

Town of Lynnville
Lynnville Town Council
May 21, 2024, Agenda

CALL MEETING TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: November 21, 2023, and February 20, 2024

APPROVAL OF CURRENT BILLS: May 6, 2024 – May 21, 2024

ADJUSTMENTS:

1. Pool fill
 - a. \$46.52 - 211 W 1st St
 - b. \$25.69 – 264 W 2nd St
2. Broken pipes in middle of night
 - a. \$700.00 – Pipes broke in middle of night under house. Ran all night from washer/bathroom. Found they were flooded in morning. All pipes under the house have been replaced. Charges total \$1,394.93.

FUND REPORT – April 2024:

Revenue	\$17,446.72
Expenditures	\$18,215.88
Current Balance	\$159,361.91

NEW BUSINESS:

1. Cancellation of Lease – 210 Violet Ln., Lot #47 –**Reibold**
2. Lease Transfer – 210 Violet Ln., Lot #47 – **Almon**
3. Disc Golf presentation - **Pemberton.**
4. Notice of Adoption of Ordinance #2024-6 Reestablishing CCD Fund
5. Update on Town redistricting and recertifying election districts.
6. David's Discussion List
 - a. Accounting of Eclipse Expenses and income
 - b. Status of request for information being provided to Doris (bills, receipts, employee names, etc.)
 - c. Trash being stored in pickup truck in front yard across from DG – note truck also has flat tire and has been sitting for some time.
 - d. Update requested on status of work being done by Stacy for the park.
 - e. What are the options to have fence removed blocking alley behind 221 E. 3rd St.
 - f. Boat removal at 221 E. 3rd St.
 - g. Plans for Town Hall Annex
 - h. Wastewater Adjustment Report: How other Towns operate and their policy.
 - i. Cell Phone Policy
 - j. Decals on town vehicles.
 - k. Update on wastewater capped off at 232 N. Main St.
 - l. Water issues in town.
 - m. Planned projects and needs.
 - n. Warrick County Parks

- o. Town requesting funds from state to come direct to town.
- p. Park Policies. How to improve and discuss how the rental/non rental came about for senior night at the park and who has authority to approve.
- q. Abandoned cars – 311 E. 2nd St.
- r. Tim’s Auto – general site appearance.
- s. Date of 2nd St paving.
- t. Scheduling issues for Community Center.

Terry Helms, Park Superintendent

Work Report Submitted

Brian Cook, Town Manager

Work Report Submitted

Vacation: May 20, 2024 – May 26, 2024

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Stated

J. William Bruner, Attorney

Ordinance to create/correct:

1. Ordinance Amending Chapter 97 of the Code of Ordinances – Illegal & Nuisance activity.
 - a. 9/5/23-Introduction of ordinance for discussion.
 - b. 11/21/23-Researching
 - c. 12/5/23-Researching
 - d. 12/19/23-Nothing new to report
 - e. 1/2/24-Nothing new to report
2. Ordinance Amending Chapter 92 of the Code of Ordinance – Common Nuisances
 - a. 9/5/23-Introduction of Ordinance for discussion.
 - b. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - c. 11/21/23- Wischer/Bruner collaborating to update to be more specific than citing Indiana Code.
 - d. 12/5/23-Wischer: define what a common nuisance entail. Chris is working on a draft.
 - e. 12/19/23-Nothing new to report.
 - f. 1/2/24-Chris should have draft sent by end of this week per Rachel.
3. Unsafe Building/Blighted/Abandoned Properties – 2/7/2023 meeting.
 - a. 3/28/2023 – Indiana Unsafe Building Law sent to discuss.
 - b. 4/4/2023 – Will contact someone in County to get information.
 - c. 5/11/2023-Commissioners are considering an Interlocal Cooperation agreement. Next Commissioner’s meeting is 5/22/2023.
 - d. 5/16/2023-Mr. Bruner will continue to work on this issue.
 - e. 6/6/2023-Mr. Bruner will continue to work on this issue.
 - f. 8/15/2023-Waiting for answers from county.
 - g. 9/5/23-Still working on it.
 - h. 10/17/23-Still working on it.
 - i. 11/6/23-Wischer/Bruner collaborated on writing ordinance.
 - j. 12/5/23-Chris working on penalty portion.
 - k. 12/19/23- Meeting with Chris on December 26th at 10:00 am
 - l. 1/2/24-Nothing new to report

m. 3/4/24-David request -penalties update and deadline dates.

Lauri Stockus, Clerk-Treasurer

Upcoming:

- | | |
|------------------------------------|-----------------|
| 1. Town Hall Closed for Primary | May 7 |
| 2. Clerk Treasurer School | May 9 |
| 3. Budget Workshop | May 16 |
| 4. Tecumseh Graduation | May 17 |
| 5. Town Manager Vacation | May 20 – May 26 |
| 6. Memorial Day – Town Hall Closed | May 27 |

Town Council Training Schedule:

- | | |
|---|------------|
| 1. Council Members Budgeting Seminar | May 2 |
| 2. E-REP Elected Official Council Meeting | July 18 |
| 3. E-REP Elected Official Council Meeting | October 17 |

Don McVey, Park Advisor

Brett Kruse, Park Advisor

Stacy Tevault, Park Advisor

David Goldenberg, Town Council Member/Park Authority

Doris Horn, Town Council Member/ Park Authority

Rachel Titzer, Town Council President/ Park Authority

****ADDRESS THE FLOOR****

NEXT MEETING: June 4, 2024, 6:00pm @ Town Hall

TIME OF ADJOURNMENT

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

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

**Lynnville Town Council
May 21, 2024, Meeting Roll Call**

Brian Cook, Town Manager	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Terry Helms, Park Superintendent	Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/>
Miranda Mullins, Deputy Clerk-Treasurer	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 type="checkbox"/> Absent <input checked="" type="checkbox"/>
Brett Kruse, Park Advisor	Present <input checked="" type="checkbox"/> Absent <input 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 President/Park Authority	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>
Rachel Titzer, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent <input type="checkbox"/>

Public Hearing Called to Order _____

Public Hearing Closed _____

Time Meeting Called to Order 6:03

Time Meeting Adjournment 7:40

Town of Lynnville
Lynnville Town Council
May 21, 2024

**Present: Mike Mitchell, Brett Kruse, Donald McVey, Stacy Tevault, J. William Bruner, Lauri Stockus,
David Goldenberg, Doris Horn, Rachel Titzer**

Absent: Brian Cook, Terry Helms, Michael May, Don McVey, Stacy Tevault, Miranda Mullins

Call Meeting to Order at 6:01pm

Moment of Silence

Pledge of Allegiance

Roll Call

APPROVAL OF MINUTES

November 21, 2023 - **Tabled**

February 20, 2024 – **Tabled**

APPROVAL OF CURRENT BILLS

May 6, 2024 – May 21, 2024 - **Tabled**

ADJUSTMENTS:

Pool fill

\$46.52 - 211 W 1st St

\$25.69 – 264 W 2nd St

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

Broken pipes in middle of night

\$700.00 – Pipes broke in middle of night under house. Ran all night from washer/bathroom. Found they were flooded in the morning. All pipes under the house have been replaced. Charges total \$1,394.93.

Tabled

FUND REPORT – April 2024:

Revenue	\$17,446.72
Expenditures	\$18,215.88
Current Balance	\$159,361.91

NEW BUSINESS:

Cancelation of Lease – 210 Violet Ln., Lot #47 –Reibold

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

Lease Transfer – 210 Violet Ln., Lot #47 – Almon

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

Disc Golf presentation - Pemberton.

Josh Pemberton presented Disc Golf course for Lynnville Park. Presented designs and information.

Notice of Adoption of Ordinance #2024-6 Reestablishing CCD Fund
Informational Only

Update on Town redistricting and recertifying election districts.

Mr. Bruner provided information. Redistricting or recertifying districts' deadline would be July 31, 2025, to have it completed for the 2026 election. Staggering of terms would require an adoption of ordinance. Council will take the information provided under advisement.

David's Discussion List

1. Accounting for Eclipse Expenses and income

All the bills have not been submitted yet.

2. Status of request for information being provided to Doris (bills, receipts, employee names, etc.)

Information has been emailed to all council members

3. Trash being stored in pickup truck in front yard across from DG – note truck also has flat tire and has been sitting for some time.

Per Mr. Bruner, use existing violation procedure if it applies considering it is private property. At this point the only thing that can be done is to send notice. Discussion with council and town marshal, the vehicle has a current license and there is no ordinance saying people cannot park in their front yard so there is nothing to be done.

4. Update requested on status of work being done by Stacy for the park.

Rachel will send an update to council members in an email.

5. What are the options to have fence removed blocking alley behind 221 E. 3rd St.

The council has not asked the residents to remove the fence. Per Mr. Bruner the resident should be informed the fence is crossing town property and they should be taken down. David makes a motion that the property owner removes the fence that is on the town's property. Doris seconds the motion. David in favor. Doris in favor. Rachel opposed. Motion carries

6. Boat removal at 221 E. 3rd St.

Per property owner the owner of the boat refuses to come get the boat. The boat is on personal property so there is no action to take.

7. Plans for Town Hall Annex

Clean out the building before deciding what to do with the building. David suggested scheduling a workday where everyone shows up to help Lauri go through the records to decide what can be destroyed. It was decided this would be a process but will get started sorting records. Lauri provided retention schedule, procedures and gave information on the process. David will contact the district retention council to get ideas on how to get rid of some of the boxes of records.

8. Wastewater Adjustment Report: How other Towns operate and their policy.

Documents and information provided.

9. Cell Phone Policy

There is not currently a cell phone policy. The council instructs the Clerk-Treasurer to who they would like to have a phone. Mr. Bruner will investigate creating a cell phone policy. David will get the phone bill to try to negotiate discounts. David will also try to negotiate discounts on the Mainstream bills.

10. Decals on town vehicles

All vehicles have been completed except Brian's truck. Brian will schedule to have this completed.

11. Update on wastewater capped off at 232 N. Main St.

Still has not been capped off. They are still getting a bill every month and will continue until it has been capped, inspected, and signed off by Brian. Mr. Bruner will send a letter to property owners.

12. Water issues in town.

Pictures showing standing water at corner of Church/E 1st St. The property is at the bottom of a hill and there has been a lot of rain. Ditches are clean, culverts are clear. There is nothing more the town can do.

13. Planned projects and needs.

There are several things in the works but nothing to report yet.

14. Warrick County Parks

Previously discussed and decided this is a non-issue

15. Town requesting funds from state to come directly to town.

Clerk-Treasurer working to try to get more funds allocated to the town. Per DLGF, working on reestablishing the CCD Fund and only working on 1 project at a time. Lauri provided information, documentation on the process and a list of possible funds to investigate.

16. Park Policies. How to improve and discuss how the rental/non rental came about for senior night at the park and who has authority to approve.

Tabled

17. Abandoned cars – 311 E. 2nd St.

4 cars with expired plates on the property. Sending the information to Town Marshal to issue violations.

18. Tim's Auto – general site appearance.

Council decided to file a complaint with the County to have the property cleaned up.

19. Date of 2nd St paving.

Information from the grant committee has not even been sent yet.

20. Scheduling issues for Community Center.

Worked with Ray. There was no issue anymore

Terry Helms, Park Superintendent – Not Present

Work Report Submitted

Brian Cook, Town Manager – Not Present

Work Report Submitted

Vacation: May 20, 2024 – May 26, 2024

Mike Mitchell, Town Marshal

Work Report Submitted

Will be doing some training with reserves. Per State regulations, vehicles on private property are not subject to penalties.

Michael May, Fire Department – Not Present

Work Report Stated

J. William Bruner, Attorney

Ordinance to create/correct:

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Lauri Stockus, Clerk-Treasurer

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- | | |
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Town Council Training Schedule:

- | | |
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Don McVey, Park Advisor – Not Present

Brett Kruse, Park Advisor

I wanted to inform everyone that people are coming into the campground with electric cars and plugging them into RV plugs. Lauri let him know this service is a \$10 fee and has been in effect before she started working. There are specific sites to be used.

Stacy Tevault, Park Advisor – Not Present

David Goldenberg, Town Council Member/Park Authority

Nothing to Add

Doris Horn, Town Council Member/ Park Authority

Does not want tables or chairs to be rented from Community Center anymore. Council instructed Lauri to take the portion about renting table and chairs out of the Community Center Agreement.

Wants Brian to check to see if the gutters at the Community Center have gutter guards.

Rachel Titzer, Town Council President/ Park Authority

Inform Terry there is a camper with a semi-permanent structure on an RV that is not authorized. The camper has wooden steps and a small deck. The person staying in the camper also needs to be told there is a time limit on how long they can stay at the park with an approved Long-Term Agreement.

****ADDRESS THE FLOOR****

NEXT MEETING: June 4, 2024, 6:00pm @ Town Hall

Rachel entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 7:40pm.

Lynnville Town Council:



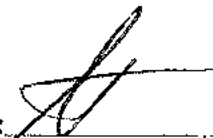
David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

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May 21, 2024

Sarah Reibold

Josh Pemberton

Jay Armon

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 21, 2024 Park Town Council Meeting

Page 1 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES: (1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
 (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
//	220	CITIBANK, N.A.	0 -GROUNDS REPAIR /	1.00			
//	171	HD SUPPLY FACILITIES	MATERIALS AND	629.35			Sterile pads, pipet, petri dish
//	102	4JS HARDWARE, LLC	9 -BUILDING REPAIR /	46.06			Repair A/C in office
//	220	CITIBANK, N.A.	9 -GROUND	1.00			
//	94	EVOLV, INC	9 -OPERATING SUPPLIES	157.00			1/2 March Reservation/Website Service
//	215	RICOH USA, INC.	MATERIALS AND	16.67			Final Bill
//	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	224.95			Weed killer, hose nossle
//	44	AMERICAN LEGAL	PROFESSIONAL SERVICES	137.50			Internet Renewal Period:
//	213	COMMONWEALTH	PROJECT IN PROCESS	2508.00			Bidding and Negotiating
//	66	CORE & MAIN LP	MATERIALS AND	423.60			3/4 Ball Curb PJ
//	94	EVOLV, INC	9 -OPERATING SUPPLIES	157.00			1/2 April Reservation/Website Service
//	215	RICOH USA, INC.	MATERIALS AND	16.66			Final Bill
//	200	WEX BANK	0 -TOWN MARSHAL -	194.75			Monthly Service
//	102	4JS HARDWARE, LLC	0 -GROUNDS REPAIR /	136.92			Maintenance materials for mowers.
//	44	AMERICAN LEGAL	PROFESSIONAL SERVICES	412.50			Internet Renewal Period:
//	47	BAKER TILLY VIRCHOW	0-PUBLIC IMPROVEMENT	2944.75			Municipal advisory services for Bonding
//	223	BOONVILLE LAWN & GARDEN,	0 -GROUNDS REPAIR /	85.09			Scag Mower blade; Spark Plug
//	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	70.00			Ice
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	9685.45			Consulting
//	66	CORE & MAIN LP	MATERIALS AND	-525.81			Return shop stock - Reference Invoice
//	117	E. L. WALTERS AC & HEATING,	9 -BUILDING REPAIR /	131.19			Work on A/C in park office
//	94	EVOLV, INC	9 -OPERATING SUPPLIES	314.00			1/2 May Reservation/Website Service
//	103	H & H INCORPORATED OF	EQUIPMENT / MACHINERY	64.97			Spark plug and filter for side-by-side
//	249	KARLA KOLLEY	0 -CLEANING REPAIRS /	100.00			Monthly Service
//	4	LOGICAL VIDEO SECURITY	0 -BUILDING REPAIR /	377.50			Repair cameras damaged in storm
//	257	PAXTON MEDIA GROUP	9	110.35			Notice to taxpayer of additional
//	200	WEX BANK	0 -GROUNDS REPAIR /	216.04			Monthly Service
05/14/2024	233	MCGOWAN INSURANCE	INSURANCE	10282.00	10282.00	2085	Annual insurance Payment
02/20/2024	143	POINT MAN TECHNOLOGY LLC	9 -OPERATING SUPPLIES	252.00	252.00	2237	Monthly Service
03/06/2024	143	POINT MAN TECHNOLOGY LLC	9 -OPERATING SUPPLIES	144.00	144.00	2245	Monthly Service
04/02/2024	143	POINT MAN TECHNOLOGY LLC	9 -OPERATING SUPPLIES	180.00	180.00	2254	Monthly Service
05/14/2024	233	MCGOWAN INSURANCE	9 -INSURANCE	8211.50	8211.50	2270	Annual insurance Payment
05/16/2024	229	ANNETTE LINDSAY	9 -GROUND	21.40	21.40	2271	Reimburse Annette for water hook up l's at
05/10/2024	160	MR. FENCE	5 -REPAIRS AND	3150.66	3150.66	2458	Fence for Dumpster at Fire Department
05/06/2024	229	ANNETTE LINDSAY	5 -REPAIRS AND	132.64	132.64	2459	Reimbursement of Eclipse Breakfast
05/21/2024	99999	REXANNA NUHRING	5 -DEPOSIT REFUND	650.00	650.00	2461	Event postponed - full refund
05/21/2024	99999	LIBERTY DONOHOO	5 -DEPOSIT REFUND	150.00	150.00	2462	Deposit Refund
05/21/2024	99999	MISSIE WALLACE	5 -REPAIRS AND	53.48	53.48	2463	Ferns for Community Center
05/06/2024	174	BRIAN COOK	SALARIES AND WAGES	155.00	155.00	4867	Reimburse Brian
05/08/2024	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	4935.00	4935.00	4868	Monthly Charges

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 2 Pages

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General Form No. 384 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
05/14/2024	233	MCGOWAN INSURANCE	INSURANCE	15969.50	15969.50	4869	Annual Insurance Payment
05/08/2024	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1625.01	1625.01	7301	Monthly Service
05/14/2024	233	MCGOWAN INSURANCE	0 -TOWN INSURANCE	9799.00	9799.00	7302	Annual Insurance Payment
05/21/2024	202	J WILLIAM BRUNER	0 -LIT DISTRIBUTION	891.28	891.28	7303	Monthly Retainer
05/07/2024	134	GLOBE LIFE LIBERTY	PAYROLL-EMPLOYEE	208.97	208.97	22343	Monthly Payment
05/08/2024	1802	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	22358	Bruner May Insurance Pmt
05/10/2024	904	INDIANA DEPT OF	SALES TAX	1092.64	1092.64	22358	W/H
05/10/2024	241	SAM'S CLUB MC/SYNCB	DUES / MEMBERSHIPS	327.85	327.85	22361	AIM Classes and Meeting
05/10/2024	241	SAM'S CLUB MC/SYNCB	9 -OFFICE SUPPLIES	1601.75	1601.75	22362	Online register, Online bookings, Pest
05/10/2024	241	SAM'S CLUB MC/SYNCB	PROFESSIONAL SERVICES	1057.77	1057.77	22363	AIM Classes and ILMCT Meeting
05/13/2024	1602	PAYROLL	0 -TOWN HALL	4155.69	4155.69	22365	Gen Town Hall
05/13/2024	1602	PAYROLL	SALARIES WAGES	7482.89	7482.89	22366	WTP Wages
05/13/2024	1602	PAYROLL	PAYROLL FEDERAL 941	14868.64	14868.64	22367	Net DD Entry
05/13/2024	1602	PAYROLL	5 -REPAIRS AND	170.64	170.64	22368	Community Center-Repairs/Maint
05/13/2024	1602	PAYROLL	BUILDING / GROUND	158.51	158.51	22369	Fire-Building/Grounds
05/13/2024	1602	PAYROLL	9 -GROUNDSKEEPER	7307.06	7307.06	22370	Park Groundskeeper
05/14/2024	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	3551.31	3551.31	22371	W/H
02/07/2024	81	PAYROC LLC	9 -OPERATING SUPPLIES	25.59	25.59	22379	Monthly Service
02/07/2024	191	A T & T MOBILITY	PAYROLL-EMPLOYEE	30.81	30.81	22380	At&T came out of wrong account
02/26/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	786.26	786.26	22381	Monthly Town Manager Insurance
05/13/2024	20	AFLAC	PAYROLL NET SALARIES	172.28	172.28	22399	Monthly Service
05/13/2024	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	101.70	101.70	22400	Monthly Service
05/13/2024	77	MAINSTREAM FIBER	MATERIALS AND	214.40	214.40	22401	Monthly Service
04/30/2024	187	AMBETTER FROM MHS	SALARIES AND WAGES	1572.52	1572.52	22402	Town Manager March ins pmt
05/21/2024	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	22408	Bruner June Insurance Payment
05/10/2024	241	SAM'S CLUB MC/SYNCB	0 -PROFESSIONAL	666.33	666.33	27411858	AIM meetings and Clerk Treasurers School
05/20/2024	200	WEX BANK	TRANSPORTATION	771.31	771.31	32052120	Monthly Service
05/20/2024	200	WEX BANK	FUEL FOR TRUCKS	606.95	606.95	68805202	Monthly Service
05/20/2024	200	WEX BANK	9 -EQUIPMENT REPAIR /	323.44	323.44	42710520	Monthly Service
		Checks: 0- 4.27E+11		122575.71	103959.22		

PTO Projection Report

Employee Number	Employee Name	PTO Type	Date	Beginning Balance	Taken	Earned	Available Balance
	Porter, Travis J	Compensatory Time	05/14/2024	26.5000		23.5000	50.0000

Hours Report Summary

For payfile ending 05/12/2024 12:00:00 AM

All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Town Hall	1101001111.240	0.00000	24.22500	0.00000	\$310.08
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping	1101001114.000	0.00000	41.96250	18.30000	\$1530.34
MVH Wages	2201001112.000	0.00000	9.86250	0.00000	\$305.57
Park Groundskeeper	2204001111.000	0.00000	186.75000	0.00000	\$2676.13
Park Employees	2204001113.000	0.00000	188.25000	0.00000	\$2359.39
Park Extra Help	2204001114.000	0.00000	6.37500	0.00000	\$86.50
Park Superintendent	2204001116.000	0.00000	0.00000	105.75000	\$1666.66
Fire-Building/Grounds	2209300200.000	0.00000	3.50000	2.28750	\$158.51
Community Center-Repairs/Maint	2226000361.000	0.00000	3.50000	2.28750	\$158.51
Town Marshal	2240200111.400	0.00000	19.00000	0.00000	\$532.00
Town Manager	4437020111.400	0.00000	13.20000	0.00000	\$439.03
WTP Wages	6101001112.000	0.00000	74.28750	11.43750	\$2698.65
WWTP Wages	6201001112.000	0.00000	83.08750	11.43750	\$2991.33
Subtotals for Paytype : Normal		0.00000	654.00000	151.50000	\$16648.98

Paytype : Overtime

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
WWTP Wages	6201001112.000	0.00000	25.50000	0.00000	\$1272.20
Subtotals for Paytype : Overtime		0.00000	25.50000	0.00000	\$1272.20

Paytype : Park

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

Hours Report Summary

For payroll ending 05/12/2024 12:00:00 AM
All Records

	PTO	Units Taken	Hours Worked	Salary Hours	Amount
Total Records Printed :	16	0.00000	679.50000	151.50000	\$17921.18

Payfile Paytype Journal

For payfile ending 05/12/2024 12:00:00 AM
All Records

Paytype Name	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping			
Normal	\$6097.13	Federal Withholding	\$442.74
Overtime	\$1272.20	FICA Withholding	\$448.20
		Medicare Withholding	\$104.81
		State Withholding	\$220.48
		Local Withholding	\$36.15
		Ambetter from MHS- P	\$140.33
		DD - Heritage Federa	\$228.70
		DD - IN Members Cred	\$1580.42
		DD-Centurion Federal	\$853.79
		DD-German American B	\$3313.71
Groundskeeping Wages Total	\$7369.33	Deductions Total	\$7369.33
		Net Pay	\$0.00
Location: Park			
Normal	\$6702.18	Federal Withholding	\$192.13
		FICA Withholding	\$414.75
		Medicare Withholding	\$97.01
		State Withholding	\$204.03
		Local Withholding	\$33.45
		DD - Chime	\$993.72
		DD - Fifth Third Ban	\$689.26
		DD - LNB Community	\$2950.07
		DD - Peoples	\$1115.36
		Globe Life	\$12.40
Park Wages Total	\$6702.18	Deductions Total	\$6702.18
		Net Pay	\$0.00
Location: Town Hall			
Normal	\$3849.67	Federal Withholding	\$209.22
		FICA Withholding	\$234.09
		Medicare Withholding	\$54.75
		State Withholding	\$115.17
		Local Withholding	\$18.87
		DD - Evansville Teac	\$1022.70
		DD - Heritage Federa	\$224.63
		DD - LNB Community	\$1463.86
		DD-USAA Federal Savi	\$432.42
		Globe Life	\$73.96
Town Hall Wages Total	\$3849.67	Deductions Total	\$3849.67
		Net Pay	\$0.00

Payfile Paytype Journal

For payfile ending 05/12/2024 12:00:00 AM
All Records

Paytype Name	Wage Amount	Deduction Name	Deduction Amount
Location: GRAND TOTAL			
Normal	\$16648.98	Federal Withholding	\$844.09
Overtime	\$1272.20	FICA Withholding	\$1097.04
		Medicare Withholding	\$256.57
		State Withholding	\$539.68
		Local Withholding	\$88.47
		Ambetter from MHS- P	\$140.33
		DD - Chime	\$993.72
		DD - Evansville Teac	\$1022.70
		DD - Fifth Third Ban	\$689.26
		DD - Heritage Federa	\$453.33
		DD - IN Members Cred	\$1580.42
		DD - LNB Community	\$4413.93
		DD - Peoples	\$1115.36
		DD-Centurion Federal	\$853.79
		DD-German American B	\$3313.71
		DD-USAA Federal Savi	\$432.42
		Globe Life	\$86.36
GRAND TOTAL Wages Total	\$17921.18	Deductions Total	\$17921.18
		Net Pay	\$0.00

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Selected Funds

From 04/01/2024 Thru 04/30/2024

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
2204 LYNNVILLE PARK	173528.44	50244.69	64409.22	160133.07	17446.72	18215.88	159363.91
SubTotal Bank Number 9	173528.44	50244.69	64409.22	160133.07	17446.72	18215.88	159363.91
*** GRAND TOTAL ***	173528.44	50244.69	64409.22	160133.07	17446.72	18215.88	159363.91

**Bank Number 9

Lynnville Park Lease Agreement - Warrick

This Lease Agreement made and entered into on this 21st day of May 2024, by and between **THE LYNNVILLE TOWN COUNCIL**, the Park Authority for the Town of Lynnville, Warrick County, Indiana (hereinafter referred to as "LESSOR") and Jay D Almon and Frances 'Eileen' Almon (hereinafter referred to as "Lessee").

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

Lot #47 Located at: 210 Violet Ln., Lynnville, IN 47619

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

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

- 1. Term** Lease term shall run for one (1) year, from July 1, 2024, through June 30, 2025, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.
- 2. Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change.
- 3. Rental** Lessee agrees to pay to the Lessor, as rent, the sum of **seven hundred twelve and 80/100 (\$712.80)** per each one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **fifty-nine and 40/100 (\$59.40)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.
- 4. Insufficient Fund Payments** If any payment is returned by the institution upon which it is drawn due to insufficient funds in the account, then the Lessor may at its discretion immediately terminate this Lease. In addition, whether the Lessor elects to terminate this Lease, or does not, the payor shall pay to the Lessor **Thirty-Nine dollars (\$39.00)** for handling and processing of the insufficient fund payment.

**NOTICE OF ADOPTION OF ORDINANCE #2024-6
RE-ESTABLISHMENT OF CUMULATIVE CAPITAL DEVELOPMENT FUND**

To the Taxpayers of the Town of Lynnville, Indiana.

You are hereby notified that on the 6th day of May 2024, the Town of Lynnville, Warrick County, Indiana, pursuant to notice heretofore given, and under and by virtue of IC 36-9*15.5, duly adopted a plan whereby a Cumulative Capital Development Fund was re-established to provide for all uses as set out *in IC 36-9-15.5-2*.

The fund will be provided for by a property tax rate of \$0.05 per one hundred dollars (\$100.00) of taxable real and personal property within the taxing unit beginning in 2024 payable 2025 and thereafter, continuing until reduced or rescinded.

25 or more taxpayers in the taxing unit who will be affected by the tax rate and corresponding levy may file a petition with the Warrick County Auditor not later than noon 30 days after the publication of this Notice setting forth their objections to the proposed cumulative funds. Upon the filing of the petition, the County Auditor shall immediately certify the same to the Department of Local Government Finance, at which point the Department will fix a date for and conduct a public hearing on the proposed cumulative fund before issuing its approval, disapproval, or modification thereof.

Dated this 21st day of May 2024.

-Lynnville Town Council

RESOLUTION NO. 2024-

A RESOLUTION TO SUBMIT A PUBLIC QUESTION ON THE NUMBER OF TOWN COUNCIL MEMBERS TO THE VOTERS OF THE TOWN OF LYNNVILLE

WHEREAS, IC 35-5-2-4.2 authorizes the legislative body, the Lynnville Town Council, to adopt a resolution to submit a public question on the number of Town Council members to the voters of the Town,

WHEREAS, the Town Council believes that it would be in the best interest of the citizens of the Town and provide for more effective government, given the increase in the number of projects within the Town, if the number of Town Council members is increased from the current three members to five members.

AND WHEREAS, the Town Council now determines that a public question should be submitted to the voters of the Town as to whether or not the number of Town Council members should be increased from three to five.

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

SECTION 1

The proposed number of Town Council members is five.

SECTION 2

The date of the general election at which the public question will appear on the ballot is November 3, 2026.

SECTION 3

The following question will be placed on the ballot in the form provided by IC 3-10-9-4:

“Shall the number of town council members be increased from three members to five members?”

SECTION 4

This question shall be submitted to the Warrick County Election Board no later than August 1, 2026 to be placed on the general election ballot.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana this _____ day of _____, 2024.

ORDINANCE ABOLISHING ELECTION DISTRICTS.

WHEREAS the Town of Lynnville is required to recertify its election districts before June 30, 2025 pursuant to IC 3-5-10-7.1,

WHEREAS, the Town Council believes that it would be in the best interest of the Town and its citizens that the current election districts be abolished and all members of the Town Council be elected at large and has the authority to do so under IC 36-5-2-4.1(g),

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

SECTION 1

The current election districts within the Town of Lynnville are hereby abolished and an at large district is hereby created which encompasses all the real estate lying within the boundaries of the Town.

SECTION 2

All members of the Town Council shall be elected at large.

SECTION 3

This ordinance shall be effective upon passage

SECTION 4

This ordinance shall be filed with the Warrick Count Circuit Court Clerk within thirty (30) days of the date it is adopted.

Passed and adopted by the Town Council of the Town of Lynnville, Indiana this _____ day of _____, 2024.

TOWN COUNCIL OF THE
TOWN OF LYNNVILLE, INDIANA

Member, David Goldenberg

Member, Doris Horn

This operation is licensed by the Warrick County Building Commission.

Number 01-36101 Date 5/10/24 Class Res/Garage
Location 479 N. 52nd St (Lm) Owner John Wikison

Building Permit

COUNTY OF WARRICK

All building materials, sand and gravel shall be stored on the building lot, and all work of fabrication shall be done upon the premises, as the county streets and sidewalks are public property and must be regarded as such at all times.

Confine building operations strictly within property lines. Encroachment upon public property will be condemned and removed at builders expense.

Contractors and workmen are warned against allowing rubbish to accumulate in the streets, sidewalks or alleys adjacent to the property upon which they may be engaged in building operations. All straw and litter, shavings and like material must be confined in sacks or boxes to prevent it from being scattered. Dirt must not be allowed to accumulate, gutters and drains must not be stopped, and all scraps, dirt and litter must be removed within twenty-four hours. All hauling must be done in tight beds and shall not be loaded in such manner as to scatter sand, gravel or other material.

Warning cards and warning lights must be displayed at all times.

The Building Code covers everything relative to the construction of all classes of buildings. If you are in doubt consult the Indiana State Building Code, which is the law on this subject, and which will be strictly interpreted.

This license is issued with the understanding that all State Laws, City and County Ordinances relative to the construction, design or arrangement of buildings will be complied with. The right is reserved to revoke this license and stop work on operation for the purpose of further investigation or where work contrary to Ordinance is being pursued.

IMPORTANT NOTICE TO PERMIT HOLDER

The Permit Holder is responsible for the compliance with and adherence Building Code (Warrick County Commissioners Ordinance 2003-14 and Ordinance 2006-11, as amended) and proper construction of the construction covered by this permit. The issuance of this permit and inspections by Warrick County or its agents does not shift this responsibility from the Permit Holder to Warrick County or its agents.

Neither this permit nor any inspections performed pursuant to the Building Code in any way warrants Code compliance or workmanlike construction.

THIS IS IMPORTANT!

This notice must be tacked up in a conspicuous place on the premises as soon as the permit is obtained, and shall not be removed until the completion of the work. If this Notice is lost or destroyed, another will be issued upon request and giving number and date. During early stages, you may paint number and job address on a board and post it. Your work may be stopped unless you keep a set of approved plans at the job site and available to inspector.

KEEP PERMIT POSTED.

The Structure, Building, or Premises, and the Proposed Use thereof, conform with all the requirements of the Warrick County Zoning Ordinance and this IMPROVEMENT LOCATION PERMIT is issued pursuant to ARTICLE XXX and the fees provided in said article have been paid.

Number 2024-203 Date 5/16/2024 Zone R-1A

Location 429 W SR 168 Owner Town of Lynnville
Lynnville 5.4-8

IMPROVEMENT LOCATION PERMIT

No 20927

Warrick County, Indiana

Work must be started within six (6) months after the date of granting hereof and be substantially completed within two (2) years of said date.



THIS IS IMPORTANT



This permit must be tacked up in a conspicuous place on the premises as soon as the Permit is obtained, and shall not be removed until the completion of the work. If this Permit is lost or destroyed, another will be issued upon request and giving number and date.