

Town of Lynnville

Lynnville Town Council

March 18, 2025, Agenda

CALL MEETING TO ORDER

MOMENT OF SILENCE - PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: June 18, 2024, March 4, 2025, March 10, 2025

APPROVAL OF CURRENT BILLS: March 5, 2025 – March 18, 2025

ADJUSTMENTS:

1. \$1840.64 - 419 E 1st St – pipe burst due to extreme temps – pictures/receipt/plumber statement/Utility employee statement with recommendation included
2. Address the Council regarding meter pit violation received – Jeff Jones
3. Lessors agreement – Jenny Howard refinance through LNB – needs council approval

Ongoing Business

Annex

1. Tree Removal
2. Discuss “caging” and securing of Town Documents in Annex
3. Discuss about Window replacement
4. Discuss gutter replacement
5. Update electrical
6. Cleaning out Annex

Community Center (prioritized in special meeting)

1. Discuss current rates for Community Center - Tabled 3/4/25 meeting
 - a. 03/04/25- Rachel suggested \$50 increase in pricing
 - b. 03/04/25- Rachel 3-day rental rate option
 - c. **NEED A MOTION** and approval from council to increase pricing \$50
2. Discuss proposed addition or changes to Community Center rates – Tabled 3/4/25 meeting
3. Plan developed for drainage behind building
 - a. Item in Town Priority List
 - b. need approval to obtain quotes

4. Storage building set on concrete pad to hold chairs and tables
 - a. Item in Town Priority List
 - b. 03/10/25-discussed a trailer instead of storage building
 - c. 03/18/25-obtain estimates
 - d. decide storage building or trailers
5. Refrigerator
 - a. Item in Town Priority List
 - b. Need item description and motion to obtain quotes
6. Stove/Oven
 - a. Item in Town Priority List
 - b. Need to define what we actually want and obtain quotes
7. Utensils
 - a. Item in Town Priority List
 - b. Ask Kaila to provide for next meeting.
8. Repair entrance on outside of building
 - a. Item in Town Priority List
 - b. Do we want to move forward?
9. Painting
 - a. Item in Town Priority List
 - b. Motion to obtain quotes
10. Approval of flyers – Tabled 3/4/25 meeting
 - a. move forward with flyers and add scan codes to all flyers and signs
 - b. need motion to approve
11. Print cards – Tabled 3/4/25 meeting
12. Set up phone number
 - a. 03/04/25-Building already has Wi-Fi to access camera and thermostats. Kaila Is to be given access.
 - b. 3/18/25 motion to allow

Park

1. Park Cameras
2. Park Wi-Fi
3. Bat-Wing attachment for tractor – existing mowing need
4. Discuss need of new tractor – **New Park Area**
 - a. 03/04/25-council to decide what area will be maintained/mowed

5. Discuss hiring outside vendors to provide mowing services – **New Park Area**
6. Discuss Trail Lights - Rachel has an RFP to discuss
7. Discuss cost of a Splash Park - future
8. Approval of purchasing 10 kayaks - motion to approve the purchase
9. Approval of purchasing up to 10 life vests - motion to approve the purchase
10. Approval of purchasing paddles – motion to approve
11. Discuss repairs and needs for trailhead building – review recommendations
12. Discuss New Park Area Development –
13. Motion to approve damaged roof at Park

Town

1. Lynnville Town Priority List – discuss and draft changes
2. Planters, flowers, etc. for Street Lights – estimated \$4,311.94 – need motion to approve
3. Terry Lane – will be addressed when resurfaced
4. Street signs for Meade Valley and Fawn Ln
 - a. 03/04/25-Brian work with Lauri to determine and order signs
5. Hire a vendor to develop spec for ditching and drainage in Meade Valley (CCMG?) Tabled 3/4/25
 - a. RFP* developed for bidding
 - b. Estimates presented to Council for approval
6. Hire a vendor to develop specs for ditching and drainage for Town proper Tabled 3/4/25
 - a. RFP* developed for bidding
 - b. Estimates presented to Council for approval
7. Develop plan with Town Attorney to even district
 - a. 03/04/25-David working with Chris
 - b. 03/18/25 status
8. Discuss approval to obtain information for Town Strategic Plan
 - a. 03/04/25-David move forward to obtain info
 - b. 03/18/25 commonwealth

9. Discuss Banners for new light poles
 - a. 03/18/25-decide maximum amount to be spent
10. Discuss hiring a consultant to develop an RFI** to gain information for providing health benefits to employees
 - a. 03/04/25-Lauri supplied contact through Aim and Megan to supply contact through Alliance to David to gather information
 - b. 03/18/25 working on other projects will report once I have information
11. Other projects that may have work or discussion but have not received Council approval
 - a. Annexation Plan
 - b. Properties with Ordinance Violations
 - c. Eminent Domain
 - d. 03/04/25-Town to join Warrick County Chamber of Commerce
 - e. 03/18/25 Has this been completed???
12. Streaming of Meetings – State required
 - a. YouTube Town of Lynnville Meeting Page has been created.
 - b. 03/18/25 – ready to go and test NEXT MEETING

Utilities

1. Discuss approval to obtain information for GIS System – mapping utilities
 - a. 03/04/25-Brian and David gather info
 - b. 03/18/25-Vote to hire firm to establish GIS
 - c. 03/18/25 – waiting on Brian to make recommendation

Legal

1. Ordinances which need to be updated
 - a. 03/04/25-Review
2. Ordinance Violations
 - a. 03/04/25-Review
3. Discuss the need to hire an outside person to inspect for unsafe buildings, code violations, etc.
 - a. 03/04/25-Review
4. Park Streets – How to include them in requests for grants (make them public streets)
 - a. 03/04/25-review and look into process
5. Discuss policy created to cover E-Rep and Warrick Economic Development Projects
6. 501c Corporation
 - a. 03/04/25-needs feedback from council to move forward
 - b. 03/18/25-Vote to establish
7. Funds deposited in wrong account and moved without council approval

New Business

1. 115 Possum Lane – Culvert needs replaced. On going problem. Attorney send a letter giving 10 days to correct? James Koutz is new owner.
2. Hire Park Employees as Presented – none presented that i know of...
3. Create Hiring Procedure
Like council to approve legal to develop procedure.
4. App instructions for SharePoint to allow Council Members to access documents from phones
5. Discuss Point Man \$11,978.21 invoice – combined quotes need to pay \$4,559.21 to be current. \$7,419 is for server at town hall not yet installed.
6. Community Development Block Grant – Due 4/17/25 – Provide grant document
 - a. Main St Revitalization
 - b. Water/Wastewater
 - c. Stormwater Improvements
 - d. Blight Clearance
 - e. Public Facilities – Annex
 - f. Infrastructure Improvements
03/18/25 discuss
7. Cellular Trail Cameras
8. Additional Items to be discussed for Town Priorities
 - a. Paddle Boats -\$4000+
 - b. Electric Bikes
 - c. Fixing Shower House – waiting on requests
 - d. Additional fire pits for Park
 - e. Solar panels for Community Center
 - f. Drainage issues behind Community Center – **Listed below in Community Center**
 - g. Fencing behind Community Center
 - h. Generator for Community Center – **Estimates Included**
 - i. Natural Gas for generator for Community Center – **Estimates Included w/ Recommendations**
 1. Suppression System if natural gas is installed – **No Estimates have been Requested**
 - j. Misc. items for kitchen – **Listed below in Community Center**
 - k. New Stove – **Listed below in Community Center**
 - l. Paint outside room at Community Center – **Listed below in Community Center**
 - m. Wi-Fi for Annex
 1. 03/18/25-request Mainstream for estimate
 - n. Gazebo
 - o. Picnic Tables

9. Car Wash Update - Discuss the direction to pursue in regard to deadline 03/18/25 – waiting on approval from Commonwealth – they are ready to Order.
10. Discussion of Social Media Policy – Tabled for Legal Review
11. Discuss current rates of Recreation Building rentals
12. Who is going to maintain sidewalks – snow removal?
13. Mainstream quotes for Annex - need motion
14. Advertise for a Superintendent position for Utilities (\$45-55K?)
15. Request to allow an RV be parked on a lot back side of park. Ramsey owned and sold to Pam Hartley. Actually two lots.
16. Oak Street – ditch or swail on the west side of Oak to catch water running from a drainage pipe from basically the pipe to the south to the drainage inlet at 1st/oak. I would propose the town pay to have installed a culvert under the one drive and make the property owner it is there responsibility to keep the culvert open . \$3.095 should fix this on going problem.

*RFP-Request for proposal

**RFI-Request for Information

Katie Hofmann, Park Superintendent

Work Report Submitted

Brian Cook, Town Manager

Work Report Submitted

PO Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal

Work Report Submitted

Michael May, Fire Department

Chris Wischer, Attorney

Lauri Stockus, Clerk-Treasurer

1. Annual Financial Report (AFR) completed and submitted

Upcoming:

- | | |
|--|----------|
| 1. Easter Egg Hunt at the Park | April 12 |
| 2. Breakfast with the Grinch and Bluey | April 19 |
| 3. Town Wide Yard Sale | April 26 |
| 4. Mother's Day Tea | May 3 |

Training Schedule:

- | | |
|--|-------------|
| 1. Cyber Fraud - Council | March 27 |
| 2. ILMCT Institute & Academy – Clerk-Treasurer | March 16-21 |

Doris Horn, Town Council Member

Rachel Titzer, Town Council Member
David Goldenberg, Town Council President
****ADDRESS THE FLOOR****

NEXT MEETING: April 1, 2025, 6:00pm Town Hall

TIME OF ADJOURNMENT

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

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

**Lynnville Town Council
March 18, 2025, Meeting Roll Call**

Brian Cook, Town Manager
Katie Hofmann, Park Superintendent
Mike Mitchell, Town Marshal
Michael May, Fire Department
Chris Wischer, Attorney
Lauri Stockus, Clerk-Treasurer
Rachel Titzer, Town Council Member
Doris Horn, Town Council Member
David Goldenberg, Town Council President

Present	<input type="checkbox"/>	Absent	<input checked="" type="checkbox"/>
Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>
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Present	<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>

Time Meeting Called to Order 6:03
Time Meeting Adjournment 8:49

March 18, 2025

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1-234567890

Town of Lynnville
Town Council
March 18, 2025

Present: Katie Hofmann, Chris Wischer, David Goldenberg, Doris Horn, Rachel Titzer

Absent: Brian Cook, Mike Mitchell, Michael May, Lauri Stockus

Call Meeting to Order at 6:03pm

Moment of Silence - Pledge of Allegiance

Roll Call

Approval of Minutes

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

Doris makes a motion to approve March 4, 2025, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Doris makes a motion to approve March 10, 2025, minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Motion to correct January 7, 2025, minutes. The bills approved in the minutes stated August 21, 2024-September 3, 2024, instead of December 28, 2024 – January 7, 2025. The correct bill documentation and bills were provided, the wrong date listed was a typo. Rachel makes a motion to approve the motion as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Approval of Current Bills

Doris makes the motion to approve the March 5, 2025 – March 18, 2025, bills as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

ADJUSTMENT

\$1,840.64 - 419 E 1st St – pipe burst due to extreme temps – pictures/receipt/plumber statement/Utility employee statement with recommendation included.

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

Katie Hofmann, Park Superintendent

Work Report Submitted

Katie provided council with documentation of john boat for sale. She is asking approval to purchase to make it easier to clean trash, limbs and vegetation out of the lake. It would also make it easier to clean the fountain. Rachel makes a motion to purchase a flat-bottom john boat and trolling motor not to exceed \$500. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Floors in the bathrooms are going to wait until next winter project. Campers are already making reservations.

Brian Cook, Town Manager – Not Present

Work Report Submitted

P.O. Report Submitted

Work Order Report Submitted

Mike Mitchell, Town Marshal – Not Present

Michael May, Fire Department – Not Present

New Business

Address the Council regarding meter pit violation received – Jeff Jones

Jeff explained he used to be the superintendent for Ragel Inc and has done quite a bit of work in Vanderburgh County which the homeowners own the pits and the city starts at the curbside. He was the person fixing the pipes in the basement that burst. He turned the water on at the meter not realizing there was a fine for getting into the meter pits. David stated it was his understanding that the employees had already informed him once that if someone got into the meter pit again there would be a fine. The homeowner stated they had told her, but she did not relay the message to Jeff. David is going to consult with Brian regarding having the fee waived.

Refinance Leased Property with LNB Community Bank – 435 W S.R. 68, Lynnville, IN 47619

Doris makes a motion to approve refinancing of leased property as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Hire Park Employees as Presented

2 applications have been submitted for hire. Council wants to go over applications before making any decisions. No approval for hire has been granted.

Acknowledgement of State Reimbursement Funds Deposited in the Wrong Account by State Agencies Corrected.

INDOT ach deposited Waterline Relocation Reimbursement of \$311,926.80 into Fire Protection Territory account. Transferred to Utilities account to correct the location of deposit. Per the January Agenda the transfer went from the General fund to the Utilities instead of Fire Protection Territory to Utilities although the transfer was done correctly. As a council they have all acknowledged this has happened and has been corrected.

Culvert at 115 Possum Ln on Leased property Needs Replaced

The lease holder understands the culvert needs replaced and per the Lease Agreement he understands he is responsible for replacing the culvert under the driveway. He is waiting to receive a letter from the town before he replaces it. Council would like this letter to say they have 10 days to replace and correct the water issues. Doris makes a motion to have Chris send a letter to the lease holder to replace the culvert at 115 Possum Ln as presented. Rachel seconds the motion.

Create Hiring Procedure

Chris submitted a procedure to council for review and submitted a procedure including background check on new hires. Council would like to sit in at interviews while hiring. Council, Town Manager and Attorney will get together to create the hiring procedure. After discussion it established currently the Town Manager has authority to hire and fire employees. The council would like to approve candidates before they are hired. An email with a recommendation not bringing it to a Town Council meeting is sufficient.

App instructions for SharePoint to allow Council Members to access documents from phones

Instructions with images provided. Council would like documents to be sent directly to emails. Council would also like minutes and agendas to be sent prior to noon on the Saturday before meetings.

Discuss Point Man \$11,978.21 invoice

Per David, this invoice includes a server for Town Hall, a server for utilities department and monthly charges. According to David all the charges look correct. This invoice has already been approved, and council agrees to have Lauri send payment.

Community Development Block Grant – Due 4/17/25

Main St Revitalization

Water/Wastewater

Stormwater Improvements

Blight Clearance
Public Facilities – Annex
Infrastructure Improvements

David provided documentation for council members to review. If interested it can be discussed at next meeting.

Cellular Trail Cameras

Discussed using along the trail to identify people using motor vehicles. After discussion it was decided to use the trail cameras we already have. Doris can contact Brian to have them placed wherever she feels they need to be. Brian has the extra trail cams in his shop.

Additional Items to be discussed for Town Priorities

Paddle Boats

\$4,000 per each for the duck (swan) boat. Rachel will investigate pricing for regular paddle boats and bring information to council for review.

Electric Bikes

Electric bikes to rent at the park or along the trail. Council would like to investigate this further in the future.

Fixing Shower House

Gutter and fascia were damaged during the last storm. An estimate has already been submitted. Council will review.

Additional fire pits for Park

More information requested

Solar panels for Community Center

David will investigate as time permits

Drainage issues behind Community Center – Listed below in Community Center

Request estimates

Fencing behind Community Center

David will request design and quote on trees or bushes as fence (AKA-green fence) and possible landscape with berms and timbers. Estimating spending \$13,000-\$25,000. It was mentioned not doing it all at once but in sections.

Generator for Community Center – Estimates Included

Request updated estimates. Estimate for 2024 is \$35,000.00. Council decided to look for a grant to purchase a generator

Request estimates to add Community Center to existing generator. David will talk with Leeds Electric

Natural Gas for generator for Community Center – Estimates Included w/ Recommendations

1. Suppression System if natural gas is installed – No Estimates have been Requested

Request estimate with item above

Misc. items for kitchen – Listed below in Community Center

New Stove – Listed below in Community Center

Paint outside room at Community Center – Listed below in Community Center

Wi-Fi for Annex

Received estimate from Mainstream consisting of no installation with \$50-\$100 per month. Council agreed they want to move forward with Wi-Fi at the Annex.

The estimate from Mainstream for additional Wi-Fi in the Recreational Building consists of installation and boring lines with an estimated cost of \$2,600.00. They will waive the installation and boring cost of \$2,600.00 if the park signs a 3-year contract. There is also an option to install a repeater which will push the signal out up to 500 feet from the building for \$50.00 per month added to the monthly bill.

Rachel is going to explore Ohio Valley Wireless before deciding on adding Wi-Fi services at the park.

Gazebo

No discussion

Picnic Tables

No discussion

Car Wash Update - Discuss the direction to pursue in regard to deadline

Forms have been submitted to Commonwealth. Pending approval from Commonwealth

Discussion of Social Media Policy – Tabled for Legal Review

Chris sent his recommendations to the council. David makes a motion to adopt the Amended Social Media Policy as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Discuss current rates of Recreation Building rentals

Tabled for council to discuss and decide on changes.

Ongoing Business

Annex

Tree Removal

03/10/25-obtaining quotes

03/18/25 -trees to be removed by Wolverine Tree Service

Discuss “caging” and securing of Town Documents in Annex

03/04/25-David to move forward getting estimates

03/10/25-estimates to be obtained

03/18/25-waiting on estimates

Discuss about Window replacement

03/04/25-David to move forward getting estimates

03/10/25-estimates to be obtained

03/18/25-waiting on estimates

Discuss gutter replacement

03/04/25-David to move forward getting estimates

03/10/25-estimates to be obtained

03/18/05-waiting on estimates

Update electrical

03/18/25-waiting on 3rd estimates

Cleaning out Annex

03/18/25-in process

Community Center (prioritized in special meeting)

Discuss current rates for Community Center - Tabled 3/4/25 meeting

03/04/25- Rachel suggested \$50 increase in pricing

Rachel makes a motion to approve a \$50 increase in pricing as presented. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Discuss Adding a 3-day Rental Rate Option

03/04/25- Rachel 3-day rental rate option

Discuss in the future

Discuss proposed addition or changes to Community Center rates – Tabled 3/4/25 meeting

Discuss other rates when necessary

Plan developed for drainage behind Community Center building

Request employees look at drainage issues to see if this is something they would be able to handle.

Storage building set on concrete pad to hold chairs and tables

Item in Town Priority List

03/10/25-discussed a trailer instead of storage building

03/18/25-council would like to move forward to obtain estimates on a trailer

Stove/Oven

Item in Town Priority List

03/18/25- Kaila, Rachel, and Doris to investigate and advise

Utensils

Item in Town Priority List

03/18/25- Decided they are not needed at this time

Repair entrance on outside of building

Item in Town Priority List

03/18/25- request estimates

Painting

Item in Town Priority List

03/18/25- request estimates

Approval of flyers – Tabled 3/4/25 meeting

All council members would like to have the addition of a QR code on all

flyers and pamphlets.

Print cards – Tabled 3/4/25 meeting

No discussion

Set up phone number

03/04/25-Building already has Wi-Fi to access camera and thermostats. Kaila is to be given access. Rachel will follow up to give access to wi-Fi, cameras and thermostats

03/18-25- Kaila will take care of setting up the phone number

Park

Refrigerator for Recreation Center

Item in Town Priority List

03/18/25-Rachel, and Doris to investigate and advise

Park Cameras

02/18/25-waiting on estimates

03/18/25-Put on hold for now

Park Wi-Fi

02/18/25-waiting on estimates

03/18/25-Rachel will talk to Ohio Valley and David has an estimate from Mainstream

Bat-Wing attachment for tractor – existing mowing need

03/04/25-gather estimates

03/18/25-waiting on estimates

This will not meet the needs of the town.

Discuss need of new tractor – New Park Area

03/04/25-council to decide what area will be maintained/mowed BEFORE

Brian to make recommendations

Discuss hiring outside vendors to provide mowing services – New Park Area

On hold for now

Discuss Trail Lights

03/04/25-David to move forward with specs

03/18/25-Rachel provided potential *RFP to review

Discuss cost of a Splash Park

03/04/25-David to gather information and pricing information

03/18/25-on hold for now

Approval of purchasing 10 kayaks

03/04/25-gather pricing

03/18/25-Approved

Doris makes a motion to approve the purchase of 8 kayaks and 2 tandem kayaks. Rachel seconds the motion.

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

Approval of purchasing 10 life jackets

03/04/25-gather pricing

03/18/25-Approved

Doris makes a motion to approve the purchase of 10 life jackets. Rachel seconds the motion. Rachel in favor.

Doris in favor. David in favor. Motion carries

Approval of purchasing paddles

Doris makes a motion to approve the purchase of 10 kayak paddles. Rachel seconds the motion. Rachel in favor.

Doris in favor. David in favor. Motion carries

Discuss repairs and needs for trailhead building.

03/04/25-gather information and pricing

03/10/25-Katie talk to Brian for specs fire doors and form plan for other repair needs to get building sealed up properly.

03/18/25-Permission to purchase doors has already been approved. David will go with Brian to see if there is anything else to do at this time.

Discuss New Park Area Development – Tabled 3/4/25 meeting

03/04/25-gathering info with developers. Rachel suggests E-Rep for ideas
03/18/25-in process

Town

Lynnville Town Priority List

New request for items to be purchased this year discussed several months

02/18/25-updated list of Doris requests

03/04/25-Set Special Meeting to prioritize list

03/10/25-Doris and Rachel given list to prioritize and return by 03/14/25

03/18/25-Discuss draft and any changes

Planters, flowers, etc. for Street Lights – 03/10/2025

03/04/25-Waiting for estimate from Family Root

03/10/25-Council approved \$200 per pole to be paid from bond as part of Main St Project

03/18/25-Approved. Does not include watering of plants. Brian let David know the employees can water the plants and they already have a watering wand. There was discussion the wand may not be big enough in which case Brian will need to purchase the correct size for employees to water the plants.

Doris makes a motion to approve estimate for \$4,311.94 as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Terry Lane

03/04/25- no info from Metzger. Investigate problems ourselves, per Brian

03/18/25-per Brian after camera and Metzger inspection there is nothing structurally wrong with the road.

Ground settled after a pipe was placed under the road. The crack in road will be repaired during paving with CCMG.

Street signs for Meade Valley and Fawn Ln

03/04/25-Brian work with Lauri to determine and order signs

03/18/25- In progress. Council to ask Lauri to order what is needed to complete

Hire a vendor to develop specs for ditching and drainage in Meade Valley (CCMG?) Tabled 3/4/25

1. RFP* developed for bidding
2. Estimates presented to Council for approval
 1. Pictures included

David will talk with Commonwealth to complete a study to work this into the CCMG Grant in July to make sure the town will be receiving the grant to pay for the study.

Hire a vendor to develop specs for ditching and drainage for Town proper Tabled 3/4/25

3. RFP* developed for bidding
4. Estimates presented to Council for approval

On hold for now

Develop plan with Town Attorney to even district

03/04/25-David working with Chris

Chris presented Option #1 and Option #2 to council. Council decided to move forward with Option #1. Chris will bring updates to the next meeting. This is to be

Discuss approval to obtain information for Town Strategic Plan

03/04/25-David move forward to obtain info

03/18/25-in process with Commonwealth.

Discuss Banners for new light poles

03/18/25-decide maximum amount to be spent

Ally is working on proofs for council to approve by the next meeting

Discuss hiring a consultant to develop an RFI** to gain information for providing health benefits to employees

03/04/25-Lauri supplied contact through Aim and Megan to supply contact through Alliance to David to gather information

In process. David will report when completed

Other projects that may have work or discussion but have not received Council approval

Annexation Plan - Chris will work on a procedure and recommendations

Properties with Ordinance Violations - Chris will work on a procedure and recommendations

Eminent Domain - Chris will work on a procedure and recommendations

Town to join Warrick County Chamber of Commerce - Rachel will sign up online

Streaming of Meetings – State required

YouTube Town of Lynnville Meeting Page has been created.

Utilities

Discuss approval to obtain information for GIS System – mapping utilities

03/04/25-Brian and David gather info

03/18/25-Vote to hire firm to establish GIS – Brian will make recommendation

Legal

Ordinances which need to be updated

03/04/25-Review

03/18/25-in process

Ordinance Violations

03/04/25-Review

03/18/25-in process

Discuss the need to hire an outside person to inspect unsafe buildings, code violations, etc.

03/04/25-Review

03/18/25-in process

Park Streets – How to include them in requests for grants (make them public streets)

03/04/25-review and process

03/18/25-in process. David wants to get them added before next year

Discuss policy created to cover E-Rep and Warrick Economic Development Projects

03/18/25-no need for a policy. When something comes up that the council wants, present at a meeting to get approval

501c Corporation

03/04/25-needs feedback from council to move forward

03/18/25-in process. Name of people the council would like on the initial board is around 5 people. Only 1 council member if any. Eventually it should be made up of all non-council members once it is established.

***RFP-Request for proposal**

****RFI-Request for Information**

Lauri Stockus, Clerk-Treasurer - Not Present

Annual Financial Report (AFR) completed and submitted

Upcoming:

- | | |
|--|----------|
| 1. Easter Egg Hunt at the Park | April 12 |
| 2. Breakfast with the Grinch and Bluey | April 19 |
| 3. Town Wide Yard Sale | April 26 |
| 4. Mother's Day Tea | May 3 |

Town Council Training Schedule:

- | | |
|------------------------------|-------------|
| 1. Cyber Fraud – Council | March 27 |
| 2. ILMCT Institute & Academy | March 16-21 |

Rachel Titzer, Town Council President/ Park Authority

Spring Festival asked for a donation for their basket raffle of no charge or ½ price on the Community Center. All council members agreed this is not an option. Gift certificates for camping or kayaking are an option but not Community Center rental at reduced or no cost.

Doris Horn, Town Council Member/ Park Authority

Questions Chis if a tree comes down in a storm is it the town's responsibility or the property owner's responsibility to clean it up. After discussion, if the tree is in the town's road it is the town's responsibility to take care of getting it out of the road so as not to block passage. If there are limbs hanging over the right-of-way the town can cut them or give notice to the property owner to cut them back.

Discussed using vendors for work in town who are related to council members. It is not a problem to have family members as vendors for the town if there is no personal gain for the council member.

There was some discussion about the park using a load of rock for a section of road but using the rock for a large sinkhole that appeared in some sites instead. It was approved at the time the sinkhole appeared and now the park would like a load of rock to replace what was used. David already approved the second load of rock, and it was determined this would be a decision for Brian since it is an operations issue.

David Goldenberg, Town Council Member/ Park Authority

David provided other council members with documentation of paving at the Recreation Building. The Metzger estimate provided consists of adding parking as presented in documentation of \$19,825.00 or redoing the existing parking lot is \$13,225.00.

Doris makes a motion to approve the Metzger estimate for \$19,825.00 to pave the parking area at the Recreation Building as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries

Residents asked about sidewalk shoveling and snow removal and "on the record" the town will not be doing this. The town does not have the manpower, equipment or time and it causes liability issues.

Propose hiring a Town Superintendent to allow Brian to be able to focus on his Operator classes, manage the town like he should be able to do and reduce the very large amount of overtime he is getting every week. This employee would be Brian's back-up, handling some of the personnel issues if Brian wants with the position paying \$40,000.00 – \$50,000.00 All council members agree to advertise the position.

I received a request to have an RV parked on a property at the backside of the lake. All council members agree it is not permitted to live/stay in an RV on leased property. They can rent a spot in the RV park and stay there. David will contact the lease holder to let her know of the council's decision.

2 possible solutions to correct the standing water issue on Oak St. Hire Commonwealth to do a survey, draw it up, create specs to figure out how to get rid of the water. The other option is creating a ditch where the drainage pipe comes out of the yard, put a culvert under the driveway, and fix the rock on the drive, the water will flow all the way down the road to the inlet for \$3,100.00. There was discussion on the issue of the town putting a culvert in on private property and if this would open the town up to doing work on other people's private property.

Rachel makes a motion to approve the option to create a ditch, place culvert, and repair rock on driveway for \$3,100.00. Doris seconds the motion. Rachel in favor. Doris in favor. David in favor. Motion carries.

Address the Floor:

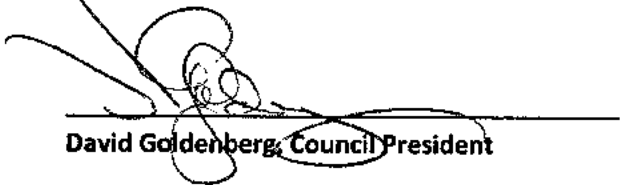
Next Meeting will be April 1, 2025, 6:00pm @ Lynnville Town Hall

Doris makes the motion to adjourn the Town Council meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. David in favor. The meeting is adjourned at 8:49pm.

Lynnville Town Council:


Rachel Titzer, Council Member


Doris Horn, Council Member


David Goldenberg, Council President

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 - March 18, 2025 Town Council Meeting

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
03/18/2025	281	3D LEASING LLC	PROFESSIONAL SERVICES	810.00	810.00	5100	Sewer Main Blockage
03/12/2025	191	A T & T MOBILITY	9 -PHONE / INTERNET	86.07	86.07	23734	Monthly service
03/12/2025	191	A T & T MOBILITY	MATERIALS AND	220.54	220.54	23735	Monthly service
03/18/2025	201	A.E. BOYCE COMPANY, INC	PROFESSIONAL SERVICES	253.84	253.84	5093	Monthly service
03/10/2025	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	2505.56	2505.56	23699	Monthly service
03/18/2025	142	BLACKOUT BAIT AND TACKLE	9 -OPERATING SUPPLIES	58.50	58.50	2395	Bait
03/18/2025	260	CELEBRATION ICE, LLC	9 -OPERATING SUPPLIES	42.50	42.50	2396	20lbs (11)
02/27/2025	1	CENTERPOINT ENERGY	9 -NATURAL GAS	0.22	0.22	23724	Monthly service
03/14/2025	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	275.78	275.78	2392	First Aid and Osha supplies
03/14/2025	270	CINTAS CORPORATION NO 2	MATERIALS AND	509.89	509.89	5098	First Aid & OSHA supplies
03/14/2025	270	CINTAS CORPORATION NO 2	0 -CLEANING REPAIRS /	197.69	197.69	7485	First Aid/OSHA supplies
03/14/2025	270	CINTAS CORPORATION NO 2	9 -OPERATING SUPPLIES	387.87	387.87	23752	Monthly supply order
03/14/2025	270	CINTAS CORPORATION NO 2	5 -REPAIRS AND	120.35	120.35	23753	Monthly supply order
02/14/2025	270	CINTAS CORPORATION NO 2	9 -OFFICE SUPPLIES	387.87	387.87	23754	Monthly supply order
03/18/2025	213	COMMONWEALTH	PROJECT IN PROCESS	15157.40	15157.40	5095	Water Relocation Project
03/18/2025	213	COMMONWEALTH	0-PUBLIC IMPROVEMENT	2351.28	2351.28	7478	Main St Project
03/18/2025	66	CORE & MAIN LP	MATERIALS AND	3242.13	3242.13	5099	Stock supplies
03/18/2025	66	CORE & MAIN LP	0-PUBLIC IMPROVEMENT	431.32	431.32	7488	Main St Project
03/18/2025	180	DAVID GOLDENBERG	0 -MEMBERSHIPS /	51.36	51.36	7482	Lunch with County Commissioner
03/10/2025	31	DUKE ENERGY	5 -ELECTRIC/NATURAL	207.19	207.19	23705	Monthly Service
03/10/2025	31	DUKE ENERGY	0 -ELECTRIC	409.61	409.61	23706	Monthly service
03/10/2025	31	DUKE ENERGY	9 -ELECTRIC	1743.19	1743.19	23707	Monthly service
03/10/2025	31	DUKE ENERGY	PURCHASED POWER	1696.01	1696.01	23708	Monthly Service
03/18/2025	502	ENVIRONMENTAL	MATERIALS AND	948.00	948.00	5101	HAAS
02/28/2025	94	EVOLV, INC	0 -PHONE / INTERNET /	314.00	314.00	23742	Monthly service
03/18/2025	171	HD SUPPLY FACILITIES	MATERIALS AND	192.00	192.00	5102	Thermal probe
03/18/2025	803	HOOSIER FIRE EQUIPMENT	VEHICLE/EQUIPMENT	1556.00	1556.00	2157	Cylinder repair
03/12/2025	292	INDIANA ASSOCIATION OF	0 -MEMBERSHIPS /	25.00	25.00	7474	Annual membership dues
02/10/2025	59	INTERNAL REVENUE SERVICE	0 -FICA/MEDAWKFR	141.25	141.25	23755	Tax Return payment
03/05/2025	202	J. WILLIAM BRUNER	0 -LIT DISTRIBUTION	1453.78	1453.78	7468	Monthly service
03/10/2025	170	JDMLBM LLC	0-PUBLIC IMPROVEMENT	3000.00	3000.00	7473	Communtly Center Flooring
03/18/2025	91	KIESLER POLICE SUPPLY, INC	0 -TOWN MARSHAL -	1080.80	1080.80	7479	Cases of 9mm ammo
02/28/2025	1207	LNB COMMUNITY BANK	5 -REPAIRS AND	10.00	10.00	23741	Service charge
03/10/2025	1203	LYNNVILLE UTILITIES	5 -WATER/SEWER	57.77	57.77	23700	Monthly service
03/10/2025	1203	LYNNVILLE UTILITIES	WATER / SEWER	57.77	57.77	23701	Monthly service
03/10/2025	1203	LYNNVILLE UTILITIES	0 -WATER / SEWER	83.50	83.50	23702	Monthly service
03/10/2025	1203	LYNNVILLE UTILITIES	9 -WATER / SEWER	225.34	225.34	23703	Monthly service
03/10/2025	1203	LYNNVILLE UTILITIES	MATERIALS AND	56.17	56.17	23704	Monthly service
03/12/2025	1203	LYNNVILLE UTILITIES	0 -TECUMSEH TRAIL	39.17	39.17	23731	Monthly service
03/18/2025	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	3314.04	3314.04	2158	Meeting and event receipts

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
03/10/2025	207	MCEEN SERVICES LLC	PROFESSIONAL SERVICES	7205.00	7205.00	5091	Monthly service
03/05/2025	233	MCGOWAN INSURANCE	INSURANCE	252.00	252.00	2155	Renew policy
03/05/2025	233	MCGOWAN INSURANCE	9 -INSURANCE	2813.00	2813.00	2390	Renew policy
03/05/2025	233	MCGOWAN INSURANCE	INSURANCE	2115.00	2115.00	5089	Renew policy
03/05/2025	233	MCGOWAN INSURANCE	0 -TOWN INSURANCE	342.00	342.00	7472	Renew policy
03/18/2025	243	MENARD INC	9 -BUILDING REPAIR /	317.11	317.11	2394	Rec Building Repair/Update
03/07/2025	99999	MICHAEL MAY	5 -DEPOSIT REFUND	150.00	150.00	2504	Deposit Refund
03/18/2025	86	NIX SANITARY SERVICE	PROFESSIONAL SERVICES	265.00	265.00	5097	Pumping - leak on Petersburg Rd
02/28/2025	81	PAYROC LLC	5 -REPAIRS AND	49.79	49.79	23740	Monthly service
02/28/2025	81	PAYROC LLC	9 -OPERATING SUPPLIES	82.56	82.56	23743	Monthly service
03/05/2025	1602	PAYROLL	0 -LIT DISTRIBUTION	50.72	50.72	23681	Bruner Feb insurance pmt
03/10/2025	1602	PAYROLL	0 -COUNCIL MEMBERS	4516.64	4516.64	23688	Gen Council
03/10/2025	1602	PAYROLL	SALARIES/WAGES	9045.04	9045.04	23689	WTP Wages
03/10/2025	1602	PAYROLL	PAYROLL FEDERAL 941	13377.06	13377.06	23690	Net Entry
03/10/2025	1602	PAYROLL	5 -REPAIRS AND	164.65	164.65	23691	Community Center-Repairs/Maint
03/10/2025	1602	PAYROLL	9 -GROUNDSKEEPER	3887.39	3887.39	23692	Park Groundskeeper
03/18/2025	143	POINT MAN TECHNOLOGY LLC	9 -PROFESSIONAL	180.00	180.00	2391	Monthly service
03/18/2025	143	POINT MAN TECHNOLOGY LLC	PROFESSIONAL SERVICES	560.00	560.00	5094	Monthly service
03/18/2025	143	POINT MAN TECHNOLOGY LLC	0 -PROFESSIONAL	180.00	180.00	7475	Monthly service
03/12/2025	1402	QUADIENT, INC	MATERIALS AND	400.00	400.00	5092	Monthly service
03/18/2025	279	QUALIFICATION TARGETS INC	0 -TOWN MARSHAL -	277.17	277.17	7480	Targets
03/13/2025	241	SAM'S CLUB MC/SYNCB	5 -REPAIRS AND	23.40	23.40	23744	Monthly Microsoft
03/13/2025	241	SAM'S CLUB MC/SYNCB	0 -OFFICE SUPPLIES	477.70	477.70	23745	Monthly Microsoft (4)
03/13/2025	241	SAM'S CLUB MC/SYNCB	9 -OFFICE SUPPLIES	58.37	58.37	23746	Monthly Microsoft (1)
03/13/2025	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	12.62	12.62	23747	Monthly Microsoft (5)
03/18/2025	116	SIEGEL'S CORPORATION	BUNKER GEAR	119.99	119.99	2156	Boots - Candy Reibold
03/18/2025	116	SIEGEL'S CORPORATION	0 -TOWN MARSHAL -	416.94	416.94	7478	Uniforms - Mike Mitchell
03/18/2025	82	ST VINCENT EVANSVILLE	OPERATING SUPPLIES	58.00	58.00	2159	Drug screen - Joe Wiedrich
03/18/2025	172	STOLL-KEENON-OGDEN PLLC	0 -LIT DISTRIBUTION	1386.00	1386.00	7484	Emails regarding WWTP Ordinance
03/10/2025	200	WEX BANK	FUEL FOR TRUCKS	92.85	92.85	23694	Monthly service
03/10/2025	200	WEX BANK	0 -TOWN MARSHAL -	85.20	85.20	23695	Monthly service
03/10/2025	200	WEX BANK	9 -EQUIPMENT REPAIR /	72.69	72.69	23696	Monthly service
03/10/2025	200	WEX BANK	TRANSPORTATION	654.73	654.73	23697	Monthly service
03/18/2025	287	WILCOX EARTHWORKS, INC	9 -GROUND	1016.00	1016.00	2393	Repair the sink hole in camping area B
03/05/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	1012.00	1012.00	5090	Water leak repair
03/18/2025	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	1064.00	1064.00	5096	Water tap - 2652 Lynn Ridge
03/18/2025	287	WILCOX EARTHWORKS, INC	0-PUBLIC IMPROVEMENT	1402.00	1402.00	7477	Waterline relocation for sidewalks
		Checks: 2155- 23755		97883.38	97883.38		

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

3/18 2025

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 97883.38.

Dated this 18th day of March 2025

[Signature]
Rachel Titzer

[Signature]
Doris Horn

[Signature]
David Goldenberg

Signatures of Governing Board

Hours Report Summary

For payfile ending 03/07/2025 12:00:00 AM

All Records

Paytype : Normal

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
Gen Council	1101001111.000	0.00000		0.00000	0.00000	\$271.29
Gen Town Hall	1101001111.240	0.00000		6.18750	0.00000	\$142.31
Gen Clerk Treasurer	1101001112.000	0.00000		0.00000	0.00000	\$566.43
Gen Groundskeeping	1101001114.000	0.00000		51.96550	0.00000	\$863.09
MVH Wages	2201001112.000	0.00000		46.10500	0.00000	\$1108.75
Park Groundskeeper	2204001111.000	0.00000		26.00000	0.00000	\$372.58
Park Clerk Treasurer	2204001112.000	0.00000		0.00000	0.00000	\$89.40
Park Employees	2204001113.000	0.00000		94.50000	0.00000	\$1305.31
Park Extra Help	2204001114.000	0.00000		3.43750	0.00000	\$79.06
Park Board Members	2204001115.000	0.00000		0.00000	0.00000	\$229.56
Park Superintendent	2204001116.000	0.00000		0.00000	74.50000	\$1538.46
Community Center-Repairs/Maint	2226000361.000	0.00000		7.87150	0.00000	\$152.25
Town Marshal	2240200111.400	0.00000		21.75000	0.00000	\$609.00
Community Center Coordinator	4437001371.000	0.00000		0.00000	0.00000	\$461.53
Town Manager	4437020111.400	0.00000		4.00000	0.00000	\$170.48
WTP Wages	6101001112.000	0.00000		79.30650	0.00000	\$3000.72
WWTP Wages	6201001112.000	0.00000		107.30650	0.00000	\$4194.08
Subtotals for Paytype : Normal		0.00000		448.43000	74.50000	\$15154.30

Paytype : Overtime

Distribution Name	Account Number	Units Taken	PTO	Hours Worked	Salary Hours	Amount
MVH Wages	2201001112.000	0.00000		0.19350	0.00000	\$6.97
Community Center-Repairs/Maint	2226000361.000	0.00000		0.02150	0.00000	\$0.78
WTP Wages	6101001112.000	0.00000		0.10750	0.00000	\$3.88
WWTP Wages	6201001112.000	0.00000		19.10750	0.00000	\$1218.55
Subtotals for Paytype : Overtime		0.00000		19.43000	0.00000	\$1230.18

Hours Report Summary

For payfile ending 03/07/2025 12:00:00 AM
All Records

	PTO	Units Taken	Hours Worked	Salary Hours	Amount
Total Records Printed :		0.00000	467.86000	74.50000	\$16384.48

Payfile Distribution Journal

For payfile ending 03/07/2025 12:00:00 AM

All Records

Page : 1

Date: 03/10/2025 12:48:39 PM

PAYFDISJ.FRX

User ID: LAURI

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
Location: Groundskeeping				
Gen Groundskeeping	1101001114.000	\$863.09	Federal Withholding	\$560.44
MVH Wages	2201001112.000	\$1115.72	FICA Withholding	\$465.31
Community Center-Rep	2226000361.000	\$153.03	Medicare Withholding	\$108.83
Town Manager	4437020111.400	\$170.48	State Withholding	\$225.15
WTP Wages	6101001112.000	\$1487.27	Local Withholding	\$37.53
WWTP Wages	6201001112.000	\$3895.30	Ambetter from MHS- P	\$132.12
			DD - Centurion Feder	\$300.03
			DD - German American	\$3556.47
			DD - Heritage Federa	\$242.61
			DD - IN Members Cred	\$1481.43
			DD - Old National	\$527.28
			Delta Dental	\$7.82
			Globe Life	\$25.56
			VSP Vision Care	\$14.31
	Groundskeeping Wages Total	\$7684.89	Deductions Total	\$7684.89
			Net Pay	\$0.00
Location: Park				
Park Groundskeeper	2204001111.000	\$372.58	Federal Withholding	\$38.46
Park Employees	2204001113.000	\$1305.31	FICA Withholding	\$197.18
Park Superintendent	2204001116.000	\$1538.46	Medicare Withholding	\$46.13
			State Withholding	\$95.41
			Local Withholding	\$18.55
			DD - Diamond Valley	\$1328.47
			DD - Fifth Third Ban	\$271.90
			DD - Heritage Federa	\$57.30
			DD - LNB Community	\$792.44
			Globe Life	\$35.76
	Park Wages Total	\$3216.35	Deductions Total	\$2881.60
			Net Pay	\$334.75
Location: Town Hall				
Gen Council	1101001111.000	\$271.29	Federal Withholding	\$257.37
Gen Town Hall	1101001111.240	\$142.31	FICA Withholding	\$333.75
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$78.04
Park Clerk Treasurer	2204001112.000	\$89.40	State Withholding	\$161.49
Park Extra Help	2204001114.000	\$79.06	Local Withholding	\$38.00
Park Board Members	2204001115.000	\$229.56	AFLAC- Post Tax	\$29.95
Town Marshal	2240200111.400	\$609.00	AFLAC- PreTax	\$26.30
Community Center Coo	4437001371.000	\$461.53	DD - Bancorp	\$1282.51
WTP Wages	6101001112.000	\$1517.33	DD - Fifth Third Ban	\$309.05
WWTP Wages	6201001112.000	\$1517.33	DD - LNB Community	\$1725.93

Payfile Distribution Journal

For payfile ending 03/07/2025 12:00:00 AM

All Records

Distribution Name	Account Number	Wage Amount	Deduction Name	Deduction Amount
			DD - Liberty Federal	\$665.80
			DD - USAA Federal Sa	\$501.09
			Globe Life	\$73.96
	Town Hall Wages Total	\$5483.24	Deductions Total	\$5483.24
			Net Pay	\$0.00

Location: GRAND TOTAL

Gen Council	1101001111.000	\$271.29	Federal Withholding	\$856.27
Gen Town Hall	1101001111.240	\$142.31	FICA Withholding	\$996.24
Gen Clerk Treasurer	1101001112.000	\$566.43	Medicare Withholding	\$233.00
Gen Groundskeeping	1101001114.000	\$863.09	State Withholding	\$482.05
MVH Wages	2201001112.000	\$1115.72	Local Withholding	\$94.08
Park Groundskeeper	2204001111.000	\$372.58	AFLAC- Post Tax	\$29.95
Park Clerk Treasurer	2204001112.000	\$89.40	AFLAC- PreTax	\$26.30
Park Employees	2204001113.000	\$1305.31	Ambetter from MHS- P	\$132.12
Park Extra Help	2204001114.000	\$79.06	DD - Bancorp	\$1282.51
Park Board Members	2204001115.000	\$229.56	DD - Centurion Feder	\$300.03
Park Superintendent	2204001116.000	\$1538.46	DD - Diamond Valley	\$1328.47
Community Center-Rep	2226000361.000	\$153.03	DD - Fifth Third Ban	\$580.95
Town Marshal	2240200111.400	\$609.00	DD - German American	\$3556.47
Community Center Coo	4437001371.000	\$461.53	DD - Heritage Federa	\$299.91
Town Manager	4437020111.400	\$170.48	DD - IN Members Cred	\$1481.43
WTP Wages	6101001112.000	\$3004.60	DD - LNB Community	\$2518.37
WWTP Wages	6201001112.000	\$5412.63	DD - Liberty Federal	\$665.80
			DD - Old National	\$527.28
			DD - USAA Federal Sa	\$501.09
			Delta Dental	\$7.82
			Globe Life	\$135.28
			VSP Vision Care	\$14.31
	GRAND TOTAL Wages Total	\$16384.48	Deductions Total	\$16049.73
			Net Pay	\$334.75

Work orders as of 3/14/25

	E	F	G	H	I	K
55		Wyatt	45715	Moved to community center	No	Take rugs and supplies from TH to Community Center.
56		Travis Porter	45723	Went to swap meters. When they were relocated the physical meter was switched. Megan changed the numbers in system.	No	David needs help at the community center, tables were delivered and need taken in before the rain.
57		Travis	45723	Per Brian, get quotes as the town doesn't have the tools to.	No	From David: Please enter a work order for Brian and crew to install new fire doors, etc.. at the trailhead building to bring it up to standards. If they can not do the work, please let me know ASAP and I will go out and get some quotes for the work.
58		Travis Porter	45723	Locked out setter meter still in pit.	Maybe	Remove meter at 2652 Lynn Ridge Cir per Brian - Needs inspection before installation.
59		Travis	45723	Did some investigating. Not convinced there was a leak based on pre, post significant usage there is no time used no water.	Maybe	Check 232 Church St for leak, Kristin Cohoon. 4300+ gallons used from 2/23-2/24 at 4 am.
60		Scott Whitfield	45727	Yes	No	Disconnect service at 428 E 1st St for nonpayment.
61	Travis Porter	Travis Porter	11/13/2024	Yes- checked for chlorine ,no chlorine present. Looks as if could be run off water from rain over the weekend.	Yes- will check in couple days see if there us still seepage.	Check for slow leak at 2nd and Main per David
62	Travis Porter	Travis Porter	11/13/2024	Yes 10:35 Reading: 96470.2 Lock put on	No	Disconnect at 433 W SR 68 for Kenneth Powers.
63						Work on filing at Town Annex. See Lauri for details.
64				Completed by Scott		Inspect tree removal at 210 Violet Ln (Jay Almon).

	E	F	G	H	I	K
65				Completed by Travis		Town Ranger needs cleaned and cigarette smell cleared per Brian Cook.
66				Completed		Get count of all locks for all town buildings, per Dave.
67				Completed by Wyatt		Bring Christmas totes to Town Hall to put away decorations and put them and the tree in storage.
68				Completed by Travis		No water for 2 days at 107 Red Sage Rd - please take a look.
69				Completed by Travis		Complete adjustment req report for Ruth Shigley - paperwork in town box.
70				Contracted out to Honest Abe's		PARK - Fix gutter and soffit on bathrooms and ice guard on barn. See separate email for pics!
71						Move mailbox to other side of road. The delivery issues we are having are due to them refusing to deliver until it is moved.
72				N/A, customer didnt call back		Shut water off at 5255 W SR 68 per customer request. Will call Scott when he's ready for it to be disconnected.
73				Completed by Wyatt		Take 2022/2023 totes (6) from storage room at TH to Annex.
74				Completed by Scott		Replace flags at Town Hall.
75				Completed		Clean kitchen up at Community Center per Scott.

	E	F	G	H	I	K
76				Completed		David needs help at the community center, tables were delivered and need taken in before the rain.
77						Per David: Paint bottom block of Annex black.
78				Completed by Scott		Reconnect service at 428 E 1st St, paid in full.
79						Put flags down at Town Hall to prep for storm.

March POs as of 3/14/25

Purchase Orders

PO Number	Date	Dept	Issued By	Issued To	Type (Op, Office, Project, Misc)	Store	Amount	Receipt	Notes	Turned In
?-2701	3/3/2025		Megan	Austin	Chapman tap	Core and Main	122	Y	Inv W536048, W536424	Y
?-2702	3/3/2025		Megan	Travis	Combo/jetting near Marathon	Joe Beard and Sons				
PD-2703	3/3/2025	PD	Megan		Handcuff Cases	Siegels	36.99, 26.99	Y	inv 596792-1, Inv 597155-1	Y
F-2704	3/3/2025	Fire	Megan		Helmet Cam	Amazon	249.95	Y	Order -5408	Y
W-2705	3/4/2025		Megan	Austin	Meter pit relocation	Core and Main	431.32	Y	Inv W543970	Y
?-2706	3/4/2025		Megan	Austin	Stock	Core and Main	1415.32	Y	Inv W547256	Y
?-2706B	3/13/2025		Megan	Austin	Stock	Core and Main	616.95	Y	Inv W556369	Y
F-2707	3/4/2025	Fire	Megan		FD Receipts	Various (Walmart, DG, etc)	2281.84	Y		Y
F-2708	3/4/2025	Fire	Megan		Candy's boots	Siegels	119.99	Y	Inv 582580	Y
F-2709	3/4/2025	Fire	Megan		Smith Benefit	Various (DG, Meijer, etc)	1043.41	Y		Y
W-2710	3/4/2025		Megan	Doug	Meter pit relocation	Wilcox	1402	Y	Inv 1510	Y
WW-2711	3/6/2025	WW	Megan	Austin	Air Quality Meter	Core and Main	1209.86	Y	Inv 0014750	Y
CC-2712	3/6/2025	Comm Cen	Megan	David	New floors	Garage Kings	3000	Y	Inv 2244	Y
?-2713	3/6/2025		Megan		Drug Screen	St Vincent Occupational Med	58	Y	Inv 426580	Y
?-2714	3/6/2025		Megan			SKO Firm	858.528	Y	Inv 1070964, Inv 1070963	Y
?-2715	3/6/2025		Megan	David		Mr Tequila	51.36	Y	Reimbursement	Y
WW-2716	3/6/2025	WW	Megan		Clogged sewer line	3D	810	Y	Inv 4643	Y
PD-2717	3/7/2025	PD	Megan		Targets	Qualification Targets Inc	277.17	Y	Inv 22501180	Y
PD-2718	3/7/2025	PD	Megan		Bullets	Kiesler Police Supply	1080.8	Y	Inv IN256031	Y
PD-2719	3/7/2025	PD	Megan		Uniforms	Siegels	416.94	Y	INV 597624, 597625, 597626	Y
Gen-2720	3/7/2025		Megan	David	Citizen Planning	APA-IN	200	Y	On CC	Y
P-2721	3/10/2025	Park	Megan	Katie		Menards	317.11	Y	Inv 36096	Y
WW-2722	3/10/2025	WW	Megan		Video Inspect Terry Ln	3D				

?-2723	3/10/2025		Megan		Batteries	Amazon	52.63	Y	Order -6622	Y
F-2725	3/10/2025	Fire	Megan		Scott cyclinder Repairs	Hoosier Fire Equip	1556	Y	Inv 122297	Y
?-2726	3/10/2025		Megan		Waterline Relocation	Commonwealth	157.4	Y	Inv 62377	Y
?-2727	3/10/2025		Megan		Street Lighting	Commonwealth	2351.28	Y	Inv 62386	Y
?-2728	3/10/2025		Megan		SRF PER and SRF AMP	Commonwealth	15,000	Y	Inv 62376	Y
P-2729	3/11/2025	Park	Megan	Katie	Signs	Amazon	214.73	Y	Order -4222	Y
F-2730	3/11/2025	Fire	Megan		First Aid Kits	Amazon	199.8	Y	Order -5439	Y
?-2731	3/11/2025		Megan		Hole punch	Amazon	23.67	Y	Order -3828	Y
F-2732	3/12/2025	Fire	Megan	Joe W	Rear view Cam System	Amazon	159.99	Y	Order -0651	Y
F-2733	3/12/2025	Fire	Megan		Misc Receipts	Walmart, DG, Rural King	140.6	Y		Y
?-2734	3/12/2025		Megan		Testing supplies	USABTueBook	192	Y	Inv00648426	Y
P-2735	3/12/2025	Park	Megan	Doug	Sinkhole at Park	Wilcox	1016	Y	Inv 1516	Y
F-2736	3/12/2025	Fire	Megan	Joe W	Tools	Amazon	574.7	Y	Order -2620, -3846, -3443	Y
W-2737	3/13/2025	Water	Megan		Pocket colorimeter	Core and Main	701.28	Y	Inv 0015045	Y
?-2738	3/13/2025		Megan		Pumps at Main Lift Station	Service Pump				
P-2739	3/14/2025	Park	Megan	Katie	Paint for Shower House	Menards				
?-2740	3/14/2025	Annex	Megan	David	Tree removal at Annex	Wolverine	1600			
P-2741	3/14/2025	Park	Megan		Bait	Blackout Bait & Tackle	58.5	Y		Y
P-2742	3/14/2025	Park	Megan			Celebration Ice	42.5	Y		Y

LESSOR'S AGREEMENT

Whereas, Jennifer Howard (hereinafter referred to as "lessee") has a leasehold interest under a certain lease (hereinafter referred to as the "lease") dated July 1, 2020 covering the following described real property (hereinafter referred to as "lease premises" in the County of Warrick, State of Indiana to wit:

Address of Property: 435 W Hwy 68
Lynnville, IN 47619
LOT #683 Plat #85

Whereas, the Lynnville Town Council, having jurisdiction and authority over the Lynnville Park (hereinafter referred to as the "Lessor") is the Lessor under the aforementioned lease,

Whereas, the Town of Lynnville, Indiana, a municipal corporation (hereinafter referred to as the "Town"), is the owner of the real estate, not including the improvements placed, located or erected thereon by the Lessee, (hereinafter referred to as the "real estate"),

Whereas, LNB Community Bank (hereinafter referred to as "lender"), proposes to make a loan to lessee evidenced by a promissory note or notes and extensions and renewals thereof (hereinafter referred to as the "loan") and secured by a security interest covering certain personal property located or to be located on the leased premises described above; and,

Whereas, lender is unwilling to make such loan to lessee unless and until lessor executes this agreement with respect to the personal property of lessee on the leased premises.

Now, therefore, in order to induce lender to make the proposed loan to lessee, and in consideration of lender making said loan, lessor hereby certifies to lender and covenants as follows:

1. That the lessee is presently in lawful possession of the leased premises by virtue of the lease.
2. Lessor covenants that as of the date of this agreement no default exists under any terms of the lease or any other conditions relative to occupancy of the leased premises.
3. Lessor further covenants that should the lessee default in the loan so that the lender proposes to foreclose or otherwise realize upon collateral securing the loan, or in the event of termination of lessee's rights to occupy the said premises for any reason, or in the event of any default under such lease, lender shall have the following rights:
 - a) The Lender reserves the right to assume the lease, fulfill the unexpired term of the lease entered into between lessee and the lessor, therefore, assume responsibility for rental payments or other obligations in connection with the lease or occupant of the leased premises, for such time as shall be required by

lender to enforce its lien upon the personal property of lessee including the foreclosure and liquidation of machinery, equipment, furniture or fixtures or the personal property, title to which is in lessee and not in lessor.

- b) In the event the lender cannot complete the foreclosure process before the expiration of the lease, said lease would be extended for an additional lease term in order to conclude liquidation of collateral.
 - c) The Lender reserves the right to transfer the lease to another party. The Lynnville Town Council reserves the right to approve or disapprove to whom the lease will be transferred. The Lender also reserves the right to retain the proceeds collected from the transfer of lease, up to the amount required to fulfill the loan obligation(s) and any expenses incurred in the liquidation process. Any proceeds left from transfer of lease, would go to original lessee.
4. Lessor covenants that lessor does hereby subordinate to all liens in favor of the lender securing the payment of the loan and to any instrument of hypothecation executed to secure the loan. Further, all and every lien, claim and interest of lessor on and every right of lessor to institute any proceedings to establish any lien or claim to any or all of the property hypothecated as collateral to secure the payment of said loan shall be also subordinated to lender's security interest.
 5. Lessor further covenants that none of the property of the Lessee situated on said leased premises constitutes fixtures or any part of the real estate. The property has been placed on said premises with the agreement and understanding that any or all of such property may at any time be removed therefrom by the lessee or his assigns, and that any and all property hereafter placed on said leased premises by lessee may be removed therefrom and shall not be considered affixed to or as a part of said real estate.
 6. Lessor shall give Lender written notice of any default under or breach of the lease which left uncured would cause a termination of the lease by the lessor, or if the lessee would attempt to transfer his interest in lease to another party, other than The LNB Community Bank. Said notice shall be in writing and be forwarded to lender by certified mail addressed to lender at its aforementioned address. The LNB Community Bank will give The Lynnville Town Council notice of intention to foreclose on lease. Said notice shall be in writing and be forwarded to the Lynnville Town Council by certified mail.
 7. Lessor and Lessee understand that they have no interest, legal or equitable, in the real estate other than that as expressed in the lease.
 8. This agreement is subject to approval by the Lynnville Town Council and shall not be binding upon the Lessor or the Lender until this agreement is approved, in writing, by the Lynnville Town Council.

This agreement shall be incorporated as part of the lease by reference and shall be binding on and inure to the benefit of the signatories hereto and their executors, administrators, heirs, successors, and assigns.

EXECUTED at Lynnville, Indiana, this ____ day of _____, 2025.

(LESSOR) Lynnville Town Council acting as the Lynnville Park Authority.

BY: _____

BY: _____

BY: _____

EXECUTED at Lynnville, Indiana, this ____ day of _____, 2025, at the Lynnville Town Council.

BY: _____

The undersigned hereby consents to the above agreement and agrees to be bound thereby.

Dated this ____ day of _____, 2025.

(LESSEE) _____
Jennifer Howard

(LESSEE) _____

STATE OF INDIANA, COUNTY OF WARRICK: SS

Before me, the undersigned, a Notary Public, in and for said County and State personally appeared Jennifer Howard and acknowledged the execution of the foregoing Lessor's Agreement.

WITNESS my hand and Notarial Seal this ____ day of _____, 2025.

Notary Public
Residing in _____ County
My commission expires:

(LENDER) LNB Community Bank

BY: _____
Mark E. Barclay
Senior Vice President

STATE OF INDIANA, COUNTY OF WARRICK: SS

Before me, the undersigned, a Notary Public, in and for said County and State personally appeared Mark E. Barclay, Senior Vice President for LNB Community Bank, and acknowledged the execution of the foregoing Lessor's Agreement.

WITNESS my hand and Notarial Seal this ____ day of _____, 2025.

Notary Public
Residing in _____ County
My commission expires:

Prepared by Mark E. Barclay, Senior Vice President – LNB Community Bank

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Mark E. Barclay

He, Town at 4th David 812-459-3751

16" HB Water Reservoir w/wick Black	retail 37.99	29.99	509.83
12" HB Water Reservoir Black w/std hanger	retail 31.99	24.99	49.98
Arcora Webal Hanger Black Deco	retail 172.00	111.00	1887.00
Shipping		276.00	276.00

Vines Titan color choice red, white, lt. pink			
dk. pink, orchid, lavender, apricot red	4.89	4.09	380.37
Lantana New Gold Trailing 4.5"	4.89	2.99	221.26
Vines Vire or Dichandra Silver Falls	3.49	2.99	101.64
Medium Soil Moist Granular		10.99	10.99
Osmocote slow release tablet commercial			37.95

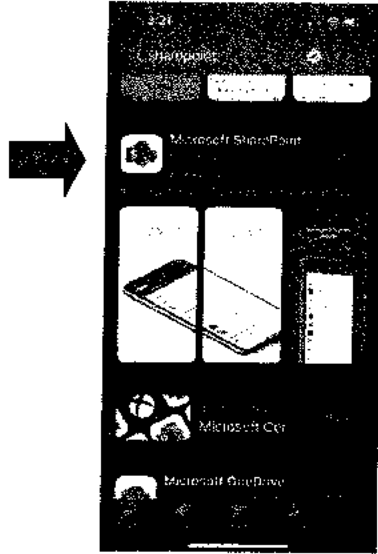
labor Planting			171.00
labor Hanging (Leading, Trip, Hanging, Trip)			276.00
Fuel Sec. chg.			25.00
labor Removal			270.00
Fuel Sec. Chg.			25.00
labor Cleaning, Sterilization, Storage			75.00

4,311.94
 Tax 7% N/A
 Total \$ 4,311.94

Estimated Cost After Purchase Plants 1st Jan
 \$ 1,589.23

Instructions for using Sharepoint on Phone/Tablet

From App Store or Google Play, download SharePoint:



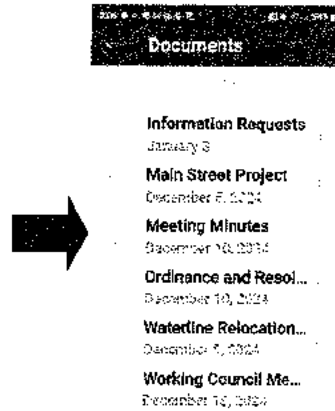
- ❖ Sign into SharePoint using your town email address. Once signed in, select “Communication Site.”
- ❖ Select the 3 lines next to Home and choose “Documents”



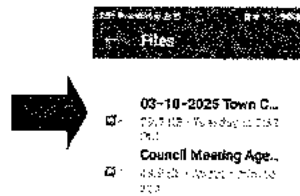
News

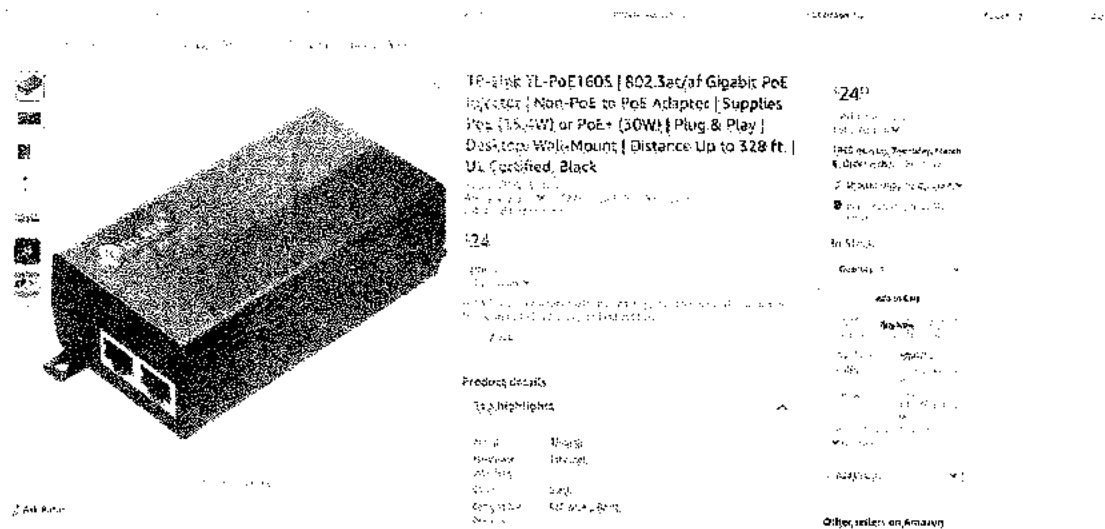
Title of news post

- ❖ Choose which Folder you want to view:



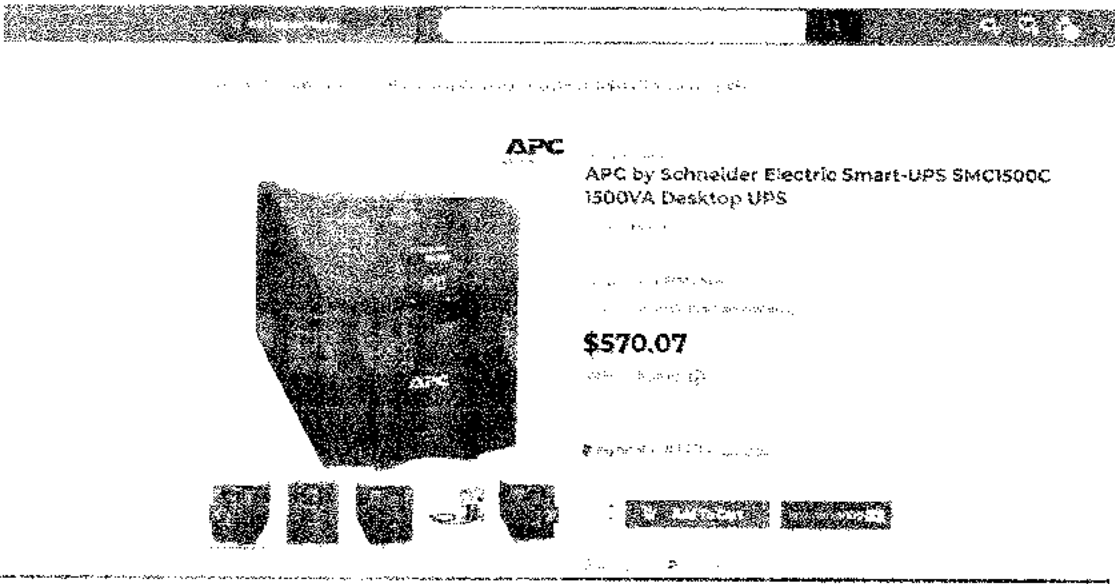
- ❖ This will bring up the documents available to view. Selecting one will open a mobile version that is formatted to be read on a phone/tablet.



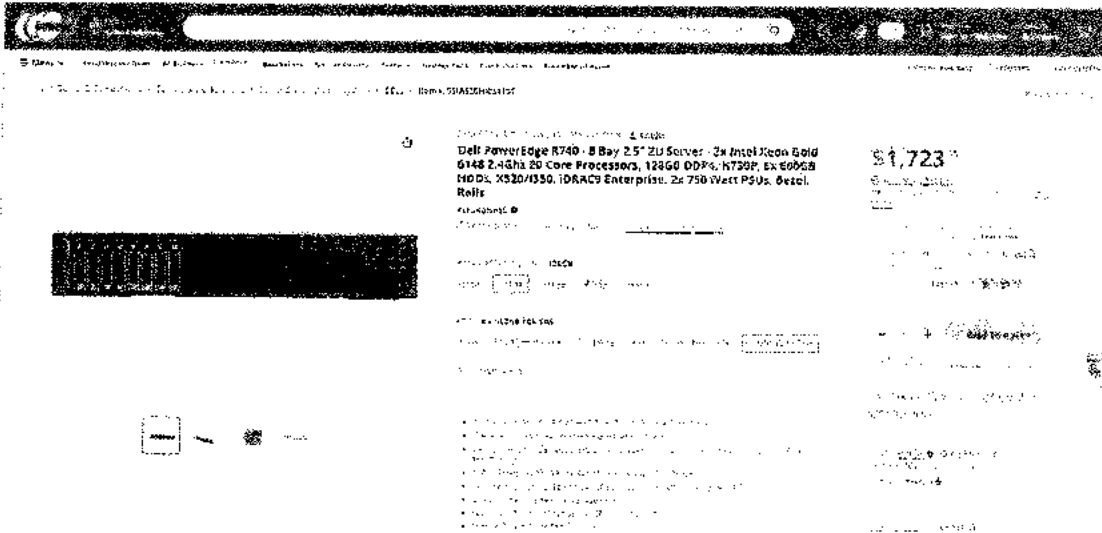


That may not be an apples to apples comparison mind you, but they seem to be fairly cheap.

the next item is an uninterruptible Power Supply otherwise known as a battery backup. We use them everywhere in boomville. He is charging us 820 for one unit and I found that exact unit for.



The last item will be difficult to price because he was kind of vague about what brand the server is and its missing some information. Servers can be very expensive depending on your needs but I thought the price seemed high for a refurbished unit. Once again this won't be an apples to apples comparison but I was able to match many of the specs that were given in the invoice. He is charging us 7419.00 and I found a refurbished dell unit for.



I know many of my prices aren't quite apples to apples but a lot of these products seem high to me. Does he not charge for labor? I would hope Ray gets better prices than i can on consumer sites. The markup seems to be a bit high.

I Hope this helps. I was worried about our invoice being high because of Brian being Gone for a week and sick for a few days. This makes me feel like i'm not so bad afterall.

If you need anything else let me know. Feel free to call if you have any questions or want to discuss it via phone.

Thanks,
Jacob

On Tue, Mar 4, 2025 at 3:42 PM Lauri Stockus <clerk-treasurer@townoflynnville.com> wrote:

Will you please help me out? This is the invoice I received from Ray (IT guy), I don't know enough to make an informed opinion and Brian thought you might be able to help me with it.

Lauri Stockus

Clerk-Treasuer

Town of Lynnville

clerk.treasurer@townoflynnville.com

812-922-5111

From: accounting@pointmantech.com <accounting@pointmantech.com>
Sent: Saturday, March 1, 2025 8:21 AM

To: Lauri Stockus <clerk_treasurer@townoflynnville.com>
Subject: [External]Invoice for Town of Lynnville: Billing Period Ending 03/01/2025

Hello,

Your invoice for 02/01/2025 - 03/01/2025 is now available (see attached).

The total amount of this invoice is \$11,978.21 and payment is due by 03/01/2025.

If you are on ACH your payment will be processed automatically.

Thank you. We appreciate your business.

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.

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.



Point Man Technology
 14200 Railroad St
 Evansville, Indiana 47725
 812-436-1030
 Fax:

Date
03/01/2025

Bill To
Town of Lynnville 207 N. Main St. Lynnville, Indiana 47619 United States

Invoice Number: 3870
Invoice Date Range: 02/01/2025 to 03/01/2025
Payment Terms: Due upon receipt

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/19/2025	Cost Name: FAP-231G-A T20250219.0001 PMCS - Town of Lynnville Cost Description: Fortinet Access Point - Indoor Wireless AP - Tri radio (Wi-Fi-6E IEEE 802.11ax Tri-band 2.4/5/6GHz and dual 5G operation 2+2+2 2 streams 3 radios) [Note: 6GHz band not available in all regulatory domains], internal antennas, 1x10/100/1000 RJ45 , 1x 100/1000/2500 Base-T RJ45, BT/BLE, 1x Type A USB, Console Port (RJ45). Ceiling/wall mount kit included. For power order: 802.3af PoE injector GPI-130 or AC adapter SP-FAP200-PA. Region Code A	Ticket Charge		1.00	600.00	600.00
02/19/2025	Cost Name: FC-10-PG231-247-02-60 T20250219.0001 PMCS - Town of Lynnville Cost Description: Fortinet Access Point Subscription - Enables Updates and Support For 5 years	Ticket Charge		1.00	330.00	330.00
02/19/2025	Cost Name: FG-70F-BDL-809-12 T20250219.0001 PMCS - Town of Lynnville Cost Description: Fortigate 70F Enterprise Bundle With FortiCare Premium and FortiGuard Enterprise Protection	Ticket Charge		1.00	1,606.00	1,606.00
02/19/2025	Cost Name: FC-10-0070F-131-02-12 T20250219.0001 PMCS - Town of Lynnville Cost Description: Fortigate 70F Cloud Management, Analysis and 1 Year Log Retention	Ticket Charge		1.00	174.00	174.00
02/19/2025	Cost Name: POE160S T20250219.0001 PMCS - Town of Lynnville Cost Description: 802.3af PoE injector - For Access Point	Ticket Charge		1.00	109.21	109.21
02/19/2025	Cost Name: SMC1500C T20250219.0001 PMCS - Town of Lynnville Cost Description: APC by Schneider Electric TOWER Smart-UPS 1500VA Desktop UPS - 1500 VA/900 W - 120 V AC, 110 V AC, 127 V AC - 7.80 Minute Stand-by TimeDesktop - 8 x NEMA 5-15R	Ticket Charge		1.00	820.00	820.00
02/19/2025	Cost Name: Misc - Hardware T20250219.0002 PMCS - Town of Lynnville Cost Description: Refurbished Rackmount server - Includes Enterprise Remote Management, Eight 600GB SAS Drives, RAID, Dual Xeon Processors, 128GB RAM, Redundant Power Supplies, Windows Server 2022, and Monitor - Comes with three year repair or replacement warranty. Includes Keyboard and Mouse With Rack Shelf	Ticket Charge		1.00	7,419.00	7,419.00

Date	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
03/01/2025	Service: PMCS [03/01/2025 - 03/31/2025] Contract Name: PMCS - Town of Lynnville	Service		1.00	720.00	720.00
03/01/2025	Service: PMCS [03/01/2025 - 03/31/2025] Contract Name: PMCS - Town Of Lynnville Sewer Dept PMCS - Sewer Department	Service		1.00	200.00	200.00

Total Billable Amount \$11,978.21

Total Taxes \$0.00

Grand Total **\$11,978.21**

Lauri Stockus

From: accounting@pointmantech.com
Sent: Saturday, March 1, 2025 8:21 AM
To: Lauri Stockus
Subject: [External]Invoice for Town of Lynnville: Billing Period Ending 03/01/2025
Attachments: Invoice_Town of Lynnville_3619.pdf

Hello,

Your invoice for 02/01/2025 - 03/01/2025 is now available (see attached).

The total amount of this invoice is \$11,978.21 and payment is due by 03/01/2025.

If you are on ACH your payment will be processed automatically.

Thank you. We appreciate your business.

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.



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

SBOA Request - Sales Tax and Credit Card Criteria

1 message

Roberts, Toni <ToRoberts1@sboafe.in.gov>

Wed, Jul 17, 2024 at 10:23 AM

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

Credit Card Information:

Sales taxes that are paid on qualifying purchases by the unit may be the personal obligation of the responsible official or employee. (Accounting and Uniform Compliance Guidelines Manual for Cities and Towns, Chapter 1)

The SBOA will not take exception to the use of credit cards by a unit provided the following criteria are observed:

- (1) The governing board must authorize credit card use through an ordinance/resolution, which has been approved in a meeting and documented in the minutes.
- ✘ (2) Issuance and use should be handled by an official or employee designated by the governing body.
- ✘ (3) The purposes for which the credit card may be used must be specifically stated in the ordinance/resolution.
- ✘ (4) When the purpose for which the credit card has been issued has been accomplished, the card must be returned to the custody of the responsible person.
- ✘ (5) The designated responsible official or employee must maintain an accounting system or log which would include the names of individuals requesting usage of the cards, their position, estimated amounts to be charged, fund and account numbers to be charged, date the card is issued and returned.
- ✘ (6) Credit cards must not be used to bypass the accounting system. One reason that purchase orders are issued is to provide the fiscal officer with the means to encumber and track appropriations to provide the governing body and other officials with timely and accurate accounting information and monitoring of the accounting system.

(7) Payment cannot be made on the basis of a statement or a credit card slip only. Procedures for payments must be no different than for any other claim. Supporting documents such as paid bills and receipts must be available. Additionally, any interest or penalty incurred due to late filing or furnishing of documentation by an officer or employee may be the personal obligation of the responsible officer or employee.

(8) If authorized, an annual fee may be paid.

(Accounting and Uniform Compliance Guidelines Manual for Cities and Towns, Chapter 1)

Toni Roberts, CPA

Indiana State Board of Accounts

Field Examiner

troberts1@sboafe.in.gov

10/12/22, 5:07 PM

Gmail - Estimate 1191 from Leed Electric Co LLC



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

Estimate 1191 from Leed Electric Co LLC

1 message

Leed Electric Co LLC <quickbooks@notification.intuit.com>
Reply-To: ash/ajay.campbell@leedelectric.com
To: townoflynnville@gmail.com

Wed, Oct 12, 2022 at 4:07 PM

Dear Lauri Stockus,

Please review the estimate below. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day,
Leed Electric Co LLC

12/15/23 they want more money on the whole ARPA supposed to hold their days the fuel but wanted to get it how they said "this is a real opportunity". They are supposed to figure out what I do about generators & let me know

----- Estimate -----

933 Maple Grove Rd
Boonville, IN 47601 US
+1 8125733366

Estimate #: 1191
Date: 10/12/2022
Exp. Date: 11/14/2022
\$6,689.89

Address:

Lauri Stockus

Date	Activity	Description	Qty	Rate	Amount
10/12/2022	Electric	SOPYION #1 New Generator and an added transfer switch for community center purchased and supplied by Evapar. LEED Electric is pleased to present the cost to install electric to the replacement generator being supplied by Evapar. Cost includes: 1) installing a new Transfer switch for the Community center, 2) Installing a new Transfer switch for the fire station. 3) Re installing electric to the new generator. 4) Installing a natural gas line to the replacement generator. 5) boring a new natural gas line to the generator from the gas service. 6) Permits and inspections.	1	6,689.89	6,689.89

----- Total: -----
\$6,689.89

Leed Electric Co LLC

933 Maple Grove Rd
Boonville, IN 47601 US
+1 8125733366
ashley.campbell@leedelec.com



Estimate

ADDRESS
Lauri Stockus

ESTIMATE 1190
DATE 10/12/2022
EXPIRATION DATE 11/14/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Electric Service	LEED Electric is pleased to present the cost to install Electric to the replacement generator and install a new Transfer switch both supplied by Evapar.	1	664.80	664.80
TOTAL					\$664.80

Accepted By

Accepted Date

APPROVED NOV 15 2022
Rachel Stutz

10/12/22, 5:06 PM

Gmail - Estimate 1192 from Lead Electric Co LLC



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

Estimate 1192 from Lead Electric Co LLC

1 message

Lead Electric Co LLC <quictbooks@notification.inlul.com>
Reply-To: ashley.campbell@electriclead.com
To: townoflynnville@gmail.com

Wed, Oct 12, 2022 at 4:19 PM

Dear Lauri Stockus,

Please review the estimate below. Feel free to contact us if you have any questions.
We look forward to working with you.

Have a great day,
Lead Electric Co LLC

Estimate

833 Maple Grove Rd
Boonville, IN 47601 US
+1 8125731766

Estimate #: 1192
Date: 10/12/2022
Exp. Date: 11/14/2023
\$3,174.40

Address:

Lauri Stockus

Date	Activity	Description	Qty	Rate	Amount
10/12/2022	Electric	SL660 Electric is pleased to present the cost to install the electric and move the generator from the fire station to the Rec Center.	1	3,174.40	3,174.40
Total:					\$3,174.40

 Estimate_1192_from_Lead_Electric_Co_LLC.pdf
87K

Leed Electric Co LLC

933 Maple Grove Rd
Boonville, IN 47601 US
+1 8125733365
ashley.campbell@electricleed.com



Estimate

ADDRESS
Lauri Stockus

ESTIMATE 1192
DATE 10/12/2022
EXPIRATION DATE 11/14/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Electric Service	LEED Electric is pleased to present the cost to install the electric and move the generator from the fire station to the Rec Center.	1	3,174.40	3,174.40

TOTAL \$3,174.40

Accepted By

Accepted Date

If FD doesn't want to do this more cost effective to get portable generator.

12/2022 - FD didn't even know the generator was ~~there~~ there not right. Also not on maintenance agreement. Added to maintenance agreement for others EMER. They will talk about it next FD meeting. FD does not want to do this they would use it. make things easier for them.

EVAPAR
THE POWER PEOPLE SINCE 1912

GENERAC
INDUSTRIAL
POWER

Evansville Headquarters
9000 N. Kentucky Avenue
Evansville, IN 47725
Ph: 812-867-9900
Fax: 812-867-2388

Town Of Lynnville

Quotation #: TJ05202024-2

To:

Date: 5/20/2024

Ref: Town Of Lynnville Natural Gas
Replacement Generator Options

We are pleased to quote the following new equipment for your consideration:

Quantity 1 - Generac Industrial gaseous engine-driven generator, 4.5L in-line 4 cylinder engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 50 kW rating, wired for 120/240 VAC single phase, 60 Hz
- Brushless Excitation
- MLCB, 80% rated thermal-magnetic
 - 200 Amp
- Secondary MLCB, 80% rated thermal-magnetic
 - 200 Amp
- Natural Gas fuel system
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish
- EPA Certified
- cETLus
- Power Zone Pro Digital Control Panel for Single Generators
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to +60 degrees C
 - Humidity 2 – 95% (Non Condensing)
 - UL6200
 - C-ETL-US
 - CE
 - IEC801 (Radiated Emissions, Susceptibility, and Surge Immunity)
 - 4.3" Resistive Color Touchscreen
 - Webserver (via Power Zone Gateway using ethernet)
 - IP65 (front)
 - Auto/Manual/Off key switch, Alarm Indication, Not in Auto Indication, audible alarm, emergency stop switch
 - Dual Core Digital Microprocessor
 - RS485, Ethernet and CANbus ports
 - All engine sensors are 4-20ma for minimal interference
 - Sensors: Oil Pressure, optional Oil Temp, Coolant Temp and Level, Fuel Level/Pressure (where applicable), Engine Speed, DC Battery Voltage, Run-time Hours, Generator Voltages, Amps, Frequency, Power, Power Factor
 - Alarm Status: Low or High AC Voltage, Low or High Battery Voltage, Low or High Frequency, Pre-low or Low Oil Pressure, Pre-high or High Oil Temp (optional), Low Water Level and Temp, Pre-high or High Engine Temp, High, Low, and Critical-low

- Fuel Level/Pressure (where applicable), Overcrank, Over and Under Speed, Unit Not in Automatic
 - Programmable I/O
 - Built-in PLC for special applications
 - Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor
 - 0.25% digital frequency regulation with: soft-start ramping - adjustable, gain - adjustable, overshoot limit - adjustable
 - 3 Phase RMS Voltage Sensing
 - +/-0.5% digital voltage regulation with: soft-start voltage ramping - adjustable, loss of sensing protection - adjustable, negative power limit - adjustable, Hi/Lo voltage limit - adjustable, V/F slope and gain - adjustable, fault protection
 - Service reminders, trending, fault history (alarm log)
 - I2T function for full generator protection
 - Selectable low-speed exercise
 - 2-wire start controls for any 2-wire transfer switch
- 21 Light Remote Annunciator, surface mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- Block Heater, 1500 watt
- Std Heavy Duty Air Cleaner
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 120V GFCI and 240V Outlet
- Flex Fuel Hose, shipped loose
- Critical Grade Silencer
- Std set of 3 Manuals
- Standard 2-Year Limited Warranty

Quantity 2 - TX Series Automatic Transfer Switch consisting of the following features and accessories:

- 200 Amp, 2 pole, 120/240 VAC single phase, 60 Hz, with 2-Wire Start Circuit
 - Utility Voltage Sensing Controls:
 - Adjustable Drop-out and Pick-up
 - Adjustable Utility Interrupt Delay
 - Adjustable Logic Controls:
 - Minimum Standby Voltage
 - Minimum Standby Frequency
 - Engine Warmup
 - Return to Utility
 - Engine Cooldown
 - Transfer on Exercise
- 3 Owner's Manuals
- Double Set of Form C Aux Cont
- IBC Seismic Certified
- Specific Breaker
- Withstand and Close-On Rating - 42kA Specific Breaker
- Enclosure Heater
- UL Listed 1008 by ETL
- Controller and Circuit Breaker Covers, Padlockable, Black
- NEMA 3R Enclosure
- Service Entrance Rated
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty

TOTAL NET PRICE: \$ 35,200.00

Notes:

1. Evapar has included up to 90 days of storage for the proposed equipment once it has completed manufacturing. After 90 days storage fees will be added to the above proposal monthly.

Acceptance of above Proposal

Signature

Date

Name and Title

PO

Price Includes:

- 1) Prints, drawings and manuals
- 2) Battery, Oil, and Antifreeze
- 3) Freight Allowed-FOB: Factory, unloaded by others
- 4) Start up, Test, and Training after Installation

* Start Up covers One Day (1) on site during normal business hours. If additional trips or time is required for reasons beyond our scope, then additional charges may apply.

Notes:

- 1) Applicable Taxes NOT Included
- 2) Installation NOT Included
- 3) Fuel NOT Included
- 4) Shipment: 12-16 Weeks After Receipt of Order
- 5) Terms: Net 30 Days With Approved Credit
- 6) Additional 3% fee on any Credit Card Payments.
- 7) Above proposal is valid for 30 days.

Tim Julian

Tim Julian

EVAPAR
THE POWER PEOPLE SINCE 1912

GENERAC
INDUSTRIAL
POWER

Evansville Headquarters
9000 N. Kentucky Avenue
Evansville, IN 47725
Ph: 812-867-9900
Fax: 812-867-2388

Town Of Lynnville

Quotation #: TJ05222024-1

To:

Date: 5/20/2024

Ref: Lynnville Fire Department and
Community Center Generator
Replacement

We are pleased to quote the following new equipment for your consideration:

Quantity 1 - Generac Industrial gaseous engine-driven generator, 4.5L in-line 4 cylinder engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 50 kW rating, wired for 120/240 VAC single phase, 60 Hz
- Brushless Excitation
- MLCB, 80% rated thermal-magnetic
 - 200 Amp
- Secondary MLCB, 80% rated thermal-magnetic
 - 200 Amp
- LP Vapor fuel system
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish
- EPA Certified
- cETLus
- Power Zone Pro Digital Control Panel for Single Generators
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to +60 degrees C
 - Humidity 2 – 95% (Non Condensing)
 - UL6200
 - C-ETL-US
 - CE
 - IEC801 (Radiated Emissions, Susceptibility, and Surge Immunity)
 - 4.3" Resistive Color Touchscreen
 - Webserver (via Power Zone Gateway using ethernet)
 - IP65 (front)
 - Auto/Manual/Off key switch, Alarm Indication, Not in Auto Indication, audible alarm, emergency stop switch
 - Dual Core Digital Microprocessor
 - RS485, Ethernet and CANbus ports
 - All engine sensors are 4-20ma for minimal interference
 - Sensors: Oil Pressure, optional Oil Temp, Coolant Temp and Level, Fuel Level/Pressure (where applicable), Engine Speed, DC Battery Voltage, Run-time Hours, Generator Voltages, Amps, Frequency, Power, Power Factor
 - Alarm Status: Low or High AC Voltage, Low or High Battery Voltage, Low or High Frequency, Pre-low or Low Oil Pressure, Pre-high or High Oil Temp (optional), Low

- Water Level and Temp, Pre-high or High Engine Temp, High, Low, and Critical-low Fuel Level/Pressure (where applicable), Overcrank, Over and Under Speed, Unit Not in Automatic
 - Programmable I/O
 - Built-in PLC for special applications
- Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor
 - 0.25% digital frequency regulation with: soft-start ramping - adjustable, gain - adjustable, overshoot limit - adjustable
 - 3 Phase RMS Voltage Sensing
 - +/-0.5% digital voltage regulation with: soft-start voltage ramping - adjustable, loss of sensing protection - adjustable, negative power limit - adjustable, Hi/Lo voltage limit - adjustable, V/F slope and gain - adjustable, fault protection
- Service reminders, trending, fault history (alarm log)
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- Selectable low-speed exercise
- 2-wire start controls for any 2-wire transfer switch
- 21 Light Remote Annunciator, surface mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- Block Heater, 1500 watt
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- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 120V GFCI and 240V Outlet
- Flex Fuel Hose, shipped loose
- Flush Mount Annunciator Kit
- Critical Grade Silencer
- Std set of 3 Manuals
- Standard 2-Year Limited Warranty

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 - Adjustable Utility Interrupt Delay
 - Adjustable Logic Controls:
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 - Engine Warmup
 - Return to Utility
 - Engine Cooldown
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- Specific Breaker
- Withstand and Close-On Rating - 42kA Specific Breaker
- Enclosure Heater
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- Controller and Circuit Breaker Covers, Padlockable, Black
- NEMA 3R Enclosure
- Service Entrance Rated
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty

TOTAL NET PRICE: \$ 35,495.00

Notes:

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Date

Name and Title

PO

Price Includes:

- 1) Prints, drawings and manuals
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- 3) Freight Allowed-FOB: Factory, unloaded by others
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- 6) Additional 3% fee on any Credit Card Payments.
- 7) Above proposal is valid for 30 days.

Tim Julian

Tim Julian

SG050NA | 4.5L | 50 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary

GENERAC | INDUSTRIAL

DEMAND RESPONSE READY

Standby Power Rating
 50 kW, 63 kVA, 60 Hz

Demand Response Rating
 50 kW, 63 kVA, 60 Hz

Prime Power Rating
 45 kW, 56 kVA, 60 Hz

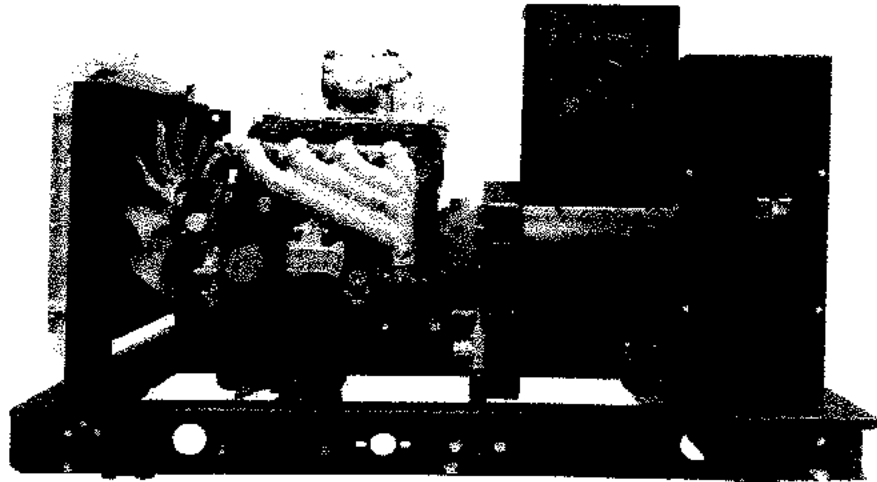


Image used for illustration purposes only



Codes and Standards

Not all codes and standards apply to all configurations. Contact factory for details.

-   UL2200, UL6200, UL1236, UL489
-  CSA C22.2
-   BS5514 and DIN 6271
-  SAE J1349
-  NFPA 37, 70, 99, 110
-  NEC700, 701, 702, 708
-  ISO 3046, 7637, 8528, 9001
-  NEMA ICS10, MG1, 250, ICS6, AB1
-  ANSI C62.41
-  IBC 2009, CBC 2010, IBC 2012,
 ASCE 7-05, ASCE 7-10,
 ICC-ES AC-156 (2012)

Powering Ahead

Generac ensures superior quality by designing and manufacturing most of its generator components, such as alternators, enclosures, control systems and communications software. Generac also makes its own spark-ignited engines, and you'll find them on every Generac gaseous-fueled generator. We engineer and manufacture them from the block up — all at our facilities throughout Wisconsin. Applying natural gas and LP-fueled engines to generators requires advanced engineering expertise to ensure reliability, durability and necessary performance. By designing specifically for these dry, hotter-burning fuels, the engines last longer and require less maintenance. Building our own engines also means we control every step of the supply chain and delivery process, so you benefit from single-source responsibility.

Plus, Generac Industrial Power's distribution network provides all parts and service so you don't have to deal with third-party suppliers. It all leads to a positive owner experience and higher confidence level. Generac spark-ignited engines give you more options in commercial and industrial generator applications as well as extended run time from utility-supplied natural gas.

SG050NA | 4.5L | 60 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
EPA Certified Stationary



CONFIGURABLE OPTIONS

DEMAND RESPONSE READY

ENGINE SYSTEM

- Heater with Shutoff Valves
- Engine Coolant Heater
- Oil Heater
- Level 1 Fan and Belt Guards (Enclosed Units Only)
- Radiator Duct Adapter (Open Set Only)

ELECTRICAL SYSTEM

- 10A UL Listed Battery Charger
- Battery Warmer

ALTERNATOR SYSTEM

- Alternator Upsizing
- Anti-Condensation Heater
- Tropical Coating

CIRCUIT BREAKER OPTIONS

- Main Line Circuit Breaker
- 2nd Main Line Circuit Breaker
- 3rd Main Line Circuit Breaker
- Shunt Trip and Auxiliary Contact
- Electronic Trip Breakers

GENERATOR SET

- Extended Factory Testing (3-Phase Only)
- 8 Position Load Center

ENCLOSURE

- Weather Protected Enclosure
- Level 1 Sound Attenuated
- Level 2 Sound Attenuated
- Level 2 Sound Attenuated with Motorized Dampers
- Steel Enclosure
- Aluminum Enclosure
- Up to 200 MPH Wind Load Rating (Contact Factory for Availability)
- AC/DC Enclosure Lighting Kit
- Enclosure Heaters (with Motorized Dampers Only)
- Door Open Alarm Horn

CONTROL SYSTEM

- NFPA 110 Compliant 21-Light Remote Annunciator
- Remote Relay Assembly (8 or 16)
- Remote E-Stop (Break Glass-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Flush Mount)
- 10A Engine Run Relay
- Ground Fault Annunciator
- 120V GFCI and 240V Outlets
- 100 dB Alarm Horn
- Damper Alarm Contacts (with Motorized Dampers Only)
- Wi-Fi Extension Kit

WARRANTY (Standby Generators Only)

- 2 Year Extended Limited Warranty
- 5 Year Limited Warranty
- 5 Year Extended Limited Warranty
- 7 Year Extended Limited Warranty
- 10 Year Extended Limited Warranty

ENGINEERED OPTIONS

CONTROL SYSTEM

- Spare Inputs (x4) / Outputs (x4)
- Battery Disconnect Switch

GENERATOR SET

- Special Testing
- Battery Box

SG050NA | 4.5L | 50 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary

GENERAC | INDUSTRIAL

OPERATING DATA

DEMAND RESPONSE READY

POWER RATINGS

Alternator	Voltage	Natural Gas				Propane			
		Standby/Demand Response		Prime		Standby/Demand Response		Prime	
		Power	Amps	Power	Amps	Power	Amps	Power	Amps
A0050044N21	Single-Phase 120/240 VAC @1.0pf	48 kW/48 kVA	200	45 kW/45 kVA	188	50 kW/50 kVA	208	45 kW/45 kVA	188
A0060044N21	Single-Phase 120/240 VAC @1.0pf	50 kW/50 kVA	208	45 kW/45 kVA	188	50 kW/50 kVA	208	45 kW/45 kVA	188
K0050124Y21	Three-Phase 120/208 VAC @0.8pf	48 kW/60 kVA	167	45 kW/56 kVA	156	50 kW/63 kVA	174	45 kW/56 kVA	156
K0060124Y21	Three-Phase 120/208 VAC @0.8pf	50 kW/63 kVA	174	45 kW/56 kVA	156	50 kW/63 kVA	174	45 kW/56 kVA	156
K0050124Y21	Three-Phase 120/240 VAC @0.8pf	48 kW/60 kVA	144	45 kW/56 kVA	135	50 kW/63 kVA	150	45 kW/56 kVA	135
K0060124Y21	Three-Phase 120/240 VAC @0.8pf	50 kW/63 kVA	150	45 kW/56 kVA	135	50 kW/63 kVA	150	45 kW/56 kVA	135
K0050124Y21	Three-Phase 277/480 VAC @0.8pf	50 kW/63 kVA	75	45 kW/56 kVA	68	50 kW/63 kVA	75	45 kW/56 kVA	68
K0060124Y21	Three-Phase 277/480 VAC @0.8pf	50 kW/63 kVA	75	45 kW/56 kVA	68	50 kW/63 kVA	75	45 kW/56 kVA	68
L008006N21	Three-Phase 346/600 VAC @0.8pf	50 kW/63 kVA	60	45 kW/56 kVA	54	50 kW/63 kVA	60	45 kW/56 kVA	54
L010006N21	Three-Phase 346/600 VAC @0.8pf	50 kW/63 kVA	60	45 kW/56 kVA	54	50 kW/63 kVA	60	45 kW/56 kVA	54

MOTOR STARTING CAPABILITIES (skVA)

skVA vs. Voltage Dip			
277/480 VAC	30%	208/240 VAC	30%
K0050124Y21	98	K0050124Y21	75
K0060124Y21	124	K0060124Y21	95



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

Replacement Generator for the Fire Dept. and Community Center

2 messages

Tim Julian <tjulian@evapar.com>

Mon, May 20, 2024 at 10:02 AM

To: "Townoflynnville@gmail.com" <Townoflynnville@gmail.com>

Cc: Ryan Burke <ryan.burke@evapar.com>, Jacob Giesman <jacob.giesman@evapar.com>, Justin Means <justin.means@evapar.com>

Lauri,

Kelly Campbell with LEED Electric wanted me to send you the attached proposal for your generator replacement at the Fire Department and Community Center. If you have any questions or need additional information please let us know.

Thank you for the opportunity.

Tim Julian

Territory Manger Power Generation Division



812-867-9900 office

812-549-4100 cell

812-868-4324 fax

800-489-8264 toll free

www.evapar.com

Evansville, IN – Indianapolis, IN – Ft. Wayne, IN – Louisville, KY – Memphis, TN – St. Louis, MO

NOTICE - This message and any attached files may contain information that is confidential and/or a subject of legal privilege meant only for use by the intended recipient. If you are not the intended recipient or the person responsible for delivering the message to the intended recipient be advised that you have received this message in error and that any dissemination, copying, or use of this message or attachment is strictly forbidden, as is the disclosure of the information therein. If you have received this message in error please notify the sender immediately and delete this message.

2 attachments

TownofLynnville_SG50_TJ05202024-1.docx
102K

Generac_SG50_4.5_SS22.pdf
3688K

Tim Julian <tjulian@evapar.com>

Mon, May 20, 2024 at 11:06 AM

To: "Townoflynnville@gmail.com" <Townoflynnville@gmail.com>

Cc: Ryan Burke <ryan.burke@evapar.com>, Jacob Giesman <jacob.giesman@evapar.com>, Justin Means <justin.means@evapar.com>

Lauri,

I just received a message from Kelly Campbell requesting that I send a revised proposal. The original proposal was quote at a liquid propane fuel generator. The revised is a natural gas option which he states is what is needed. Please let me know if you have any questions.

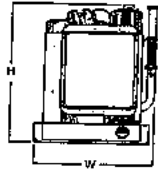
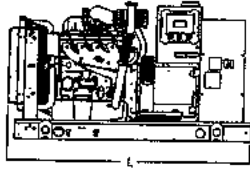
Thank you.

SG050NA | 4.5L | 50 kW
INDUSTRIAL SPARK-IGNITED GENERATOR SET
 EPA Certified Stationary



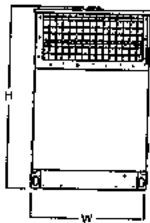
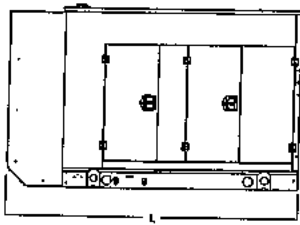
DIMENSIONS AND WEIGHTS*

DEMAND RESPONSE READY



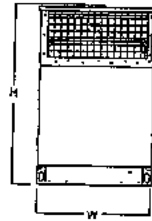
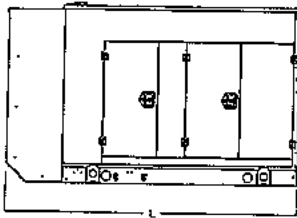
OPEN SET

L x W x H - in (mm)	78.1 (1,984) x 37.3 (947) x 44.4 (1,126)
Weight - lbs (kg)	1,675 - 1,748 (760 - 793)



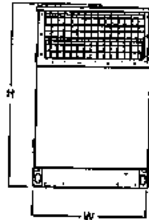
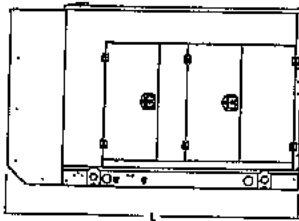
WEATHER PROTECTED ENCLOSURE

L x W x H - in (mm)	94.8 (2,408) x 38.0 (965) x 57.5 (1,461)
Weight - lbs (kg)	Steel: 2,160 - 2,233 (980 - 1,013) Aluminum: 1,894 - 1,965 (859 - 891)



LEVEL 1 SOUND ATTENUATED ENCLOSURE

L x W x H - in (mm)	94.8 (2,408) x 38.0 (965) x 57.5 (1,461)
Weight - lbs (kg)	Steel: 2,258 - 2,329 (1,024 - 1,056) Aluminum: 1,987 - 2,061 (901 - 935)



LEVEL 2 SOUND ATTENUATED ENCLOSURE

L x W x H - in (mm)	94.8 (2,408) x 38.0 (965) x 57.5 (1,461)
Weight - lbs (kg)	Steel: 2,341 - 2,414 (1,062 - 1,095) Aluminum: 2,071 - 2,144 (939 - 972)

* All measurements are approximate and for estimation purposes only.

YOUR FACTORY RECOGNIZED GENERAC INDUSTRIAL DEALER

Specification characteristics may change without notice. Please contact a Generac Power Systems Industrial Dealer for detailed installation drawings.



Evansville Headquarters
9000 N. Kentucky Avenue
Evansville, IN 47725
Ph: 812-867-9900
Fax: 812-867-2388

Town Of Lynnville

Quotation #: TJ05202024-2

To:

Date: 5/20/2024

Ref: Town Of Lynnville Natural Gas
Replacement Generator Options

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 - +/-0.5% digital voltage regulation with: soft-start voltage ramping - adjustable, loss of sensing protection - adjustable, negative power limit - adjustable, Hi/Lo voltage limit - adjustable, V/F slope and gain - adjustable, fault protection
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- Enclosure Heater
- UL Listed 1008 by ETL
- Controller and Circuit Breaker Covers, Padlockable, Black
- NEMA 3R Enclosure
- Service Entrance Rated
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty

TOTAL NET PRICE: \$ 35,200.00

Notes:

1. Evapar has included up to 90 days of storage for the proposed equipment once it has completed manufacturing. After 90 days storage fees will be added to the above proposal monthly.

Acceptance of above Proposal

Signature

Date

Name and Title

PO

Price Includes:

- 1) Prints, drawings and manuals
- 2) Battery, Oil, and Antifreeze
- 3) Freight Allowed-FOB: Factory, unloaded by others
- 4) Start up, Test, and Training after Installation

* Start Up covers One Day (1) on site during normal business hours.

If additional trips or time is required for reasons beyond our scope, then additional charges may apply.

Notes:

- 1) Applicable Taxes NOT Included
- 2) Installation NOT Included
- 3) Fuel NOT Included
- 4) Shipment: 12-16 Weeks After Receipt of Order
- 5) Terms: Net 30 Days With Approved Credit
- 6) Additional 3% fee on any Credit Card Payments.
- 7) Above proposal is valid for 30 days.

Tim Julian

Tim Julian



Evansville Headquarters
9000 N. Kentucky Avenue
Evansville, IN 47725
Ph: 812-867-9900
Fax: 812-867-2388

Town Of Lynnville

Quotation #: TJ05222024-1

To:

Date: 5/20/2024

Ref: Lynnville Fire Department and
Community Center Generator
Replacement

We are pleased to quote the following new equipment for your consideration:

Quantity 1 - Generac Industrial gaseous engine-driven generator, 4.5L in-line 4 cylinder engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 50 kW rating, wired for 120/240 VAC single phase, 60 Hz
- Brushless Excitation
- MLCB, 80% rated thermal-magnetic
 - 200 Amp
- Secondary MLCB, 80% rated thermal-magnetic
 - 200 Amp
- LP Vapor fuel system
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish
- EPA Certified
- cETLus
- Power Zone Pro Digital Control Panel for Single Generators
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to +60 degrees C
 - Humidity 2 – 95% (Non Condensing)
 - UL6200
 - C-ETL-US
 - CE
 - IEC801 (Radiated Emissions, Susceptibility, and Surge Immunity)
 - 4.3" Resistive Color Touchscreen
 - Webserver (via Power Zone Gateway using ethernet)
 - IP65 (front)
 - Auto/Manual/Off key switch, Alarm Indication, Not in Auto Indication, audible alarm, emergency stop switch
 - Dual Core Digital Microprocessor
 - RS485, Ethernet and CANbus ports
 - All engine sensors are 4-20ma for minimal interference
 - Sensors: Oil Pressure, optional Oil Temp, Coolant Temp and Level, Fuel Level/Pressure (where applicable), Engine Speed, DC Battery Voltage, Run-time Hours, Generator Voltages, Amps, Frequency, Power, Power Factor
 - Alarm Status: Low or High AC Voltage, Low or High Battery Voltage, Low or High Frequency, Pre-low or Low Oil Pressure, Pre-high or High Oil Temp (optional), Low

Water Level and Temp, Pre-high or High Engine Temp, High, Low, and Critical-low Fuel Level/Pressure (where applicable), Overcrank, Over and Under Speed, Unit Not in Automatic

- Programmable I/O
- Built-in PLC for special applications
- Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor
 - 0.25% digital frequency regulation with: soft-start ramping - adjustable, gain - adjustable, overshoot limit - adjustable
 - 3 Phase RMS Voltage Sensing
 - +/-0.5% digital voltage regulation with: soft-start voltage ramping - adjustable, loss of sensing protection - adjustable, negative power limit - adjustable, Hi/Lo voltage limit - adjustable, V/F slope and gain - adjustable, fault protection
- Service reminders, trending, fault history (alarm log)
- I2T function for full generator protection
- Selectable low-speed exercise
- 2-wire start controls for any 2-wire transfer switch
- 21 Light Remote Annunciator, surface mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- Block Heater, 1500 watt
- Std Heavy Duty Air Cleaner
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 120V GFCI and 240V Outlet
- Flex Fuel Hose, shipped loose
- Flush Mount Annunciator Kit
- Critical Grade Silencer
- Std set of 3 Manuals
- Standard 2-Year Limited Warranty

Quantity 2 - TX Series Automatic Transfer Switch consisting of the following features and accessories:

- 200 Amp, 2 pole, 120/240 VAC single phase, 60 Hz, with 2-Wire Start Circuit
 - Utility Voltage Sensing Controls:
 - Adjustable Drop-out and Pick-up
 - Adjustable Utility Interrupt Delay
 - Adjustable Logic Controls:
 - Minimum Standby Voltage
 - Minimum Standby Frequency
 - Engine Warmup
 - Return to Utility
 - Engine Cooldown
 - Transfer on Exercise
- 3 Owner's Manuals
- Double Set of Form C Aux Cont
- IBC Seismic Certified
- Specific Breaker
- Withstand and Close-On Rating - 42kA Specific Breaker
- Enclosure Heater
- UL Listed 1008 by ETL
- Controller and Circuit Breaker Covers, Padlockable, Black
- NEMA 3R Enclosure
- Service Entrance Rated
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty

TOTAL NET PRICE: \$ 35,495.00

Notes:

1. Evapar has included up to 90 days of storage for the proposed equipment once it has completed manufacturing. After 90 days storage fees will be added to the above proposal monthly.

Acceptance of above Proposal

Signature

Date

Name and Title

PO

Price Includes:

- 1) Prints, drawings and manuals
- 2) Battery, Oil, and Antifreeze
- 3) Freight Allowed-FOB: Factory, unloaded by others
- 4) Start up, Test, and Training after Installation

* Start Up covers One Day (1) on site during normal business hours.

If additional trips or time is required for reasons beyond our scope, then additional charges may apply.

Notes:

- 1) Applicable Taxes NOT Included
- 2) Installation NOT included
- 3) Fuel NOT Included
- 4) Shipment: 12-16 Weeks After Receipt of Order
- 5) Terms: Net 30 Days With Approved Credit
- 6) Additional 3% fee on any Credit Card Payments.
- 7) Above proposal is valid for 30 days.

Tim Julian

Tim Julian

Kayaks

\$	Model	Store	Length	Comment
\$159.93	Pelican Argo 100x	Rural King	10ft	
\$200.00	Daylite Chartreuse	Walmart	8ft	
\$200.00	Quest Canyon 100 Kayak	Dick's	10ft	
\$349.99	Quest Passage 100 Kayak	Dick's	9ft 9in	
\$719.99	Perception Rambler Tandem	Dick's	13.5	
\$438.15	Pelican Argo 100x	Pelican Store	10ft	
\$449.99	Tamarack Angler	Amazon	10ft	Includes paddle
\$413.42	Sun Dolphin Arub	Sun Dolphin Store	10ft	Includes paddle
\$349.99	Pelican Sentinel	Pelican Store	10ft	
\$609.99	Mystic Fusion Tandem	Lifetime Store	10ft	Includes 2 paddles

Life Jackets

\$	Model	Store	Size	
\$23.00	Airhead General	Amazon	Adult Universal	US Coast Guard Approved
\$34.98	Airhead General	Amazon	Super Large	US Coast Guard Approved
\$11.88	Blue Ocean Coral	Walmart	30"-52" chest	US Coast Guard Approved

Paddles

\$	Model	Store		
\$21.99	Oceanbroad	Oceanbroad Store	86"	
\$24.63	Intex	Walmart	86"	
\$29.99	Magelian No limits	Academy	87"	



Lynnville Clerk

From: Sherry Jones <sjones@msfiber.net>
Sent: Tuesday, March 18, 2025 1:37 PM
To: Lynnville Clerk
Subject: [External]Follow up for Town of Lynnville-Rec Center and Church St Annex
Attachments: Lynnvillereccenterpic.pdf

Greetings Megan,

Thank you for your time on the phone, I appreciate the details you provided.

Rec Center- This location requires construction to connect fiber to the building. The cost to build is \$2050 and will take 60-90 days to finish. Mainstream will cover the construction cost with a 36-month term with us. I understand you need Internet/Wi-Fi to operate the smart thermostat, as well as providing Wi-Fi for indoor events and campers.

Here are some options for the Internet service:

250/250 Mbps- \$100
500/500 Mbps- \$125
1Gig/1Gig-\$150.

I do recommend the Gig service if you are wanting to provide Wi-Fi for parties, events and camper access. We can provide an outdoor Wi-Fi boost with a device called an access point mounted on the outside of the building. The device is an additional \$35 mo. We would mount and set this device up with the regular installation. The only requirement is we need an outdoor outlet to connect to on the building. This would provide a better Wi-Fi experience for the campers. It won't reach all of the campers, but they average about a 500 ft range.

Annex Building- This building is in our regular serviceable area and could be up and running in 6-8 weeks' timeframe. I understand Internet is needed for the smart thermostat as well as the possibility to eventually rent this space out for events/parties. The same options are available for the Annex.

Options for the Internet service:

250/250 Mbps- \$100
500/500 Mbps- \$125
1Gig/1Gig-\$150.

I do recommend a higher bandwidth if you are needing to open up the Wi-Fi to multiple people accessing the network.

Please reach out with any questions~

Warm Regards,
Sherry Jones
Business Account Executive
812-340-2817
sjones@msfiber.net

MAINSTREAM
fiber networks
exceeding the speed of life

Our 5 core values: *Community Driven, Better Way of Life for All, Exceeding Speeds, Positive Experience, Future Focused*

OSP ENGINEERING FIELD - SITE SURVEY

< > March 2025

Engineer Name	Martin Nott	Survey Date	3/17/2025	Survey Expire	6/17/2025
Survey Address:	405 IN-68, Lynsville, IN 47619			County	Warrick
Survey Type	Mixed				

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

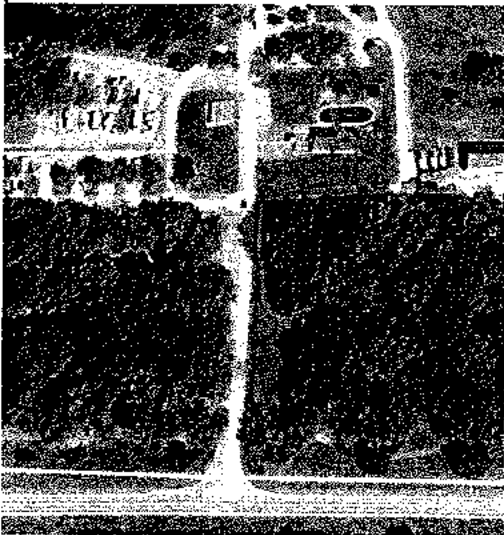
Project Narrative / Scope of Work: Extend underground MSFN drop off of existing MSFN backbone (Aerial Case) located at the corner of the property, utilizing a new underground path to make entry into the property. Passive Channel distribution terminals will be deployed in a secondary split capacity. Fiber direct interior wiring will be required to interface with this model.

Construction Type	Footage/Description	Total
Directional Bore	0	\$0.00
Buried/Plowed	650	\$1,371.50
Aerial	0	\$0.00
Materials		\$200.00
Project Specific Material		\$0.00
Engineering		\$75.00
Misc Costs	permits, splicing, etc	\$403.14
Drop > \$1250.00		
Total Estimated Cost		\$2,049.64

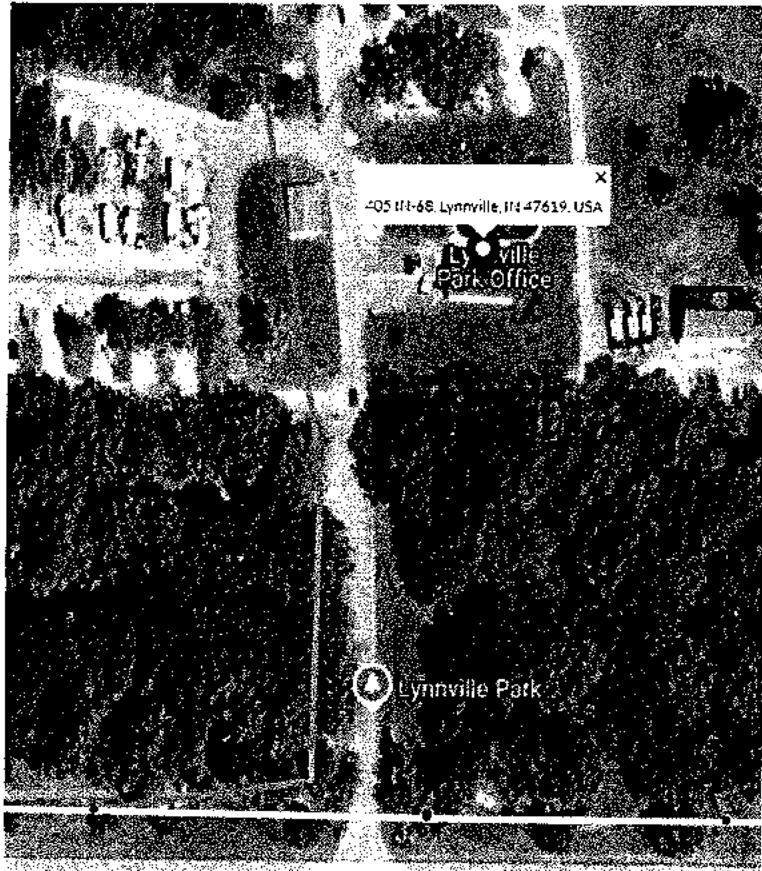
Total SA	1
Total PA	0
Total Near Net	1
Cost Per Passing	\$2,049.64

Permitting	NA
Joint Use - SPANS	NA

Project Notes:



**Google Earth
Rough In**



Vetro

Lauri Stockus

From: SBOA Cities.Towns <Cities.Towns@sboa.IN.gov>
Sent: Wednesday, March 12, 2025 9:37 AM
To: Lauri Stockus
Subject: [External]RE: Bank accounts access help

Good morning, Lauri,

Our position is that the Clerk-Treasurer is the fiscal officer of a town [IC 36-5-6-2] and the only official that can issue checks [IC 5-11-10-1.6(c)]. That includes the utilities as well. We haven't taken any audit issues if a Deputy Clerk-Treasurer is on a bank account and signs checks in the absence of the Clerk-Treasurer. Thus, there isn't a need to have a town manager or assistant on a bank account as neither can disburse money (sign checks).

The forgoing should not be construed as a legal opinion, but rather the position we may take during an audit of your unit. Please consult an attorney on all legal matters.



Mitch Wilson
Government Technical Assistance & Compliance Director
State Board of Accounts
302 W. Washington St., Ste. E418
Indianapolis, IN 46204
(317) 232-2512
MiWilson@sboafe.in.gov

From: Lauri Stockus <clerk-treasurer@townoflynnville.com>
Sent: Tuesday, March 11, 2025 4:43 PM
To: SBOA Cities.Towns <Cities.Towns@sboa.IN.gov>
Subject: Bank accounts access help

This is the first time you received an email from this sender (clerk-treasurer@townoflynnville.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

EXTERNAL EMAIL: This email was sent from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

I have been under the assumption that through checks and balances council members should not have access to the town money bank accounts. I am being told they can order me to give them access. Is this correct? Can a Town Manager have access?

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.

**Lynnville Civil Town, Warrick County, Indiana
Cash & Investments Combined Statement - 2024**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursements	End Cash & Inv Bal Dec. 31, 2024	
Governmental Activities	1101	General Fund	\$75,163.70	\$95,312.24	\$112,544.63	\$57,931.31	
	1176	ARPA Grant-Community Center	\$1,800.00	\$0.00	\$0.00	\$1,800.00	
	1177	ARP Grant	\$10,299.80	\$0.00	\$4,437.90	\$5,861.90	
	2201	MVH	\$33,412.74	\$34,318.21	\$27,199.38	\$40,531.57	
	2202	LRS	\$36,314.04	\$18,325.32	\$3,907.05	\$50,732.31	
	2203	MVH - 50% Restricted	\$37,802.40	\$68,309.11	\$71,147.43	\$34,964.08	
	2204	Lynnville Park	\$173,528.44	\$287,847.34	\$284,176.90	\$197,198.88	
	2208	Sp. Fire Protection Equipment	\$15,702.23	\$38,462.65	\$14,960.44	\$37,204.44	
	2209	Fire Protection Territory	\$220,532.28	\$224,102.78	\$319,788.94	\$124,846.12	
	2217	Donations	\$5,302.88	\$1,710.00	\$5,631.86	\$1,381.02	
	2226	Community Center	\$18,115.63	\$21,715.05	\$31,257.88	\$8,572.80	
	2240	Public Safety	\$68,393.95	\$72,549.04	\$46,651.35	\$94,291.64	
	2241	Police Donation Fund	\$0.00	\$150.00	\$0.00	\$150.00	
	2242	Rainy Day Fund	\$51,206.69	\$0.00	\$4,671.63	\$46,535.06	
	2256	Opioid Settlement Unrestricted	\$861.70	\$1,062.06	\$0.00	\$1,923.76	
	2257	Opioid Settlement Restricted	\$2,087.56	\$0.00	\$382.12	\$1,705.44	
	2270	Tecumseh Trail-Maintenance and Donations	\$701.40	\$6,000.00	\$794.76	\$4,906.64	
	4401	CCI	\$6,114.56	\$1,342.64	\$0.00	\$7,457.22	
	4405	Public Improvement Projects	\$288,794.84	\$79,976.70	\$200,904.64	\$167,866.90	
	4410	Fire Protection Territory - New Vehicle	\$32,989.60	\$0.00	\$0.00	\$32,989.60	
	4437	LIT	\$60,806.73	\$104,062.31	\$73,429.61	\$91,439.43	
	7701	Payroll Fund	\$3,097.80	\$451,830.69	\$450,216.92	\$4,711.77	
	WASTEWATER	6201	Wastewater Utility-Operating	\$212,182.87	\$389,524.70	\$503,550.81	\$78,166.76
		6202	Wastewater Util-Bond And Interest	\$136,583.82	\$78,000.00	\$74,439.83	\$140,143.99
		6203	Wastewater Utility-Deprec/Improve	\$39,202.83	\$18,711.04	\$18,247.00	\$39,666.87
		9906	Spurgeon WWTP Project	\$386,081.04	\$0.00	\$332,382.84	\$53,698.20
	WATER	6101	Water Utility-Operating	\$16,642.36	\$285,796.37	\$294,807.84	\$7,630.91
		6103	Water Utility-Depreciation/Improve	\$34,398.49	\$8,648.50	\$4,500.00	\$38,546.99
		6104	Water Utility-Customer Deposil	\$42,789.87	\$3,600.00	\$4,585.13	\$41,804.74
			Total All Funds	\$2,010,920.29	\$2,268,356.95	\$2,864,616.89	\$1,414,660.35

Lauri Stockus

From: David Goldenberg
Sent: Thursday, March 13, 2025 1:05 PM
To: Lauri Stockus; Rachel Titzer; Doris Horn; David Goldenberg; Chris Wischer; Brian Cook
Subject: AGENDA/Meetings

NEW PROCEDURE!!!

In an attempt to be able to process the requested information as it pertains to agenda items including any other business the requests **MUST BE** sent in **PRIOR** to 3:00PM on the Wednesday before the meeting so we have time to update, include, etc, and distribute by email to all required parties **ON OR BEFORE NOON** on the Saturday before the meeting.

If items come in late they may be brought up in other business by the council member, but will not be **VOTED** on until we can include in the next agenda. If something comes up that dictates we can not wait, then we will post a special meeting notice and take up the item for **VOTE** at that time.

This is the only way that I can see we can get out the information in a timely manner as requested by Council. If you have any questions, please add them to the next agenda and we can discuss and make any necessary changes.

Lauri Stockus

From: David Goldenberg
Sent: Thursday, March 13, 2025 3:10 PM
To: Lauri Stockus; Rachel Titzer; Doris Horn; chris.wischer; Brian Cook
Subject: Agenda items for March 18th

Laurie - Here is my list for agenda items next meeting. Try to accommodate any other requests as we move over to the new procedure and deadlines for submittals and distribution PRIOR to our meetings.

Old Business

1. Planters, Flowers, quote from Family Roots
2. Park Cameras getting quotes
3. WIFI - park getting quotes
4. ANNEX
 - a. tree removal quotes and approval Completed
 - b. Caging - waiting on quotes
 - c. window replacements - waiting on quotes
 - d. gutter repair/replacement - waiting on quotes
 - e. electrical updating - waiting on quotes
 - f. cleaning out Annex - in progress
5. discuss town priorities and make any changes to them
 - a. recording of minutes - State required we have established a UTube page and channel for live streaming
 - b. comprehensive plan
 - c. pursue code violations
 - d. see 1 above
 - e. vote to establish 501C3
 - f. hire a firm to establish GIS
 - g. see 4a above.
 - h. see 4b above
 - i. see 4e above.
 - j. purchase outdoor storage trailer for chairs/tables - getting quotes
 - k. Kayak, vests, paddles for boats - getting quotes
 - l. See 3 above
 - m. signage for park - small dollar figure but lets go ahead and authorize purchase
 - n. banners for lights - Allie and Rachel - recommend to allow to spend up to X in a motion
 - o. john boat/motor - getting quotes
 - p. sound barriers Town Hall - recommend a motion to spend up to X in a motion
 - q. repave REC building parking lot - asked Metzger for a quote
 - r. electronic board for Town Hall - discuss size and budget
 - s. move fence at Annex - getting a quote from the vendor who put in the fence.
 - t. paint outside front of community center
 - u. sound system for community center - what do we want?
 - v. Terry Lane repair - should be covered under roads (CCMG)
 - w. phase 2 roads and ditches - apply by July 1st -
 - x. windows (8) Annex - getting quotes
 - y. new printer Town Hall - \$600 need to approve or remove from list
 - z. outdoor tables and benches for Town Hall
6. M1 zoning violation - gymnasium
7. County violations - apartments
8. Discuss, document, and approve money transfer that hit wrong account.

9. Gaming statues for events at community center 10. Oil Separator - car wash 11. tractor and bat wing quotes

NEW BUSINESS

1. discuss point man quote 11,978.21
2. employee insurance
3. community development block grants DUE APRIL 17th
 - a. main street revitalization
 - b. wastewater/drinking water
 - c. stormwater improvements
 - d. blight clearance (maybe on apts and other structures in town?)
 - e. public facilities (Annex?)
 - f. infrastructure improvements
4. sharepoint apps - versus emails
5. cellular trail cameras
6. additional items to be discussed for town priorities
 - a. paddle boats
 - b. electric bikes
 - c. fixing shower house
 - d. fencing back of Community center
 - e. drainage issues back of community center
 - f. WiFi Annex - asking Mainstream for a quote
 - g. Solar panels community center
 - h. new stove at community center
 - i. gazebo
 - j. generator for community center
 - k. natural gas at community center
 - l. misc. items for kitchen
 - m. paint outside roof community center
 - n. additional fire pits at park
 - o. picnic tables
7. Hiring procedures