

Lynnville Town Council
November 2, 2020 Agenda

CALL TO ORDER - PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: Tabled - Not completed

APPROVAL OF CURRENT BILLS: October 21, 2020 – November 2, 2020

DELINQUENT NOTICES: Shut off date October 10, 2020**List for Park Lessees given to Sarah**

ADJUSTMENTS:

TREASURY REPORT:

Community Center	\$ 32,518.75
Fire Department	\$137,445.54
General	\$615,191.09
Park	\$185,808.76
Utilities	\$926,706.48

****Amount saved for Digital Meters \$160,486.99**

NEW BUSINESS:

- Public Hearing for grant – Doris Horn
- Public Notice for Digital Meter bids – Lauri Stockus
- Water tower control room A/C-Heater estimate – Lauri Stockus
- MainStream service contracts – Lauri Stockus

Gary Holder, Town Superintendent –

- “To-Do List” updated
- Work Report

J. William Bruner, Attorney

- Update on Nuisance Complaints
 - 426 Oak St - Abandoned trailer
 - 217 Doerner Rd
 - 104 Beaver Ln

Lauri Stockus, Clerk-Treasurer

Tim Reibold, Fire Department

- “No Wake” buoys estimate – Scott Whitfield

Doris Horn, Town Council Member

- Gutter-guard estimates
- Permission to move car port – tabled for resident to get proper permit from Building Commission
- Plexiglass partition estimates for Park office

Rachel Titzer, Town Council Member

- Rec building painting estimates

Stacy Tevault, Town Council President

ADJOURNMENT

NEXT MEETING: November 17, 2020 – 6:00pm@ Lynnville Park

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

November 2, 2020

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Tim Reibold

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Randy Lewis

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Town of Lynnville

November 2, 2020

Present: Stacy Tevault, Rachel Titzer, Doris Horn, J. William Bruner, Lauri Stockus

Absent: Gary Holder

Call to Order

Moment of Silence – Pledge of Allegiance

Approval of Minutes: Tabled - Lauri was not able to get minutes done due to employee's illness.

Approval of Current Bills: Doris makes the motion to approve the October 10, 2020 – November 2, 2020 bills as presented. Rachel seconded. All in favor. Motion carries.

Delinquent Bills: Shut off date November 10, 2020. The lessee delinquents have been given to Sarah to send violation of lease. Rachel makes a motion to shut off water for all delinquent accounts not paid by shut off date. Doris seconded. All in favor. Motion carries.

Adjustments: None

Treasury Report: Lauri Stockus Clerk-Treasurer

Community Center	\$ 32,518.75
Fire	\$137,445.54
General	\$615,191.09
Park	\$185,808.76
Utilities	\$926,706.48

**** Amount saved for Digital Meters \$160,486.99**

New Business:

Public Hearing for Grant – Doris Horn

Stacy closed the Town Council Meeting and opened the Public Hearing Meeting for the Grant.

Doris Horn: "Notice of Intent to Apply for Funding and Notice of Public Hearing

Notice is hereby given to the taxpayers of the Town of Lynnville, Warrick County, Indiana, hereby provides notice that that it intends to file application for funding with USDA Rural Development to purchase New boat, side-by-side and golf cart for use by the Lynnville Park.

A public hearing on the application will be held on Monday, November 2, 2020 at 6:00pm. Anyone requesting information on this project or who would like to offer comments should attend this meeting, which will be held at Lynnville Town Hall. Taxpayers appearing at the meeting shall have the right to be heard.

It is the intention of the Lynnville Town Council to comply with the Americans with Disabilities Act. Should you need special accommodations, please contact Town Hall prior to the meeting date. Dated this 22nd day of October 2020. Doris Horn Grant Administrator, Lynnville, Indiana 47619." Doris asks if there are any questions or comments from the floor.

There are none.

Stacy closed the Public Hearing and reopens the Town Council Meeting.

Public Notice for Digital Meters Bids – Lauri Stockus

Stacy clarifies with Lauri, there is no grant funding being applied this Public Notice is only to gather bids. Money has been set aside for this project. Lauri states bids will be accepted until November 23, 2020.

Water Tower Control Room A/C-Heater Estimate – Lauri Stockus

Received an estimate from E.L. Walters for \$1,890.00. Doris makes a motion to approves E.L. Walters estimate for installation of A/C-Heater for the water tower control room. Rachel seconded. All in favor. Motion carries.

Mainstream Service Contracts – Lauri Stockus

The contracts for Mainstream are quite extensive so Lauri created a one-page chart to show what each account would be saving compared to current charges with Frontier.

Department	Current Charges	Mainstream	Monthly Savings	Includes
Fire Department	\$175.20	\$84.95	\$90.25	
Town Hall	\$254.75	\$159.95	\$94.80	2 phone lines instead of 1
Lynnville Park	\$199.01	\$119.95	\$79.06	2 phone lines instead of 1
Sewer Department	\$229.89	\$129.95	\$99.94	
Water Department	\$94.40	\$49.95	\$44.45	
Water Tower	\$106.93	\$49.95	\$56.98	

The savings for Town Hall and Lynnville Park are actually more than what is listed because current charges include 1 line at each and Mainstream includes 2 lines at each location. There are so many lines for Water and Sewer Departments because some of the equipment need its own internet line. Stacy comments the savings are amazing and inquires if there are any costs for installation because there should not be according to the meetings Mainstream conducted last year and at the beginning of this year. Lauri said according to the contracts she received there is not a cost for installation. Rachel asks if there is a time-frame for the service to begin. Lauri states they have not given her a date at this time but they are expecting early spring to start service. Rachel makes a motion to sign internet and phone service contracts with Mainstream for Fire Department, Town Hall, Lynnville Park, Sewer Department, Water Department, Water Tower. Doris seconded. All in favor. Motion carries.

Gary Holder – Town Superintendent: NOT PRESENT

“To-Do List” Updates

Work Report

Stacy: Gary isn’t here tonight but has turned in his work reports. Doris comments she isn’t sure why he isn’t here because he knew the meeting was tonight. The Town Council would like to go ahead and discuss Gary’s time card says he has been coming in 6:45am and leaving at 2:00pm every day. The Council members all agree, when took the Town Superintendent position the hours expected to be working would be through 4:00pm daily. If that means coming in later in the morning, that is what needs to be done. Council members agree 8:00am – 4:00pm are the hours they would like to have a town worker present. If there are days Gary would like to leave at 2:00pm that would be possible as long as another town worker is scheduled and present. If vacations or days off need to be covered by another town worker, they need to be informed they will need to stay until 4:00pm also. Doris said she would reach out to Gary on this subject since he is not here tonight. Doris also brought up during the winter when the roads need to be salted and plowed it is the responsibility of the Town Superintendent to get it done. This will mean the person doing the plowing will need to be in early to get it done and another employee’s hours can be staggered to accommodate Town’s needs for present

employees. There needs to be Town employees available during the regular business days for the work they are responsible for because Veolia cannot continue to be called and expected to do them. There are plenty of projects and work to be done to keep them busy. There is a full list of projects given to them with each of their timesheet and there are also several other projects that haven't even made it to the list yet. Stacy said she called this week with all the rain coming wanted the ditches cleared out so water would not get backed up into people's yards which did not get done because workers are leaving between 12:00pm and 2:00pm everyday and this is just not working for the town. Doris again stated she will call Gary in the morning concerning this issue.

Marcus Jolly - Veolia

Tim Reibold – Fire Department: Nothing to Add

“No Wake” Buoys Estimates – Scott Whitfield – Not Present

Lauri stated the pricing for the buoys are not much different between vendors. They are around \$284.00 for a 40lb buoy including chain. Stacy stated since the price does not vary very much, she would like to entertain a motion to go ahead and order so they will be on this year's budget. Stacy also clarified with Tim Reibold the fire department would be putting the buoys in with the park's boat. From the discussion with Scott at previous meeting 4 buoys and 6 signs would be sufficient. If more are needed, they can revisit issue at that time. Doris makes a motion to purchase 4 buoys and 6 “No Wake” signs for Lynnvilke Lake. Rachel seconded. All in favor. Motion carries.

Mr. Bruner – Town Attorney:

Update on Nuisance Complaint

426 Oak St – Abandoned Trailer: Tabled until next meeting - Notes in his office will have to be checked.

217 Doerner Rd: Notice was resent because first notice was returned “undeliverable” but there has been no response and green card has not returned yet.

104 Beaver Ln: Notice was sent out Certified Mail on October 22, 2020 but there has been no response and the green has not returned yet.

131 Maple St: An arrest warrant was issued today. Paperwork will be completed and sent to the Sheriff's office this week. Stacy would like to have everything ready and bid's in order when the sheriff's office finishes so the personal property and trash can be removed as soon as possible. It's seems other people are abandoning property and trash there now also. There is a minivan belonging to another town resident stuck out in the backyard that was not there before. Doris said she would get 3 bids to have trash and personal property hauled away.

Lauri Tevault – Clerk-Treasurer:

Have attended some more training within the last couple of weeks. There will be some changes to applications and procedures but haven't had time to go through and start putting them in place or do any research yet due to employee illness. Once things get caught up and get back to normal, I will start getting those updates implemented.

Doris Horn:

Gutter-Guard Estimates

Lynnvilke Park Shelter – Includes replacing fascia boards and installation of 6” gutters/downspout and guards for \$1422.00.

Community Center (estimate says Fire Department) – includes clean and caulk all ends and outlets and installation of guards for \$1360.00. Questions were raised about this pricing including the whole building or just the Community Center side? Is this for front and sides of building? Doris said Gary, Town Superintendent, would be handling this project. Lauri stated she asked Gary about the estimates when they came in the previous Friday and was told he didn't know about them. Doris would like to table this until next meeting when Gary is present and everybody is on the same page.

Permission to move car port – tabled for resident to get proper permit from Building Commission

Doris took a letter to the BZA and Randy has his receipts and permit with him. Stacy asked Lauri to make copies for his file. The Town Council gave approval to have carport moved to his leased property.

Plexiglass partition Estimated for Park Office

Putting plexiglass on front and side section of counter in the Lynnville Park office. At this time there is a clear shower curtain but installing plexiglass would look more professional and keep the employees safer. Lauri let Doris know they have had estimates for plexiglass done already. Doris said the park will be closing down in a couple of weeks and that would be a perfect time to get it installed. Stacy said she would like to have one also placed in Town Hall. The office will eventually be reopened and for the safety of the person sitting at the front desk needs to be taken in to account. She would like the partition not only be on the front counter but continue around the side. Stacy asked Lauri to continue to work on get estimates for next meeting.

Doris purchased battery-operated disinfecting sprayers with disinfecting concentrate for Town Hall and Lynnville Park. She demonstrated how they are to be used. Explaining these are used in schools and hospitals. It puts a mist of disinfectant on where you spray, takes about 10 minutes to dry. You can disinfect a large area quickly. The sprayers can also be used with different chemicals and cleaners. One of the uses for the machine is mosquito control. The reservoir would need to be washed thoroughly so chemicals do not get mixed or for \$40.00 different reservoirs could be purchased for each chemical. There is even a backpack reservoir for the mosquito fogging. Much safer than the old way to fog for mosquitos also. No propane tanks needed. She also got some disinfecting cleaner.

Rachel Titzer:

Lynnville Park Recreation Building Painting Estimates

We have 2 estimates to have the exterior of Rec Building at Lynnville Park painted. There were many companies called to try to get 3 estimates but could only get the 2 companies to come to come give estimates. The vendor's estimates received are Action Painting from April for \$3260.00 and Norman Painting, Inc from July for \$5100.00. Rachel called Action Painting and they will still honor the price of the estimate. Stacy and Doris both asked Rachel if she knew of any work this company has done. Rachel stated they recently painted a house in Lynnville. There were also pictures of other jobs with reviews in file when Miranda originally got estimates. Stacy asked Lauri if the funds are available to have this work completed. Lauri says there are funds available. Doris makes a motion to allow Action Painting to paint the exterior of Rec Building at Lynnville Park. Rachel seconded. All in favor. Motion carries. Rachel asked Lauri to set this up and ask about the color pallet. Stacy would like Action Painting to give estimates on Old Town Hall and Water Tower buildings painting.

The holiday banners are supposed to be shipped on November 20, 2020. One more set of brackets were also ordered. There will be one more banner to go up bringing total banners on Main St to 12 banners.

The rubber mulch for Lynnville Park playground will be packaged in 50-40lb bags on a pallet. There will be 5 pallets delivered. There hasn't been a border put up around the park area yet but a concrete path for little bikes to ride as the border would be a great option.

The decorative street posts have not been picked out due to lack of time but will be done before the end of the year.

Stacy Tevault:

The holiday decorations for Community Center have been delivered to Stacy's house. She will deliver them so one of town employees can take them to storage with the rest of decorations.

There are some issues with Tecumseh Trail. The owner of Dianne's Salon wrote a letter to the Trail Committee stating they do not want to give up the easement in front of the Salon at this time. They do not feel it is being handled how it was originally explained to them and the trail is not in their best interest. We will have to wait to see what will happen with this situation. Stacy would like Lauri to see if the town owns any property between or what property is owned around this area to see if there is an alternative option for the trail to get into the Community Center.

There was also a letter stating the Trail Committee received a grant award from the Christian Science Center. The letter does not state the amount of the award. They have requested to be contacted by somebody on the Trail Committee who could accept the award.

The next phase of the Tecumseh Trail should be starting soon.

Next Meeting will be November 17, 2020, 6:00pm at Lynnville Park

Stacy entertains a motion to adjourn the meeting. Doris makes the motion to adjourn. Rachel seconded. All in favor. Meeting is adjourned.

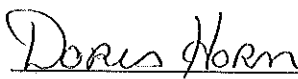
Lynnville Town Council:




President



Council Member



Council Member

Attest: 

Clerk-Treasurer