

Town of Lynnville
Lynnville Town Council
~~August 6, 2024, Agenda~~
Sept 3

CALL TO ORDER

MOMENT OF SILENCE

PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: Staff Shortage – Train new Utility Clerk

APPROVAL OF CURRENT BILLS: August 21, 2024 – September 3, 2024

DELINQUENT NOTICES: Shut off date is September 10, 2024

ADJUSTMENTS:

TREASURY REPORT – July 2024:

General Operating	\$176,148.37	Community Center	\$21,022.60
MVH/LRS	\$59,867.72	Fire Department	\$139,562.37
LIT	\$88,276.25	Park	\$145,144.87
Public Safety	\$83,684.89	Utilities Operating	\$159,451.80
Public Improv Projects	\$256,898.28	Opioid Settlement	\$2,567.14

NEW BUSINESS:

1. Water Line Relocation Application #1
2. Approval of signature on plat map – Clifton
3. Approval of Long-Term Camper – Snow
4. Approval of \$16,400 of Public Improvement Funds for repairs/updates by PRPC at Town Hall Annex
 - a. update restroom
 - b. install ADA ramp
 - c. repair doors
5. Introduction of Additional Appropriation – VPN and Payroll
6. Estimates or Rate Study and Budget – BakerTilly
7. Estimate for signage – Custom Signs
8. Use of Purchase Orders for ALL purchases going forward
9. Personal Policy
 - a. PTO vs Vacation/Personal/Sick
 - b. Pay schedule switched from bi-monthly to bi-weekly
10. Test Results from Petersburg Rd and Doerner Rd Water Tap Letter – Brian Cook
11. Notice of Violation for 121 W S.R. 68.

Brian Cook, Town Manager

Work Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Work Report Submitted

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

1. Budget Workshop Preparation Sheet
2. SAM Annual Renewal Completed

Upcoming:

- 1. Town Hall Closed for Columbus Day October 14
- 2. Town Hall Closed for Election Day November 5
- 3. Town Hall Closed for Thanksgiving November 28-29
- 4. Town Hall Closed for Christmas December 25-26

Town Council Training Schedule:

- 1. 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: September 17, 2024, 6:00pm @ Lynnville Park Recreation Building

ADJOURNMENT

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

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

**Town of Lynnville
Town Council Meeting
September 3, 2024, Meeting Roll Call**

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

*Aden Oakley
for Mike Mitchell*

Public Hearing Called to Order	<u> / </u> pm
Public Hearing Adjournment	<u> / </u> pm
Time Meeting Called to Order	<u> 6:11 </u> pm
Time Meeting Adjournment	<u> </u> pm

September 3 2024

Arthur M. Afton

Adam Oakley

FRAN WILSON

1234567890

**Town of Lynnville
Town Council
September 3, 2024**

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

Call Meeting to Order at 6:11pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approval of Minutes

Staff Shortage – Train new Utility Clerk

Approval of Current Bills

Doris makes the motion to approve the August 21, 2024 – September 3, 2024, bills as presented. David seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Delinquent Bills

Shut off date September 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

1 turned in but more information is needed before presenting.

TREASURY REPORT – July 2024:

General Operating	\$176,148.37	Community Center	\$21,022.60
MVH/LRS	\$59,867.72	Fire Department	\$139,562.37
LIT	\$88,276.25	Park	\$145,144.87
Public Safety	\$83,684.89	Utilities Operating	\$159,451.80
Public Improv Projects	\$256,898.28	Opioid Settlement	\$2,567.14

New Business:

Water Line Relocation Application #1

David makes a motion to approve payment on Application #1 as presented. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Approval of signature on plat map – Clifton

Signature on plat map on Gore Rd to show there is a sewer line available on parcel #3. Spurgeon Water and County Commissioners have already signed.

David makes a motion to approve signature on plat map on parcel #3 has access to sewer line within 1 year. Rachel seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Approval of Long-Term Camper –Snow

David makes a motion to approve Long-Term Camping Agreement as presented. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries

Approval of \$16,400 of Public Improvement Funds for repairs/updates by PRPC at Town Hall Annex

Update restroom

Install ADA ramp

Replace doors

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

Introduction of Additional Appropriation – VPN and Payroll

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 207 Main St., Lynnville, IN 47619 at 6:00 pm local time on September 3, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for the cybersecurity for the Town of Lynnville and general operations.

General	APPROPRIATION	REDUCTION
1. Fortinet Access Point (VPN)	\$2,710.00	\$0.00
2. Payroll	\$11,500.00	\$0.00
Total Appropriation	\$14,210.00	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in reference to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 3rd of September 2024.

-Lynnville Town Council

Estimates or Rate Study and Budget – BakerTilly

Bakertilly has also included the Long-Term Plan with the estimate for Budget. The estimate is not to exceed \$15,000.00 without further authorization from the client (Town of Lynnville). Rachel and David discussed that Bakertilly would be working with Lauri to complete these reports. David makes a motion to move forward with the estimate as presented for the Long-Term Plan and the Budget not to exceed \$15,000.00. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Bakertilly has not sent estimate for Rate Study yet.

Estimate for signage – Custom Signs

Estimate for Wayfair and Tecumseh signage received to grant application. No money is being requested at this time.

Use of Purchase Orders for ALL purchases going forward

Brian is implementing a purchase order system. All purchases going forward will be required to have PO this will mean ALL purchases will be reported before purchase is made INCLUDING credit card purchases. There will be no more spending without knowing what is being purchased before leaving. This is being implemented for all departments. All purchases will be tracked monthly. This system will also require looking up online to make sure stores have products needed before anyone leaves town. In most cases purchases can be made before leaving town and products only need to be picked up. This should stop/control/track the spending in each department. The council asked if the next step of inventory tracking will be implemented. Brian confirms eventually inventory is what they are planning.

Personal Policy

PTO vs Vacation/Personal/Sick

The town is looking into changing time off to not distinguish between Vacation/Personal/Sick days. Employees will not be losing any time they just are not required to classify the time off anymore. Any banked sick time will be converted into banked PTO up to the allotted time allowed by the Town Council if they decide to change. Council will move forward with changing this in the Personnel Policy.

Pay schedule switched from bi-monthly to bi-weekly

Tabled for next meeting

Test Results from Petersburg Rd and Doerner Rd Water Tap Letter – Brian Cook

Letter has been provided to be taken to Planning Commission.

Notice of Violation for 121 W.S.R. 68.

Mr. Bruner sent the Notice of Violation today.

Brian Cook, Town Manager

Work Report Submitted

Discussion concerning business in town having proper grease traps for the type of business and documenting routine inspections of the grease trap.

Water testing will start tomorrow on E 1st St/Church St for Guardian and the Water Relocation Project. Insertion valve locations for tie-in will be discussed within the next week.

Mike Mitchel, Town Marshal

Work Report Submitted

Adam Oakley is present representing the police department. The planning of National Night Out event is coming together nicely. Rachel requested the Donation Fund be used to rent inflatables for the event. Rachel will get certificate of insurance for the event. Lauri will get the liability waivers prepared for the event.

Michael May, Fire Department

Work Report Submitted

18 runs. There is a burn ban in effect.

Open House will be September 22, 2025. The auxiliary is planning the event. They are planning a raffle with the donations they are receiving. The gun raffle will be postponed until the attorney gets all the paperwork approved. Request the event be advertised on the LED sign. Rachel will do it after her training on how to operate the sign since she has taken over operations of it.

All agreed that both the person mowing and the person cleaning the FD and Community Center have been doing great jobs.

New by-laws have been accepted and approved. The FD's corporation is completed and the 501c is in process with the Secretary of State.

The FD has been asked to have medically trained members at every home game at the schools. EMS will not be doing it anymore because it caused a shortage of how many vehicles are on duty.

Questioned about when the FD would be getting a dumpster to replace the trash bins. David is planning on making phone calls tomorrow to get it taken care of.

J. William Bruner, Attorney

Prepared a letter to be sent to have the 315 Cherry St property owner remove the chain-link fence blocking the town's alley. Rachel thought the letter should have gone out in May 2025, but Mr. Bruner has in his notes someone was to contact him if the letter was to be mailed after council members' discussion with the property owner. After discussion it is decided Mr. Bruner will send the letter as soon as possible.

Lauri Stockus, Clerk-Treasurer

- 1. Water Loss Audit completed and Validated
- 2. Budget Workshop Preparation Sheet
- 3. SAM Annual Renewal Completed

Upcoming:

- 1. Town Hall Closed for Columbus Day October 14
- 2. Town Hall Closed for Election Day November 5
- 3. Town Hall Closed for Thanksgiving November 28-29
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Town Council Training Schedule:

- 1. E-REP Elected Official Council Meeting October 17

David Goldenberg, Town Council Member/ Park Authority

Discussed possible nuisance violations on properties. Decided to place a complaint with Warrick County. I would like to discuss creating an ordinance prohibiting dumpsters placed on properties in the front yard, trash receptacles left out by the road too long and/or possibly limiting the number of trash receptacles allowed. I would also like to discuss an ordinance prohibiting people from parking cars in their front yards. The goal is for Lynnville to be thought of in a positive light and his opinion these things do not put Lynnville in a positive light. Mr. Bruner states if the trash receptacles are being used properly and the trash isn't all over the ground, he isn't sure that it is considered a public nuisance. He will read the ordinance more closely to find the definition of what a public nuisance is considered. Just because you don't like something on someone's property does not necessarily make it a public nuisance. Rachel objected to the discussion concerning prohibiting dumpsters from being placed on properties in the front yard. Some people do not have access to weekly trash pick-up. No decision was made.

Doris Horn, Town Council Member/ Park Authority

The electrician is installing lines for the aerator in the lake this week.

Rachel Titzer, Town Council President/ Park Authority

The owner of the car wash has received their notice of violation and would like to meet with the Town Council and the Town Manager to discuss what he needs to do and ask questions concerning the sampling.

Instructed Lauri to make sure there were inflatables for Halloween at the Park event.

There will be a trail walk fundraiser on October 26, 2024, on Tecumseh Trail for trail maintenance. I would like permission to spend up to \$140 on a timeclock. David makes a motion to approve the purchase up to \$140 for a time clock for the upcoming race. Doris seconds the motion. David in favor. Doris in favor. Rachel in favor. Motion carries.

Waterline laterals need to be located. Curbs should start to be poured within a week, and sidewalks should start to pour within three weeks.

Address the Floor:

Next Meeting will be September 17, 2024, 6:00pm @ Lynnville Park Recreation Building

Rachel entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Town Council meeting. David seconds the motion. David in favor. Doris in favor. Rachel in favor. The meeting is adjourned at 7:42pm.

Lynnville Town Council:



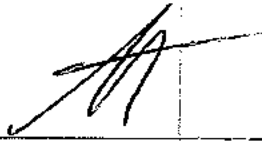
David Goldenberg, Council Member / Park Authority



Doris Horn, Council Member / Park Authority



Rachel Titzer, Council President / Park Authority

Attest: 

Lauri Stockus, Clerk-Treasurer

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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 3, 2024 Town Council Meeting

Page 1 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

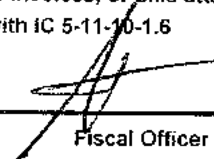
General Form No. 364 (1997) APVREGISTER_SUM FRX

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	72.16			Safety Glasses and latex gloves
//	102	4JS HARDWARE, LLC	MATERIALS AND	27.99			Tiedown rcht
//	54	AUTOZONE STORES LLC	9-EQUIPMENT REPAIR /	13.58			Repair park ranger
//	66	CORE & MAIN LP	MATERIALS AND	70.00			Paint for locates
//	171	HD SUPPLY FACILITIES	MATERIALS AND	72.16			Safety Glasses and latex gloves
//	102	4JS HARDWARE, LLC	MATERIALS AND	35.98			Supplies for chainsaw maintenance and
//	54	AUTOZONE STORES LLC	9-EQUIPMENT REPAIR /	59.70			Repair park ranger
//	66	CORE & MAIN LP	MATERIALS AND	70.00			Paint for locates
//	171	HD SUPPLY FACILITIES	MATERIALS AND	108.95			Testing supplies
//	246	HERITAGE PETROLEUM LLC	CHEMICALS	197.69			Oil
//	102	4JS HARDWARE, LLC	MATERIALS AND	9.99			Supplies for chainsaw maintenance and
//	54	AUTOZONE STORES LLC	9-EQUIPMENT REPAIR /	46.58			Repair park ranger
//	253	BYERS HEATING & AIR	0-BUILDING REPAIR /	140.00			A/C repair
//	66	CORE & MAIN LP	MATERIALS AND	294.00			Paint for locates
//	171	HD SUPPLY FACILITIES	CHEMICALS	173.58			Ammonia Tests
//	246	HERITAGE PETROLEUM LLC	CHEMICALS	197.69			Oil
//	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	170.40			Drinks for station
//	172	STOLL-KEENON-OGDEN PLLC	0-PUBLIC IMPROVEMENT	1100.00			Professional Services-Main St Project
//	102	4JS HARDWARE, LLC	0-BUILDING REPAIR /	203.27			Wall repair supplies
//	54	AUTOZONE STORES LLC	9-EQUIPMENT REPAIR /	41.61			Supplies to repair park mower-hydrol
//	142	BLACKOUT BAIT AND TACKLE	9-OPERATING SUPPLIES	85.00			Bait
//	253	BYERS HEATING & AIR	0-BUILDING REPAIR /	382.12			A/C repair
//	260	CELEBRATION ICE, LLC	0-OPERATING SUPPLIES	57.50			Ice
//	248	CHRISTOPHER C MAY	BUILDING / GROUND	240.00			Mow and trim
//	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	26932.17			Preliminary Design, Final Design, Permit
//	66	CORE & MAIN LP	MATERIALS AND	824.30			Paint locates
//	161	DORIS A. HORN	0-DONATIONS	74.34			Professional cleaning of Easter costume
//	171	HD SUPPLY FACILITIES	MATERIALS AND	1128.43			Water sampling supplies
//	246	HERITAGE PETROLEUM LLC	CHEMICALS	256.39			Oil
//	22	HOPE EQUIPMENT, INC	9-EQUIPMENT REPAIR /	280.62			Repair and oil change supplies
//	99999	LOCHMUELLER GROUP	PROFESSIONAL SERVICES	2500.00			Water Loss Audit Validation
//	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC / TRAINING /	1314.21			Prizes for Open House Raffle
//	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	9541.33			Monthly Service
//	149	POINT MAN TECHNOLOGY LLC	0-EQUIPMENT FOR	2710.00			VPN and Firewall
//	99999	ROQUE LAWN AND LAND	0-GROUNDS REPAIR /	30.00			Town Hall mowing and trim
//	210	SAM WATHEN DESIGN LLC	PUBLIC / TRAINING /	223.75			Raffle Tickets for Open House
//	172	STOLL-KEENON-OGDEN PLLC	0-LIT DISTRIBUTION	3434.00			Professional Services
//	99999	TORNATTO TIRE INC	0-TOWN MARSHAL -	57.08			Oil Change
08/21/2024	143	POINT MAN TECHNOLOGY LLC	9-PHONE / INTERNET	180.00	180.00	2311	Monthly service
08/21/2024	99999	BOBBY PATEL	5-DEPOSIT REFUND	300.00	300.00	2479	Deposit Refund - Patel

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

9/3 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 \$ 90162.37.

Dated this 3rd day of September 2024

<u>David Goldenberg</u>	<u></u>	<u>Member</u>
<u>Doris Hoan</u>	<u>Doris Hoan</u>	<u>Member</u>
<u>Rachel Jitner</u>	<u>Rachel Jitner</u>	<u>President</u>
_____	_____	_____

Signatures of Governing Board

Hours Report Summary

For payfile ending 08/12/2024 12:00:00 AM

All Records

Paytype : Backpay		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
MVH Wages		2201001112.000	0.00000	0.00000	0.00000	\$0.00
Subtotals for Paytype : Backpay			0.00000	0.00000	0.00000	\$0.00

Paytype : Compensator		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
MVH Wages		2201001112.000	4.30000	0.00000	0.00000	\$0.00
Fire-Building/Grounds		2209300200.000	0.53750	0.00000	0.00000	\$0.00
Community Center-Repairs/Maint		2226000361.000	0.53750	0.00000	0.00000	\$0.00
WTP Wages		6101001112.000	2.68750	0.00000	0.00000	\$0.00
WWTP Wages		6201001112.000	2.68750	0.00000	0.00000	\$0.00
Subtotals for Paytype : Compensatory Time			10.75000	0.00000	0.00000	\$0.00

Paytype : Normal		Account Number	Units Taken	Hours Worked	Salary Hours	Amount
Distribution Name						
Gen Town Hall		1101001111.240	0.00000	30.37500	0.00000	\$301.32
Gen Clerk Treasurer		1101001112.000	0.00000	0.00000	0.00000	\$736.28
Gen Groundskeeping		1101001114.000	0.00000	75.90000	0.00000	\$1232.54
MVH Wages		2201001112.000	0.00000	7.90000	0.00000	\$1051.93
Park Groundskeeper		2204001111.000	0.00000	157.75000	0.00000	\$2260.56
Park Employees		2204001113.000	0.00000	262.75000	0.00000	\$3566.80
Park Extra Help		2204001114.000	0.00000	6.07500	0.00000	\$60.26
Fire-Building/Grounds		2209300200.000	0.00000	5.20000	0.00000	\$186.82
Community Center-Repairs/Maint		2226000361.000	0.00000	5.20000	0.00000	\$186.82
Town Marshal		2240200111.400	0.00000	20.25000	0.00000	\$567.00
Town Manager		4437020111.400	0.00000	4.60000	0.00000	\$174.52
WTP Wages		6101001112.000	0.00000	44.65000	0.00000	\$2259.05
WWTP Wages		6201001112.000	0.00000	76.85000	0.00000	\$3480.71

Payfile Distribution Journal

For payfile ending 08/12/2024 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$1232.54	Federal Withholding	\$541.51
MVH Wages	2201001112.000	\$1051.93	FICA Withholding	\$505.72
Fire-Building/Ground	2209300200.000	\$186.82	Medicare Withholding	\$118.28
Community Center-Rep	2226000361.000	\$186.82	State Withholding	\$248.78
Town Manager	4437020111.400	\$174.52	Local Withholding	\$40.79
WTP Wages	6101001112.000	\$1586.30	Ambetter from MHS- P	\$165.69
WWTP Wages	6201001112.000	\$3903.49	DD - Centurion Feder	\$659.99
			DD - German American	\$3555.23
			DD - Heritage Federa	\$312.11
			DD - IN Members Cred	\$1703.49
			DD - Old National	\$470.83
Groundskeeping Wages Total		\$8322.42	Deductions Total	\$8322.42
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$2260.56	Federal Withholding	\$26.63
Park Employees	2204001113.000	\$3566.80	FICA Withholding	\$361.29
			Medicare Withholding	\$84.50
			State Withholding	\$177.74
			Local Withholding	\$29.14
			DD - Alty Bank	\$394.48
			DD - Centier Bank	\$571.80
			DD - Diamond Valley	\$639.43
			DD - Fifth Third Ban	\$683.45
			DD - LNB Community	\$1743.54
			DD - Peoples	\$1115.36
Park Wages Total		\$5827.36	Deductions Total	\$5827.36
			Net Pay	\$0.00
Location: Town Hall				
Gen Town Hall	1101001111.240	\$301.32	Federal Withholding	\$145.01
Gen Clerk Treasurer	1101001112.000	\$736.28	FICA Withholding	\$182.05
Park Extra Help	2204001114.000	\$60.26	Medicare Withholding	\$42.58
Town Marshal	2240200111.400	\$567.00	State Withholding	\$89.56
WTP Wages	6101001112.000	\$672.75	Local Withholding	\$14.68
WWTP Wages	6201001112.000	\$672.74	DD - Fifth Third Ban	\$535.15
			DD - LNB Community	\$1463.86
			DD - USAA Federal Sa	\$463.50
			Globe Life	\$73.96
Town Hall Wages Total		\$3010.35	Deductions Total	\$3010.35
			Net Pay	\$0.00

Location: GRAND TOTAL

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

Selected Funds

From 07/01/2024 Thru 07/31/2024

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
2204 LYNNVILLE PARK	173528.44	121493.43	149692.35	148625.00	19596.52	22892.00	145329.52
SubTotal Bank Number 9	173528.44	121493.43	149692.35	148625.00	19596.52	22892.00	145329.52
*** GRAND TOTAL ***	173528.44	121493.43	149692.35	148625.00	19596.52	22892.00	145329.52

**Bank Number 9

Contractor's Application for Payment

Owner:	Town of Lynnville	Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	W23068
Contractor:		Contractor's Project No.:	
Project:	S.R. 61 Water Line Relocation		
Contract:	S.R. 61 Water Line Relocation		
Application No.:	1	Application Date:	7/29/2024
Application Period:	From 6/01/2024	to	7/31/2024

1. Original Contract Price	\$	255,430	- 00
2. Net change by Change Orders	\$	00	- 00
3. Current Contract Price (Line 1 + Line 2)	\$	255,430	- 00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	127,055	-
5. Retainage			
a. <u>5%</u> X <u>\$ 127,055</u> - Work Completed	\$	6,352	- 75
b. <u>5%</u> X <u>5</u> - Stored Materials	\$		-
c. Total Retainage (Line 5.a + Line 5.b)	\$	6,352	- 75
6. Amount eligible to date (Line 4 - Line 5.c)	\$	120,702	- 25
7. Less previous payments (Line 6 from prior application)			
8. Amount due this application	\$	120,702	- 25
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	128,375	- 00

Contractor's Certification

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

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

a. Complied with all labor provisions of said Contract.

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

Contractor: Guardian Private Utility Locating 

Signature: Thomas Lammara **Date:** 7/29/2024

Recommended by: <u>[Signature]</u>	Approved by Owner: _____
By: _____	By: _____
Title: Project Engineer	Title: _____
Date: _____	Date: _____
Approved by Funding Agency:	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Lyonnville
Engineer: Commonwealth Engineers, Inc.
Contractor: Commonwealth Engineers, Inc.
Project: S.R. #1 Water Line Relocation
Contract: S.R. #1 Water Line Relocation

Application No.: 2
Application Period: From 5/01/2024 to 7/31/2024
Application Date: 7/29/2024

A Bid Item No.	B Description	C From	D To	E Contract Information		F Value (Bid Item) (C X E)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed (G X H)	I Materials Currently Stored (net in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (J / F)	L Balance to Finish (F - J)
				Units	Unit Price (\$)							
Change Orders												
12	Temporary Erosion and Sediment Control	1	1	Sum	2,500.00	2,500.00		1,250.00		1,250.00	50%	1,250.00
13	Maintenance of Traffic	1	1	Sum	2,500.00	2,500.00		1,250.00		1,250.00	50%	1,250.00
14	Soil Grading and Seeding	1	1	Sum	3,500.00	3,500.00		1,750.00		1,750.00	50%	1,750.00
15	Utility Relocation Assistance	1	1	Sum	10,000.00	10,000.00						10,000.00
										Change Order Totals		
										Change Order Totals		\$
										Original Contract and Change Orders		
										Original Contract and Change Orders		\$
										Project Totals		\$
										Project Totals		\$ 127,055.00
										49%		\$ 138,375.00

Contractor's Application for Payment

Owner:	Town of Lynnville	Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	W23068
Contractor:		Contractor's Project No.:	
Project:	S.R. 61 Water Line Relocation		
Contract:	S.R. 61 Water Line Relocation		
Application No.:	1	Application Date:	7/29/2024
Application Period:	From 6/01/2024	to	7/31/2024

1. Original Contract Price	\$	255,430	- 00
2. Net change by Change Orders	\$	00	- 00
3. Current Contract Price (Line 1 + Line 2)	\$	255,430	- 00
4. Total Work completed and materials stored to date (Sum of Column G Comp Sum Total and Column J Unit Price Total)	\$	127,055	-
5. Retainage			
a. 5% X \$ 127,055 - Work Completed	\$	6,352	- 75
c. 5% X \$ - Stored Materials	\$		-
d. Total Retainage (Line 5.a + Line 5.b)	\$	6,352	- 75
6. Amount eligible to date (Line 4 - Line 5.c)	\$	120,702	- 25
7. Less previous payments (Line 6 from prior application)			
8. Amount due this application	\$	120,702	- 25
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	128,375	- 00

Contractor's Certification

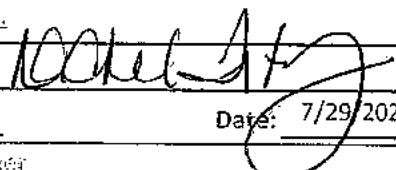
The undersigned Contractor certifies, to the best of its knowledge, the following:

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

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

Contractor: Guardian Private Utility Locating

Signature: *Garmon L. Larman*



Date: 7/29/2024

Recommended by: [Signature]

Approved by Owner

By: [Signature]

By:

Title: Project Engineer

Title:

Date:

Date:

Approved by Funding Agency

By:

By:

Title:

Title:

Date:

Date:

Contractor's Application for Payment

Owner: Town of Lynnville	Owner's Project No.:
Engineer: Commonwealth Engineers, Inc.	Engineer's Project No.: W23068
Contractor:	Contractor's Project No.:
Project: S.R. 61 Water Line Relocation	
Contract: S.R. 61 Water Line Relocation	
Application No.: 1	Application Date: 7/29/2024
Application Period: From 6/01/2024 to 7/31/2024	

1. Total Value of Original Contract Work Completed This Estimate Period:	\$ 127,055.00
2. Total Value of Change Order Work Completed This Estimate Period:	\$ 0.00
3. Total Net Contract Work Completed This Estimate Period:	\$ 127,055.00
4. Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	\$ 0.00
5. Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:	\$ 0.00
6. Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$ 0.00
7. Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$ 127,055.00
8. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$ 6,352.75
9. Total Amount Due to Contractor This Estimate Period:	\$ 120,702.25

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Lyrville
 Engineer: Commonwealth Engineers, Inc.
 Contractor:
 Project: S.R. 61 Water Line Relocation
 Contract: S.R. 61 Water Line Relocation

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

Application No.: 1 Application Period: From 5/01/2024 to 7/31/2024 Application Date: 7/29/2024

Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)
				From	To							
1a	Mobilization / Demobilization	1	L Sum	7,500.00	Original Contract	7,500.00		7,125.00		7,125.00	95%	375.00
1b	Construction Engineering	1	L Sum	7,500.00		7,500.00						7,500.00
2a	6" PVC C-900 Pipe, DR 18	837	LF	60.00		50,220.00	837	50,220.00		50,220.00	100%	0.00
2b	6" PVC C-900, DR 18, Restrained Joint	391	LF	60.00		17,460.00	391	17,460.00		17,460.00	100%	0.00
2c	14" PVC C-900 Pipe, DR 18, Restrained Joint	60	LF	242.00		14,500.00	60	14,500.00		14,500.00	100%	0.00
2d	Existing Water Main Abandonment	1	L Sum	10,000.00		10,000.00						10,000.00
3a	6" Gate Valve and Valve Box	6	Each	3,500.00		21,000.00						21,000.00
3b	6" Line Slops	2	Each	6,500.00		13,000.00						13,000.00
4	Connection to Existing 6" Main	6	Each	5,000.00		30,000.00						30,000.00
5a	Fire Hydrant Assembly w/Hydrant Valve	4	Each	7,000.00		28,000.00		21,000.00		21,000.00	75%	7,000.00
5b	Air Relief Valve Assembly	2	Each	10,000.00		20,000.00		10,000.00		10,000.00	50%	10,000.00
6	Pressure Testing and Disinfection	1	L Sum	5,000.00		5,000.00		2,500.00		2,500.00	50%	2,500.00
7a	3/4" - 1" Water Service Reconnection, Lonly Service	6	Each	1,250.00		7,500.00						7,500.00
7b	3/4" - 1" Water Service Reconnection, Short Service	1	Each	1,250.00		1,250.00						1,250.00
8a	Remove Existing Hydrant	2	Each	750.00		1,500.00						1,500.00
8b	Remove Existing Valve and Box	3	Each	500.00		1,500.00						1,500.00
9	Granular Backfill	435	LF	0.00		0.00						0.00
10	Compacted Aggregate, No. 57	433	LF	0.00		0.00						0.00
11a	Asphalt Pavement Restoration, 1" Thick	445	LF	0.00		0.00						0.00
11b	INDOT Right-of-way Restoration	1	L Sum	1,000.00		1,000.00						1,000.00
				Original Contract Totals		\$	\$	\$	\$	\$	\$	\$

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Town of Lynnville
Engineer: Commonwealth Engineers, Inc.
Contractor: S.R. #1 Water Line Relocation
Project: S.R. #1 Water Line Relocation
Contract: S.R. #1 Water Line Relocation
Application No.: _____ **From:** 5/01/2024 **to:** 7/31/2024 **Application Date:** 7/29/2024
Owner's Project No.: W23068
Engineer's Project No.: _____
Contractor's Project No.: _____

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (E x F)	G Estimated Quantity Incorporated in the Work	H Value of Work Substantiated to Date (E x G)	I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Value of Item (J / F)	L Balance to Finish If -J -I (\$)
		D Units	E Unit Price (\$)	F Change Orders							
11	Completely Rebuild and Realignment Control	1	2,500.00	2,500.00	1,250.00	1,250.00		1,250.00	50%	1,250.00	
12	Reconstruction of Traffic	1	2,500.00	2,500.00	1,250.00	1,250.00		1,250.00	50%	1,250.00	
13	Final Grading and Sealing	1	3,500.00	3,500.00	1,750.00	1,750.00		1,750.00	50%	1,750.00	
14	Utility Reconnection Advance	1	10,000.00	10,000.00						10,000.00	
Change Order Totals \$											\$
Original Contract and Change Orders											\$
Project Totals \$											\$ 127,055.00
49%											\$ 128,375.00

*** NOTICE OF PUBLIC HEARING ***

FILED

JUL 02 2024

WARRICK COUNTY
AREA PLAN COMMISSION

DATE: 07/15/24 DOCKET NO.: PP-24-07

APPLICANT: Arnold Real Estate Holdings, LLC OWNER OF RECORD: Arnold Real Estate Holdings, LLC
by Bryan Arnold, Managing Member by Bryan Arnold, Managing Member

ADDRESS: 6900 Schertz Road
Eberfeld, IN 47613

RE: Petition for 1st lot primary plat for Arnold - Decatur
Road Subdivision

Dear: Agnes

This letter will serve notice to you of scheduled hearing/s of a petition for Maine Subdivision which has been filed with the Warrick County Area Plan Commission.

PREMISES AFFECTED: Property located on the North Side of Dunbar Road
Approximately 2000 feet - or less West of the intersection formed by
Palatka Road and Quinn Road Has (33-3-8) Township
Lot No. in Subdivision (if applicable).

AREA PLAN COMMISSION hearing to be held in the Commissioners Meeting Room, Third Floor, Courthouse, Boonville, Indiana. Hearing to held at 6:00 P.M. on Monday, August 12, 2024.

DRAINAGE BOARD hearing for Drainage Plans to be held in the Commissioners Meeting Room, Third Floor, Courthouse, Boonville, Indiana. Hearing to be held at 2:30 P.M. on Monday, August 12, 2024.

COUNTY COMMISSIONERS hearing for Street Plans to be held in the Commissioners Meeting Room, Third Floor, Courthouse, Boonville, Indiana. Hearing to be held at 4:00 P.M. on Monday, August 12, 2024.

Sincerely,

Arnold Real Estate Holdings, LLC Bryan Arnold
Applicant and/or Owner

If you have any questions, please contact the Warrick County Area Plan Office at (812) 897-6190. Written objections to the proposals that are filed in the office of the Warrick County Area Plan Commission before the hearing will be considered. They may be mailed to the Warrick County Area Plan Commission, Historic Courthouse - Room 201, Boonville, Indiana, 47601, or emailed to npc@warrickcounty.gov.

812-484-5341

Lynnville Park Long Term Camping Agreement

Jacqueline Snow, wish to enter the following contract with Lynnville Park for long-term camping starting the 1st day of Nov 2024 through 30th day of April 2025 (6 months maximum).

ANY Exception for longer stay may **ONLY** be approved at a Park Board meeting by majority (2 or more) approval.

1. All campers must have reservations and must be on regular camping sites.
 - a. One (1) camper/RV per W/E/S and W/E site only
 - b. Two (2) tents per primitive site only
 - c. Two (2) vehicles per site only
 - d. No camping will be allowed outside of regular camping sites.
2. Campsite check out is 12:00pm Monday through Saturday and 2:00pm Sunday. If campers have not checked out by check out times an extra night will be charged
3. All fires must be inside fire rings in designated areas only.
4. Pets must **ALWAYS** be leashed.
5. All pet waste **MUST** be picked up and disposed of properly, not left on the ground.
6. Quiet hours in Lynnville Park are from 10pm-7am.
7. No generators are allowed to operate during quiet hours.
8. Parking in designated areas **ONLY**. Under **NO** circumstances are any roads to be blocked unless pre-approved by Park Superintendent.
9. The speed limit is 10mph throughout the entire park.
10. Motorcycles, ATVs and UTVs are **ONLY** allowed in campsites for parking.
11. Campers must dispose of **ALL** trash. No trash may be left outside in campsites.
12. Any campers or guest(s) of campers who are not in compliance with the rules of Lynnville Park will be asked to leave the grounds.
13. Campers are responsible for the action and conduct of your guests.
14. Possession of fireworks, firearm and bow & arrows are **strictly prohibited** in Lynnville Park
15. Monthly fee for Lynnville Park Long Term Camping Agreement fees includes six hundred seventy-five dollars and no/100 (\$675.00). (Revised January 2019):

Lynnville Park would like to welcome you and hope you have a safe and enjoyable stay with us.

Camper:

Jacqueline Snow
 Signature _____ Date _____
Jacqueline Snow
 Printed Name

Town Council:

David Goldenberg 9/3/24
 David Goldenberg, Member _____ Date _____

Doris Horn 9/3/24
 Doris Horn, Member _____ Date _____

Rachel Titzer 9/13/24
 Rachel Titzer, President _____ Date _____

Lynnville Park Employee:

 Signature _____ Date _____

 Printed Name

ATTACH COPY OF ID - NO EXCEPTIONS

Notice to Taxpayers of Additional Appropriation

Notice is given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, that the Town of Lynnville Town Council will meet at 207 Main St., Lynnville, IN 47619 at 6:00pm local time on September 3, 2024, for the purpose of considering the following additional appropriation which the Town considers necessary for the cybersecurity for the Town of Lynnville and general operations.

General	APPROPRIATION	REDUCTION
1. Fortinet Access Point (VPN)	\$2,710.00	\$0.00
2. Payroll	\$11,500.00	\$0.00
Total Appropriation	\$14,210.00	\$0.00

Taxpayers appearing at the meeting shall have the right to be heard. The additional appropriation as finally made will be in referred to the Department of Local Government Finance (DLGF). The Lynnville Town Council will make a written determination as to the sufficiency of funds to support the appropriation within ten (10) days of receipt of a Certified Copy of the actions taken. Dated this 3rd of September 2024.

-Lynnville Town Council

Lynnville Town Council:

AYE

NAY

David Goldenberg, Member

David Goldenberg, Member

Doris Horn, Member

Doris Horn, Member

Rachel Titzer, President

Rachel Titzer, President



9401 Innovation Dr #300 | Daleville, IN 47334
 info@boycesystems.com | 800.382.5505

Add to agenda

Megan Abner, Utility Clerk
 Town of Lynnville
 207 Main St
 PO Box 99
 Lynnville IN 47619

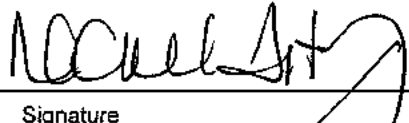
QUOTATION

Date: 09/25/24	Customer ID: 1003221	Customer Tel: (812) 922-5111	Customer Email: clerk@townoflynnville.com	Sales Rep: PB
-------------------	-------------------------	---------------------------------	--	------------------

Accept	QTY	Description	Unit Price	Extended Price
		BOYCE MAIL Included below are the prices associated with the printing and mailing of your utility bills through Boyce Systems. These prices are based on the current postal rates. An estimated postage reserve invoice must be paid into escrow in advance of the first bill printing.		
<input type="checkbox"/>	1	One-Time Setup Fee for Keystone Standard Bill Letters The setup fee includes file integration, branded page and three (3) hours online for installation and training.	1,045.00	1,045.00
<input type="checkbox"/>	1	One-Time Setup Fee for Standard Disconnect or Delinquent Notice	440.00	440.00
<input type="checkbox"/>	1	One-Time Setup Fee for Usage Graph	NC	NC
		The Printed Bill or Notice will be a standard 24 lb., 8 1/2 x 11 paper. This includes one standard white outgoing envelope with a double window and optional one standard white return envelope with one window, black return address and stamp designation. Services include print, fold, insert into envelope, apply postage, tray and deliver to USPS. Includes CASS Certification services to acquire the best possible postage rate. Full Variable Color, plus black and color variable information and one (1) perforation.		
<input type="checkbox"/>		With Return Envelope - 0.30 each piece plus postage	0.30	TBD
<input type="checkbox"/>		No Return Envelope - 0.28 each piece plus postage	0.28	TBD
<input type="checkbox"/>		Add NCOA (National Change of Address) Service – 0.02 per piece	0.02	TBD
			Total	TBD

Please accept by marking desired options, sign, date, and return to dpitzer@boycesystems.com:

I (We) intend to purchase the items checked above.



 Signature

10/15/2024

 Date



OPTIONAL INSERTS WILL BE QUOTED AS REQUESTED. Insert file must be delivered to Boyce at least two (2) weeks prior to the projected mail date. Any third-party inserts are the sole responsibility of the customer. It is not the intent of Boyce Systems to invoice or enter into agreements with third party insert providers. **File must be PDF, TIF, GIF or JPEG format. Word documents will be accepted if they contain NO graphics.**

Our experience indicates that postage can be estimated at **\$ 0.62 (based on postage rates, subject to change)** each for volume equaling 500 or more items per mailing.

Fewer than 500 items per mailing could result in higher per item postage with the maximum being the current first-class postage rate. IMB certification discounts of approximately \$0.02 will apply to items such as Delinquent or Disconnect Statements or Bills where volume may be less than 500 per mailing.

Postage cost will be the actual postage cost incurred. Boyce does not "mark-up" postage nor absorb postage costs or increases. Therefore, client's postage cost will be based upon the **VERY BEST ACTUAL RATE** we can obtain by running the files through our postal pre-sort software. This is the cost customer pays. All costs are documented and provided to customer through copies of all paperwork submitted to the United States Postal Distribution Center in order to process customer's mail.

The Payment Schedule Is as Follows: Invoices are due and payable upon receipt

All prices, terms and conditions specified in this quote, except as noted, shall be valid for 60 days from the date of this quote.

Respectfully Submitted,

Parker Bright
Account Manager
Boyce/Keystone
pbright@boycesystems.com