

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

**CALL TO ORDER**

**MOMENT OF SILENCE**

**PLEDGE OF ALLEGEANCE**

**ROLL CALL**

**APPROVAL OF MINUTES:** Tabled – Staff Shortage

**APPROVAL OF CURRENT BILLS:** June 19, 2024 – July 2, 2024

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

**ADJUSTMENTS:** Town Council suspended all adjustments until further notice.

**TREASURY REPORT – May 2024:**

<b>General Operating</b>	<b>\$28,169.55</b>	<b>Community Center</b>	<b>\$22,435.05</b>
<b>MVH/LRS</b>	<b>\$131,244.53</b>	<b>Fire Department</b>	<b>\$202,278.56</b>
<b>LIT</b>	<b>\$74,827.06</b>	<b>Park</b>	<b>\$157,232.27</b>
<b>Public Safety</b>	<b>\$73,627.04</b>	<b>Utilities Operating</b>	<b>\$224,456.54</b>
<b>Public Improv Projects</b>	<b>\$285,593.09</b>	<b>Opioid Settlement</b>	<b>\$2,567.14</b>

**NEW BUSINESS:**

1. Approve Resolution #2024-5 Transfer of Funds from 6/18/2024 meeting
2. Redevelopment Commission Meeting July 5, 2024 @ 10:00am
3. Submit Updated Wastewater Adjustment Request Form.
4. Secondary Water Source discussion for the Town of Lynnville
5. Utilities rate increase.
6. Discuss sewer only customers – unmetered charges **Ord 52.47(B)**
7. Decision to move forward with Ordinance #2024-7 Unsafe Building Ordinance presented at 6/18/2024 meeting.
8. Signage for Lynnville Park
9. Aerator for Park
10. Estimate for cameras at Community Center
11. New website estimate – **Visualrush Website and Design**
12. Discussion of biweekly pay for town employees
13. Redistricting for Council Positions – **Tabled from 5/6/2024 meeting to allow Town Council review.**
14. Abolishing Election Districts - **Tabled from 5/6/2024 meeting to allow Town Council review.**
15. Submit Public Question on number of Council Members - **Tabled from 5/21/2024 meeting to allow Town Council review.**

**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 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 entails. 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.
  - g. 6/12/24-Sent Chris copies of Ordinances 2012-3; 2015-2; 2017-6; 2018-6; 2019-4; 2019-5; 2020-5.
  - h. 6/18/24-Introduction of Ordinance
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 26<sup>th</sup> 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**

- 1. CCR mailed
- 2. 2024 Lease Renewals mailed
- 3. Pre-Budget Worksheet completed and submitted to DLGF
- 4. Certificate of No Remonstrance from County Auditor to Reestablish CCD Fund, Filed with County Clerk and Submitted to DLGF

**Upcoming:**

- 1. Prepare 2025 Budget July 1-30
- 2. Budget Workshop July 30
- 3. Town Hall Closed for Independence Day July 4
- 4. Town Hall Closed for Labor Day September 2
- 5. Town Hall Closed for Columbus Day October 14
- 6. Town Hall Closed for Election Day November 5
- 7. Town Hall Closed for Thanksgiving November 28-29
- 8. Town Hall Closed for Christmas December 25-26

**Town Council Training Schedule:**

- 1. E-REP Elected Official Council Meeting July 18

2. 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: July 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  
July 2, 2024, Meeting Roll Call**

<b>Brian Cook, Town Manager</b>	<b>Present ___ Absent___</b>
<b>Terry Helms, Park Superintendent</b>	<b>Present ___ Absent___</b>
<b>Mike Mitchell, Town Marshal</b>	<b>Present ___ Absent___</b>
<b>Michael May, Fire Department</b>	<b>Present ___ Absent___</b>
<b>Brett Kruse, Park Advisor</b>	<b>Present ___ Absent___</b>
<b>Donald McVey, Park Advisor</b>	<b>Present ___ Absent___</b>
<b>Stacy Tevault, Park Advisor</b>	<b>Present ___ Absent___</b>
<b>J. William Bruner, Attorney</b>	<b>Present ___ Absent___</b>
<b>Lauri Stockus, Clerk-Treasurer</b>	<b>Present ___ Absent___</b>
<b>David Goldenberg, Town Council Member/Park Authority</b>	<b>Present ___ Absent___</b>
<b>Doris Horn, Town Council Member/Park Authority</b>	<b>Present ___ Absent___</b>
<b>Rachel Titzer, Town Council President/Park Authority</b>	<b>Present ___ Absent___</b>

**Public Hearing Called to Order** \_\_\_\_\_pm

**Public Hearing Adjournment** \_\_\_\_\_pm

**Time Meeting Called to Order** \_\_\_\_\_pm

**Time Meeting Adjournment** \_\_\_\_\_pm

July 2, 2024

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**Town of Lynnville  
Lynnville Town Council  
July 2, 2024**

**Present: Michael May, J. William Bruner, Lauri Stockus, David Goldenberg, Doris Horn, Rachel Titzer**  
**Absent: Brian Cook, Terry Helms, Mike Mitchell, Brett Kruse, Donald McVey, Stacy Tevault**

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

**Moment of Silence**

**Pledge of Allegiance**

**Roll Call**

**Approval of Minutes**

Tabled – Staff Shortage

**Approval of Current Bills**

Doris makes the motion to approve the June 19, 2024 – July 2, 2024 bills as presented. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

**Delinquent Bills**

Shut off date July 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.

**Wastewater Adjustments:**

Town Council suspended all adjustments until further notice.

**TREASURY REPORT – May 2024:**

General Operating	\$28,169.55	Community Center	\$22,435.05
MVH/LRS	\$131,244.53	Fire Department	\$202,278.56
LIT	\$74,827.06	Park	\$157,232.27
Public Safety	\$73,627.04	Utilities Operating	\$224,456.54
Public Improv Projects	\$285,593.09	Opioid Settlement	\$2,567.14

**New Business:**

Approve Resolution #2024-5 Transfer of Funds from 6/18/2024 meeting

**RESOLUTION #2024-5**

**Transfer of Funds**

*Transfer of funds due to CCMG Grant proceeds deposited to wrong account*

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT OF DEPOSIT</b>	<b>TRANSFER FROM</b>	<b>TRANSFER TO</b>
2209	Fire Protection Territory	\$50,950.87	\$50,950.87	\$0.00
2203	MVH	\$50,950.87	\$0.00	\$50,950.87

*Transfer of funds due to Fire Protection Territory portion of Spring Settlement – Form 22 was deposited into General*

<b>FUND #</b>	<b>FUND NAME</b>	<b>AMOUNT OF DEPOSIT</b>	<b>TRANSFER FROM</b>	<b>TRANSFER TO</b>
1101	General	\$165,489.45	\$118,712.95	\$0.00

2208	Fire Protection Territory		
	-Equipment	\$0.00	\$21,208.17
2209	Fire Protection Territory	\$0.00	\$97,504.78

Adopted this 2<sup>nd</sup> day of July 2024

David makes a motion to approve Resolution #2024-5. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Redevelopment Commission Meeting July 5, 2024 @ 10:00am  
Informational

Submit Updated Wastewater Adjustment Request Form

Council members will review the form and add any changes they feel necessary. Rachel would also like

Secondary Water Source discussion for the Town of Lynnville

Boonville is open to discussion to become a secondary water source for the Town of Lynnville.

There was discussion on having quality testing done on the water supply coming from Patoka Water due to some of the numbers being higher than the Lynnville operator would like.

Utilities rate increase.

Mr. Bruner is to look over existing ordinance to make increase.

Discuss sewer only customers – unmetered charges Ord 52.47(B)

Discussion with Brian on flat sewer rate customers. Their bill should reflect the actual usage. Brian is to check on options to get actual consumption for these customers and bill accordingly. The 1st option discussed would be to contact Patoka Water to see if they will provide water consumption for these customers. The 2<sup>nd</sup> option discussed would be a sewer meter placed on the property.

Decision to move forward with Ordinance #2024-7 Unsafe Building Ordinance presented at 6/18/2024 meeting.

David makes a motion to move forward with Ordinance #2024-7. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

This ordinance will require a 2<sup>nd</sup> and 3<sup>rd</sup> reading before approved and passed.

Signage for Lynnville Park

After the changes/corrections presented, all Council members agreed to the draft emailed before meeting of Custom Signs to have pricing list sign near Park office updated.

Aerator for Park

After discussion between the 3hp and the 5hp models the Town Council decided on the 5hp model for \$14,817.29 which includes lighting, 5-year warranty and everything except to run the electricity. Doris is to get estimates to run the electricity. It was also stated it would cost \$250-\$300 per month to operate the aerator. An additional appropriation will be required for this purchase.

Estimate for cameras at Community Center

Approved last meeting.

**New website estimate – Visualrush Website and Design**

Doris makes a motion to approve estimate for new website as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries. Rachel and Ray will be working together to take over all website work from Town Hall.

**Discussion of biweekly pay for town employees**

Contact Workforce and Boyce to figure out if this is possible mid-year or if it needs to wait until new year.

**Redistricting for Council Positions – Tabled from 5/6/2024 meeting to allow Town Council review.**

Updates will be taken off agenda until January 2025 per Town Council

**Abolishing Election Districts - Tabled from 5/6/2024 meeting to allow Town Council review.**

Updates will be taken off agenda until January 2025 per Town Council

**Submit Public Question on number of Council Members - Tabled from 5/21/2024 meeting to allow Town Council review.**

Updates will be taken off agenda until January 2025 per Town Council

**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

12 runs. Open House will be Sunday, September 22, 2024. The new Brush Truck is ready but cannot sell it until CDK ransom computer hack is paid (dealer hacked). Wyatt Smith has joined the department. The new flagpole is ready to be installed.

FD would like to run electric from the Community Center electronic sign for the flagpole lights.

Doris made the motion to allow the FD to run electricity from the Community Center sign. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Training this month is on brush fires. Still working on Disaster plan. Will be holding District 15 Search and Rescue Training at Scales Lake. Will be working with EMA and Ohio Township for Dive and Rescue Training.

The assistant Chief has quit the department. Joe Weidrich, 1<sup>st</sup> Captain, is filling the position temporarily until the 1<sup>st</sup> meeting of the month. They will be taking a vote to permanently fill the position with the candidates Joe and Phillip.

**J. William Bruner, Attorney**

Ordinance to create/correct:

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  - g. 6/12/24-Sent Chris copies of Ordinances 2012-3; 2015-2; 2017-6; 2018-6; 2019-4; 2019-5; 2020-5.
  - h. 6/18/24-Introduction of Ordinance
  - i. Fees
    - i. \$50.00 – 1<sup>st</sup> Offense
    - ii. \$100.00 – 2<sup>nd</sup> Offense
    - iii. \$250.00 – 3<sup>rd</sup> Offense
  - j. Move forward with approval of Ordinance

David makes a motion to add fees and move forward with approval of ordinance. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

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.
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  - l. 1/2/24-Nothing new to report
  - m. 3/4/24-David request -penalties update and deadline dates.
  - n. Fees
    - i. \$50.00 - 1<sup>st</sup> Offense
    - ii. \$100.00 – 2<sup>nd</sup> Offense
    - iii. \$250 – 3<sup>rd</sup> Offense
  - o. Move forward with approval of ordinance

David makes a motion to add fees and move forward with approval of ordinance. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

**Lauri Stockus, Clerk-Treasurer**

1. CCR mailed
2. 2024 Lease Renewals mailed
3. Pre-Budget Worksheet completed and submitted to DLGF
4. Certificate of No Remonstrance from County Auditor to Reestablish CCD Fund, Filed with County Clerk and Submitted to DLGF
5. Discussed meeting information about video of meetings for small towns. Do not need to have whole systems or spend a lot of money. The main point of the meeting was this new requirement for Public Meetings to be videoed DOES NOT require large amounts of money to be spent. Small town solutions include
  - a. recording on Teams and using Microsoft Streaming app (built in) to store and link to website for views.
  - b. Use laptop camera and/or microphone to record meetings, upload them to YouTube Channel (free), link to website for views. **\*\*This is the option the State Board of Accounts (SBOA) and (DLGF) use for both meetings and training sessions.**

**\*\*This webinar recording was forwarded to Council members to view.**

6. Up until this point Education hours have been kept track and stored to be reported on the End of Year reporting in Gateway. Currently only the Clerk-Treasurer and Town Manager are required by Indiana Code to have continuing education as a requirement for their positions. Town Council is recommended to have a certain number of hours per year, but it is not part of their job description. Since the Town Council isn't required (only suggested at this point) to be reported at the end of the year, each council member can keep track of their own continuing education class hours. If they would like them reported to show the state your efforts provide the information (name of class, what department taught class and date of class) to the Clerk-Treasurer at the end of the year. Not every training or class can be counted as continuing education, but you can ask Lauri for help. It does look good for grants when council members are actively learning and keeping up on the ever-changing job. If anyone wants to sign up for webinars or classes, they can continue to ask me to sign them up or sign themselves up. Just not going to follow up to make sure they go to the classes for the report. If marked someone went and they, didn't I don't want to falsely report.

**Upcoming**

- |  |                |
|--|----------------|
| 1. Prepare 2025 Budget                   | July 1-30      |
| 2. Budget Workshop                       | July 30        |
| 3. Town Hall Closed for Independence Day | July 4         |
| 4. Town Hall Closed for Labor Day        | September 2    |
| 5. Town Hall Closed for Columbus Day     | October 14     |
| 6. Town Hall Closed for Election Day     | November 5     |
| 7. Town Hall Closed for Thanksgiving     | November 28-29 |
| 8. Town Hall Closed for Christmas        | December 25-26 |

**Town Council Training Schedule:**

- |   |            |
|---|------------|
| 1. E-REP Elected Official Council Meeting | July 18    |
| 2. E-REP Elected Official Council Meeting | October 17 |

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

Street Light bids opening at next meeting. Questioned where they wanted the outlet on the light poles. David and Rachel, both wanted it on top. Doris wanted it in middle.

There is no update on when Frontier will start work for the Main Street Project.

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

Will call Don McVey to get written resignation for his file. Will take Rabbit costume to cleaners. Asked to get estimate on cleaning. She said it shouldn't cost much to have it professionally cleaned. Meeting Metzger's at park (not sure why or for what project). Lauri and David both asked what the meeting with Metzger's was for with no answer to either. Asked about Car Wash already discussed earlier in this meeting.

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

Will not be available for Budget Workshop with Robert at DLGF if David or Doris would like to attend instead touch base with Lauri. Lauri stated all council members will have the worksheets and all information taken to the workshop beforehand. In case there are questions they can add information before the workshop to give Robert time to research and have the answer at the workshop. The workshop is on Microsoft Teams.

Utility Clerk job description draft is ready for Brian and Lauri to look over and make suggestions to finish up and post. Utility Clerk starting pay to be \$16.50 per hour. There was some discussion between Rachel and David on how low most of employees are paid. Doris replied she thinks the current employee pay is fine and too high in some areas. There was some more discussion about working on getting all employees to a reasonable pay rate, especially when the area fast food is paying \$18 per hour. If employees receive at least a living wage they might not have so much turnover with employees.

David makes a motion to approve the starting pay for the Utility Clerk be \$16.50 per hour. Rachel seconds the motion. David in favor. Doris did not vote. Rachel in favor. Motion carries.

**Doris:** They will report to Brian. Lauri is not their boss, and they will not report to her for anything? Rachel and David agree.

**Address the Floor:**

**Next Meeting will be July 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. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 7:44pm.

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 - July 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)
//	171	HD SUPPLY FACILITIES	MATERIALS AND	550.29			Sterite dilution water for water testing
//	79	MICHAEL K CONWELL	CHEMICALS	54.00			55 Gallon Plymer
//	66	CORE & MAIN LP	0 -LRS-STREET REPAIR	-329.37			Manhole risers, rings, box risers -
//	171	HD SUPPLY FACILITIES	MATERIALS AND	1008.67			Testing lab supplies
//	79	MICHAEL K CONWELL	CHEMICALS	1075.00			55 Gallon Plymer
//	201	A.E. BOYCE COMPANY	MATERIALS AND	360.00			Annual Software Renewal
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	28.00			Bait
//	66	CORE & MAIN LP	0 -LRS-STREET REPAIR	977.16			Manhole risers, rings, box risers for 2nd
//	171	HD SUPPLY FACILITIES	CHEMICALS	86.79			Ammonia
//	231	HOOSIER BUSINESS	MATERIALS AND	83.64			Monthly service
//	79	MICHAEL K CONWELL	SLUDGE REMOVAL	54.00			Sludge Bags - Delivery
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	270.00			Monthly Service
//	102	4JS HARDWARE, LLC	MATERIALS AND	71.57			Electrical supplies
//	201	A.E. BOYCE COMPANY	OFFICE SUPPLIES	1440.00			Annual Software Renewal
//	195	ALLIANCE OF INDIANA RURAL	MATERIALS AND	1125.00			Apprentice Tuition - Brian Cook
//	54	AUTOZONE STORES LLC	MATERIALS AND	16.48			Red Trailer Repair
//	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	32.00			Bait
//	223	BOONVILLE LAWN & GARDEN,	9 -EQUIPMENT REPAIR /	94.63			Belf, cutter deck for mower
//	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	47.00			Ice
//	66	CORE & MAIN LP	0 -LRS-STREET REPAIR	1614.40			Manhole risers, rings, box risers for 2nd
//	117	E. L. WALTERS AC & HEATING,	0 -PROFESSIONAL	397.31			A/C repair
//	171	HD SUPPLY FACILITIES	MATERIALS AND	289.85			Water testing supplies
//	231	HOOSIER BUSINESS	MATERIALS AND	83.64			Monthly service
//	79	MICHAEL K CONWELL	SLUDGE REMOVAL	3750.00			Sludge Bags
//	151	NICHOLS FIRE & FLEET INC.	VEHICLE REPAIRS /	329.78			Freightliner valve pump panel control repair
//	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	9180.68			Monthly Service
//	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	1708.37			Monthly Service
//	108	TSL ENTERPRISES INC.	FIRE PROTECT	2477.50			Bulb kits for new brushtruck
03/19/2024	102	4JS HARDWARE, LLC	WATER / SEWER	125.11	125.11	2071	Water Line Repairs
06/21/2024	287	WILCOX EARTHWORKS, INC	9 -GROUND	400.00	400.00	2285	Move a yard barn for lessee on leased
06/01/2024	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	139.17	139.17	4890	Meter Deposit
06/01/2024	99999	KEITH PAIGE	CUSTOMER DEPOSIT	60.83	60.83	4891	Meter Deposit Refund
06/01/2024	99999	DRAKE TURPIN	CUSTOMER DEPOSIT	100.00	100.00	4892	Meter Deposit Refund
06/21/2024	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	12257.00	12257.00	4894	Water Tap
06/18/2024	233	MCGOWAN INSURANCE	0 -TOWN INSURANCE	38.00	38.00	7328	Insurance
07/02/2024	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1678.78	1678.78	7329	Monthly Service
06/20/2024	191	A T & T MOBILITY	9 -PHONE / INTERNET	92.13	92.13	22545	Monthly Service
06/20/2024	191	A T & T MOBILITY	MATERIALS AND	243.02	243.02	22546	Monthly Services
06/26/2024	1602	PAYROLL	0 -BOARD MEMBERS	4783.76	4783.76	22550	Gen Council
06/26/2024	1602	PAYROLL	SALARIES WAGES	8667.49	8667.49	22551	WTP Wages

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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

Page 2 of 2 Pages

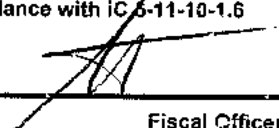
Installed by the TOWN OF LYNNVILLE-2018

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
06/26/2024	1602	PAYROLL	PAYROLL FEDERAL 941	18675.69	18675.69	22552	Net DO Entry
06/26/2024	1602	PAYROLL	5 -REPAIRS AND	206.92	206.92	22553	Community Center-Repairs/Maint
06/26/2024	1602	PAYROLL	BUILDING / GROUND	192.22	192.22	22554	Fire-Building/Grounds
08/26/2024	1602	PAYROLL	9 -GROUNDSKEEPER	10210.51	10210.51	22555	Park Groundskeeper
06/29/2024	1602	PAYROLL	0 -TOWN MARSHAL -	331.57	331.57	22556	Town Marshal
06/29/2024	1602	PAYROLL	PAYROLL FEDERAL 941	233.50	233.50	22557	Net Entry
07/02/2024	197	REMOTE LANDFILL SERVICES.	BUILDING / GROUND	210.96	210.96	22559	Monthly Service
07/02/2024	197	REMOTE LANDFILL SERVICES.	9 -SANITATION	686.04	686.04	22560	Monthly Service
07/02/2024	20	AFLAC	PAYROLL-EMPLOYEE	172.28	172.28	22561	Monthly Service
07/02/2024	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	48.86	48.86	22562	Monthly Service
07/02/2024	1203	LYNNVILLE UTILITIES	WATER / SEWER	48.86	48.86	22563	Monthly Service
07/02/2024	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	125.74	125.74	22564	Monthly Service - 207 Main St
07/02/2024	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	248.96	248.96	22565	Monthly Service
07/02/2024	1203	LYNNVILLE UTILITIES	MATERIALS AND	80.27	80.27	22566	Monthly Service
07/02/2024	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	22575	Bruner July ins pmt
07/02/2024	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND	276.97	276.97	22589	Mulch & Assoc
07/02/2024	241	SAM'S CLUB MC/SYNCB	OPERATING SUPPLIES	88.94	88.94	22590	Cleaning Supplies
07/02/2024	241	SAM'S CLUB MC/SYNCB	0 -BUILDING REPAIR /	406.22	406.22	22591	Trash bags
07/02/2024	241	SAM'S CLUB MC/SYNCB	0 -MVH-STREET/ALLEYS	479.98	479.98	22592	Ditch clearing attachment
07/02/2024	241	SAM'S CLUB MC/SYNCB	9 -OPERATING SUPPLIES	1376.00	1376.00	22593	
07/02/2024	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	1361.46	1361.46	22594	Sling/Microsoft/general supplies
		Checks: 0 -	22594	90974.33	64097.96		

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 6-11-10-1.6

7/2 2024


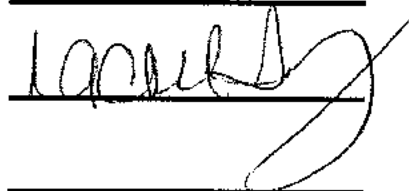
  
Fiscal Officer

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 \$ 90974.33.

Dated this 2nd day of July 2024.

<u>David Goldenberg</u>	<u></u>	<u>Member</u>
<u>Deas Johnson</u>	<u>Doris Horn</u>	<u>Member</u>
<u>Rachel Jitner</u>	<u></u>	<u>President</u>
<u> </u>	<u> </u>	<u> </u>

Signatures of Governing Board

# Payfile Distribution Journal

For payfile ending 06/25/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Location: Groundskeeping</b>				
Gen Groundskeeping	1101001114.000	\$2123.01	Federal Withholding	\$547.78
MVH Wages	2201001112.000	\$226.93	FICA Withholding	\$519.17
Fire-Building/Ground	2209300200.000	\$192.22	Medicare Withholding	\$121.41
Community Center-Rep	2226000361.000	\$192.22	State Withholding	\$255.40
Town Manager	4437020111.400	\$182.12	Local Withholding	\$41.88
WTP Wages	6101001112.000	\$1647.62	Ambetter from MHS- P	\$165.69
WWTP Wages	6201001112.000	\$3975.24	DD - Heritage Federa	\$242.16
			DD - IN Members Cred	\$1580.42
			DD - Old National	\$552.04
			DD-Centurion Federal	\$885.33
			DD-German American B	\$3628.08
	<b>Groundskeeping Wages Total</b>	<b>\$8539.36</b>	<b>Deductions Total</b>	<b>\$8539.36</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Park</b>				
Park Groundskeeper	2204001111.000	\$2213.99	Federal Withholding	\$149.22
Park Employees	2204001113.000	\$2868.89	FICA Withholding	\$480.31
Park Board Members	2204001115.000	\$997.50	Medicare Withholding	\$112.32
Park Superintendent	2204001116.000	\$1666.66	State Withholding	\$236.30
			Local Withholding	\$38.73
			DD - Centier Bank	\$555.07
			DD - Diamond Valley	\$753.95
			DD - Fifth Third Ban	\$434.04
			DD - Heritage Federa	\$442.90
			DD - LNB Community	\$3201.72
			DD - Liberty Federal	\$324.48
			DD - Peoples	\$1018.00
	<b>Park Wages Total</b>	<b>\$7747.04</b>	<b>Deductions Total</b>	<b>\$7747.04</b>
			<b>Net Pay</b>	<b>\$0.00</b>
<b>Location: Town Hall</b>				
Gen Council	1101001111.000	\$961.44	Federal Withholding	\$165.98
Gen Town Hall	1101001111.240	\$204.60	FICA Withholding	\$369.13
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$86.33
Park Clerk Treasurer	2204001112.000	\$577.50	State Withholding	\$181.60
Park Extra Help	2204001114.000	\$40.92	Local Withholding	\$29.77
Park Board Members	2204001115.000	\$1122.18	AFLAC- Post Tax	\$63.56
WTP Wages	6101001112.000	\$1221.46	AFLAC- PreTax	\$58.00
WWTP Wages	6201001112.000	\$1221.45	DD - Fifth Third Ban	\$1327.86
			DD - LNB Community	\$2880.21
			DD - Liberty Federal	\$849.43
			Globe Life	\$73.96

# Payfile Distribution Journal

For payfile ending 06/25/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
<b>Town Hall Wages Total</b>		\$6085.83	<b>Deductions Total</b>	\$6085.83
			<b>Net Pay</b>	\$0.00
<b>Location: GRAND TOTAL</b>				
Gen Council	1101001111.000	\$961.44	Federal Withholding	\$862.98
Gen Town Hall	1101001111.240	\$204.60	FICA Withholding	\$1368.61
Gen Clerk Treasurer	1101001112.000	\$736.28	Medicare Withholding	\$320.06
Gen Groundskeeping	1101001114.000	\$2123.01	State Withholding	\$673.30
MVH Wages	2201001112.000	\$226.93	Local Withholding	\$110.38
Park Groundskeeper	2204001111.000	\$2213.99	AFLAC- Post Tax	\$63.56
Park Clerk Treasurer	2204001112.000	\$577.50	AFLAC- PreTax	\$58.00
Park Employees	2204001113.000	\$2868.89	Ambetter from MHS- P	\$165.69
Park Extra Help	2204001114.000	\$40.92	DD - Centier Bank	\$555.07
Park Board Members	2204001115.000	\$2119.68	DD - Diamond Valley	\$753.95
Park Superintendent	2204001116.000	\$1666.66	DD - Fifth Third Ban	\$1761.90
Fire-Building/Ground	2209300200.000	\$192.22	DD - Heritage Federa	\$685.06
Community Center-Rep	2226000361.000	\$192.22	DD - IN Members Cred	\$1580.42
Town Manager	4437020111.400	\$182.12	DD - LNB Community	\$6081.93
WTP Wages	6101001112.000	\$2869.08	DD - Liberty Federal	\$1173.91
WWTP Wages	6201001112.000	\$5196.69	DD - Old National	\$552.04
			DD - Peoples	\$1018.00
			DD-Centurion Federal	\$885.33
			DD-German American B	\$3628.08
			Globe Life	\$73.96
<b>GRAND TOTAL Wages Total</b>		\$22372.23	<b>Deductions Total</b>	\$22372.23
			<b>Net Pay</b>	\$0.00

# Hours Report Summary

For payroll ending 06/25/2024 12:00:00 AM  
All Records

**Paytype : Normal**

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.00000	0.00000	\$587.37
Gen Town Hall	1101001111.240	0.00000	20.62500	0.00000	\$204.60
Gen Clerk Treasurer	1101001112.000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping	1101001114.000	0.00000	80.70000	28.40000	\$2107.84
MVH Wages	2201001112.000	0.00000	7.70000	0.00000	\$211.75
Park Groundskeeper	2204001111.000	0.00000	154.50000	0.00000	\$2213.99
Park Employees	2204001113.000	0.00000	223.25000	0.00000	\$2868.89
Park Extra Help	2204001114.000	0.00000	4.12500	0.00000	\$40.92
Park Board Members	2204001115.000	0.00000	2.00000	0.00000	\$997.50
Park Superintendent	2204001116.000	0.00000	0.00000	72.00000	\$1666.66
Fire-Building/Grounds	2209300200.000	0.00000	5.82500	3.55000	\$192.22
Community Center-Repairs/Maint	2226000361.000	0.00000	5.82500	3.55000	\$192.22
Town Manager	4437020111.400	0.00000	4.40000	0.00000	\$166.94
WTP Wages	6101001112.000	0.00000	42.87500	17.75000	\$2793.20
WWTP Wages	6201001112.000	0.00000	73.67500	17.75000	\$3961.74
<b>Subtotals for Paytype : Normal</b>		<b>0.00000</b>	<b>625.50000</b>	<b>143.00000</b>	<b>\$18942.12</b>

**Paytype : Overtime**

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
WWTP Wages	6201001112.000	0.00000	18.50000	0.00000	\$1052.84
<b>Subtotals for Paytype : Overtime</b>		<b>0.00000</b>	<b>18.50000</b>	<b>0.00000</b>	<b>\$1052.84</b>

**Paytype : Park**

Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000	0.50000	0.00000	\$249.38
Park Board Members	2204001115.000	0.00000	1.50000	0.00000	\$748.12

# Hours Report Summary

For payfile ending 06/25/2024 12:00:00 AM

All Records

Subtotals for Paytype : Park		0.00000	2.00000	0.00000	0.00000	\$997.50
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount	
Gen Council	1101001111.000	0.00000	0.25000	0.00000	\$124.69	
Park Clerk Treasurer	2204001112.000	0.00000	1.00000	0.00000	\$577.50	
Park Board Members	2204001115.000	0.00000	0.75000	0.00000	\$374.06	
<b>Subtotals for Paytype : Park Seasonal</b>		<b>0.00000</b>	<b>2.00000</b>	<b>0.00000</b>	<b>\$1076.25</b>	

Subtotals for Paytype : Sick		PTO	0.00000	0.00000	0.00000	\$303.52
Distribution Name	Account Number	Units Taken	Hours Worked	Salary Hours	Amount	
Gen Groundskeeping	1101001114.000	0.40000	0.0000	0.00000	\$15.17	
MVH Wages	2201001112.000	0.40000	0.0000	0.00000	\$15.18	
Town Manager	4437020111.400	0.40000	0.0000	0.00000	\$15.18	
WTP Wages	6101001112.000	2.00000	0.0000	0.00000	\$75.88	
WWTP Wages	6201001112.000	4.80000	0.0000	0.00000	\$182.11	
<b>Subtotals for Paytype : Sick</b>		<b>8.00000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$303.52</b>	

Subtotals for Paytype : Sick		PTO	8.00000	143.00000	\$22372.23
Units Taken	Hours Worked	Salary Hours	Amount		
8.00000	648.00000	143.00000	\$22372.23		

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

From 05/01/2024 Thru 05/31/2024

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	2128.25	49122.40	44891.27	25.00	16746.72	28169.55
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	14177.22	4197.09	41093.03	3071.02	771.18	43392.87
2202 LRS - LOCAL ROADS AND STREET	36314.04	7547.26	1362.58	40926.65	1572.07	0.00	42498.72
2203 MVH-50% RESTRICTED	37802.40	7550.54	0.00	43721.68	1631.26	0.00	45352.94
2217 DONATION	5302.88	2150.00	3921.06	3191.78	500.00	159.96	3531.82
2240 PUBLIC SAFETY	68393.95	24697.10	19464.01	74371.69	4939.42	5684.07	73627.04
2242 RAINY DAY FUND	51206.69	0.00	0.00	51206.69	0.00	0.00	51206.69
2256 OPIOID SETTLEMENT UNRESTRICTED	861.70	644.83	644.83	861.70	0.00	0.00	861.70
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	284.35	5513.83	0.00	96.78	5417.05
4401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	6114.58	0.00	0.00	6114.58	0.00	0.00	6114.58
4405 PUBLIC IMPROVEMENT PROJECTS	288794.84	73004.70	76206.45	223700.14	73004.70	11111.75	285593.09
4437 LIT - LOCAL INCOME TAX	60806.73	58483.25	44462.92	48932.68	31435.08	5540.70	74827.06
SubTotal Bank Number 0	679063.01	195383.15	200047.81	598330.96	116178.55	40111.16	674398.35
**Bank Number 1							
6101 WTP-CASH OPERATING-DAILY DEPOSITS	16642.38	151547.06	120550.88	64645.61	20449.21	37456.26	47638.56
6103 WTP-DEPRECIATING	34398.49	0.00	0.00	34398.49	0.00	0.00	34398.49
6104 WTP-CUSTOMER DEPOSITS	42389.87	2900.00	360.83	44729.04	200.00	0.00	44929.04
6201 WWTP-CASH OPERATING-DAILY DEPOSITS	212192.87	143751.84	179126.73	180419.23	35636.49	39237.74	176817.98
6202 WWTP-BOND/INTEREST	86583.82	0.00	74439.83	12143.99	0.00	0.00	12143.99
6203 WWTP-DEPRECIATING	39202.83	0.00	0.00	39202.83	0.00	0.00	39202.83
9906 CONSTRUCTION IN PROGRESS -	386081.04	0.00	66883.00	319198.04	0.00	0.00	319198.04

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Date: 07/02/2024 05:08:52  
 FUNDACCOUNTS.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
<b>SPURGEON PROJECT</b>							
SubTotal Bank Number 1	817491.30	298198.90	441361.27	694737.23	56285.70	76694.00	674328.93
**Bank Number 4							
7701 PAYROLL	3148.52	171518.83	169808.11	4746.03	38365.28	38252.07	4859.24
SubTotal Bank Number 4	3148.52	171518.83	169808.11	4746.03	38365.28	38252.07	4859.24
**Bank Number 5							
2226 COMMUNITY CENTER	18115.63	14202.47	9883.05	27196.66	550.00	5311.61	22435.05
SubTotal Bank Number 5	18115.63	14202.47	9883.05	27196.66	550.00	5311.61	22435.05
**Bank Number 6							
2208 FIRE TERRITORY EQUIPMENT	15702.23	0.00	0.00	15702.23	0.00	0.00	15702.23
2209 FIRE PROTECTION TERRITORY	220532.28	4636.71	71582.26	171424.40	0.00	17837.67	153586.73
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	4636.71	71582.26	220116.23	0.00	17837.67	202278.56
**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	78940.26	95236.43	160219.96	27756.86	30744.55	157232.27
SubTotal Bank Number 9	173528.44	78940.26	95236.43	160219.96	27756.86	30744.55	157232.27
<b>*** GRAND TOTAL ***</b>	<b>1960571.01</b>	<b>762880.32</b>	<b>987918.93</b>	<b>1705347.07</b>	<b>239136.39</b>	<b>208951.06</b>	<b>1735532.40</b>

# RESOLUTION #2024-5

## Transfer of Funds

Transfer of funds due to CCMG Grant proceeds deposited to wrong account

FUND #	FUND NAME	AMOUNT OF DEPOSIT	TRANSFER FROM	TRANSFER TO
2209	Fire Protection Territory	\$50,950.87	\$50,950.87	\$0.00
2203	MVH	\$50,950.87	\$0.00	\$50,950.87

Transfer of funds due to Fire Protection Territory portion of Spring Settlement – Form 22 was deposited into General

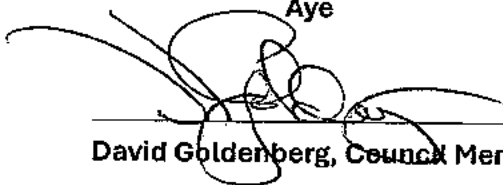
FUND #	FUND NAME	AMOUNT OF DEPOSIT	TRANSFER FROM	TRANSFER TO
1101	General	\$165,489.45	\$118,712.95	\$0.00
2208	Fire Protection Territory -Equipment		\$0.00	\$21,208.17
2209	Fire Protection Territory		\$0.00	\$97,504.78

Adopted this 2<sup>nd</sup> day of July 2024

### Lynnville Town Council:

Aye

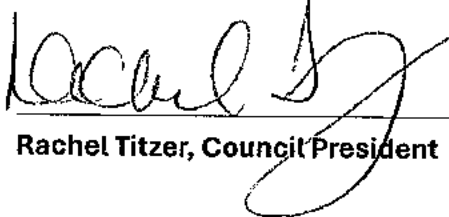
Nay

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

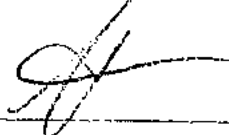
\_\_\_\_\_  
David Goldenberg, Council Member

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

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

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

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

Attest:   
\_\_\_\_\_  
Lauri Stockus, Clerk-Treasurer

Notification of ACH Payment

To: TOWN OF LYNNVILLE  
207 MAIN ST  
PO BOX 99  
LYNNVILLE, IN 47619

From the Office Of:  
ELISE NIESHALLA  
State Comptroller  
200 W. WASHINGTON ST  
ROOM 240 STATEHOUSE  
INDIANAPOLIS, IN 46204

Vendor ID 000072529 Bank ID # XXXXX8161 Bank Account # XXX0688 Payment Date 05/23/2024 Handling Cd AS

Payment Reference 011682470 Payment Amount 50950.87 Unit Description 00800 Transportation

Invoice ID Net PO ID Invoice Dt Gross Discount Late Charge

-----  
INDOT MAR24 2301455 CCMG 03/01/2024 50950.87 0.00 0.00  
50950.87

\*Payment Message: Inv#: 0020127869 PO 0020127869 DES 2301455 CPM



<i>Monthly Base Charge</i>	<i>Monthly Rate</i>
1-1/4 in. water meter	\$84.52
1-1/2 in. water meter	\$117.40
2 in. water meter	\$194.77
3 in. water meter	\$343.37
4 in. water meter	\$586.44
6 in. water meter	\$1,326.89

(B) (1) For residential users of the sewage works that are not metered water users or for whom accurate meter readings are not available, the monthly charge shall be as follows:

<i>Monthly Base Charge</i>	<i>Monthly Rate</i>
5/8 in. water meter	\$75.78

(2) Monthly base charge is based on 3,800 gallons per month average residential usage.

(3) Nonresidential unmetered users shall be charged a rate based upon estimated monthly usage to be determined by town officials on an individual basis.

(C) For the service rendered to the town, said town shall be subject to the same rates and charges hereinabove provided, or to charges and rates established in harmony therewith.

(D) (1) In order to recover the cost of monitoring industrial wastes, the town shall charge the user \$25 per sample.

(2) This charge will be reviewed and revised on the same basis as all other rates and charges in this subchapter.

(Ord. 2-1981, passed 2-9-1981; Ord. 1987-1-5, passed 11-3-1987; Ord. 1-89, passed 4-18-1989; Ord. 1990-5-1, passed 1-3-1990; Ord. 1996-2, passed 6-19-1996; Ord. 2004-19, passed --2004; Ord. 2005-2, passed 2-15-2005; Ord. 2006-10, passed 7-5-2006; Ord. 2007-9, passed 8-27-2007; Ord. 2012-5, passed 10-30-2012; Ord. 2018-5, passed 11-7-2018; Ord. 2023-4, passed 4-18-2023)

**§ 52.48 QUANTITY OF WATER DISCHARGED.**

(A) The quantity of water discharged into the sanitary sewerage system and obtained from sources other than the utility that serves the town shall be determined by the town in such manner as the town shall reasonably elect, and the sewage service shall be billed at the above appropriate rates; further, as is hereinafter provided in this section, the town may make proper allowances in determining the sewage bill for quantities of water shown on the records to be consumed, but which are also shown to the satisfaction of the town that such quantities do not enter the sanitary sewerage system.

ORDINANCE NO. 2024-7

**AN ORDINANCE ADOPTING THE INDIANA UNSAFE BUILDING LAW**

WHEREAS, the Town Council has determined that adoption of the Indiana Unsafe Building Law will provide the Town with the authority and processes needed to ensure the proper inspection, repair and removal of unsafe buildings and other structures within the Town so as to preserve the health, safety and welfare of the citizens of the Town of Lynnville;

NOW THEREFORE, BE IT ORDAINED, by the Town Council of the Town of Lynnville, Indiana, as follows:

**Section 1:** Chapter 150 of the Lynnville Code of Ordinances is hereby amended to add the following code sections to be collectively referred to as the Town of Lynnville Unsafe Building Ordinance:

**150.50 Adoption of the Indiana Unsafe Building Law.** The Town hereby adopts the provisions of IC 36-7-9, as may be amended from time to time, known as the Indiana Unsafe Building Law.

**150.51 Administration:** There is hereby established an executive department of the Town of Lynnville to be known as the Code Enforcement Department. (the "Department"). The Department shall administer this Ordinance in accordance with the provisions and procedures set forth in the Indiana Unsafe Building Law. The Town Council shall designate an employee of the Town to serve as the chief administrative officer of the Department who shall serve as the Enforcement Authority.

**150.52 Unsafe Building and Unsafe Premises Defined:** The terms "Unsafe Building" and "Unsafe Premises" shall have the definitions set forth in IC 36-7-9-4 and are hereby supplemented to include without limitation any building or structure that has any or all of the following conditions or defects, provided that such conditions or defects exist to the extent that life, health, property, or safety of the public or its occupants are endangered:

- A. Whenever any door, aisle, passageway or other means of exit is not of sufficient width or size or is not so arranged as to provide a safe and adequate means of exit in case of fire or panic.
- B. Whenever the walking surface of any aisle, passageway, stairway or other means of exit is so warped, worn, loose, torn, or otherwise unsafe as to not provide safe and adequate means of exit in case of fire or panic.

- C. Whenever the stress in any materials, member, or portion thereof, due to all dead and live loads, is more than one and one-half times the working stress or stresses allowed for new buildings of similar structure, purpose, or location.
- D. Whenever any portion thereof has been damaged by fire, earthquake, wind, flood, or by any other cause, to such an extent that the structural strength or stability thereof is materially less than it was before such catastrophe and is less than the minimum requirements for new buildings of similar structure, purpose, or location.
- E. Whenever any portion, member, or appurtenance thereof is likely to fail, to become detached or dislodged or to collapse and thereby injure persons or damage property.
- F. Whenever any portion of a building, or any member, appurtenance, or ornamentation on the exterior thereof is not of sufficient strength or stability or is not so anchored, attached, or fastened in place so as to be capable of resisting a wind pressure of one-half of that specified for new buildings of similar structure, purpose, or location without exceeding the working stresses permitted for such buildings.
- G. Whenever any portion thereof has wracked, warped, buckled or settled to such an extent that walls or other structural portions have materially less resistance to wind or earthquake than is required in the case of similar new construction.
- H. Whenever the building or structure, or any portion thereof, because of dilapidation, deterioration, or decay; faulty construction; the removal, movement, or instability of any portion of the ground necessary for the purpose of supporting such building; the deterioration, decay, or inadequacy of its foundation; or any other cause, is likely to partially or completely collapse.
- I. Whenever, for any reason, the building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used.
- J. Whenever the exterior walls or other vertical structural members lift, lean, or buckle to such an extent that a plumb line passing through the center of gravity does not fall inside the middle one-third of the base.
- K. Whenever the building or structure, exclusive of the foundation, shows 33% or more damage or deterioration of its supporting member or members, or 50% damage or deterioration of its non-supporting members, enclosing, or outside walls or coverings.
- L. Whenever the building or structure has been so damaged by fire, wind, earthquake or flood or has become so dilapidated or deteriorated so as to

become an attractive nuisance to children, or freely accessible to persons for the purpose of committing unlawful acts.

- M. Whenever any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this town, or of any law or ordinance of this state or town relating to the condition, location or structure of buildings.
- N. Whenever any building or structure which, whether or not erected in accordance with all applicable laws or ordinances, has any non-supporting part, member or portion less than 50%, or in any supporting part, member or portion less than 66% of the strength, fire resisting qualities or characteristics, or weather-resisting qualities or characteristics required by law in the case of a newly constructed building of like area, height and occupancy in the same location.
- O. Whenever a building or structure used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction, or arrangement, inadequate light, air or sanitation facilities, or otherwise is determined to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- P. Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits or lack of sufficient fire-resistive construction is determined to be a fire hazard.
- Q. When any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof an attractive nuisance or hazard to the public.

**150.53 Substantial Property Interest:** The definition of "substantial property interest" found at IC 36-7-9-2, as may be amended, is hereby incorporated by reference.

**150.54 Hearing Authority:** The Lynnville Town Council shall serve as the Hearing Authority.

**105.55 Unsafe Building Fund:** An unsafe building fund is hereby established in the operating budget of the Town in accordance with IC 36-7-9-14.

**150.56 Public Nuisance.** Unsafe Buildings and Unsafe Premises are hereby declared to be public nuisances and are therefore also subject to enforcement, abatement, fines and penalties as provided in Chapter 92 of the Lynnville Code of Ordinances .

**Section 2:** This Ordinance shall become effective upon adoption and publication.

PASSED AND ADOPTED by the Town Council of the Town of Lynnville, Indiana on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

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

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

ATTEST:

\_\_\_\_\_  
Clerk-Treasurer, Lauri Stockus





5 STAR SECURITY SYSTEMS  
10000 W. CENTRAL EXPRESSWAY  
SUITE 1000  
DALLAS, TEXAS 75243

# Proposal

## CONTACT US

Billing Questions <b>(812) 490-4000</b>	Sales	Central Station <b>(800) 877-3624</b>	Service	Email <b>sales@5starsecuritysystems.com</b>
<b>To view this proposal online, please visit: <a href="https://5starsecurity.managelyapp.com">https://5starsecurity.managelyapp.com</a>   Registration Key: EF1F4D</b>				



# proposal

to... Rachel Titzer  
 company... Town Of Lynnville  
 date... June 20, 2024

## project

### sitemap

- HOME
- ABOUT
- DEPARTMENTS
  - Lynnville Park
  - Town Marshal
  - Fire Department
  - Utilities/Streets
  - Building Rentals
  - Town Hall
- CALENDAR
- NEWS (feed)
- PUBIC NOTICES
- CAREERS
- CONTACT US (web form)

### CMS Security, Hosting & Maintenance Package

Your site's "insurance policy" with easily restored back-ups, secure, high bandwidth cloud web hosting plus keep your CMS back-end and website always up to date with:

- Daily Backup of Database and complete website
- Continuous Module and Plug-in updates.
- Monthly Malware, Security & Performance scans
- CMS Core updates (\*essential for security)
- Module additions or updates for new features.
- Video Tutorials for CMS & Yoast SEO included!
- Keep this low price even when new features are added.
- Includes use of Gravity Forms, Notification Bar Pro, Really Simple SSL Pro, Imagify, and Header Footer Code Manager Pro plug-ins (a \$280+/yr value)
- Includes a bonus 2.5 hours maintenance time for updates, phone/email help & website additions (a \$225 value)

### This is just an estimate.

Changes to project requirements could potentially change the final total. Payment terms are 50% down and remainder due when website goes live or 60 days - whichever comes first. Quoted prices are valid for 30 days.

### <project scope>

New mobile-responsive website design with database driven Content Management System for Town Of Lynnville. Estimate 10-15 pages of content (see sitemap). Includes: consultation, sitemap planning, customized web interface to your branding, simple web contact form, organic on-site search engine optimization (includes, meta-descriptions, page title tags, content links, google xml sitemap, and submission to major search engines + Advanced SEO module), upload/setup on web server. FREE simple updates for 1st month. Additional items include; mobile friendly design, hero image for front page, full admin (CMS) for website changes, non-commenting news feed for NEWS section (suggest using Facebook feed for news if a page exists), google map on contact page, on-page search engine optimization at launch, and CMS Security & Maintenance Package. We will also integrate Google Analytics for tracking traffic in dashboard (or connect your existing account if one exists), as well as a virtual training session to teach you how to use the content management system for checking traffic and making some updates yourself.

### Some Key Improvements Include:

- Fresh, mobile-friendly design, with easy to maintain/make changes with on-page editor
- Keep existing page names/shortlinks to retain existing search engine position
- Use FREE version of The Events Calendar (paid upgrade available for more features)
- We can use existing CHECKFRONT service and link into the parks page for reservations.
- We should be able to integrate a signup form with your existing newsletter service
- OPTIONAL: add automated Facebook Social Stream on front page & NEWS page (\$100/yr)

With the exception of a High-resolution Logo, nothing will need to be supplied by client at project start as we are keeping existing content. Although any NEW HIGH-REZ PHOTOS of the area and department heads would be welcomed at this stage. Use existing townoflynnville.com domain name and new https:// secured VisualRush cloud web hosting. Full development could begin around 1-2 weeks after deposit (or first available calendar slot after deposit is received) 2-3 Week estimated development time. Development server would be set up immediately after deposit.

- Website design & development ..... \$5088
- CMS Security+ Managed Cloud Hosting (\$675/yr).....included 1st yr
- DISCOUNT (moving existing content discount)..... -1400

**TOTAL INVESTMENT ..... \$3688**

Thank You For Your Business!



### We Accept This Estimate And Wish To Proceed

By checking and signing we accept the project description and give VisuaRush approval to send billing and begin work.

Authorized Signature

/

Date

WATER FOUNTAINS

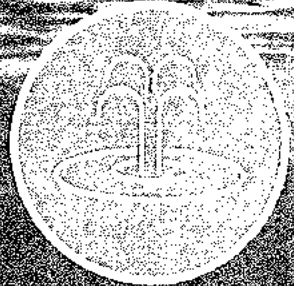
# Kasco®

MOVING WATER FORWARD, SINCE 1968

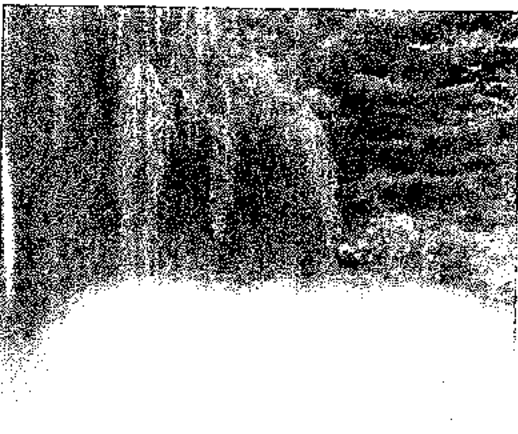


## FOUNTAINS

Enhance aesthetics and improve water health with Kasco Fountains. All fountains deliver reliable and efficient performance and feature marine-grade stainless steel components.



Contact us today to learn more | 715.262.4488 | [www.kascofountains.com](http://www.kascofountains.com)



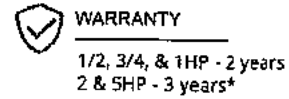
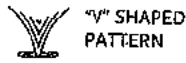
## VFX SERIES FOUNTAINS

1/2, 3/4, 1, 2, & 5HP  
120V & 208-240V  
Single & Three Phase

Complete packages  
are ETL approved to  
UL and CSA standards

Includes motor unit, float,  
mooring ropes, power  
cord, & control panel

Kasco VFX Series is the choice for an elegant display with superior aeration benefits. These high-flow units are efficient, easy to install and operate, and are ideal for many applications. Operates in as little as 17.5 in. of water.



5HP VFX

DETAILS	UNIT SIZE (HP)								
	1/2HP	3/4HP		1HP		2HP		5HP	
Model	2400VFX	3400VFX	3400HVFX	4400VFX	4400HVFX	8400VFX	2.3VFX	5.1VFX	5.3VFX
Volt	120	120	208-240	120	208-240	208-240		208-240	
Phase	1	1		1		1	3	1	3
Amp	5.6	7.3	3.7	11.3	5.7	11	7.5	20	16
H x W (ft)	5 x 15	5.5 x 21		8 x 25		8 x 32		9 x 34	

\*Extended warranty available on 2 and 5HP.

Product Notes:

1. Cord lengths available in various lengths from 50 ft. - 500 ft., according to HP and voltage. Call Kasco for details.
2. 2 and 5HP available in three phase 460-480V in approved locations (2.3VFX & 5.3VFX). Call Kasco for details.

## WATERGLOW LIGHTING

Kasco WaterGlow lighting will dramatically illuminate your fountain or surface aerator. Available in composite or stainless steel housings and in several color options, these versatile LED lights are a perfect addition to your display.

Now available are our RGBW LED systems with ultra vibrant color displays, 36 pre-programmed colors, displays, and optional WiFi (optional).



Options for included  
with RGB composite and  
stainless steel system



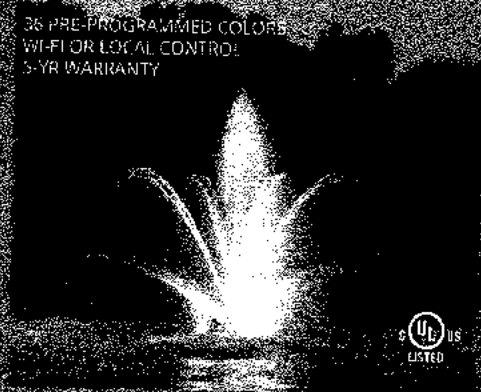
Multiple color choices from  
single colors to vibrant color  
displays and holiday themes



Public places, restaurants, and  
other water park operation

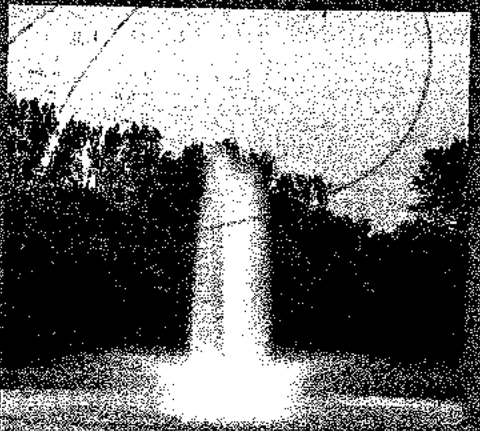
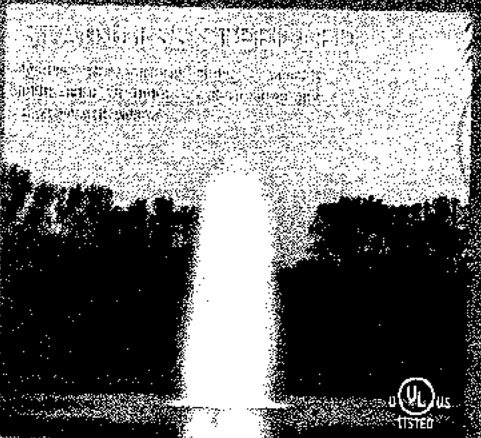
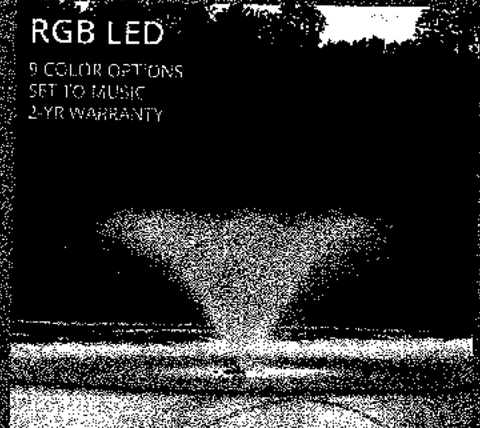
### RGBW LED

36 PRE-PROGRAMMED COLORS  
WI-FI OR LOCAL CONTROL  
5-YR WARRANTY



### RGB LED

9 COLOR OPTIONS  
SET TO MUSIC  
2-YR WARRANTY



# J SERIES PREMIUM NOZZLES

NEW FOR 3/4 & 1HP UNITS!

Premium Nozzles are now available for all J Series units and provide crisp and dramatic patterns. These Nozzles are purchased separately and have easy twist-and-lock installation.

PATTERN	3/4HP	1HP	2HP	3HP	5HP	8HP
Mighty Oak	10 x 24	13 x 34	14.5 x 40	19.5 x 51	24.5 x 58	27 x 60
Magnolia	9 x 29	11.5 x 37	13.5 x 44	18 x 60	23.5 x 72	26 x 80
Mahogany	11.5 x 28	14 x 34	16 x 40	21 x 58	28 x 64	29 x 72
Madrone	11.5 x 28	14 x 35	15 x 43	20 x 59	24 x 70	26 x 75
Palm	-	-	12 x 26	16 x 36	20.5 x 40	22 x 42
Fern - NEW!	-	-	12 x 36	16 x 54	20 x 70	24 x 66



MIGHTY OAK



MAGNOLIA



MAHOGANY



MADRONE



PALM



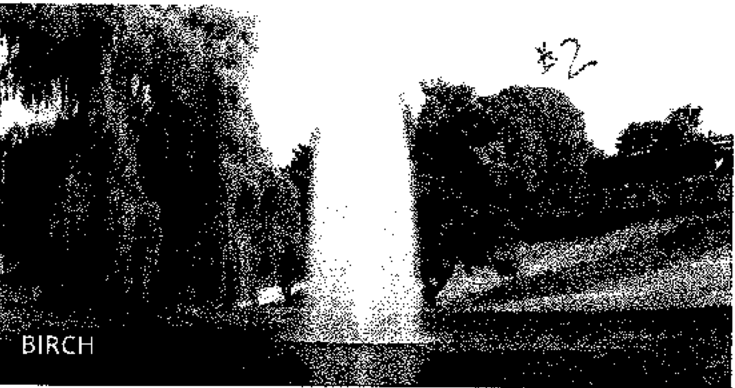
FERN - NEW!



BALSAM



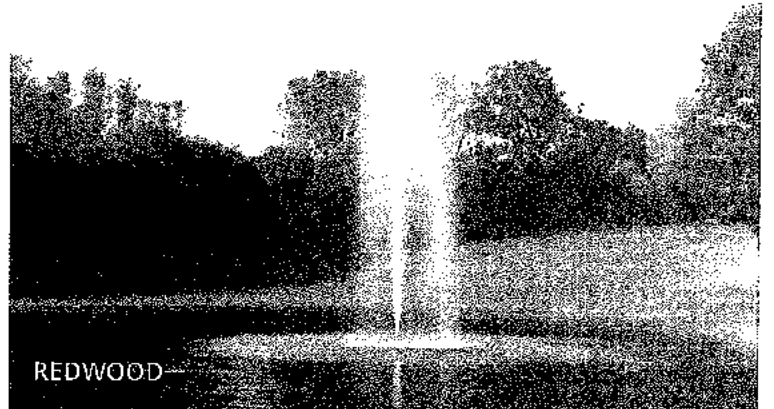
LINDEN



BIRCH



SPRUCE



REDWOOD

# J SERIES FOUNTAINS

3/4, 1, 2, 3, 5 & 7.5HP  
120V & 208-240V  
Single & Three Phase

Includes unit, float, mooring ropes, power cord, nozzles, and control panel with human-rated GFCI protection



Complete packages are ETL listed to UL & CSA standards

Kasco J Series Fountains offer dramatic, aesthetically pleasing displays at the best value on the market. Designed with beauty and function in mind, each package includes twist-and-lock nozzles at no extra charge, allowing you to choose from attention-demanding geysers to elegant 3-tier displays. Operates in as little as 17.5 in. of water.



5 PATTERNS INCLUDED

PREMIUM NOZZLES AVAILABLE SEPARATELY

5HP & 7.5HP UNITS BUILT WITH STAINLESS STEEL LEGS FOR DURABILITY

OPTIONAL LIGHTING PACKAGES

WARRANTY  
3/4 & 1HP - 2 years  
2HP - 3 years\*  
3, 5, & 7.5HP - 5 years

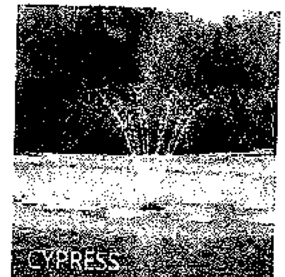
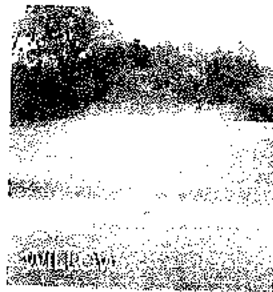
DISPLAYS	UNIT SIZE (HP)										
	3/4HP		1HP		2HP		3HP		5HP		7.5HP
Model	3400JF	3400HJF	4400JF	4400HJF	8400JF	2.3JF	3.1JF	3.3JF	5.1JF	5.3JF	7.3JF
Volt	120	208-240	120	208-240	208-240		208-240		208-240		208-240
Phase	1		1		1	3	1	3	1	3	3
Amp	6.7		10.7		10	7.5	13.4	10.3	20	16	20

PATTERNS	DISPLAY DIMENSIONS (FT.)										
	3/4HP		1HP		2HP		3HP		5HP		7.5HP
Willow	6.5 x 21		9 x 31		-		-		-		-
Sequoia	13 x 8		18 x 11		-		-		-		-
Cypress	7 x 17		9 x 28		-		-		-		-
Linden	9 x 29		12 x 31		15.5 x 38		20.5 x 38		24.5 x 46		26 x 46
Birch	7 x 5		11 x 8		11 x 10		16 x 12		24 x 14		26 x 16
Balsam	-		-		14 x 32		19 x 34		18 x 34		21 x 36
Spruce	-		-		21 x 10		26 x 12		31 x 12		34 x 12
Redwood	-		-		22 x 6		27 x 6		32 x 6		36 x 8

\*Extended warranty available on 2HP.

Product Notes:

1. Cord lengths available in various lengths from 50 ft. - 500 ft., according to HP and voltage. Call Kasco for details.



**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

---

President, Rachel Titzer

ATTEST:

---

Lauri Stockus, Clerk-Treasurer

**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.

TOWN COUNCIL OF THE  
TOWN OF LYNNVILLE, INDIANA

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

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

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

ATTEST:

\_\_\_\_\_  
Lauri Stockus, Clerk-Treasurer

## Lynnville Clerk

---

**From:** David Goldenberg  
**Sent:** Monday, May 20, 2024 3:31 PM  
**To:** William Bruner; Rachel Titzer; Doris Horn; Lauri Stockus  
**Subject:** Re: [External]Elections

Thank you!

[Get Outlook for iOS](#)

---

**From:** William Bruner <brunlaw1@gmail.com>  
**Sent:** Monday, May 20, 2024 3:26:41 PM  
**To:** Rachel Titzer <council2@townoflynnville.com>; Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>  
**Subject:** [External]Elections

Attached for your review are the following:

- a. Ordinance Abolishing Election Districts.
- b. A Resolution to Submit a Public Question on the Number of Town Council Members to the Voters of the Town of Lynnville.

In my opinion, an ordinance providing for staggered terms should be passed sometime in 2025, before December 31.

Bill

**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.

[External]Re: Redistricting for council positions

William Bruner <brunlaw1@gmail.com>

Mon 4/29/2024 9:40 AM

To: Rachel Titzer <council2@townoflynnville.com>

Cc: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Mike Mitchell Town Marshal, Lynnville PD <marshal@townoflynnville.com>

I will prepare a draft ordinance reflecting the foregoing and send it to you before the next meeting. It can always be changed, depending on the council's ultimate decision, but this will move the matter forward.

Bill

On Wed, Apr 17, 2024 at 10:02 AM Rachel Titzer <council2@townoflynnville.com> wrote:


I have been thinking about the 3 at large seats for the council position. I would like for us to discuss as well considering keeping 3 districts (and redistricting) , but adding 2 at large. Creating a board of 5. Having a president and a vice-President. The workload could be more evenly distributed and more representation from the town. Eliminating the park board advisory, which I do not think would necessary with additional council seats, Their salaries could help fund the other 2 positions as well.

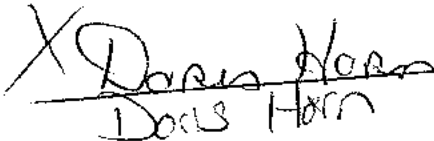
Still staggering the election years also, 2 at large being 2 year terms to start. Having one council member (who understands them) handle lease issues, then bringing it to the board.

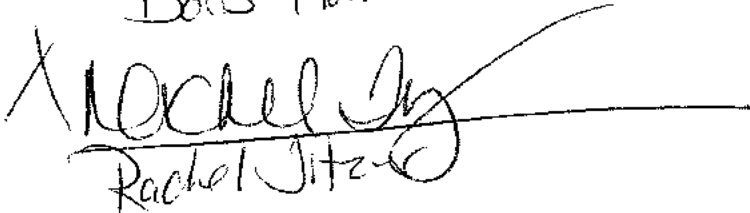
I would like for us to discuss this.

Sent from my iPhone

**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.

  
David Goldenberg

  
Doris Horn

  
Rachel Titzer

## Redistricting for council positions

Rachel Titzer <council2@townoflynnville.com>

Wed 4/17/2024 10:02 AM

To: Doris Horn <council3@townoflynnville.com>; David Goldenberg <council1@townoflynnville.com>; Lauri Stockus <clerk-treasurer@townoflynnville.com>; Mike Mitchell Town Marshal, Lynnville PD <marshal@townoflynnville.com>; William Burner <brunlaw1@gmail.com>

I have been thinking about the 3 at large seats for the council position. I would like for us to discuss as well considering keeping 3 districts (and redistricting) , but adding 2 at large. Creating a board of 5. Having a president and a vice-President. The workload could be more evenly distributed and more representation from the town. Eliminating the park board advisory, which I do not think would necessary with additional council seats, Their salaries could help fund the other 2 positions as well. Still staggering the election years also, 2 at large being 2 year terms to start. Having one council member (who understands them) handle lease issues, then bringing it to the board. I would like for us to discuss this.

Sent from my iPhone

CERTIFICATE OF NO REMONSTRANCE

I, Michael Dietsch, Auditor of Warrick County,  
(Auditor's Name) (County Name)

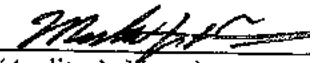
do hereby certify that there were no remonstrances filed against the proposed Cumulative Capital Development Fund  
(Name of Fund)

adopted by the Lynnville Town Council on May 6, 2024.  
(Name of Adopting Body) (Date)

A Notice of Adoption was published on April 11, 2024 & April 25, 2024 in the  
(Date(s) of Publication)

Warrick County Standard newspaper(s).  
(Name of Newspaper(s))

Dated this 1<sup>st</sup> day of July, 2024.

  
(Auditor's Name)

## [External]Certificate of No Remonstrance

Kristine Georges <kgeorges@warrickcounty.gov>

Mon 7/1/2024 3:05 PM

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

Cc:Mike Dietsch <mdietsch@warrickcounty.gov>;Barbi Shelton <bshelton@warrickcounty.gov>

📎 1 attachments (240 KB)

Certificate of No Remonstrance-Warrick County Auditor.pdf;

Lauri,

Here is the requested Certificate of No Remonstrance signed by the Warrick County Auditor, Michael Dietsch, for the Town of Lynnville.

If there are any issues, just let me know!

*Kristine*

Kristine Georges

Official Recording Secretary

Warrick County Auditor's Office | One County Square, Suite 240 | Boonville, IN 47601

Phone: 812-897-6110 ext. 6115

Fax: 812-715-1585



*Freedom is never given, it is won.*

*~A. Philip Randolph*

The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

**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.

Boonville:

form for self repair

form for license repair

ordinance for adjustments

Newburgh:

adjustment form for water leak,

irrigation and pool fill

Chandler:

form for leaks

irrigation meter form for it

Evansville:

upload form within 90 days

Haubstadt:

form for wastewater, leaky toilet must

come in front of board

Fort Branch:

Summer sprinkling- May-Oct- adj.  
credit, pool must be during this time  
and no other adjustments given outside  
of timeframe if using the program  
Provide receipts and fill out  
affidavate

Francisco:  
form and ordinance

Princeton:  
12 month average due to leak

STATE OF INDIANA )  
 ) SS  
WARRICK COUNTY )

NEWBURGH SEWER DEPARTMENT MAIN OFFICE  
WATER LEAK, WATERING ADJUSTMENT AND POOL FILL FORM

The undersigned petitioner being duly sworn upon his/her oath deposes and says that:

-----  
A **Water Leak** existed at \_\_\_\_\_ since or about the  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and that the water from this leak did not go into the  
Newburgh sewer system.

**Description of Leak:**

\_\_\_\_\_  
\_\_\_\_\_

This leak was repaired by \_\_\_\_\_ on (date) \_\_\_\_\_  
and I have attached copies of the plumber's bill and/or receipts for replacement parts.

-----  
**Irrigation** due to lawn reseeding or new sod placement took place at property address  
\_\_\_\_\_ since or about the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
and that the water used for irrigation did not go into the Newburgh sewer system.  
I have attached the receipts for the seed and/or sod. (A sewer adjustment may be granted one  
time per year per customer for irrigation due to lawn reseeding or new sod placement.)

-----  
**Pool Fill** was completed on \_\_\_\_\_. I have attached the receipts for the  
newly constructed/installed swimming pool. (A sewer adjustment may be granted for first time  
filling of a newly constructed or newly installed swimming pool.)

-----  
If approved by council, the summer average rate will be used for the adjusted month.

\_\_\_\_\_  
Petitioner's Signature

\_\_\_\_\_  
Petitioner's Account Number

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

\_\_\_\_\_  
Petitioner's Phone Number

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

NOTE: Summer Averaging is used during the months of May, June, July, August and  
September. Your water consumption during the months of November, December,  
January, February, March and April is used to determine your Summer Average.

**Adjustments are not granted for customers who have qualified for and are on  
Summer Averaging.**

ADJUSTMENTS TAKE 45 TO 60 DAYS TO APPEAR ON YOUR BILL

RETURN TO: NEWBURGH UTILITY OFFICE  
P.O. BOX 100  
NEWBURGH, IN 47629

For more information, contact the Newburgh Sewer Utility Office at 812-853-7496.  
(Sewer Drive: Adjustment Requests: Leak Adjustment Form)



# Leak Adjustment Application

Already have a Form Request ID?

Request ID

Find

## Leak Adjustment Application

Have a leak? Leak adjustment forms can be submitted for leaks resulting from:

- Leaky toilets
- Mechanical failures
- Leaks underground such as service pipe leaks in a crawl space or concrete floor that does not flow to the drain.

Claims for a leak adjustment must be made within 90 days after the date on the water bill in which the leak first appeared. Complete and submit the form below along with copies of receipts of plumbing supplies purchased to fix the leak, a plumber's invoice for repairs, or photos of the leak location approved by the Utility.

Please note: Adjustments will not be made based on usage resulting from vandalism, neglect, filling a pool, washing vehicles, and watering sod. Also, if the meter at the property has been accessed, tampered with, or turned on or off by anyone unauthorized which resulted in loss of water will not qualify for a leak adjustment.

Customers can receive one leak adjustment per year through 2026.

Complete and upload necessary information, send through email, or visit EWSU offices located at 1 NW Martin Luther King JR BLVD Room 104 located at the Civic Center to drop off any back-up documentation for the leak application form.

Address \*

City \*

State \*

Indiana

ZIP \*

Name of Account \*

**Account Number \***

.....

**Contact Phone Number \***

.....

**Email \***

.....

**Date Leak Was Found (approximate) \***

.....

**Date Leak was Repaired \***

.....

**Who Repaired the Leak \***

.....

**Company Name \***

.....

**Company Phone Number**

.....

**Detailed Location of the Leak \***

.....

**Detailed Description of the Leak\*\*\*Must ALSO provide a receipt of supplies OR a photo of the location of the leak OR an invoice from the repairs \***

Signature \*

Documentation \*\*\*Must upload receipt of supplies used OR photo of leak location OR invoice from repairs

Choose File No file chosen

Choose File No file chosen

Choose File No file chosen

Email submission of documentation provided at [ewsuattachments@ewsu.com](mailto:ewsuattachments@ewsu.com)? (include tracking number and address) \*

No

Yes

Submit



1 N.W. Martin Luther King, Jr. Boulevard  
Evansville, Indiana 47708-1833



 TRANSLATE

## RESOURCES

[Pay My Bill](#)

[Contact Us](#)

[News & Community](#)

[Download the EWSU MyWater App](#)



[Project & Advisory Map](#)

## SUPPORT



[Sitemap](#)

[Privacy Policy](#)

[Accessibility Statement](#)

[Terms of Use](#)

Leaks can have a major impact on your Utility bill. Most leaks, including those underground – like service pipe leaks, or leaks in crawl spaces or concrete floors – are the responsibility of the property owner or tenant to repair. After a plumber has repaired your leak, you may be eligible for a future adjustment in your bill.

## Requesting a Leak Adjustment

Complete and submit the leak adjustment form within 90 days of the bill in which the leak first appeared.

Provide copies of receipts for plumbing supplies, your plumber's invoice or photos of the repairs using any of these options:

Upload your receipts, invoice, photos and/or documentation of the repairs at the bottom of the leak adjustment form. Please include the tracking number you receive after you complete the leak adjustment form.

Drop them off at EWSU's office in the Civic Center. Be sure to include your mailing address and the tracking number of the application.

Or, mail them to: Evansville Water and Sewer Utility, P.O. Box 19, Evansville, IN 47740-0001.

Please note:

Adjustments are not made for vandalism or neglect.

Other activities that increase your average water use, like filling a swimming pool, washing vehicles and watering sod, are not eligible.

The meter at the property must not be accessed, tampered with, or turned on or off by anyone other than EWSU representatives.

Only one adjustment per year per meter may be considered. Please see the Customer Rights and Responsibilities document for more details.



**Boonville Utilities**  
Water & Sewer

**ADJUSTMENT FORM**

Customer \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Application made by \_\_\_\_\_ Owner?  YES  NO

Reason for request (state reasons why ordinance should not be followed)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Was the Utility Company's assistance required?  YES  NO

Was a private company's assistance required?  YES  NO

If "YES", what company performed the work? \_\_\_\_\_

.....

Dated \_\_\_\_\_ Signature \_\_\_\_\_

.....

\*\*\*\*\* THIS PORTION FOR OFFICE USE ONLY \*\*\*\*\*

	Months	Billed	Average	Adjustment
Gallons Used	_____	_____	_____	_____
	_____	_____	_____	_____
Sewer Charge	_____	_____	_____	_____
	_____	_____	_____	_____
Penalty	_____	_____	_____	_____
	_____	_____	_____	_____
Total Charge	_____	_____	_____	_____

Approved

Yes  No

BOARD OF WORKS SIGNATURES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF BOONVILLE OR BOON TOWNSHIP

STATE OF INDIANA

BOONVILLE WATER AND WASTEWATER DEPARTMENT

**PETITIONER AFFIDAVIT FOR SELF REPAIRS**

THE UNDERSIGNED PETITIONER UPON DULY SWORN OATH SAYS:

That an underground or hidden leak existed at \_\_\_\_\_ since or on about  
the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, which leak has been repaired by  
\_\_\_\_\_, the petitioner.

\_\_\_\_\_  
Petitioner's Signature

Subscribed and sworn to before me a Notary Public this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_.

**ORDINANCE 2000-2**

**AN ORDINANCE FOR WATER AND SEWER ADJUSTMENTS  
CITY OF BOONVILLE, STATE OF INDIANA  
(Repealing Ordinance 1998-16 & Ordinance 1999-2)**

**BE IT ORDAINED:**

**WHEREAS**, a request for abatement for a water bill will be only given if a meter is faulty. A request for abatement for a sewer bill will be given if a meter is faulty, for hidden leaks and for the first time filling of a new swimming pool.

**NOW, THEREFORE, BE IT ORDAINED:**

**SECTION 1:** Any consumer shall have the right to demand that the meter through which water is being furnished be examined and tested by the Boonville Water Department for the purpose of ascertaining whether or not it is registering correctly the amount of water, which is being delivered through it by the Boonville Water Department to such consumer.

Upon such application being made, it shall be the duty of the Boonville Water Department to cause the meter to be examined and tested in the presence of the consumer; if possible, during normal business hours for the purpose of ascertaining whether or not it is registering correctly the water being delivered through it.

Prior to such examination, a meter testing deposit shall be collected from the consumer. The deposit based on meter size shall be established, and from time to time amended, by resolution of the City Council.

For any size meter, if the test proves the meter is not within plus or minus three percent of the American Water Works Standards, the meter testing fee will be refunded to the consumer and adjustments will be made to the water and sewer charges on the consumer's most current utilities bills.

If the consumer is not satisfied with tests performed by the Boonville Water Department, the meter shall be tested by the manufacturer. The consumer must agree to pay all costs of such further tests if the manufacturer's results verify the utility's results. If the manufacturer's results do not verify the Boonville Water Department's results, the Boonville Water Department will bear all costs of said meter testing.

**SECTION 2:** Sewer adjustments will be given for first time filling of new swimming pools one time only. An affidavit must be filled out stating that it is a new swimming pool. It must include the height, width, and depth to calculate water usage. A water meter can be

obtained from the Boonville Water Department with a deposit of fifty dollars (\$50.00). A forty dollars (\$40.00) refund will be given when the meter is returned. Pools must be filled during the period of April through June 20<sup>th</sup>.

**SECTION 3:** Sewer abatement for leaks will be given for underground or hidden leaks (like in walls). The consumer must file for sewer abatement in writing within fifteen (15) days of receipt of the bill in dispute. No claimant or consumer shall in any event be allowed an abatement or reduction of a bill that is less than fifty dollars (\$50.00) nor more than two (2) consecutive billing periods. There will only be one sewer abatement allowed in one calendar year. The consumer or the consumer's plumber making repairs must file an affidavit regarding the leakage with the application for adjustment. The consumer's bill in dispute will be adjusted to their average sewer usage if determined to be a hidden or underground leak. This section does not apply to instances where a leak is caused by the City or its agent.

ADOPTED this 9<sup>th</sup> day of March, 2000.

Pamela Hendrickson  
Pamela Hendrickson, Mayor

ATTEST:

Dixie Sulawske  
Dixie Sulawske  
Clerk-Treasurer

I HEREIN CERTIFY that Ordinance 2000-2 was presented to the Mayor of the City of Boonville at 6:35 o'clock p.m., on the 9<sup>th</sup> day of March, 2000 for her consideration.

Dixie Sulawske  
Dixie Sulawske  
Clerk-Treasurer

BE IT REMEMBERED that Ordinance 2000-2 was presented on the 9<sup>th</sup> day of March, 2000 for my consideration. Whereupon, after due deliberation, I herewith approved said ordinance.

Pamela Hendrickson  
Pamela Hendrickson  
Mayor, City of Boonville

ORDINANCE NO. 2008-5

AN ORDINANCE FOR WATER AND SEWER ADJUSTMENTS  
CITY OF BOONVILLE, STATE OF INDIANA  
(Repealing Ordinance 2004-4 and Amending 2000-2)

BE IT ORDAINED:

This ordinance amends Ordinance 2000-2 and rescinds Ordinance 2004-4 in its entirety.

**SECTION 1:** Amending Section 3 of Ordinance 2000-2: (last sentence) amended to read as follows: This section does not apply to instances where a leak is caused by the City or its agent, nor to instances of negligence of the consumer, property owner or its agent.

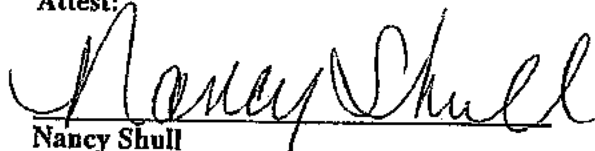
**SECTION 2:** The disputed bill will be adjusted to the average sewer usage of the previous six (6) months if determined to be a hidden or underground leak.

ADOPTED this 5<sup>th</sup> day of June, 2008.



Pamela Hendrickson, Mayor  
Presiding Officer City Council

Attest:



Nancy Shull  
Clerk-Treasurer



**Boonville Utilities**  
Water & Sewer

**ADJUSTMENT FORM**

Customer \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

Application made by \_\_\_\_\_ Owner?  YES  NO

Reason for request (state reasons why ordinance should not be followed)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Was the Utility Company's assistance required?  YES  NO

Was a private company's assistance required?  YES  NO

If "YES", what company performed the work? \_\_\_\_\_

Dated \_\_\_\_\_ Signature \_\_\_\_\_

\*\*\*\*\* THIS PORTION FOR OFFICE USE ONLY \*\*\*\*\*

	Months	Billed	Average	Adjustment
Gallons Used	_____	_____	_____	_____
	_____	_____	_____	_____
Sewer Charge	_____	_____	_____	_____
	_____	_____	_____	_____
Penalty	_____	_____	_____	_____
	_____	_____	_____	_____
Total Charge	_____	_____	_____	_____

Approved

Yes  No

BOARD OF WORKS SIGNATURES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

State of Indiana }  
Warrick County }

Account # \_\_\_\_\_  
Daytime Phone \_\_\_\_\_

**Providing quality service depends on prompt return of this form**

**PLUMBERS AFFIDAVIT  
BOONVILLE, INDIANA WATERWORKS DEPARTMENT**

**Top portion to be filled out by Person with water in his/her name**

The undersigned petitioner \_\_\_\_\_ being duly sworn upon his/her oath deposes and says that an hidden/underground leak existed at \_\_\_\_\_ since or on about (month) \_\_\_\_\_ (day) \_\_\_\_\_ (year) \_\_\_\_\_.

The leak was repaired by \_\_\_\_\_ who is (circle one) a licensed plumber/not a licensed plumber.

**Petitioners Signature** \_\_\_\_\_

Subscribed and sworn to before me, a Notary Public, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

County of Residence \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

My Commission Expires \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
Notary Public (Printed Name)

**Bottom Portion to be filled out by Person(s) who repaired leak**

The undersigned, \_\_\_\_\_ a Licensed Plumber/not a licensed plumber, being duly sworn upon his/her oath deposes and says that he/she has repaired a leak at the address of \_\_\_\_\_.

Date repaired \_\_\_\_\_ Type of Leak \_\_\_\_\_

The repairs were as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Plumber's Telephone \_\_\_\_\_ Plumber's Signature \_\_\_\_\_

Subscribed and sworn to before me a Notary Public this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

County of Residence \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

My Commission Expires \_\_\_\_\_

\_\_\_\_\_  
Notary Public (Printed Name)

Signatures of Witnesses required if a non-licensed plumber repaired the leak:

X \_\_\_\_\_

X \_\_\_\_\_

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ADOPTED this 9<sup>th</sup> day of March, 2000.

  
Pamela Hendrickson, Mayor

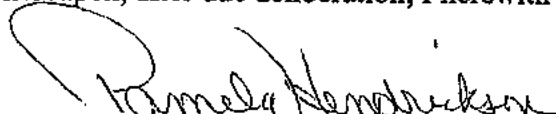
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Clerk-Treasurer

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Mayor, City of Boonville

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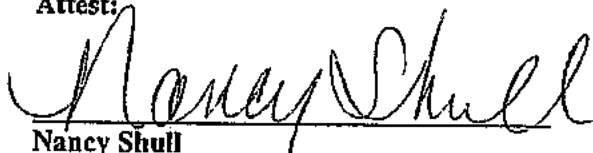
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**Pamela Hendrickson, Mayor  
Presiding Officer City Council**

Attest:



**Nancy Shull  
Clerk-Treasurer**