

**Town of Lynnville
Park Board
May 17, 2022 Agenda**

CALL TO ORDER

MOMENT OF SILENCE – PLEDGE OF ALLEGEANCE

ROLL CALL

APPROVAL OF MINUTES: March 15, 2022

APPROVAL OF CURRENT BILLS: May 3, 2022 – May 17, 2022

FUND REPORT – April 2022:

Revenue	\$43,869.19
Expenditures	\$68,893.64
Current Balance	\$101,624.55

TOWN BUSINESS:

- Estimate to Repair Petersburg Rd Drain - Wilcox
- Approve Ordinance #2022-~~4~~ Additional Appropriation – FD
- Notice of Violation – 131 Maple St – Request to appear
- Notice of Violation – TEFCO, Inc (car wash)

NEW BUSINESS:

- Updates on Complaints
 - Lot #1 – Boat docked at other lessee property
 - Lot #64 – Items outdoors are to be cleaned up
 - 232 N. Main St – Items outdoors are to be cleaned and grass cut

Brad Dillman, Park Superintendent

- Sales Report
- Itemized List of Sales
- “To-Do” Lists
- Monthly Work List

Brian Cook, Town Superintendent

Ryan Spall/Michael May, Fire Department

Request to use unused Town of Lynnville property for FD training

J. William Bruner, Attorney

- Update on Violation of Lease
 - Lot #47 - 210 Violet Ln -Cancellation of Insurance (2/15/22)
5/12/22-Filed Small Claims
 - Lot #44 – 104 Violet Ln -Nonpayment of lease (12/21/21)
5/11/2022-Partial Payment of Balance Due for 2021 Lease

Lauri Stockus, Clerk-Treasurer

Don McVey, Park Advisor

Brett Kruse, Park Advisor

Doris Horn, Town Council Member

Rachel Titzer, Town Council Member

Stacy Tevault, Town Council President

TIME OF ADJOURNMENT

NEXT MEETING: June 7, 2022, 6:00pm @ Town Hall

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

Lynnville Park Board
May 17, 2022 Meeting Roll Call

Brian Cook, Town Superintendent	Present ___ Absent <input checked="" type="checkbox"/>
Brad Dillman, Park Superintendent	Present <input checked="" type="checkbox"/> Absent ___
Ryan Spall, Fire Department	Present <input checked="" type="checkbox"/> Absent ___
Michael May, Fire Department	Present <input checked="" type="checkbox"/> Absent ___
J. William Bruner, Attorney	Present <input checked="" type="checkbox"/> Absent ___
Lauri Stockus, Clerk-Treasurer	Present <input checked="" type="checkbox"/> Absent ___
Brett Kruse, Park Advisor	Present <input checked="" type="checkbox"/> Absent ___
Donald McVey, Park Advisor	Present <input checked="" type="checkbox"/> Absent ___
Doris Horn, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent ___
Rachel Titzer, Town Council Member/Park Authority	Present <input checked="" type="checkbox"/> Absent ___
Stacy Tevault, Town Council President/Park Authority	Present <input checked="" type="checkbox"/> Absent ___

Time Meeting Called to Order 6:02pm

Time Meeting Adjournment 7:39pm

May 17, 2022

- 1 Michael May
- 2 Tharon Freudenberg
- 3 Seth Whitfield
- 4 Seth Haley LNB Community Bank
- 5 Jan Spall
- 6 Dean Reibold
- 7 Greg Simpson
- 8 Brooklyn Robbins
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Town of Lynnville
Park Board
May 17, 2022 Agenda

Call Meeting to Order at 6:02pm

Moment of Silence

Pledge of Allegiance

Roll Call

Approve Minutes: Doris makes a motion to approve the March 15, 2022 minutes as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

Approve Current Bills: Rachel makes a motion to approve the current bills of May 3, 2022 – May 17, 2022 as presented. Doris seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Motion carries

Monthly Fund Activity April 2022:

Revenue	\$43,869.19
Expenditures	\$68,893.64
Month End Balance	\$101,624.55

Town Business:

Estimate to Repair Petersburg Rd. Drain – Wilcox

Doris makes a motion to approve estimate #210 for Wilcox Earthworks in the amount of \$8,082.80 to repair culvert on Petersburg Rd as presented. Rachel seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

Approve Ordinance #2022-3 Additional Appropriation – FD

Rachel makes a motion to approve Ordinance #2022-3, an Additional Appropriation in the amount of \$5,358.08 to allow the Lynnville Fire Department to purchase uniforms in the amount of \$4,883.08 and uniform patches in the amount of \$475.00 as presented. Doris seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

Notice of Violation – 131 Maple St

Resident did not appear. Mr. Bruner will file paperwork with court.

Notice of Violation – TEFCO, Inc (car wash)

Notice of Violation of Town Code of the Town of Lynnville, Indiana, TITLE V, Chapter 52, Sewer. Indiana Department of Environment Management (IDEM) was also notified. Owner of TEFCO was present and is working with IDEM to resolve the issues. He has also said he has been working to clean up the area with the dirt on it. **Stacy:** When the testing comes back from this location there is extra large deposits of oil and sand. This is causing issues at the sewer plant. In the past the old plant didn't catch those type of things but the new plant does. The owner said he would do what needs to be done to keep the car wash up and running. He will contact Brian about the issues and get it figured out.

Lot #50-51 - 201 & 205 Rabbit Ln. - Greg Simpson and Lori Simpson – Resolution of properties with LNB Bank

David Seth Haley present on behalf of LNB Community Bank. The resolution between LNB Community Bank and Greg Simpson and Lori Simpson is the leases for Lots #50-51 will be transferred to LNB Community Bank. The Simpsons have given up rights to these properties.

Lot #44 – 104 Violet Ln – Cancellation of Lease due to Non-Payment (12/21/2021)

Lease payment for 2021 Lease and partial payment of late fees accrued since August 2021 was received at Town Hall 5/11/2022. Rachel makes a motion to allow Greg Simpson and Lori Simpson to transfer Lot #44 – 104 Violet Ln with the stipulation repayment of the remaining balance of prior lease and late fees are made in full and the property is cleaned

up within the next 4 weeks. Doris seconds the motion subject to the above-mentioned stipulations. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

New Business:

Updates on Complaints

Lot #1 – Boat docked at other lessee property - **Complaint Satisfied**

Lot #64 – Items outdoors are to be cleaned up – **Complaint Satisfied**

232 N. Main St – Items outdoors are to be cleaned and grass cut – **Complaint Satisfied**

Brad Dillman, Lynnville Superintendant :

Sales Report

Itemized List of Sales

“To-Do” List

Monthly Work List

Lease Violations for Delinquent Utility Bills

Playground equipment should be in before Memorial Day.

There was an issue with a camper that had a breaker issue. After inspection, discovered she was over loading her electricity use.

During patrol of Lynnville Lake, it was discovered several lessee boats on the water do not have proper registration stickers. Notices will be sent to them about updating their stickers on their boats.

Waiting on parts for one of the mowers to come in to fix it.

Request for a another weed eater and chainsaw for the park. All Park Board Members agree they are not opposed to these purchases. Stacy states to Brad to get some estimates so they can look to see if the purchase can be worked into this year’s budget.

Working on getting passes for campers, kayak renters and fishermen to put site number and date they are staying. There will also be rules and regulations on the passes depending on what they are doing in the park. **Brett Kruse:** The Trail Head Building could be used for over-flow parking for the holiday weekend. Brad could give them a pass and they could launch from there. Brad said he would look into that to see if/how they could get that to work.

JBS Barnyard Ice Cream truck would like to be at the park on Memorial Day weekend.

Online reservation website planning will start as soon as the map is done and we receive it back. There were some changes requested from the one received.

Rachel asks if the damage from the water leak in the Recreational Building has been fixed. **Brad:** the tiles have been replaced but if the roof isn’t repaired then we are going to have the same problem. Brian will be doing some of the bathroom repairs. **Stacy:** Contact Honest Abe to come repair the leaks in the roof since we paid for a life-time warranty.

Mr. Bruner, Town Attorney

Lot #47 – 210 Violet Ln.-Cancellation of Insurance (2/21/2022)

Filed small claims 5/12/2022.

Doris makes a motion to approve Mr. Bruner to attend the Municipal Law Seminal June 23-24, 2022 in the amount of \$320, hotel fee and milage. Rachel seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

Brian Cook, Town Superintendent

Not Present

Ryan Spall/Michael May, Fire Department

2 members just attended Hazmat Awareness and Operations training.

The Town Wide Clean-up will be held June 11, 2022, from 8am-12pm. The Fire Department will cook hot dogs and hamburgers. The Boy Scouts and Girl Scouts will be coming out to help. Rachel: Asked Lauri if she has heard from Advance Disposal to see if they were going to donate dumpster for event. Lauri states the salesman is checking with his boss.

Requested getting gift certificates for the fire fighters who will be unable to attend the Appreciation Dinner the town is providing. All Town Council members agree this is acceptable.

IFEA Convention will be held soon. Request is made to take the boat for other fire departments to look and get ideas for their own departments. All Town Council members agree this is acceptable and a great idea to have the boat displayed at the convention.

Fire Department is looking to set up a training area on other side of S.R. 68 across from Fire Department on the grounds owned by the town not being used. The Town Council agrees to allow the Fire Department to utilize the property for training with the stipulations the Fire Department gets the proper insurance for this type of usage.

Don McVey, Park Advisor

Brett Kruse, Park Advisor

Asks about getting on Wilcox Earthworks to have ditches cleaned out in Meade Valley. Stacy stated some of the ditches can be cleaned out but some of them will run into the work the state will be doing on the bridges. Stacy asks Brett to get hold of Doug Wilcox to discuss what can/needs to be done. Lauri states she has spoken with Craig McGowen with USDA, who has suggested a joint project with OCRA and USDA to have storm drains and proper drainage installed into Meade Valley.

Lauri Stockus, Clerk-Treasurer

Conservation Crusaders will be back at Lynnville Park this year. They will be meeting in the Shelter House again 1 Monday in June, July and August from 9am-2pm. This is free for kids. The events activities, sign-up and dates will be posted at Lynnville Park, Town Hall, Community Calendar and on the website.

Doris Horn, Council Member / Park Authority

Attended an AIM conference which went well.

Will be starting completing application for Community Crossing Grant on Monday.

Rachel Titzer, Council Member / Park Authority

Asked Lauri to look into getting a laminator for passes, signs, anything else to look more professional for the park and town. The mats in front of the bathrooms need to be replaced with new ones. The basketball court has had lines painted.

Spoke with Tri-State Fencing to get estimates for Lutheran Church property, Town shop and basketball court area behind Community Center.

Wilcox Earthworks will be starting drainage project in front of Community Center this week, weather permitting.

Thank you to Scott Whitfield for repairing the floor cleaning machine in the Community Center.

Something should be done concerning people illegally parking on streets, at cemetery and at the grade school to go to the Falls. **Stacy:** We can reach out to towing companies to see who would be interested. Then we would just need to call in the vehicles when they are illegally parked. Once the word gets out cars will be towed people will hopefully stop doing it. They could possible be put on the Town's AT&T account.

Priced wireless solar camera which run between \$200-\$250 each to place along Main St to help identify the vandalism that has been going on. We could talk to the business owners along Main St to see if they would be opposed to having cameras on their buildings.

There are new banners being sponsored by the Hunter Strong Foundation. There will be no imprinting, they will just be a summer/4th of July themed banner.

Ali Oliver will be working to create a town logo as soon as she gets off maternity leave.

Requests the boat be out on the water on weekends for patrols especially when the park is full.

Stacy Tevault, Council President / Park Authority

There are 5 major projects going on right now. We need to get focused on them to get them completed. Estimates need to be taken to Town Hall to check on funding and to make sure all the paperwork is in one centralized place. Then estimates and complete information can be brought to meeting. **Doris:** Will call Tim Metzger to have him send estimates for parking lots at Community Center, Lynnville Park and Trail Head.

Dean Reibold was at the meeting but not on the agenda. He wanted to know information about tapping into the new sewer line. (Spurgeon WWTP Project). **Stacy:** we will not have that information until the line/project is finished. You can have your name and address of the house noted to have the information sent to you once the project is done or at least done enough to figure that information. You may need a grinder since the house is a good distance from the sewer plant. You could reach out to the Town of Spurgeon to see if they have any group savings or see what their costs will be.

Next Meeting: June 7, 2022 6:00pm @ Town Hall

Stacy entertains a motion to adjourn the meeting. Doris makes the motion to adjourn the Park Board meeting. Rachel seconds the motion. Rachel in favor. Doris in favor. Stacy in favor. Meeting is adjourned at 7:39pm.

Lynnville Town Council:


Stacy Tevault, Council President / Park Authority


Rachel Titzer, Council Member / Park Authority


Doris Horn, Council Member / Park Authority

Attest:


Lauri Steckus, Clerk-Treasure

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - May 17, 2022 Park Board Meeting

Installed by the TOWN OF LYNNVILLE-2018

Page 1 of 2 Pages

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)
05/17/2022	60	USPS	POSTAGE	26.00	26.00	1804	Annual P.O. Box Fee
05/17/2022	151	NICHOLS FIRE & FLEET INC.	VEHICLE REPAIRS /	156.97	156.97	1805	Red Emergency Light
05/17/2022	158	F.D. SIGNWORKS LLC	OPERATING SUPPLIES	64.95	64.95	1806	5-SCBA Face Mask Nameplates
05/17/2022	200	WEX BANK	FUEL FOR TRUCKS	343.19	343.19	1807	Monthly fuel expenses
05/17/2022	241	SAM'S CLUB MC/SYNCB	BUILDING / GROUND	368.44	368.44	1808	Blue Line Flags, Halyard
05/17/2022	257	PAXTON MEDIA GROUP	MISC	26.98	26.98	1809	Notice to Taxpayers of Additional
05/17/2022	1202	LYNNVILLE VOL FIRE DEPT	PHONE / INTERNET / TV	86.99	86.99	1810	Reimburse FD for Directv
05/17/2022	31	DUKE ENERGY	PARK-ELECTRIC	403.60	403.60	1859	Monthly Service
05/17/2022	52	EVANSVILLE WORM RANCH,	PARK-OPERATING	60.00	60.00	1860	15- Drift Worms, 15- Night Crawlers
05/17/2022	60	USPS	PARK-POSTAGE	26.00	26.00	1861	Annual P.O. Box Fee
05/17/2022	71	MC ENTREPRNEURS INC	PARK-EQUIPMENT REPAIR	141.99	141.99	1862	Battery for Ranger
05/17/2022	74	FRANK E DURBIN	PARK-OPERATING	1012.50	1012.50	1863	225 Bundles of Firewood
05/17/2022	80	JOSEPH C LASHLEY	PARK-OPERATING	145.20	145.20	1864	22 Bundles of Firewood
05/17/2022	191	A T & T MOBILITY	PARK-PHONE / INTERNET	109.65	109.65	1865	Monthly Service
05/17/2022	200	WEX BANK	PARK-GROUND	521.12	521.12	1866	Monthly Fuel Expenses
05/17/2022	220	CITIBANK, N.A.	PARK-EQUIPMENT REPAIR	659.25	659.25	1867	Grease Gun & supplies, Antifreeze, Oil,
05/17/2022	241	SAM'S CLUB MC/SYNCB	PARK-OFFICE SUPPLIES	450.83	450.83	1868	Ink, Pens, Adobe
05/17/2022	243	MENARD INC	PARK-BUILDING REPAIR /	406.42	406.42	1869	Clean out adapter, Clean out plug, PVC
05/17/2022	260	CELEBRATION ICE, LLC	PARK-OPERATING	72.60	72.60	1870	22 Large & 33 Small Bags of Ice
05/17/2022	99999	STACY HOBGOOD	PARK - DEPOSIT REFUND	100.00	100.00	1871	Deposit Refund- Event Date 04/16/2022
05/17/2022	71	MC ENTREPRNEURS INC	COMMUNITY CENTER-	399.98	399.98	2317	Floor Cleaner Repairs
05/17/2022	87	ELITE LINE STRIPING	COMMUNITY CENTER-	1100.00	1100.00	2318	Basketball Court Striping
05/04/2022	9	KOBERSTEIN CONTRACTING,	CONSTRUCTION IN	61822.47	61822.47	4206	Contractor's Application #3
05/05/2022	213	COMMONWEALTH	CONSTRUCTION IN	42770.00	42770.00	4207	Basic Engineering Services
05/17/2022	31	DUKE ENERGY	PURCHASED POWER	228.61	228.61	4208	Monthly Service - Booster Station
05/17/2022	60	USPS	MATERIALS AND	52.00	52.00	4209	Annual P.O. Box Fee
05/17/2022	66	CORE & MAIN LP	MATERIALS AND	729.41	729.41	4210	Sewer Cap and Weatherproof PVC
05/17/2022	71	MC ENTREPRNEURS INC	MATERIALS AND	17.97	17.97	4211	Battery Terminals for Lawn Mower
05/17/2022	97	VEOLIA NORTH AMERICA, INC	PROFESSIONAL SERVICES	10150.00	10150.00	4212	Services for the Month of November
05/17/2022	102	4JS HARDWARE, LLC	WWTP DEPRICIATING	159.96	159.96	4213	2 Flap Disc, Demo Saw Blade, Diamond
05/17/2022	115	PETTY CASH	MATERIALS AND	50.00	50.00	4214	Reimburse For Shop Refridgerator
05/17/2022	129	UNITED RENTALS (NORTH	WWTP DEPRICIATING	1148.36	1148.36	4215	Cut Off Saw
05/17/2022	191	A T & T MOBILITY	MATERIALS AND	229.00	229.00	4216	Monthly Service
05/17/2022	200	WEX BANK	TRANSPORTATION	720.98	720.98	4217	Monthly Fuel Expenses
05/17/2022	210	SAM WATHEN DESIGN LLC	PROFESSIONAL SERVICES	63.37	63.37	4218	Shipping to Environmental Labs
05/17/2022	224	SERVICE PUMP & MACHINE	PROFESSIONAL SERVICES	1180.00	1180.00	4219	Service Call- plant Lift Station, Replace
05/17/2022	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	2380.13	2380.13	4220	Monthly Service
05/17/2022	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	619.60	619.60	4221	Ink, Pens, Paper, Adobe
05/17/2022	287	WILCOX EARTHWORKS, INC	PROFESSIONAL SERVICES	1800.00	1800.00	4222	305 Cat, 8 Hours of Labor
05/17/2022	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	810.00	810.00	4223	Water Testing