

**Lynnville Town Council**  
**May 5, 2020 Agenda**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES: March 17, 2020 and April 7, 2020**

**APPROVAL OF CURRENT BILLS: April 8, 2020 – May 5, 2020**

**DELINQUENT NOTICES: No shut offs due to COVID-19 this month**

**ADJUSTMENTS:**

Tim Lillpop - \$41.15 – abnormal consumption in March

Rexanna Nuhring - \$29.45 – Pressure washed house

Mark Schmitz - \$26.19 – Hot tub fill

**TREASURY REPORT:**

Community Center      \$ 24,926.27

Fire Department        \$ 91,574.87

General                  \$596,634.50

Park                      \$131,737.10

Utilities                 \$854,642.41

**\*\*Amount saved for Digital Meters \$158,886.96**

**NEW BUSINESS:**

Request rock for alley – David Goldenberg

Park Lease transfer – Fridy to Leingang

Park Lease transfer – Stone to Stone

Fire Hydrant Repairs

INDOT Road and Street inventory update

**J. William Bruner, Attorney**

-Update on Nuisance Complaints

Grass on Road Ordinance

Hinton-vacant house

Corn-garbage in yard

**Lauri Stockus, Clerk-Treasurer**

-Annual Insurance Audit

-Federal Audit

**Tim Reibold, Fire Department**

**Steve Bailes, Water/Sewer Operator**

-Daily work logs for Steve, Gary

**Doris Horn, Town Council Member**

**Rachel Titzer, Town Council Member**

**Stacy Tevault, Town Council President**

Tecumseh Trail – cutting down trees

Food Trucks moved to Town Hall

**ADJOURNMENT**

**NEXT MEETING: June 3, 2020 – 6:00pm**

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

May 5, 2020

- 1 Jim Reibold
- 2 Chrissy Ash
- 3 Jime Stone
- 4 Reed + Kenny Gowen
- 5 Sarah Kellay
- 6 Mr. Goldberg
- 7 Eric Lindenschmidt
- 8 Carrie Leingang
- 9 Karen Stone
- 10

# Town of Lynnville

May 5, 2020

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

## Call to Order

## Moment of Silence – Pledge of Allegiance

**Approval of Minutes:** Rachel makes a motion to approve the minutes from the April 7, 2020 Town Council meeting, Doris seconds the motion. All in favor motion Carries. Stacy entertains a motion to approve the minutes from the March 17, 2020 park meeting. Rachel makes the motion, Doris seconds the motion, Stacy abstains. All in favor. Motion Carries.

**Approval of Current Bills:** Approval of current bills April 8, 2020 through May 5, 2020. Doris makes the motion to approve the bills, Rachel seconds the motion. All in favor. Motion Carries.

**Delinquent Bills:** There are bills that are delinquent at this time. However, due to the moratorium for Covid-19 Pandemic, no shutoffs are being done this month.

## Adjustments:

**Tim Lillpop \$41.15** – excessive usage in March. Doris makes a motion to approve the adjustment for Tim Lillpop in the amount of \$41.15, Rachel seconds the motion. All in favor. Motion Carries.

**Rexanna Nuhring \$29.45** - Pressure washing house. Doris make the motion to approve the adjustment for \$29.45. Rachel seconds the motion. All in favor. Motion Carries.

**Mark Schmitz \$26.19** – hot tub fill. Doris makes the motion to approve the adjustment for \$26.19. Rachel seconds the motion. All in favor. Motion Carries.

## Treasury Report: Lauri Stockus Clerk-Treasurer

Community Center	\$24,926.27
Fire	\$91,574.87
General	\$596,634.50
Park	\$131,737.10
Utilities	\$854,642.41

\*\*\$158,886.96 Amount saved for digital meters.

## New Business:

Tecumseh Trail, Stacy introduces an issue pertaining to where a couple of small trees need to be taken down. These trees are in the pathway of the Tecumseh Trail route; this needs to be addressed to keep

the trail as safe distance from the roadway. Chrissy Ash presented on this matter. Chrissy states that the trail must stay a certain distance away from the state right of way and there is no way to go around the existing trees. Chrissy mentions the possibility of replacing the trees that are taken down in the future. If this sounds like a good option, Town Council will get with Crissy to have Warrick Trails pay for the replacement of said trees. Chrissy gives an update on the progress of Tecumseh Trail. She states the trail project is broken down into three phases. Phase one is set to begin when Metzger's Construction Company's crew starts on/around May 15<sup>th</sup>, weather pending. Phase one construction runs from the Coal Museum to Lynnville Park. Chrissy advises that there is quite a lengthy list of to-dos yet for the subsequent phases but the INDOT permit is under review at the state level. There is a joint use and maintenance agreement that is being drafted between the Town of Lynnville and State of Indiana. Once the Warrick Trails attorney reviews that agreement, a copy will be sent to the Tecumseh Trail Committee, Lynnville Town Council, and Mr. Bruner to review within 30 days before it is sent to the state. Easements are also being drafted up and Warrick Trails will give them to Lynnville Town Council to review before they are offered to the property owners, this does not include "Town of Lynnville" as a property owner. The next step in the trail phase two is opening the bid process for construction, that date should be set when Indiana State governments opens back up and lifts the bans on people gathering. Warrick Trails is also waiting for Peabody to set the bridge, originally a December or January install date was projected, but as of yet it has not happened. Chrissy Ash explains that Warrick Trails is also going to put in around 300 feet of vinyl fence just west of Mead Valley to separate Tecumseh Trail and the backside of those homes. The Trail Committee is applying for a Center-Point Foundation grant to cover the cost of a "boardwalk" on the East end of the trail in the "wetland area" where asphalt cannot be poured. Trail Committee is still seeking a naming right sponsor possibly to go on the trail head, if anyone knows anyone interested in sponsorship and would like to have their name associated with Tecumseh Trail, please communicate this with Chrissy Ash. Stacy discussed not wanting to cut down any other trees and not going any further into lessee's yards for the trail. She would like Warrick Trails to possibly replace trees for the tenants at a later date. Stacy states that the Town Council is in agreement about taking down the trees mentioned. **\*Pictures and other documentation were provided for this presentation, attached.**

#### **Requests for rock for an alley – David Goldenberg.**

David Goldenberg presents his request to the council. He is asking for the Town of Lynnville to reestablish the alley way or proceed with vacating his particular alley. Stacy commented that she is unsure what is in the town's best interest or the protocol on either, Lynnville Town Council is seeking Mr. Bruner's legal input. Mr. Bruner states his opinion on reestablishing the alley ultimately falls on Lynnville Town Council as it is a legislative decision not a legal decision. Mr. Bruner adds that the Town of Lynnville is not required to reestablish the alley way as the town still owns the easement and the alleyway, because it was a part of the original town plat. Mr. Bruner mentions another course of action would require a petition from "someone." There is a statute that provides for the vacation of a public way and in order to do that "someone" has to petition Lynnville Town Council - asking that they vacate the alley way. After that, the Town of Lynnville would have to notify all adjacent property owners so they can have an opportunity to come to a Lynnville Town Council meeting and voice their opinion as to what they want. Mr. Bruner warns that the Town Council should not act until a formal petition is filed (which Mr. Goldenberg is welcome to do), and until the petition is filed there is nothing to act on in terms of vacation. Statutory procedure, as it applies to the vacation of alleyways, must be followed as in

times past. He notes that petitioning to have an alley vacated does not mean that Lynnville Town Council is required to vacate that alley. Mr. Bruner's research of case law tells him that this is not a judicial function. If there is any good reason whether to vacate or not the courts are not going to overrule it. In his opinion, that decision ultimately falls on Lynnville Town Council and there would be very minimal amounts of judicial review. David Goldenberg states that the alley is clear and it is located off Main street. Mr. Goldenberg has sold the property that he owned on Main street, he is trying to gain access to the back of the property for the convenience of the new owners and the only real access is down that alley. Since he or his family have owned said property, he has maintained the alley. Mr. Goldenberg repeats that his request is not to change the ownership of the alley, it is just to get approximately 150 ft of rock spread. Mr. Bruner advises that if the Town of Lynnville were to provide the rock then the alleyway would have to be open for public access not only for private use of several people. David Goldenberg states that if Town of Lynnville were to rock the entire alley it would be about 500 feet and, in his opinion, Oak street would have to be reground and potentially repaved. There is also a ditch and culver that would have to be addressed and maintained. Mr. Bruner restates that if the alleyway is opened up it has to benefit the public not just a few particular residents. On the other hand, if the town were to vacate the alley way then it would be each owner's responsibility to maintain their portion of the alley way up to the center of the alley way. At this point Doris asks Mr. Bruner that since Town Council is unsure which way they wish to proceed on this matter could the Town Council go ahead and purchase the rock that David Goldenberg is requesting and then go through the procedure of vacating this alley later. Mr. Goldenberg and whomever else owns that property/alleyway could then reimburse the Town of Lynnville for the rock. This allows for business to get going and the resident would have access to the alley at the back of the property that they bought from Mr. Goldenberg. Stacy clarifies that this would only be the originally requested 150 feet from the street to the ditch. Mr. Goldenberg agrees to reimburse Town of Lynnville for the cost of the rock if the Town (at some point in the future) agrees to vacate the alley in question. Mr. Bruner decides that under the given circumstances, if the Town Council goes ahead with that plan, it should be OK. Doris asks if Town of Lynnville were to go ahead with rocking this alley would the contents of this meeting minutes be enough to get each individual property owner to reimburse the Town of Lynnville for the rock in the future (if the Town vacates the alleyway in question) or would documentation need to have something signed by the owners in question. Rachel speaks up, she and Mr. Goldenberg are the only two owners affected by this decision. She agrees that she would pay for her half in the future if need be. Doris takes on the task of making arrangements with Oeth Farm Services, INC to have the rock delivered. Finally, Mr. Goldenberg states that he will personally level the ground so that the Town does not have to pay for that when the rock is delivered.

Doris makes the motion for the town to provide rock for the alley from Highway 61 (Main street) to the ditch area, adjacent to the Caswell, Titzer, and Goldenberg properties. Stacy seconds the motion. Rachel abstains. All in favor. Motion Carries.

#### **Boy Scout/Eagle Scout Projects:**

Present at this Lynnville Town Council meeting is a representative from Boy Scout troop 175 [Name unintelligible]. This boy scout has been speaking with Lynnville Town Council member Rachel Titzer about available projects for Eagle Scout Projects at Lynnville Park. The Scout states that he was also present at the March meeting where Lynnville Town Council discussed building of a "Lincoln-Log" playhouse and potentially moving some equipment. At this meeting, the Scout wants to find out what exactly Lynnville Town Council would like to see done first and any other pertinent specifics available. Rachel explains to him some specifics on several of the available projects at Lynnville Park. She specifically highlights the need for a new sand box at Lynnville Park. This information is also available for any Scout looking for Eagle Scout projects in the future. The Scouts could also assist in the spreading of

ground covering when the new playground is installed. Rachel concludes by saying that she has this Scout's phone number and e-mail, she will reach out to him in the near future. Stacy makes a special note about appreciating all the projects that the Boy Scouts are willing to take on to help the Town of Lynnville and Lynnville Park.

**Sarah Kolley - Park lease transfers.**

Fridy to Leingang – Carrie Leingang and Eric Lindenschmidt present. Ms. Leingang purchased the trailer located at 107 Rosebud Ln. Ms. Fridy already came before Lynnville Park Board to sort out what she planned on doing with her deceased father's property at Lynnville Park. Sarah had not provided Ms. Leingang with an up-to-date copy of the lease agreement until this meeting. Ms. Leingang will proceed to read over the updated lease as well as having the Water/Sewer Utilities put into her name. Stacy calls for a motion on this lease transfer. Doris makes the motion to transfer the lease of 107 Rosebud Lane from Sunshine Fridy to Carrie Leingang. Rachel seconds the motion. All in favor. Motion Carries.

Stone to Stone –Karen Stone is selling the personal property at 216 Deer Lane to Jima Stone. Sarah has updated this lease regarding annual cost before this meeting. Doris made a special note about property lessees not altering the physical property and/or bringing in any new structures without the express permission of Lynnville Town Council and Lynnville Park Board. Stacy is adamant that the new lessee reads and understands all items on the Lynnville Park Property Lease Agreement. Stacy calls for a motion on this lease transfer. Doris makes the motion to transfer the lease of 216 Deer Ln from Karen Stone to Jima stone. Rachel seconds the motion. All in favor. Motion Carries.

**Fire hydrant repairs:**

This issue was tabled at a previous meeting. There are six (6) hydrants in question. Lauri provided paperwork to the council concerning the issues with these hydrants and the repairs needed, as well as quotes for said work to be done. The bids available are from Wilcox Earth Works, they are usually the company to do this type of work in town and are speedy on it. Each individual hydrant was read aloud for approval. **\*Packet of information provided for this section, attached.**

One hydrant at 574 North Main street – frozen. Wilcox estimates \$4250.00

One hydrant at 211 Oak Lane – half-inch flush line too small. Wilcox estimates \$3762

One hydrant at West First street/Vine street – frozen. Wilcox estimates \$4100

One hydrant at Fourth street/Old Petersburg road – frozen. Wilcox estimates \$4250

One hydrant at 102 Beaver lane – hydrant is sunk in. Wilcox estimates \$3762

One hydrant at 414 Deer lane – shut off valve does not work. Wilcox estimates \$3900.

Stacy questioned the quotes in her packet from Wilcox, J and J, and Utility Supply. Lauri explains that these quotes pertain to the hydrant project and due to the price being over \$5000 additional estimates had to be obtained per protocol. Stacy entertains a motion to proceed with the required fire hydrant repairs. Rachel makes a motion to have the fire hydrants repaired. Doris second that motion. All in favor. Motion Carries.

**INDOT Road and Street Inventory update:**

Lauri Stockus presents this information. Lauri starts off by mentioning that as she began to work on the required reporting, she noticed that there was a discrepancy between the INDOT report and the LTAP report concerning the inventory of roads/streets that Lynnville owns/maintains. Lauri informs Lynnville Town Council that there are roads/streets that Lynnville is currently paying to take care of that are not a part of the INDOT Inventory. In short, taxes that should go to the upkeep of streets/roads are not being received by the Town of Lynnville because they have not been reported correctly. For the Town of Lynnville to receive funding for these roads/streets, a correct road/street inventory needs to be passed

in open forum and recorded in Lynnville Town Council meeting minutes. Doris interjects that to her knowledge; Lynn Ridge is taken care of by the individuals of that subdivision. Lauri follows by saying that the residence of that subdivision were to maintain these roads/streets for a term of five years, that has long since passed. Lynn Ridge is not annexed by the Town of Lynnville as of now. Lauri continues her presentation by stating there are many more roads/streets that are also not on the correct inventory, such as the entirety of Lynnville Park as well as several others. **\*See attachment included - reports for maps and detailed road list.** Lauri's research and correspondence with INDOT and LTAP shows that all the roads/streets within town limits should be receiving funding from different agencies that they are not currently getting. The LTAP and INDOT reports should be the same. Lauri advises that to rectify this situation the roads/streets in question needs to be read aloud and recorded in Town Council meeting minutes. At this point Doris wishes to table this matter until Mr. Bruner has a chance to investigate the legalities further. Lauri will communicate with Mr. Bruner, share these maps and road/streets lists, and give him time to research this on his own. Since Doris wants to table this matter to a later meeting, Stacy asks if we could verbally list all of the roads/streets in question and refer back to this particular meetings minutes when Lynnville Town Council is better informed and ready to make a decision. Mr. Bruner thinks that doing as Stacy stated should be fine, however he is not completely aware of what the requirements specifically state. Lauri restates that the instructions for getting the missing roads/streets added in to the correct inventory require that each road/street is read aloud in a Lynnville Town Council meeting, a copy of the map (to scale) containing the roads/streets in question, a list of the length and width of each road to be added along with a copy of the approved Town Council meeting minutes are to be sent to INDOT. The Town Council advises that Metzger's can provide the information needed about the length and width of the roads/streets in question. Stacy again proposes that she read each individual road/street at this current meeting and then entertain a motion pursuant upon Mr. Bruner's findings from review of the documentation and correspondence that Lauri is going to provide him. Mr. Bruner recommends discussing this issue in the next meeting which is a Lynnville Park Board meeting on May 19, 2020 at 6:00pm. This part of Lauri's presentation is tabled until the park meeting May 19, 2020. The next part of Lauri's presentation is the Road Treatment Summary. According to the reports that she must file annually, some type of improvement is supposed to be done to the roads/streets. She then presents a report to the Town Council that is expired, these reports are only good for five years. She has started working on the new report using the information from 2019. To continue working on this report she needs to know what the Town Council wants to see done to the roads/streets in the next five years. This report is not a binding document, it is only a plan. Lauri needs to have this report turned in by July. The next report that Lauri is working on is the Capital Improvement Plan. According to the guidelines some type of improvement to the Town must be done every year. For this year, 2020, Lauri can use the road/street updating for the Local Roads and Streets (LRS) Report. Included in the Capital Improvement Plan report is the Community Center, Lynnville Park as well as various other aspects of the Town of Lynnville. This report needs to be done by July. Once Lauri gets this report done it has to be adopted in a Lynnville Town Council meeting and will then be good for three years. For of the Town, Lauri also added the Main Street Beautification Project which includes updating sidewalks, lighting, and public area at Town Hall. For Lynnville Park she added updating water lines and electricity, clearing the area on the back of Lynnville Lake leading to the "falls", and/or fencing that area to limit illegal activity. Stacy and Doris want to add installing new playground equipment and paving/working on the parking lot at the Recreation Building, having work done on the dock, installing handicapped parking, as well as installing a laundry building. The next report being updated is the Local Roads and Streets (LRS) report under Capital Improvement Plan. For this report, widening narrow roads/streets, or making them one direction was added. The next category in the plan is MVH (motor vehicle highway.) In this section she mentioned the same things stated in the LRS category.



The next report is Capital Cumulative Improvements, this is any kind of improvements to the Town of Lynnville not including buildings. Under this category she included paving the parking lot at Town Hall. Local income tax (LIT) is the next report being completed. Ditching & vacation of the alleyways, landscaping at the Community Center and paving parking area (to comply with ADA regulations) as well as building some type of restroom facility at the Tecumseh Trail Head were all things added to the report. Next in this process is getting estimates/quotes for the above-mentioned work to be done. Once estimates are obtained, this improvement plan is also to be adopted which should be done before July unless the state has changed the due date with the closings for the Covid-19 pandemic.

**Fire Department – Tim Reibold present.**

Tim announces to the board that the main fire truck is now fully paid off!! He wants to address the fire hydrant in front of the Marathon gas station. This fire hydrant has two poles in front of it and the fire department is not able to access the fire hydrant nor are they able to determine if it is even functional. Steve Bailes made mention the last time he spoke to Tim that there may be something else wrong with the fire hydrant. It is unknown who put the poles in front of the hydrant, but it is assumed that they were put there to protect the hydrant. For the fire hydrant to be able to be used, or even tested, those poles must be removed - whether that means Town of Lynnville employees hand dig them out or have Wilcox Earth Works remove them. Lastly, the fire department wants to make sure that as we move ahead with the boulder project at the corner of First and Main street that a 3 to 4 foot access around the fire hydrants is left, so that they don't run into the above mentioned problem again.

**Water/Sewer Dept – Steve Bailes (not present at this meeting.)**

Stacy wants Steve to look at the driveway washing out at the EMS station. Apparently, it is washing out underneath the road and this is a safety concern. Also, Steve and Gary need to continue their daily work logs for recording/review.

**J. William Bruner, Town of Lynnville Attorney:**

To begin, he states that he hasn't done anything on the "Grass in roads/streets" ordinance besides looking at copies of ordinances from other towns. He makes notes that in order to assess a fine or penalty provisions must be made to give the person notice to correct the problem. He does not think that an ordinance like this is enforceable. Doris states the reasons she wants a "Grass on roads/streets" ordinance is so that if anyone were to be hurt due to grass being on the road/street they couldn't hold Town of Lynnville accountable since we would have an ordinance in place prohibiting residents from leaving their grass clippings in the road/street. It is discussed that the Town of Lynnville will soon and have a Town Manager. The Town Manager will help to enforce ordinances, he could also give warnings to violators, so they have due process before they are fined. Stacy asks Mr. Bruner if he thinks it is feasible to have a separate ordinance for grass clippings in the road/street or should the Lynnville Town Council amend the nuisance ordinance and add a provision for grass clippings on roads/streets. Mr. Bruner suggests making a separate ordinance because the timeline in the nuisance ordinance is too long to be effective in a "grass on the road/street" ordinance. Lynnville Town Council decides they want to write a separate ordinance for "grass on the roads/streets", with a shorter five-day timeline for correction. Warnings or fines pertaining to this new ordinance will be delivered by the Town Manager, not by certified mail. Next up for discussion by Mr. Bruner is the Hinton property, he was supposed to have filed an ordinance on this vacant house. However, he has not done that yet due to Covid-19. The resident with multiple nuisance ordinance violations (Corn) was scheduled for court for Information Contempt on the 27<sup>th</sup> of April, the Warrick County Court system has moved this appearance to June. Mr. Bruner wants to let the Town Council know that he's sent a notice to the Arflac property. Next, he asks about appraisals for the farmland. As he understands, there should be one available from

Huntsman, which Sarah Kolley has. There are no other new appraisals at this time. Greg Wassam (sp?) is going to be doing one. That appraisal may be done before the Lynnville Park Board meeting.

Doris Horn: Doris has nothing to add.

Rachel Titzer: Rachel mentions the spring and summer banner project. Miranda has received several donations, there are still a few that have been received yet. This is an ongoing project and will continue to other seasons as well.

Stacy Tevault: The Town of Lynnville will be hosting food trucks on Saturdays on Main street. At this time, it is unknown how many food trucks are signed up or how long they will continue to come to Lynnville. This is great for our community; we are supporting small businesses by inviting the food trucks in once a week. As we go forward, Stacy would like to see the food trucks parked closer to Town Hall and maybe even utilize Town Hall parking lot. Also, if the food trucks start parking in front of Town Hall people could use the gazebo and the picnic tables that are available at Town Hall. Stacy will be in touch with Heather Ricketts to provide further communication for the other food trucks coming to town.

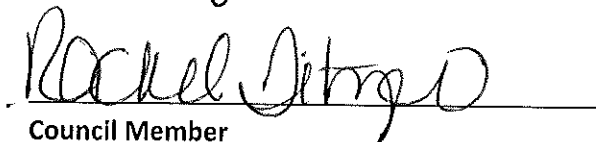
Stacy entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the meeting. Rachel seconds the motion. All in favor. Motion carries.

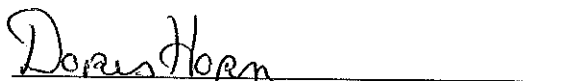
Meeting adjourned.

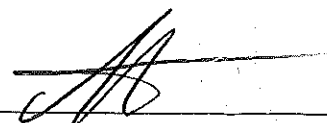
Next Meeting will be May 19, 2020, 6:00pm at Lynnville Park

Lynnville Town Council:

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Council Member

Attest:   
\_\_\_\_\_  
Clerk-Treasurer

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 5, 2020 Board Meeting

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Installed by the TOWN OF LYNNVILLE-2018

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

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
04/24/2020	91	FRAKES ENGINEERING, INC.	SEWER CONSTRUCTION	9057.00	9057.00	1054	Remaining Funds for grant
04/24/2020	6	DANNY A SIMON	SEWER CONSTRUCTION	2343.36	2343.36	1055	Remaingng Funds from grant
04/24/2020	89	FULCRUM LIFTING	SEWER CONSTRUCTION	5905.00	5905.00	1056	Remaing Funds of grant
04/24/2020	287	WILCOX EARTHWORKS, INC	SEWER CONSTRUCTION	4405.00	4405.00	1057	Remaing Funds of grant
04/24/2020	76	RONALD GEORGES	SEWER CONSTRUCTION	930.00	930.00	1058	Remaining Funds of grant
04/08/2020	702	GIBSON COUNTY TREASURER	PARK-TAXES	1782.78	1782.78	1250	Northside of Lynnville Lake - Spring
04/15/2020	197	ADVANCED DISPOSAL	PARK-SANITATION	312.67	312.67	1251	Monthly service
04/15/2020	191	A T & T MOBILITY	PARK-PHONE / INTERNET	78.50	78.50	1252	Monthly service
04/15/2020	200	WEX BANK	PARK-EQUIPMENT REPAIR	118.07	118.07	1253	Monthly service
04/15/2020	241	SAM'S CLUB MC/SYNCB	PARK-MISC	270.32	270.32	1254	ILMCT training - 1/5 total
04/24/2020	31	DUKE ENERGY INDIANA, LLC	PARK-ELECTRIC	23.49	23.49	1255	Monthly service
04/27/2020	1	VECTREN ENERGY DELIVERY	PARK-NATURAL GAS	113.45	113.45	1256	Monthly service
04/27/2020	31	DUKE ENERGY INDIANA, LLC	PARK-ELECTRIC	858.40	858.40	1257	Monthly service
05/01/2020	1203	LYNNVILLE UTILITIES	PARK-WATER / SEWER	224.51	224.51	1258	Monthly service
05/01/2020	202	J. WILLIAM BRUNER	PARK-PROFESSIONAL	453.00	453.00	1259	Monthly retainer
05/05/2020	288	JACOB MCMURTRY	PARK-EQUIPMENT REPAIR	66.00	66.00	1260	Setting up PC for Park Office
05/05/2020	115	PETTY CASH	PARK-BUILDING REPAIR /	59.73	59.73	1261	Supplies for shower house
05/05/2020	73	RACHEL TITZER	PARK-OFFICE SUPPLIES	75.00	75.00	1262	Reimburse - computer monitor
05/05/2020	152	FRONTIER	PARK-PHONE / INTERNET	129.00	129.00	1263	Monthly service
05/05/2020	102	AIGNER HARDWARE LLC	PARK-BUILDING REPAIR /	121.97	121.97	1264	Painting supplies
05/05/2020	52	EVANSVILLE WORM RANCH,	PARK-OPERATING	39.00	39.00	1265	Bait 6@ \$1.70
05/05/2020	35	MIKE AIGNER REPAIR	PARK-EQUIPMENT REPAIR	150.00	150.00	1266	Repair boats
05/05/2020	205	FIRST ADVANTAGE	PARK-INSURANCE	886.28	886.28	1267	Auto renewal
04/15/2020	197	ADVANCED DISPOSAL	BUILDING / GROUND	96.78	96.78	1434	Monthly service
04/15/2020	241	SAM'S CLUB MC/SYNCB	TRAVEL	87.33	87.33	1435	ILMCT training - 1/5 total
04/15/2020	200	WEX BANK	FUEL FOR TRUCKS	178.53	178.53	1436	Monthly service
04/21/2020	1207	LNB COMMUNITY BANK	FIRE PROTECT	12301.55	12301.55	1437	Payoff Loan - Fire Truck
04/21/2020	191	A T & T MOBILITY	PHONE / INTERNET / TV	96.91	96.91	1438	Monthly service
04/27/2020	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	155.68	155.68	1439	Monthly service
05/01/2020	1203	LYNNVILLE UTILITIES	WATER / SEWER	30.27	30.27	1440	Monthly service
05/05/2020	10	HOESLI DIESEL SERVICE	VEHICLE REPAIRS /	4544.47	4544.47	1441	Service on Tanker 44
05/05/2020	152	FRONTIER	PHONE / INTERNET / TV	133.79	133.79	1442	Monthly service
05/05/2020	1202	LYNNVILLE VOL FIRE DEPT	PHONE / INTERNET / TV	33.79	33.79	1443	Reimburse - Directv
04/27/2020	31	DUKE ENERGY INDIANA, LLC	COMMUNITY	183.30	183.30	2189	Monthly service
05/01/2020	1203	LYNNVILLE UTILITIES	COMMUNITY	30.27	30.27	2190	Monthly service
04/08/2020	904	INDIANA DEPT OF	SALES TAX	600.00	600.00	3479	Estimated Tax Payment
04/08/2020	42	DAVID ERIC LUTZ	MISC EXPENSE	11500.00	11500.00	3480	Concrete pads for Water/Sewer Dept
04/15/2020	191	A T & T MOBILITY	MISC EXPENSE	157.00	157.00	3481	Monthly service
04/15/2020	31	DUKE ENERGY INDIANA, LLC	PURCHASED POWER	603.20	603.20	3482	Monthly service
04/15/2020	200	WEX BANK	TRANSPORTATION	405.24	405.24	3483	Monthly service

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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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)
04/15/2020	77	ROBIN MIRANDA MULLINS	PROFESSIONAL SERVICES	833.63	833.63	3484	Utility Clerk Duties
04/15/2020	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	1097.14	1097.14	3485	Monthly service
04/15/2020	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	1118.81	1118.81	3486	Misc supplies
04/15/2020	152	FRONTIER	MISC EXPENSE	102.08	102.08	3487	Monthly service
04/21/2020	120	EVAPAR INC	PROFESSIONAL SERVICES	1435.00	1435.00	3488	Annual Maintenance on generators
04/22/2020	21	WARRICK COUNTY	MISC EXPENSE	54.00	54.00	3489	Property taxes spring/fall installments-
04/27/2020	92	TOWN & COUNTRY FORD	TRANSPORTATION	139.36	139.36	3491	Service on F250
04/27/2020	1	VECTREN ENERGY DELIVERY	PURCHASED POWER	197.41	197.41	3492	Monthly service
04/27/2020	1	VECTREN ENERGY DELIVERY	PURCHASED POWER	2582.93	2582.93	3493	Monthly service
04/27/2020	31	DUKE ENERGY INDIANA, LLC	PURCHASED POWER	184.54	184.54	3494	Monthly service
05/01/2020	99999	GARY STEPHENS	CUSTOMER DEPOSIT	88.12	88.12	3495	Meter deposit refund less final bill
05/01/2020	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	11.88	11.88	3496	Meter deposit applied to final bill
05/05/2020	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	7909.33	7909.33	3497	Monthly service
05/01/2020	57	MARCUS JOLLY	PROFESSIONAL SERVICES	1500.00	1500.00	3498	Training for Stephen Bailes
05/01/2020	202	J. WILLIAM BRUNER	PROFESSIONAL SERVICES	548.28	548.28	3499	Monthly retainer
05/05/2020	152	FRONTIER	MISC EXPENSE	294.10	294.10	3500	Monthly service
05/05/2020	8	INDIANA UNDERGROUND	MISC EXPENSE	28.50	28.50	3501	Quarterly Ticket Fee
05/05/2020	152	FRONTIER	MISC EXPENSE	92.53	92.53	3502	Monthly service
05/05/2020	2101	HD SUPPLY FACILITIES	CHEMICALS	540.48	540.48	3503	Ammonia tests
05/05/2020	86	THE HENRY P. THOMPSON	MATERIALS AND	493.11	493.11	3504	64" sleeve
05/05/2020	287	WILCOX EARTHWORKS, INC	MATERIALS AND	380.00	380.00	3505	#53 Rock
05/05/2020	205	FIRST ADVANTAGE	INSURANCE	1816.41	1816.41	3506	Auto renewal
05/05/2020	2101	HD SUPPLY FACILITIES	CHEMICALS	41.95	41.95	3507	Acid Solution
04/15/2020	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	151.58	151.58	6250	Monthly service
04/15/2020	241	SAM'S CLUB MC/SYNCB	TRAVEL	305.20	305.20	6251	ILMCT training - 1/5 total
04/21/2020	99999	DIANNA HARRIS	DONATIONS	111.53	111.53	6252	Reimburse - Supplies for sealing flowerpots
04/27/2020	1	VECTREN ENERGY DELIVERY	NATURAL GAS	83.45	83.45	6254	Monthly service
05/01/2020	1203	LYNNVILLE UTILITIES	WATER / SEWER	79.06	79.06	6255	Monthly service
05/05/2020	249	KARLA KOLLEY	CLEANING REPAIRS /	100.00	100.00	6258	Monthly service
05/01/2020	202	J. WILLIAM BRUNER	PROFESSIONAL SERVICES	99.00	99.00	6257	RE: grass clipping Ordinance and Alleys
05/04/2020	243	MENARD INC	CCI	213.66	213.66	6258	Steel frame for storage racks @ 312
05/05/2020	152	FRONTIER	PHONE / INTERNET /	212.03	212.03	6259	Monthly service
05/05/2020	215	RICOH USA, INC.	PRINTING / PUBLICATIONS	23.75	23.75	6260	Monthly service
05/05/2020	102	AIGNER HARDWARE LLC	LRS-STREET REPAIR	55.98	55.98	6261	Curb paint
05/05/2020	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	605.43	605.43	6262	Monthly service
05/05/2020	205	FIRST ADVANTAGE	TOWN INSURANCE	213.41	213.41	6263	Auto renewal
04/14/2020	1602	PAYROLL	GEN-CLERK-TREASURER	1237.95	1237.95	15965	Gen Clerk Treasurer
04/14/2020	1602	PAYROLL	SALARIES WAGES	3797.92	3797.92	15966	Water Wages
04/14/2020	1602	PAYROLL	PAYROLL FEDERAL 941	5246.81	5246.81	15967	Net DD Entry
04/14/2020	1602	PAYROLL	COMMUNITY CENTER-	32.57	32.57	15968	Community Center-Repairs/Maint

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

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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)
04/14/2020	1602	PAYROLL	BUILDING / GROUND	30.25	30.25	15969	Fire-Building/Grounds
04/14/2020	1602	PAYROLL	PARK-HEAD	1606.81	1606.81	15970	Park Manager
04/15/2020	245	APPROVAL PAYMENT	PARK-OPERATING	189.59	189.59	15979	Monthly service
04/15/2020	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	1177.90	1177.90	15980	W/H
04/16/2020	2005	TRANSFEROF FUNDS	PARK-WORKERS COMP -	47.84	47.84	15993	1st quarter payment due
04/16/2020	2005	TRANSFEROF FUNDS	INSURANCE	75.24	75.24	15994	1st quarter payment due - Workforce
04/16/2020	905	IND DEPT OF WORKFORCE	PAYROLL NET SALARIES	123.08	123.08	15995	1st quarter payment due
04/24/2020	2005	TRANSFEROF FUNDS	SEWER DEPRICIATING	188.36	188.36	16004	Town part of "Remaing Funds" grant
04/28/2020	1602	PAYROLL	GEN-BOARD MEMBERS	2149.17	2149.17	16021	Gen Council
04/28/2020	1602	PAYROLL	SALARIES WAGES	5743.92	5743.92	16022	Water Wages
04/28/2020	1602	PAYROLL	PAYROLL FEDERAL 941	8025.87	8025.87	16023	Net Entry
04/28/2020	1602	PAYROLL	COMMUNITY CENTER-	44.41	44.41	16024	Community Center-Repairs/Maint
04/28/2020	1602	PAYROLL	BUILDING / GROUND	41.25	41.25	16025	Fire-Building/Grounds
04/28/2020	1602	PAYROLL	PARK-HEAD	2474.46	2474.46	16026	Park Manager
04/30/2020	904	INDIANA DEPT OF	SALES TAX	1933.54	1933.54	16027	W/H
04/28/2020	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	623.70	623.70	16028	W/H
04/28/2020	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	1875.75	1875.75	16029	W/H
05/01/2020	2005	TRANSFEROF FUNDS	TRANSFERS	17500.00	17500.00	16046	May transfer to Bond and Interest Fund
05/01/2020	2005	TRANSFEROF FUNDS	MVH-INSURANCE	59.28	59.28	16047	Stephen Bailes May ins payment - 15%
05/01/2020	2005	TRANSFEROF FUNDS	SALARIES AND WAGES	197.59	197.59	16048	Stephen Bailes May ins payment - 35%
05/01/2020	2005	TRANSFEROF FUNDS	SALARIES WAGES	138.31	138.31	16049	Stephen Bailes May ins payment - 35%
05/01/2020	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET SALARIES	395.18	395.18	16050	Stephen Bailes May ins payment
05/01/2020	1602	PAYROLL	PROFESSIONAL SERVICES	50.72	50.72	16052	Bruner May ins payment
05/01/2020	20	AFLAC	PAYROLL NET SALARIES	288.26	288.26	16055	Monthly service
05/01/2020	191	A T & T MOBILITY	SALARIES AND WAGES	50.00	50.00	16056	Monthly service
04/30/2020	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	333.71	333.71	16067	Monthly service
		Checks: 1054- 16067		138963.75	138963.75		

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

May 5, 2020

[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 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 138963.75.

Dated this 5th day of May 2020.

[Signature: Stacy Devault]

[Signature: Stacy Devault]

[Signature: Rachel Jitner]

[Signature: Rachel Jitner]

[Signature: Doris Horn]

[Signature: Doris Horn]

Signatures of Governing Board