? **Mike:** I don't know but there is always an excuse with you for everything. **Lauri:** I am sorry I'm not doing well enough. **Mike:** Well maybe a little transparency. **Lauri:** You can have all the transparency. That is what I'm trying to say. All of you can have COMPLETE transparency of EVERY record I have. **Rachel:** There are just roadblocks on everything. **Mike:** You are also behind on minutes so how are we supposed to verify anything that has been talked about. The report on invoices is given to us right before a meeting, so it doesn't give us time to look over the bills and prepare. (Mike, Rachel, Doris talking at one time illegible). **Rachel:** I have a job, and I don't want to come to Town Hall to go over the materials before the meeting. Since I actually have a job, it might be 11:00pm when I am reading through my emails, and I will not go to Town Hall at 11:00pm to look at documents. **Lauri:** I understand you have a job, and I do too. I feel like you are ORDERING me to do extra work. Since all the documents are prepared and right here. The baskets are labeled. The top one is for things that have not been processed yet, and the bottom is for the ones that have been processed. Tonight, you are asking for 1 item but throughout the week you are asking me for multiple items and it's not just 1 or 2 it's all of you and all are asking for different things. All the information being asked/ordered is here you just have to look in through the documents for exactly what you want. It's all labeled. Most of the time it's not what you are actually looking for or you want more as soon as I send what I think you are looking for. If you just looked everything would be there and you would have it at one time. I don't have a problem with getting the information, but I feel like you are treating me like your secretary. Like when you ask for all the adjustments for the entire year. They are all in a labeled binder so you can make copies of whatever exactly you are looking for. I think you just don't understand how long each of these requests takes. This takes me away from doing my job and I get behind. I feel you need your own administrative assistance for busy work and not use me every time. I can get you the file/binder/packet with the information leave it out for you, but I feel you need to get specifics. Half the time I'm not really sure what you are wanting and when I pull the wrong paper you get mad and talk to me like I am stupid. **Mike:** It's a classic thing where an attorney asks for discovery, they want to look through files and then get dumped with a whole truck load of files. They say there you go, there are the files. It shouldn't have to be that way for us. **Lauri:** ...but isn't that what they are asking for. **Mike:** They are asking to see

specific things, not your whole files. **Lauri:** If that was all it was it's one thing but it has gotten out of control with the lists. Shouldn't there be at least a little effort on your side. I'm not dumping whole files. They ask for a bunch of adjustments for the year and I give the binder with the adjustments labeled by month. The credit card bills it's not for 1 month it's for the entire year and/or last year. I give the file with the paid bills separated by what was approved in each meeting with a summarized report on top with every bill in that file including the APV number and they are all in order by APV number. (Doris talking over Mike (Illegible))

Doris: The bottom line is you are not allowed to tell the board no. You have to do whatever we tell you.

Lauri: But that is a problem. I am not your employee. I am an elected official also. The way you treat and talk to me...(interrupted) **Doris:** It doesn't matter how we treat you. It's a job. We don't have to be friends and we are not just DO your job. **Lauri:** I am required to provide access to the documents requested which I have no problems doing. **Rachel:** Then we don't have to approve anything until we have it. And if it takes 2 weeks for all of us to get up here to look at it then that's the way it will be. I have already been instructed by the SBOA, I should not be approving bills I don't fully understand what they are paid for. **David:** We cannot not pay our bills. So, she doesn't feel like she has to come look things up and she doesn't feel like she should go through the file and pull each document out of the file. (Somebody in the audience not sure who): Sounds like she wants to be treated with a little respect. **David:** That is enough of this. We are just going around in circles. Where do to fix this problem? **Lauri:** So, you want me to scan and email this amount of paperwork every single week (reference large amount of APV packet)? **Rachel:** I get there are a lot of Duke bills and some of the bills have multiple paper for same company. I get that it's paying for electricity so No, I don't need you to send me that. I get that. And there are bills that are obvious on what they are for, No, I don't need you to send me those but for other bills... I don't think I am asking too much. **Lauri:** Ok, that would have me picking and choosing which bills to send and that is uncomfortable when you can go through the pile and pick and choose the ones you want. **Doris:** I think we should sit down with the SBOA and attorney and make you do it. **Lauri:** I am not refusing access to documents or files it's just spending all the time going through and pulling of all the past bills. **Doris:** Really, How hard is it to go pull the bills and scan them. **Lauri:** It's not hard it's just time consuming. Every time I have to get pulled off of the work I should be doing and go through the files in the back room or go over to the annex and go through bins to find them, bring them back to Town Hall copy/scan then take them back to the annex refile them then get back to the current work I'm doing. **David:** Now I'm asking why is this so hard. **Lauri:** It's not hard it's just... I will try to do this. **David:** No, what is the actual problem. **Lauri:** It's just more work added on. It's fine. I'm guess I'm just being a brat. **David:** No, why do you think you are being a brat? **Lauri:** I'm just a brat. **David:** No, why do you... Well stop being a brat. **Lauri:** Ok. I just feel I do so much and the more I do the more is asked. I feel I do more than I am required and there is not even a thank you or acknowledgement when... Just give a little to me every once in a while. **Doris:** Why would we say thank you for doing your job. **Rachel:** OK Lauri. Doris was asking to get the accounts payable. This is what I got for the accounts payable that you sent out (referenced a transaction report). You scanned it longways so it cut off part of the dollar amounts. **Lauri:** I thought you said you didn't get that. **Rachel:** I got it yesterday but I did not know until I sat down tonight to know what bills we were paying. That is what I am trying to get through for the past months. **Lauri:** So, you just want the credit card bills. You don't want this (reference whole packet of APVs). **Doris:** I don't need all those bills only the credit cards. I don't need any of that I only need the credit card purchases. **Lauri:** Along with the credit card bill I can send each of the receipts for each purchase which I attach with the credit card bill when paying. Every purchase has an itemized receipt which is how it is balanced. I can send all that with it. If that is all you are asking for that is something I can do. This whole time I thought you were wanting this whole huge pile not just one or 2 items even 10. I was understanding it as you wanting the over 500 page packets. **David:** With this we can figure out how much is paying for toilet

paper or other items. The potential of not having all that itemized receipts is people could be buying things for their houses. **Lauri:** I understand that. That actually makes sense. Just so you know on that transaction report it does itemize each purchase out. **David:** It's not easy to scan through and see... (interrupted) **Lauri:** No, no I get that. I am not saying it to argue. I was just saying that information is on the report you are given. I'm not hiding anything. If it is easier to read off the statement with the receipts I can do that. I just meant there is nothing left off the report already given. I can definitely send that if it is easier to read. **David:** if something ever happens and it's found that something is going on board members are going to get yanked in for not having control. **Lauri:** I understand. That part was never my problem. It was adding another job to my list but this is definitely more doable. I will work on this. **David:** It seems we have a resolution. Are you happy with this, Doris? **Doris:** I guess. **Rachel:** Ok can we be done with this now and move on.

Discuss why Lauri did not call the radio and tv stations for the boil advisory. It is the responsibility of the utility operator. Lauri explained she did make a packet for them with all the information together but the operator takes care of contacting everyone. Doris thought Town Hall always took care of this in the past. Lauri stated sometimes she did help by passing out notices but never took care of contacting IDEM and everyone in the packet. Rachel is working on getting the contacts in the packet updated especially on weekends and holidays for schools.

Rachel Titzer, Town Council President/ Park Authority

Bond funds will be released April 11. Fire Territory contract with the Town needs to be reviewed. The Lane Township contract with the Fire Territory also needs to be reviewed.

IU Grant will be scheduling a site visit to see the community to start designing the branding and wayfaring for the town. Requested an extension with Welborn concerning the \$50,000 grant for trail lighting.

Address the Floor:

Next Meeting will be April 16, 2024, 6:00pm @ Lynnville Park Recreation Building

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

Lynnville Town Council:




David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

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

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - April 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)
04/02/2024	151	NICHOLS FIRE & FLEET INC.	VEHICLE REPAIRS /	661.38	661.38	2073	Service call for brakes
04/02/2024	182	MUNICIPAL EMERGENCY	BUNKER GEAR	63.75	63.75	2074	Helmet
04/02/2024	1202	LYNNVILLE VOL FIRE DEPT	TOOLS	210.23	210.23	2075	Bushing Gal Hex 1-1/2
04/02/2024	1203	LYNNVILLE UTILITIES	WATER / SEWER	28.45	28.45	2075	Monthly Service
03/29/2024	287	WILCOX EARTHWORKS, INC	9 - GROUND	640.00	640.00	2250	Sink Hole Repair
04/02/2024	12	ULINE, INC	9 -EQUIPMENT REPAIR /	557.58	557.58	2251	Personal Safety Equipment
04/02/2024	31	DUKE ENERGY	9 -ELECTRIC	242.07	242.07	2252	Monthly Service
04/02/2024	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	76.50	76.50	2253	18 @ 2.00, 18 @ 2.25 worms
04/02/2024	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL	180.00	180.00	2254	Monthly Service
04/02/2024	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	222.53	222.53	2255	Monthly Service
04/02/2024	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	28.45	28.45	2449	Monthly Service
03/29/2024	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	4905.00	4905.00	4829	Monthly Maintenance 8-hrs Vac Truck
03/29/2024	17	LAW AUTOMOTIVE	PROFESSIONAL SERVICES	71.35	71.35	4830	Oil Change- 2021 Silverado
04/02/2024	31	DUKE ENERGY	PURCHASED POWER	163.11	163.11	4831	Monthly Service
04/02/2024	63	RACHEL TITZER	PROFESSIONAL SERVICES	66.00	66.00	4832	Remburse Rachel for Brians Polos
04/02/2024	79	MICHAEL K CONWELL	SLUDGE REMOVAL	5218.00	5218.00	4832	Sludge bags
04/02/2024	97	VEOLIA NORTH AMERICA, INC	PROFESSIONAL SERVICES	5063.54	5063.54	4834	Premier Electric Inc- Troubleshooting?
04/02/2024	102	4JS HARDWARE, LLC	MATERIALS AND	51.92	51.92	4835	Propane for Pot Holes
04/02/2024	104	NUGENT INC	MATERIALS AND	979.58	979.58	4836	Meter
04/02/2024	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	360.00	360.00	4837	Monthly Service
04/02/2024	171	HD SUPPLY FACILITIES	MATERIALS AND	234.03	234.03	4838	Fiber Filter- 5 packs
04/02/2024	1203	LYNNVILLE UTILITIES	PURCHASED WATER	63.21	63.21	4839	Monthly Service - Town Garage
04/02/2024	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	8919.13	8919.13	4840	Monthly Service
03/21/2024	133	ASHLEY NICOLE CAMPBELL	0-PUBLIC IMPROVEMENT	390.00	390.00	7260	Meeting with Duke
03/27/2024	99999	WARRICK COUNTY AUDITOR	OPIOID SETTLEMENT	382.12	382.12	7261	Opioid Settlement-less than \$5000
03/29/2024	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1318.28	1318.28	7262	LTC vs Powell
04/02/2024	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	27.99	27.99	7263	Gas Can
04/02/2024	112	SYNCHRONY BANK	0 -LRS-STREET REPAIR	644.08	644.08	7264	Striping paint
04/02/2024	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	180.00	180.00	7265	Monthly Service
04/02/2024	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	4907.75	4907.75	7266	Legal Consultation
04/02/2024	257	PAXTON MEDIA GROUP	0 -PROFESSIONAL	36.28	36.28	7267	Published Ad
04/02/2024	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	122.61	122.61	7268	Monthly Service - Annex
03/13/2024	1602	PAYROLL	0 -TOWN HALL	3434.71	3434.71	22054	Gen Town Hall
03/13/2024	1602	PAYROLL	SALARIES WAGES	6733.54	6733.54	22055	WTP Wages
03/13/2024	1602	PAYROLL	PAYROLL FEDERAL 941	10294.92	10294.92	22056	Net DD Entry
03/13/2024	1602	PAYROLL	5 -REPAIRS AND	91.79	91.79	22057	Community Center-Repairs/Maint
03/13/2024	1602	PAYROLL	BUILDING / GROUND	55.27	55.27	22058	Fire-Building/Grounds
03/13/2024	1602	PAYROLL	9 -GROUNDSKEEPER	3180.90	3180.90	22059	Park Groundskeeper
03/21/2024	1	CENTERPOINT ENERGY	PURCHASED POWER	5896.13	5896.13	22116	Monthly Service
03/21/2024	1	CENTERPOINT ENERGY	0 -NATURAL GAS	238.96	238.96	22117	Monthly Service- Annex

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)
03/21/2024	1	CENTERPOINT ENERGY	9-NATURAL GAS	291.80	291.80	22118	Monthly Service
03/21/2024	1	CENTERPOINT ENERGY	5-ELECTRIC/NATURAL	118.02	118.02	22119	Monthly Service
03/21/2024	1	CENTERPOINT ENERGY	NATURAL GAS	115.00	115.00	22120	Monthly Service
03/21/2024	191	A T & T MOBILITY	0-TOWN MARSHAL -	70.94	70.94	22121	Monthly Service
03/21/2024	191	A T & T MOBILITY	9-PHONE / INTERNET	122.15	122.15	22122	Monthly Service
03/21/2024	191	A T & T MOBILITY	MATERIALS AND	275.16	275.16	22123	Monthly Service
03/27/2024	20	AFLAC	PAYROLL-EMPLOYEE	112.21	112.21	22124	Monthly Employee Insurance
03/27/2024	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	367.55	367.55	22125	Monthly Employee Insurance
03/27/2024	1602	PAYROLL	0-BOARD MEMBERS	4955.73	4955.73	22126	Gen Council
03/27/2024	1602	PAYROLL	SALARIES WAGES	8249.65	8249.65	22127	WTP Wages
03/27/2024	1602	PAYROLL	PAYROLL FEDERAL 341	17493.02	17493.02	22128	Net DD Entry
03/27/2024	1602	PAYROLL	5-REPAIRS AND	135.71	135.71	22129	Community Center-Repairs/Maint
03/27/2024	1602	PAYROLL	BUILDING / GROUND	152.00	152.00	22130	Fire-Building/Grounds
03/27/2024	1602	PAYROLL	9-GROUNDSKEEPER	3029.02	3029.02	22131	Park Groundskeeper
03/28/2024	1	CENTERPOINT ENERGY	0-ELECTRIC	31.70	31.70	22132	Monthly Service - Street Lighting
03/29/2024	31	DUKE ENERGY	9-ELECTRIC	22.87	22.87	22133	Monthly Service
03/29/2024	1	CENTERPOINT ENERGY	PURCHASED POWER	5022.40	5022.40	22134	Monthly Service
03/21/2024	197	REMOTE LANDFILL SERVICES	BUILDING / GROUND	213.07	213.07	22135	Monthly Service
03/28/2024	197	REMOTE LANDFILL SERVICES	9-SANITATION	557.52	557.52	22136	Monthly Service
03/29/2024	1602	PAYROLL	0-LIT DISTRIBUTION	30.72	30.72	22137	Boiler Appt Insurance Payment
		Checks: 2073 - 22157		115771.41	115771.41		

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 6-11-10-1.8

April 2 2024

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 115174.41

Dated this 2nd day of April 2024

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
[Signature]

Member
Member
President

Signatures of Governing Board

Payfile Totals Summary

For payfile ending 03/26/2024 12:00:00 AM
All Records

Gross Wages		\$20977.23
Non Cash Benefits	\$0.00	
Deferred Comp		
Employer Share Deferred Comp		
125 Deductions	\$415.36	
Earned Income Credit		
Annuity Deductions		
<hr/>		
Federal Wage		\$20561.87
Federal Withholding	\$702.41	
State Withholding	\$627.14	
Local Withholding	\$102.79	
<hr/>		
Fica Wage		\$20561.87
Fica Withholding	\$1274.83	
Employer Liability Fica	\$1274.82	
Total Fica		\$2549.65
<hr/>		
Medicare Wage		\$20561.87
Medicare Withholding	\$298.14	
Employer Liability Medicare	\$298.14	
Total Medicare		\$596.28
<hr/>		
Deductions		
AFLAC- Post Tax		\$63.56
AFLAC- PreTax		\$58.00
Ambetter from MHS- PreTax		\$140.33
DD - Chime		\$676.58
DD - Evansville Teachers		\$442.90
DD - Fifth Third Bank		\$1286.02
DD - Heritage Federal		\$2574.88
DD - IN Members Credit Un		\$1481.94
DD - LNB Community		\$5060.46
DD - Liberty Federal		\$849.43
DD - Peoples		\$1018.00
DD-Centurion Federal Cred		\$894.34
DD-German American Bank		\$2875.49
DD-USAA Federal Savings B		\$332.96
Globe Life		\$217.03
	Total Deductions	\$17971.92
Net Wage		\$0.00

Payfile Distribution Journal

For payfile ending 03/26/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1494.08	Federal Withholding	\$299.10
MVH Wages	2201001112.000	\$282.14	FICA Withholding	\$407.47
Fire-Building/Ground	2209300200.000	\$152.08	Medicare Withholding	\$95.30
Community Center-Rep	2226000361.000	\$152.08	State Withholding	\$200.46
Town Manager	4437020111.400	\$399.12	Local Withholding	\$32.86
WTP Wages	6101001112.000	\$1533.28	Ambetter from MHS- P	\$140.33
WWTP Wages	6201001112.000	\$2797.15	DD - Heritage Federa	\$285.20
			DD - IN Members Cred	\$1481.94
			DD-Centurion Federal	\$894.34
			DD-German American B	\$2875.49
			Globe Life	\$97.44
Groundskeeping Wages Total		\$6809.93	Deductions Total	\$6809.93
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$1948.88	Federal Withholding	\$197.33
Park Employees	2204001113.000	\$1494.00	FICA Withholding	\$408.79
Park Board Members	2204001115.000	\$1496.25	Medicare Withholding	\$95.59
Park Superintendent	2204001116.000	\$1666.66	State Withholding	\$201.09
			Local Withholding	\$32.95
			DD - Chime	\$676.58
			DD - Evansville Teac	\$442.90
			DD - Fifth Third Ban	\$321.53
			DD - Heritage Federa	\$1018.38
			DD - LNB Community	\$2180.25
			DD - Peoples	\$1018.00
			Globe Life	\$12.40
Park Wages Total		\$6605.79	Deductions Total	\$6605.79
			Net Pay	\$0.00
Location: Town Hall				
Gen Council	1101001111.000	\$961.44	Federal Withholding	\$205.98
Gen Town Hall	1101001111.240	\$306.53	FICA Withholding	\$458.57
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$107.25
Park Clerk Treasurer	2204001112.000	\$577.50	State Withholding	\$225.59
Park Extra Help	2204001114.000	\$85.65	Local Withholding	\$36.98
Park Board Members	2204001115.000	\$1122.18	AFLAC- Post Tax	\$63.56
Town Marshal	2240200111.400	\$420.00	AFLAC- PreTax	\$58.00
WTP Wages	6101001112.000	\$1675.97	DD - Fifth Third Ban	\$964.49
WWTP Wages	6201001112.000	\$1675.96	DD - Heritage Federa	\$1271.30
			DD - LNB Community	\$2880.21
			DD - Liberty Federal	\$849.43

Payfile Distribution Journal

For payfile ending 03/26/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD-USAA Federal Savi	\$332.96
			Globe Life	\$107.19
	Town Hall Wages Total	\$7561.51	Deductions Total	\$7561.51
			Net Pay	\$0.00
Location: GRAND TOTAL				
Gen Council	1101001111.000	\$961.44	Federal Withholding	\$702.41
Gen Town Hall	1101001111.240	\$306.53	FICA Withholding	\$1274.83
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$298.14
Gen Groundskeeping	1101001114.000	\$1494.08	State Withholding	\$627.14
MVH Wages	2201001112.000	\$282.14	Local Withholding	\$102.79
Park Groundskeeper	2204001111.000	\$1948.88	AFLAC- Post Tax	\$63.56
Park Clerk Treasurer	2204001112.000	\$577.50	AFLAC- PreTax	\$58.00
Park Employees	2204001113.000	\$1494.00	Ambetter from MHS- P	\$140.33
Park Extra Help	2204001114.000	\$85.65	DD - Chime	\$676.58
Park Board Members	2204001115.000	\$2618.43	DD - Evansville Teac	\$442.90
Park Superintendent	2204001116.000	\$1666.66	DD - Fifth Third Ban	\$1286.02
Fire-Building/Ground	2209300200.000	\$152.08	DD - Heritage Federa	\$2574.88
Community Center-Rep	2226000361.000	\$152.08	DD - IN Members Cred	\$1481.94
Town Marshal	2240200111.400	\$420.00	DD - LNB Community	\$5060.46
Town Manager	4437020111.400	\$399.12	DD - Liberty Federal	\$849.43
WTP Wages	6101001112.000	\$3209.25	DD - Peoples	\$1018.00
WWTP Wages	6201001112.000	\$4473.11	DD-Centurion Federal	\$894.34
			DD-German American B	\$2875.49
			DD-USAA Federal Savi	\$332.96
			Globe Life	\$217.03
	GRAND TOTAL Wages Total	\$20977.23	Deductions Total	\$20977.23
			Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

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

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0							
1101 GENERAL	79441.71	87213.87	114098.24	60878.85	75.00	8396.51	52557.34
1176 ARPA GRANT - COMMUNITY CENTER	13658.89	160851.56	172708.57	1800.00	0.00	0.00	1800.00
1177 ARP GRANT	54918.48	0.00	44618.68	10299.80	0.00	0.00	10299.80
2201 MVH - MOTOR VEHICLE HIGHWAY	49963.39	44369.48	55771.31	36258.42	2938.63	636.49	38560.56
2202 LRS - LOCAL ROADS AND STREET	28910.54	22415.20	11232.20	39324.30	1470.06	700.42	40093.94
2203 MVH-50% RESTRICTED	29044.37	20744.17	7637.60	40654.86	1496.08	0.00	42150.94
2217 DONATION	137.08	8441.36	2316.01	5902.88	850.00	490.46	6262.42
2240 PUBLIC SAFETY	44117.34	72506.40	40412.57	74318.89	4939.42	3047.14	76211.17
2242 RAINY DAY FUND	57456.00	0.00	6249.31	51206.69	0.00	0.00	51206.69
2256 OPIOID SETTLEMENT UNRESTRICTED	730.91	775.62	644.83	861.70	644.83	644.83	861.70
2287 OPIOID SETTLEMENT RESTRICTED	1705.64	382.12	382.12	2087.56	0.00	382.12	1705.44
2270 TECHUMNEH TRAIL FUND MAINTENANCE AND DONATION	2051.72	10000.00	6497.43	5592.60	0.00	38.37	5554.23
4461 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	4197.07	1917.51	0.00	6114.58	0.00	0.00	6114.58
4466 PUBLIC IMPROVEMENT PROJECTS	297094.84	0.00	56985.70	240499.14	0.00	390.00	240109.14
4437 LIT - LOCAL INCOME TAX	40078.49	97660.85	87624.10	56068.58	12769.43	18722.77	50115.24
SubTotal Bank Number 0	703366.76	527277.16	607173.72	631968.86	25183.45	33449.11	623603.19
**Bank Number 1							
3101 WTP-CASH OPERATING-DAILY DEPOSITS	124624.56	292279.72	409987.40	13787.17	16945.90	23785.90	6947.17
5103 WTP-DEPRECIATING	41367.97	7838.56	14805.92	34398.49	0.00	0.00	34398.49
5104 WTP-CUSTOMER DEPOSITS	44264.95	2609.00	4331.91	42629.04	100.00	200.00	42529.04
5201 WWTP-CASH OPERATING-DAILY DEPOSITS	286898.96	463043.24	561837.51	196681.21	27909.04	36578.56	188011.69
6202 WWTP-BOND/INTEREST	83754.16	78000.00	149620.14	12143.99	0.00	0.00	12143.99
6203 WWTP-DEPRECIATING	88219.96	15597.02	64614.15	39202.83	0.00	0.00	39202.83
9906 CONSTRUCTION IN PROGRESS -	678487.97	0.00	292406.93	386081.04	0.00	0.00	386081.04

Installed by the TOWN OF LYNNVILLE-2018
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
SPURGEON PROJECT							
SubTotal Bank Number 1	1347561.36	859356.48	1497603.59	724923.77	44984.94	60584.46	709314.25
**Bank Number 4							
7701 PAYROLL	5212.93	405695.31	402972.35	2527.06	36127.89	30719.06	7935.89
SubTotal Bank Number 4	5212.93	405695.31	402972.35	2527.06	36127.89	30719.06	7935.89
**Bank Number 5							
4226 COMMUNITY CENTER	16918.61	29507.46	18185.75	28764.97	275.00	799.66	20240.31
SubTotal Bank Number 5	16918.61	29507.46	18185.75	28764.97	275.00	799.66	20240.31
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	8179.36	29547.23	22024.36	15702.23	0.00	0.00	15702.23
2209 FIRE PROTECTION TERRITORY	198582.10	161067.26	186052.01	186348.12	5.00	12785.77	173567.35
4410 FIRE PROTECTION TERRITORY - NEW VEHICLE	32989.60	0.00	0.00	32989.60	0.00	0.00	32989.60
SubTotal Bank Number 6	239721.56	160674.69	208076.37	236039.95	5.00	12785.77	222259.18
**Bank Number 8							
6501 WWTP-CONSTRUCTION	2511.00	0.00	2511.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	2511.00	0.00	2511.00	0.00	0.00	0.00	0.00
**Bank Number 9							
1004 LYNNVILLE PARK	157209.48	307619.99	347503.36	167848.93	750.00	21073.82	147525.11
SubTotal Bank Number 9	157209.48	307619.99	347503.36	167848.93	750.00	21073.82	147525.11
GRAND TOTAL *	247294.00	232039.66	305403.15	1790973.54	107299.28	158291.88	1738977.93

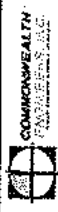
Bid Tabulation Sheet

Town of Lynnville

SR61 Waterline Relocation Project

Bid Opening: March 19, 2024

	Bidder's Name	Total Base Bid	Comments
1	Deig Bros. Lumber & Construction	No Bid Given	
2	Guardian Utilities	\$255,450.00	
3	Infrastructure Systems, Inc.	No Bid Given	
4	Wilcox Earthworks Inc.	No Bid Given	
5	Love Excavating	\$479,529.00	
6	Mehling Construction	No Bid Given	
7	Quality Craft Construction Inc.	\$291,164.23	
8	Koberstein Contracting, Inc.	\$427,524.00	
9	Jerry Aigner Construction	\$378,850.00	
10	Samm Trucking and Excavating	\$549,688.08	



**BID TABULATION
TOWN OF LYNNVILLE
SR 61 WATER LINE RELOCATION**

Bids Received: March 19, 2024
Prepared By: Sharon Burkholder

Item #	Description	Qty	Unit	Contractors		Engineer's Estimates		Operating Private Utility, Locating		Quality Check Contractors, Inc.		The Summit		Kobonick Contracting, Inc.		Lynn Excavating		Total	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
1a	1.5 Cum	1	\$	30,000.00	\$	30,000.00													
1b	Construction Engineering	1	\$	7,500.00	\$	7,500.00													
2a	6" PVC C-900 Pipe, CR 18	837	LF	\$	2,540.00	\$	2,108,580.00												
2b	6" PVC C-900 Pipe, CR 18, Reinforced Joint	231	LF	\$	95.00	\$	21,945.00												
2c	14" PVC C-900 Pipe, DR 18, Reinforced Joint, Class III	60	LF	\$	300.00	\$	18,000.00												
2d	Existing Water Main Abandonment	1	L Sum	\$	5,000.00	\$	5,000.00												
3a	6" Gate Valve, nod Valve Box	6	Each	\$	4,500.00	\$	27,000.00												
3b	6" Tee, Slips	2	Each	\$	15,000.00	\$	30,000.00												
4	Connection to Existing 6" Main	4	Each	\$	5,000.00	\$	20,000.00												
5a	All Relief Valve Assembly	1	Each	\$	7,000.00	\$	7,000.00												
5b	Pressure Testing and Distribution	6	Each	\$	2,500.00	\$	15,000.00												
7a	3/4" x 1/2" Water Service Reconnection, Lump Sum	1	Each	\$	2,500.00	\$	2,500.00												
7b	3/4" x 1/2" Water Service Reconnection, Short Service	1	Each	\$	2,500.00	\$	2,500.00												
8a	Remove Existing Manhole	2	Each	\$	200.00	\$	400.00												
8b	Remove Existing Valve and Box	2	Each	\$	200.00	\$	400.00												
9	Standard Backfill	439	LF	\$	22.00	\$	9,658.00												
10	Compacted 3/4" Gravel, No. 53	439	LF	\$	22.00	\$	9,658.00												
11a	Asphalt Paving, 2" Thick	439	LF	\$	70.00	\$	30,730.00												
11b	Asphalt Paving, 4" Thick	439	LF	\$	15,000.00	\$	6,585.00												
12	Asphalt Paving, 6" Thick	439	LF	\$	15,000.00	\$	6,585.00												
13	Asphalt Paving, 8" Thick	439	LF	\$	15,000.00	\$	6,585.00												
14	Final Grading and Sealing	1	L Sum	\$	18,000.00	\$	18,000.00												
15	Utility Protection Allowance	1	L Sum	\$	10,000.00	\$	10,000.00												
TOTAL BASE BID				\$	397,875.00	\$	397,875.00												
				\$	285,450.00	\$	285,450.00												
				\$	381,164.33	\$	381,164.33												
				\$	427,524.00	\$	427,524.00												
				\$	479,529.00	\$	479,529.00												

(1) Qualification Utility Locating Form had an error on total base bid. Surdenen showed \$255,430 total, calculated @18 was \$255,450.00
Goalman also listed 600 in items 1, 10 & 11a

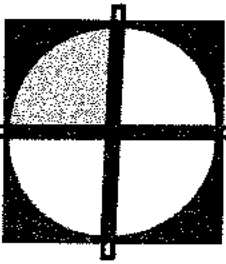
(2) SAMM Trucking & Excavating showed \$549,889.96, calculated was \$549,886.06.



Confirmed By:

K. Roy
Adam Roy, P.E.
Indiana Registered P.E. No. 12000723
04/01/24

Date:



April 2, 2024

Rachel Titzer – Council President
Town of Lynnville
207 Main Street
P.O. Box 99
Lynnville, Indiana 47619

**Re: Project Bid Recommendation
S.R. 61 Water Line Relocation**

Dear Board Members:

We have reviewed the bids received on March 19, 2024 for the above referenced project. The Certified Bid Tabulation for the project is attached.

All the bids received have been reviewed for compliance with the bidding documents. Three of the six bids received are lower than the Engineer's estimate of \$397,825. Per the bidding documents, award shall be based on the Base Bid. The apparent low, responsive, responsible bidder is as follows:

Guardian Private Utility Locating	
Base Bid	\$ 255,450.00

The bid documents submitted by Guardian Private Utility Locating are complete and properly executed.

It is the Engineer's recommendation that the Town approve the apparent low, responsive, responsible bid for the above referenced project and issue a Notice of Award to Guardian Private Utility Locating for the base bid amount of \$ 255,450.00.

The original bid packages are attached for your records and use. The Town should return the Bid Bonds from the non-winning Bidders once the construction contract with the low bidder has been executed.

420 NW 5th Street, Suite 201
Evansville, Indiana 47708
812.474.1177
812.474.1176 Fax

Trees needed to cut down

Jennifer Lindenschmidt <jalinden58@gmail.com>


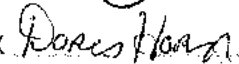
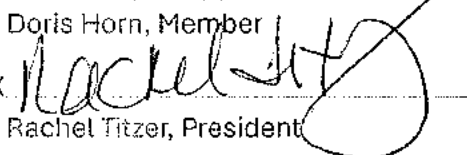
Mon 3/18/2024 8:20 PM

To: Brooklin Robbins <clerk@townoflynnville.com>

📎 3 attachments (19 MB)

20240318_182721.jpg; 20240318_183744.jpg; 20240318_183718.jpg;

Some of these trees are too close to the house and some are dead.

 **AYE**
X _____
David Goldenberg, Member
X  _____
Doris Horn, Member
X  _____
Rachel Titzer, President

NAY
X _____
David Goldenberg, Member
X _____
Doris Horn, Member
X _____
Rachel Titzer, President

Request to remove trees- 100 & 102 Violet Lane Lot #45 & #46- Lindenschmidt



[External] Fwd: Church roof statement

David Goldenberg <dgoldenberg13@yahoo.com>

Tue 4/2/2024 8:38 AM

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

Cc: Rachel Titzer <council2@townoflynnville.com>

 1 attachments (130 KB)

DCM DONOTREPLY_20240402_072604.pdf

See attached statement for Town Hall Annex roof.

I will be up today to sign off for payment.

Can you call DUKE today and have them to hook up the power.

When do you plan on having the lights switched out??

Sent from my iPhone

David Goldenberg

Begin forwarded message:

From: Matt Graber <Matt@dcmetal.com>

Date: April 2, 2024 at 7:21:18 AM CDT

To: dgoldenberg13@yahoo.com

Subject: Church roof statement

Good Morning

I have your statement attached for the church roof If you have any questions please do not hesitate to reply or call in!

Matt Graber

Inside Sales Rep.

812.486.4299 (x.1140)

From: donotreply@dcmetal.com <donotreply@dcmetal.com> on behalf of DCM DONOTREPLY <donotreply@dcmetal.com>

Sent: Tuesday, April 2, 2024 8:26 AM

To: Matt Graber <Matt@dcmetal.com>

Subject: Scanned image from BP-50C26

Reply to: DCM DONOTREPLY <donotreply@dcmetal.com>

Device Name: Not Set

Device Model: BP-50C26

Location: Not Set

File format: PDF (Medium)

Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format

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

Business Name: LYNNVILLE TOWN OF

CAGE Code: 6C7V7

SAM UEID: K72MF9QKV5K5

Contact: LAURI STOCKUS

The System for Award Management ("SAM") profile associated with this CAGE/UEID identification information is scheduled for deactivation on 6/28/2024.