

Lynnville Town Council

November 19, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: November 5, 2019

APPROVAL OF CURRENT BILLS: November 6, 2019 and November 19, 2019

TREASURY REPORT:

Community Center	\$ 26,258.86
Fire Department	\$ 80,883.11
General	\$659,240.60
Park	\$208,844.42
Utilities	\$907,880.02

NEW BUSINESS:

Commonwealth pay application approval

New computers for Town Hall estimates - Lauri

Estimate for extra cameras at Town Hall – Quest 4

Park Lease-tree removal permission – Larry Holder Sr

Ordinance Codification Draft Review

AIM Training

-December 9, 2019 – Evansville (would like to take Jana)

-January 21-23, 2019 – Indianapolis – 1st day is for Clerk-Treasurers; 2nd and 3rd were encouraged to get Board Members to attend

OLD BUSINESS:

Update on Trash cans – Rachel

REPORTS:

J. William Bruner, Attorney

-Update on Weil and Corn court cases

Lauri Stockus, Clerk-Treasurer

Tim Reibold, Fire Department

Sarah Kolley, Park

Steve Bailes, Water/Sewer Operator

-Daily work logs for Steve, Gary

ADJOURNMENT

NEXT MEETING: December 3, 2019

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

November 19, 2019

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Aaron Rokner

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Tim Reibold

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Dana Paylor

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Town of Lynnville

November 19, 2019

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

Call to Order

Moment of Silence – Pledge of Allegiance

Approval of Minutes: Doris makes the motion to approve the November 5, 2019 minutes as presented. Rachel seconded. All in favor. Motion carries.

Approval of Current Bills: Rachel makes the motion to approve the November 6, 2019 – November 19, 2019 bills as presented. Doris seconded. All in favor. Motion carries.

Treasury Report: Lauri Stockus Clerk-Treasurer

Community Center	\$ 26,258.86
Fire	\$ 80,883.11
General	\$659,240.60
Park	\$208,844.42
Utilities	\$907,880.02

New Business:

Commonwealth pay application approval - Aaron Rohner - pay application number 9 in the amount of \$113,357.80 Stacy asks if anyone has any questions. Doris makes the motion to pay Commonwealth. Rachel seconded. All in favor. Motion carries.

New Computers for Town Hall: Lauri Stockus - Lauri explains that since everything in the office is now done electronically the computers are unable to handle the load. Lauri states the computers shut down and have to be rebooted quite often. Jake McMurtry looked up what he recommended and provided an estimate. The estimated amount is \$628.66. No monitors are needed only the towers. Doris asks Lauri what would be done with the old computers. Doris would like to consider using them out at the Park. Stacy questions whether the old computers are new enough to work for the Park and Lauri says she is unsure and will have to ask Jake. Stacy states the old computers will need to be scrubbed clean and Lauri says Jake has assured her that he will do that. Doris makes the motion to allow Lauri to purchase 2 new computers for the Town Hall. Rachel seconded. All in favor. Motion carries.

Estimate for Extra Cameras at Town Hall: Stacy reminds the Board that this topic had been tabled until the estimate had been received. The estimate came in at \$1186.88 for 4 cameras. All angles of the Town Hall will be covered. Doris asks if the new cameras will be added to the current system that is in place. Lauri explains that the new cameras will be wired in through the attic and will be added to the current

system. Doris makes the motion to purchase the cameras from Quest 4. Rachel seconded. All in favor. Motion carries

Park Lease Tree Removal Permission: Larry Holder Sr. - Mr. Holder is not in attendance but has provided pictures. Stacy says the tree does appear to be dead and is close to the house. Doris makes the motion to allow Mr. Holder to cut the trees down at 406 Deer Ln. Rachel seconded. All in favor. Motion carries.

Ordinance Codification Draft Review - Lauri states the draft came in today. The Board reviews the draft. Lauri states that in her spare time she will go over the draft and make sure it is correct. She explains that this is how the ordinance codification will look. It is a bound book of ordinances. Rachel asks how often it is updated. Lauri states that it is suggested to be updated every other year. Lauri explains that there is also a search based website associated with it. Stacy asks if this website will work with the Town website. Lauri says she will make a link.

AIM Training - Stacy states there is training in Evansville on 12/9/2019. There is a request to take Jana along. This is regional training phase 1. Stacy asks if the office would be closed that day and Lauri states yes. Rachel asks if this is a training she could benefit from and Lauri states that she could. Lauri says the Boot Camp training is for Board Members in January and they are encouraged to attend. Boot Camp training is in Indianapolis. Doris states this is good training and Stacy states she attended years ago when she worked as an assistant for Catherine. Stacy says she will not be able to attend. Doris says she would like to attend the training. Lauri states the first day of training is for Clerk/Treasurers and the second and third day of training is for Board Members. Stacy states reservations must be made by January 3rd. Doris makes a motion to allow Lauri and Jana to attend the Phase 1 training in Evansville. Rachel seconded. All in favor. Motion carries. Stacy reminds Lauri to put notices on the door and website that the office will be closed that day. The January training decision will be tabled until the next meeting.

Old Business:

Update on Trash Cans - Rachel - he was unable to remove all the coating on the trash cans, but he was going to paint them just to put them back together. There will be no charge as the cans did not turn out the way he wanted them to.

Mr. Bruner – Town Attorney:

I called Ms. Corn several times in court, but she did not respond and was defaulted. The court reporter called me later and said she was there, but did not answer. She was sitting in the front row. I do not know her so I was unaware. Court has been rescheduled for December 5th, 2019. Ms. Corn called me earlier in the day stating she has pictures that show everything is fine. Mr. Bruner asks the Board if this is a true statement. Doris and Stacy both answer no.

Robert Weil called me and claimed he didn't own the property. He claims the property belongs to his wife. I looked online and the property belongs to him and his wife. I will move forward with this and add the wife. Mr. Bruner asks the Board who is living there. Lauri responds that nobody is living there. I

tendered an order to the court, but I don't have it back yet. I have asked for 30 days to take care of the property issues and a \$10 per day fine starting at the 31st day if they don't

I moved to dismiss without prejudice on Wigodinski.

Stacy states there is an executive meeting on the Friday after Thanksgiving with an individual at the Park. She states that Mr. Bruner does not have to attend, but that the Board may be touching base with him afterwards to discuss matters pertaining to that meeting.

Lauri Stockus – Clerk-Treasurer:

I have been working on getting the Ordinances together for the end of the year

I did get the water lost report. Craig said we need to take this to OCRA because last month we are about double what is considered okay for water losses and some months even more. I have done this for about a year if anyone wants to see it I have it ready. Last month shows a credit because of the Casey's thing. It is not a true representation. 16% is average. Stacy states this is her fear that there may be a meter that is not read such as Casey's. Stacy says is it really a loss or are we just not reading meters. Doris states this would be interesting to keep track of until next spring to see how it turns out. Lauri states the information will be here in the office. Stacy says this is new to us and it is hard to jump on it with only one year of analysis. Stacy says especially when we know that for 5 of 6 months there was a pretty significant meter that wasn't being read. Lauri says because of the grant this information will be reviewed every 6 months so she will continue to keep track of it. Stacy discusses with the Board the possibility of integrating a handful of different meters to see if that will help. Lauri states that Craig said updating the underground lines at the joints and welds would help. Stacy says she is sure that would help, just think about how long these lines have been here. Look at all the issues we have had with MainStream trying to drill because they don't know where our lines are. There is no good mapping in some areas and it is just a guess per Stacy.

Tim Riebold – Fire Department:

We have everything in place for the parade this Sunday. We are going to have some good chili and hot dogs. We are giving away 2 bicycles again. We are at 125 runs for the year. It has been a busy year. Rachel asks if there will be Santa pictures. Tim answers yes, the chair will be there and everything will be ready to go. Stacy asks if it will be at the Fire Dept or the Community Ctr. Tim answers stating it will be at the Community Ctr. Doris asks if the Fire Dept needs a PA system because the one at the Park is not that big and we can bring it in. Tim answers yes.

Tim introduces Scott Whitfield and explains that he will be the new Assistant Chief at the beginning of the year. Tim Sorenson has a career change that puts him out of the bylaws, so at the first of the year he is resigning. Scott was nominated and he will be the new assistant chief. The Board welcomes him and expresses that they are glad to have him.

Sarah Kolley – Lynnville Park: not present

Stephen Bailes – Water/Wastewater: not present

Stephen Bailes resented daily work log. Stacy states she is sure he will be at the meeting for the sewer plant tomorrow.

Stacy states she did forward all of the information for Erwin Property LLC to MainStream last week and Lindsey has forwarded it on to Customer Service. Stacy says she doesn't know what will happen with this issue, but she felt it needed to go to them. Stacy says she does not feel that it is the responsibility of the Board

Doris: Honest Abe estimates - Doris - I would like to call him and have him separate these, because the shower house could be 2 or 3 years from now, but the roof is getting bad. Lauri asks for clarification on what the estimates are for, for the record. Doris explains the estimates are from Honest Abe Roofing. The estimates pertain to the shower house and the tan building out at the Park. They are guaranteed for life and the pricing includes guttering on the building, which we have never had before. They will remove everything. The product is guaranteed not to discolor. If they have to come out to put anything back on there is no charge. Their products are put on to stay on. I will have to ask them about their bonding and insurance. The current estimate for both buildings is \$26,710. Which I don't think is bad for 2 buildings. The tan building roof could be started by December 20, 2019. There is a supervisor who will stay on site at all times. He also offered to wrap the two posts by the front door and will include that in the current pricing. He also suggested that the building be power washed and possibly painted. Stacy states if the building is painted the color may be changed. Stacy says the decision will be tabled until Doris gets more information.

Rachel: I will ask Steve or Gary to remove the corn stalks this week and dispose of them and the ribbon. I will do the flower pots this Friday

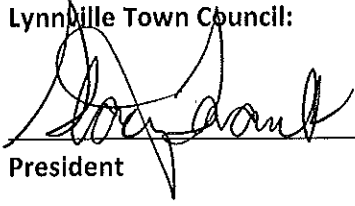
Doris: I spoke with Mr. Metzger and we are on the list to be started, weather permitting, by the first of December. The only thing in question would be the 3rd St culvert and grate, because there is a lot of work to be done there. We will meet again in January and go through town to check all the little culverts so we can have that on our budget. Then we can go for the Community Crossing grant. I spoke with Custom Signs. I am going to bring the signs up. The only question she had was about sign placement. Sarah will meet them out there whenever they call to get that done. When I came into town there was a lot of traffic. There was a white truck with a trailer. The truck turned right and ran over the meter that was busted with his truck and trailer. We need to put something up. The stop sign on Church and 1st was knocked over also. Doris asks if the Board is going to walk in the Parade. The Board discusses using the cart. Rachel states she will clean it.

Executive Meeting next Friday, November 29, 2019 at 6:00pm

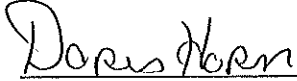
Next Meeting will be December 3, 2019 at 6:00pm

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

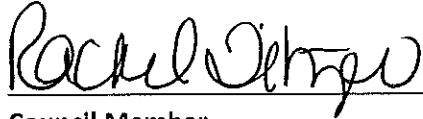
Lynnville Town Council:



President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 19, 2019 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)
11/08/2019	25	THIENEMAN CONSTRUCTION,	SEWER	82932.00	82932.00	1040	Contractor's Application #8
11/08/2019	99999	VICKIE SCHROADER	PARKS -	100.00	100.00	1149	Deposit refund for rental of Recreational
11/08/2019	99999	BLACK COAL	PARKS -	500.00	500.00	1150	Deposit refund for race
11/08/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	287.54	287.54	1151	Monthly service
11/14/2019	1602	PAYROLL	PARK-HEAD	2249.28	2249.28	1152	Park Manager
11/15/2019	99999	KIMBERLY PEMBERTON	PARK-OPERATIN	100.00	100.00	1153	Deposit refund for rental of Recreational
11/15/2019	200	WEX BANK	PARK-EQUIPMEN	237.02	237.02	1154	Monthly service
11/19/2019	49	TIM LILLPOP	PARK-OPERATIN	150.00	150.00	1155	Bundles of wood 40@ \$3.75
11/19/2019	241	SAM'S CLUB MC/SYNCB	PARK-PUBLICATI	575.10	575.10	1156	Trick of treat event
11/19/2019	292	INDIANA ASSOCIATION OF	PARK-MISC**	190.00	190.00	1157	2020 AIM dues - 1/5 total
11/19/2019	11	DAVE'S EXTERMINATING, INC	PARK-BUILDING	130.00	130.00	1158	Semi-annual pest control-Park office
11/19/2019	191	A T & T MOBILITY	PARK-PHONE /	78.61	78.61	1159	Monthly service
11/19/2019	115	PETTY CASH	PARK-GROUND	19.98	19.98	1160	Sign for playground
11/19/2019	255	DORIS HORN	PARK-PUBLICATI	84.45	84.45	1161	Supplies for Trick or Treat event
11/19/2019	287	WILCOX EARTHWORKS, INC	PARK-GROUND	362.50	362.50	1162	Repair water line
11/19/2019	99999	SARAH KOLLEY	PARK-MISC**	90.48	90.48	1163	Milage
11/14/2019	1602	PAYROLL	BUILDING /	1.24	1.24	1368	Fire-Building/Grounds
11/15/2019	62	ST VINCENT EVANSVILLE	OPERATING	356.00	356.00	1369	Screening panel - Dalton Cook
11/18/2019	200	WEX BANK	FUEL FOR	146.49	146.49	1370	Monthly service
11/19/2019	241	SAM'S CLUB MC/SYNCB	TRAVEL	61.89	61.89	1371	ILMCT training for Lauri Stockus
11/19/2019	292	INDIANA ASSOCIATION OF	DUES /	190.00	190.00	1372	2020 AIM dues - 1/5 total
11/19/2019	130	CARROT-TOP INDUSTRIES,	BUILDING /	107.61	107.61	1373	Flags for Town Hall
11/19/2019	1202	LYNNVILLE VOL FIRE DEPT	SEMINARS /	11230.45	11230.45	1374	Reimburse - Food for training
11/14/2019	1602	PAYROLL	COMMUNITY	1.34	1.34	2169	Community Center-Repairs/Maint
11/19/2019	64	AMERICAN WHOLESALERS	COMMUNITY	7610.17	7610.17	2170	Windows
11/19/2019	11	DAVE'S EXTERMINATING, INC	COMMUNITY	65.00	65.00	2171	Semi-annual pest control
11/13/2019	1602	PAYROLL	SALARIES	1715.67	1715.67	3335	Water Wages
11/14/2019	1602	PAYROLL	SALARIES	2087.20	2087.20	3336	Water Wages
11/15/2019	235	BFI WASTE SERVICES OF	SLUDGE	499.48	499.48	3337	Monthly service
11/15/2019	152	FRONTIER	MISC EXPENSE	94.55	94.55	3338	Monthly service
11/15/2019	200	WEX BANK	TRANSPORTATIO	420.60	420.60	3339	Monthly service
11/19/2019	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	426.17	426.17	3340	Computer monitor, water and bleach
11/19/2019	1402	NEOPOST USA, INC.	MISC EXPENSE	124.35	124.35	3341	Annual maintenance
11/19/2019	292	INDIANA ASSOCIATION OF	MISC EXPENSE	380.00	380.00	3342	2020 AIM dues - 1/5 total
11/19/2019	191	A T & T MOBILITY	MISC EXPENSE	157.24	157.24	3343	Monthly service
11/19/2019	31	DUKE ENERGY	PURCHASAED	615.62	615.62	3344	Monthly service
11/19/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	82.61	82.61	3345	Ink for postage machine
11/19/2019	6	SIMON'S ELECTRONICS	WATER	476.17	476.17	3346	Repair main liftstation
11/19/2019	35	MIKE AIGNER REPAIR	PROFESIONAL	90.28	90.28	3347	Repair 3 pumps
11/19/2019	210	B-HIVE PRINTING	MISC EXPENSE	31.06	31.06	3348	Ship water samples

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - November 19, 2019 Board Meeting

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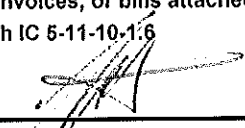
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11/19/2019	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	469.66	469.66	3349	Marking flags
11/13/2019	1602	PAYROLL	MVH-WAGES	302.77	302.77	6157	MVH Wages
11/14/2019	1602	PAYROLL	GEN-CLERK-TRE	727.99	727.99	6158	Gen Clerk Treasurer
11/15/2019	2005	TRANSFEROF FUNDS	FIRE HYDRANT	5000.00	5000.00	6159	2nd half of 2019 fire hydrant rental
11/19/2019	61	WHITLEDGE TREE SERVICE	LIT DISTRIBUTION	600.00	600.00	6160	Tree removal for Peach street ditch project
11/19/2019	12	ULINE	CCI	96.29	96.29	6161	Preservation-storage tubes for map,
11/19/2019	241	SAM'S CLUB MC/SYNCB	TRAVEL	65.87	65.87	6162	ILMCT Training
11/19/2019	201	BOYCE, A.E.	PRINTING /	52.39	52.39	6163	Tax forms
11/19/2019	63	ALL SEASONS	LIT DISTRIBUTION	8359.00	8359.00	6164	Town riding lawn mower
11/19/2019	292	INDIANA ASSOCIATION OF	MEMBERSHIPS /	190.00	190.00	6165	2020 AIM dues - 1/5 total
11/19/2019	11	DAVE'S EXTERMINATING, INC	BUILDING REPAIR	130.00	130.00	6166	Semi-annual pest control - 207 Main St
11/19/2019	31	DUKE ENERGY	ELECTRIC	164.83	164.83	6167	Monthly service - 207 Main St
11/19/2019	3	OFFICE THREE SIXTY, INC	CCI	448.78	448.78	6168	Chair for Town Hall
11/19/2019	287	WILCOX EARTHWORKS, INC	LIT DISTRIBUTION	300.00	300.00	6169	Drainage pipe on Peach St
10/08/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	369.41	369.41	15354	Monthly service
10/28/2019	1207	LNB COMMUNITY BANK	PARK-OPERATIN	207.00	207.00	15355	NSF check returned - Judy Farmer
10/31/2019	1203	LYNNVILLE UTILITIES	MISC EXPENSE	1126.85	1126.85	15356	Double posted credit card payments-notes
11/08/2019	2005	TRANSFEROF FUNDS	GEN-UNAPPROP	82932.00	82932.00	15357	Award: CFDA 14.228,B-16-DC-18-001
11/13/2019	1602	PAYROLL	PAYROLL	1443.40	1443.40	15376	Net Entry
11/14/2019	1602	PAYROLL	PAYROLL	3828.36	3828.36	15379	Net Entry
11/14/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	1519.89	1519.89	15383	WH
		Checks: 1040- 15383		223392.64	223392.64		

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

11/19, 2019


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 \$ 223392.64.

Dated this 19th day of November 2019

Stacy Teravolt

Stacy Teravolt

Department Head signature

Doris Horn

Doris Horn

Rachel Titzer

Rachel Titzer

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

Grouped By Bank
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank 0							
101 GENERAL	115274.57	649347.28	664310.49	109208.59	82932.00	91829.23	100311.36
201 MVH - MOTOR VEHICLE HIGHWAY	257878.50	38920.28	14564.50	279612.19	2999.58	377.49	282234.28
202 LRS - LOCAL ROADS AND STREET	30430.27	13774.98	45.41	42796.34	1363.50	0.00	44159.84
203 MVH-50% RESTRICTED	0.00	17492.59	209.85	15603.52	1679.22	0.00	17282.74
217 PARK DONATION	460.01	0.00	0.00	460.01	0.00	0.00	460.01
218 BALL PARK DONATIONS	240.00	0.00	0.00	240.00	0.00	0.00	240.00
251 RAINY DAY FUND	22529.94	11858.00	0.00	24387.94	0.00	0.00	24387.94
401 CCI- CUMULATIVE CAPITAL IMPROVEMENTS	43067.90	1247.46	6856.70	38065.17	0.00	606.51	37458.66
446 LIT -LOCAL INCOME TAX	148478.94	47093.75	42866.92	159483.52	4281.25	11059.00	152705.77
SubTotal Bank 0	618380.13	769734.34	728853.87	669857.28	93255.55	103872.23	659240.60
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	351136.68	389846.93	148392.47	21747.92	20627.60	149512.79
602 WATER-BOND/INTEREST	21228.14	7000.00	0.00	27728.14	500.00	0.00	28228.14
603 WATER-DEPRECIATING	61033.13	5000.00	0.00	65533.13	500.00	0.00	66033.13
604 WATER-CUSTOMER DEPOSITS	47588.26	3818.74	6260.64	45146.36	400.00	400.00	45146.36
605 WATER-OPERATING/MAINTENANCE	63328.06	10000.00	21319.17	61948.06	1000.00	10939.17	52008.89
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	367984.54	324792.90	318203.86	32038.76	19913.24	330329.38
607 SEWER-BOND/INTEREST	46561.33	71000.00	15336.25	97225.08	5000.00	0.00	102225.08
608 SEWER-DEPRECIATING	52733.62	13000.00	0.00	64733.62	1000.00	0.00	65733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	94621.51	34861.21	67912.63	2000.00	1600.00	68312.63
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 1	776735.65	923561.47	792417.10	897173.35	64186.68	53480.01	907880.02
**Bank 4							
701 PAYROLL	3059.92	199581.16	199562.79	2993.13	7527.79	7442.63	3078.29
SubTotal Bank 4	3059.92	199581.16	199562.79	2993.13	7527.79	7442.63	3078.29

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

Grouped By Bank
Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank 5							
231 COMMUNITY CENTER	29008.89	11963.06	14713.09	31609.63	2500.00	7850.77	26258.86
SubTotal Bank 5	29008.89	11963.06	14713.09	31609.63	2500.00	7850.77	26258.86
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	-97524.52	151530.53	37688.54	16317.47	0.00	0.00	16317.47
209 FIRE PROTECTION TERRITORY	229451.28	78136.50	243022.14	78844.21	0.00	14278.57	64565.64
SubTotal Bank 6	131926.76	229667.03	280710.68	95161.68	0.00	14278.57	80883.11
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	2350456.31	2347932.31	2511.00	82932.00	82932.00	2511.00
SubTotal Bank 8	-13.00	2350456.31	2347932.31	2511.00	82932.00	82932.00	2511.00
**Bank 9							
204 LYNNVILLE PARK	205899.88	303339.53	310628.21	203897.68	4480.41	9766.89	198611.20
205 LYNNVILLE PARK	0.00	121472.15	111238.93	10233.22	0.00	0.00	10233.22
SubTotal Bank 9	205899.88	424811.68	421867.14	214130.90	4480.41	9766.89	208844.42
*** GRAND TOTAL ***	1764978.23	4909775.05	4786056.98	1913436.97	254882.43	279623.10	1888696.30

Re: Computers

From: McMurtry, Jacob (jacobmcmurtry@fctuckeremge.com)

To: townoflynnville@frontier.com

Date: Friday, November 15, 2019, 11:52 AM CST

I can usually find good computers for \$500-\$700. Here's a small form factor computer - unless you need a CD/DVD drive this is one I would recommend: <https://amzn.to/2KpBZk1>

If you do need a CD/DVD drive you can get an external one for 15 or 20 bucks as well.

Jake

On Fri, Nov 15, 2019 at 11:16 AM townoflynnville@frontier.com <townoflynnville@frontier.com> wrote:

Desktops and I don't even know what a good price range for the computers would be. I guess it would depend on what we have on the computers and what we use them for but that is not in my comprehension of computers. :-)

Lauri Stockus
 Clerk-Treasurer
 812-922-5111
townoflynnville@frontier.com

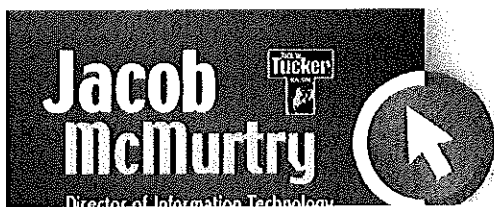
On Friday, November 15, 2019, 11:03:51 AM CST, McMurtry, Jacob <jacobmcmurtry@fctuckeremge.com> wrote:

Do you want desktop computers or Laptops? Also how many and what is the price range you'd like to keep it in?

On Fri, Nov 15, 2019 at 10:26 AM townoflynnville@frontier.com <townoflynnville@frontier.com> wrote:

You recommended we get newer/more powerful computers at Town Hall awhile ago and I was hoping you could help me with finding what is needed. PLEEEEEEASE!!!! You rattled off a bunch of number/letters/etc.. that didn't make much sense to me.

Lauri Stockus
 Clerk-Treasurer
 812-922-5111
townoflynnville@frontier.com

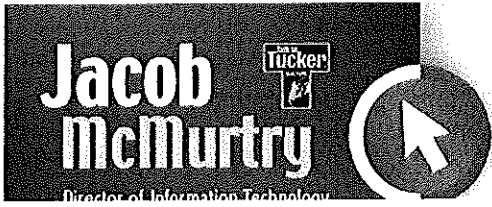


CELL: 812.403.0332

OFFICE: 812.479.0801

EMAIL: jacobmcmurtry@fcte.com

WEB: fctuckeremge.com



CELL: 812.403.0332
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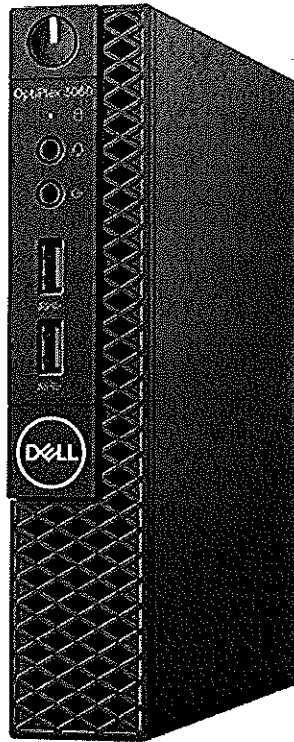
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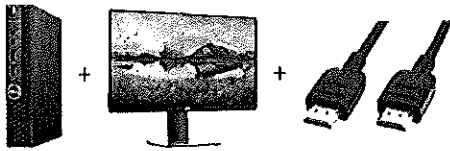


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Ad feedback

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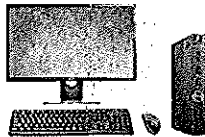
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Ad feedback

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Style: Single

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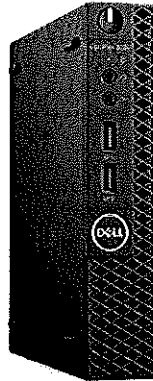
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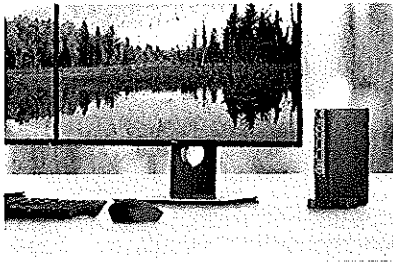


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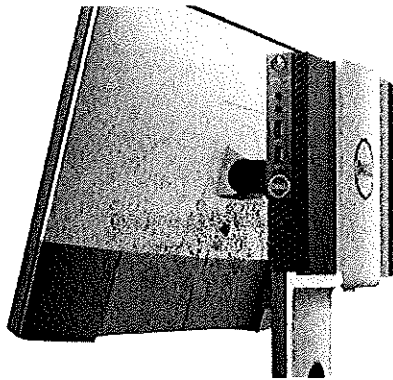
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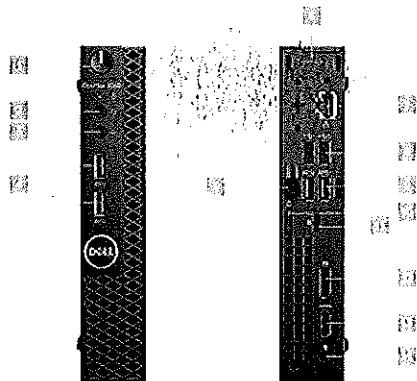
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Processor (CPU) Model Intel Core i5

Processor (CPU) Manufacturer Intel

Processor (CPU) Speed 2.1 GHz

Graphics Coprocessor Intel UHD Graphics 630

Graphics Description Integrated

Hard Disk Size 0 GB

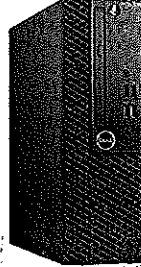
Hardware Platform Unknown

Item Dimensions 7 x 1.4 x 7.2 In

Item Weight 2.6 lbs

Operating System Windows 10 Professional

Processor Count 6



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Sold By Amazon.com

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Processor (CPU) Manufacturer Intel

Processor (CPU) Speed 3 GHz

Graphics Coprocessor Intel Integrated Graphics

Graphics Description Integrated

Hard Disk Size 0 GB

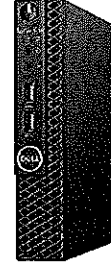
Hardware Platform PC

Item Dimensions 11.5 x 3.7 x 11.4 In

Item Weight 11.57 lbs

Operating System Windows 10 Professional

Processor Count 6



Dell OptiPlex 3060 Micro PC Desktop, Intel Core i5-8500T 2.1GHz 6-Core (Hexa Core), 8GB DDR4 RAM, 256GB SSD, Windows 10 Pro, 3YR Warranty

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(5)

Price \$709⁰⁰

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Sold By Aventis Systems

computer memory size 8 GB

Processor (CPU) Model Intel Mobile CPU

Processor (CPU) Manufacturer Intel

Processor (CPU) Speed 2.1 GHz

Graphics Coprocessor Integrated Graphics

Graphics Description —

Hard Disk Size 256 GB

Hardware Platform PC

Item Dimensions —

Item Weight —

Operating System Windows 10

Processor Count 1



Dell OptiPlex 3060 Micro Form Factor (MFF) Business Desktop PC, Intel Six/Hexa Core i5-8500T, 16GB RAM, Intel PCIe Nvme 512GB SSD, Display Port/HDMI, Wireless LAN, Gigabit Ethernet, Windows 10 Pro

Add to Cart

(1)

Price \$799⁰⁰

Shipping FREE Shipping on orders over \$25

Sold By PCOnline365

computer memory size 16 GB

Processor (CPU) Model Intel Core i5

Processor (CPU) Manufacturer Intel

Processor (CPU) Speed 2.1 GHz

Graphics Coprocessor Intel HD Graphics 630

Graphics Description integrated

Hard Disk Size 512 GB

Hardware Platform PC

Item Dimensions 7 x 1.4 x 7.2 In

Item Weight 2.7 lbs

Operating System Windows 10 Professional

Processor Count 6

Product description

Style: Single

Ultracompact business desktop with versatile mounting options for a customized workspace. With 8th gen Intel Processors and best-in-class security. Available with Windows 10 Pro - for a smooth, versatile PC experience. OptiPlex has 25 years of experience delivering customer-led innovation for desktops by continuously adapting to the way you work. Now featuring versatile, space-saving form factors and 8th generation Intel Processors to unleash your full potential. Compact without compromise: With full-power features in a space-saving design, more workers choose the OptiPlex micro than ever before. The micro takes up less surface area while still maintaining all the reliability you've come to expect.

Product information

Style: Single

Technical Details

Collapse all

Additional Information

Summary

Processor	2.1 GHz Intel Core i5
RAM	8 GB ddr4_sdram
Hard Drive	Flash Memory Solid State
Graphics Coprocessor	Intel UHD Graphics 630
Card Description	Integrated
Number of USB 2.0 Ports	2
Number of USB 3.0 Ports	4

ASIN

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Customer Reviews

15 ratings

4.8 out of 5 stars

Best Sellers Rank

#988 in Computers & Accessories (See Top 100 in Computers & Accessories)
#26 in Tower Computers

Shipping Weight

5.9 pounds (View shipping rates and policies)

Date First Available

June 9, 2018

Other Technical Details

Brand Name	Dell
Series	Optiplex
Item model number	OP3060MFFXKF5K
Operating System	Windows 10 Professional
Item Weight	2.6 pounds
Product Dimensions	7 x 1.4 x 7.2 inches
Item Dimensions L x W x H	7 x 1.4 x 7.2 inches
Processor Brand	Intel
Processor Count	6
Flash Memory Size	256.0
Optical Drive Type	None

Warranty & Support

Amazon.com Return Policy: You may return any new computer purchased from Amazon.com that is "dead on arrival," arrives in damaged condition, or is still in unopened boxes, for a full refund within 30 days of purchase. Amazon.com reserves the right to test "dead on arrival" returns and impose a customer fee equal to 15 percent of the product sales price if the customer misrepresents the condition of the product. Any returned computer that is damaged through customer misuse, is missing parts, or is in unsellable condition due to customer tampering will result in the customer being charged a higher restocking fee based on the condition of the product. Amazon.com will not accept returns of any desktop or notebook computer more than 30 days after you receive the shipment. New, used, and refurbished products purchased from Marketplace vendors are subject to the returns policy of the individual vendor.

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Ad feedback

Ad feedback

Customer Questions & Answers

See questions and answers



Customer reviews

4.8 out of 5

15 customer ratings

5 star	89%
4 star	0%
3 star	11%
2 star	0%
1 star	0%

12 customer reviews

Top Reviews

Gadget Fanatic

Great for general home use, small form factor is awesome.

August 6, 2019

Style: Single Verified Purchase

We replaced an 8 year old household computer with this OptiPlex. I really like that it's super small, it's quiet, and it just works. We use it for general household use, 98% in Chrome (banking, email, calendar, homework, maps, surfing, light photo editing, scanning/printing, etc.).

We already had a good quality Dell 27" display with built-in speakers, microphone, and webcam, so I connect to that with an HDMI cable (which brings video and sound) and a USB cable (the USB provides connectivity for the camera, mic, and the display also has a usb hub built-in which is useful for the keyboard and mouse).

This OptiPlex came with a Dell wired keyboard and a wired mouse, which I actually prefer (wired = no batteries, no charging), and they work really well.

I did add a 8GB ram stick to bring the total RAM up to 16GB, but I don't think it was really necessary, as the computer was working great without it. I do think having 16GB might prove useful if we keep this machine for 8+ years like we did our last, and it was pretty cheap to do.

6 people found this helpful

Helpful Comment Report abuse

Amazon Customer

Love this PCI

July 25, 2019

Style: Single Verified Purchase

Even though we had a good UPS with a surge protector, our desktop PC suffered some fatal damage when lightning struck a tree about 50' from our house. Our computer guy doesn't sell stuff and he would not recommend a brand, but he did say that he absolutely loved solid state drives. So, after quite a bit of research, we settled on this Dell desktop.

Ad feedback

First, this thing is tiny! About 7" x 7" x 1.5". Yes, I read the stats, but until you actually see it and hold it, it's hard to imagine how small it really is.

Second, it is quiet. The old desktop had a fan--a quiet one--but it still made some noise. Nothing with the new unit. So nice.

And this unit is fast! Everything starts and loads seemingly instantly. Love, love, love that!

So, as should be obvious, we are very, very happy with this unit and would certainly recommend it to others. And, yes, our computer guy is looking at buying several to upgrade his workspace. That tells me a lot.

5 people found this helpful

Helpful Comment Report abuse

Mark S

Compact and quiet

July 19, 2019

Style: Single Verified Purchase

I've only had the PC for a month, so I can't remark about its longevity. Works like a normal PC should. I like the smaller footprint, and have my monitor sitting on it. Since the power supply is in the cord, similar to a laptop, you don't hear the fan from a power supply. The only odd thing to me is they put the headphone jack in the front of the box. If you use this jack for your external speakers, then you have at least one cord sticking out the front while all the other cords are coming out the back. I prefer having the 256GB SSD to help with the speed of loading and unloading software, reboots, etc. Has plenty of space to hold Windows, Office and other apps with room to spare. I have a similar model I use at work and have been pleased with its performance.

6 people found this helpful

Helpful Comment Report abuse

Deslock44

Love this computer

July 31, 2019

Style: Single Verified Purchase

I'm not a gamer so I can't speak to it's abilities as far as that goes but for what I want it's great. Fast and responsive and no more knocking my knees against a giant tower computer.

5 people found this helpful

Helpful Comment Report abuse

S. Kenney

Motherboard died after 5 weeks

October 3, 2019

Style: Single Verified Purchase

Nice small fast computer but it was our only business computer and after 5 weeks it wouldn't turn on. Warranty support came on site and replaced the motherboard. I don't have it back in service yet (no time to swap it out yet) but I assume it will be fine? I will say, I did find it surprisingly inconvenient that it didn't have a VGA monitor connector, but that's my fault for having old monitors. And I needed a USB hub.

2 people found this helpful

Helpful Comment Report abuse

Tim

the 3060 is perfect size and performance for most applications

March 14, 2019

Style: Single Verified Purchase

dell 3060 is perfect size to be inconspicuous but powerful enough the work on most any application with ease.

3 people found this helpful

Helpful Comment Report abuse

Rick Schene

This unit is steller and performs exceedingly fast for its small form-factor.

November 8, 2019

Style: Single Verified Purchase

Outstanding quality and love the small size. This unit flies with speed even with my double screens and it is totally quiet using no fans for cooling. Super fast startup. I like it so much I bought another for a family member who

needed to replaced their desktop and they love it too. I bought the additional bracket to mount it under my desk and its out of the way.

Helpful Continue Report abuse

Ryan

Great price for a great mini PC

June 24, 2019

Style: Single Verified Purchase

Great price, very happy with this purchase.

Helpful Comment Report abuse

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Ad feedback

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VP & System Designer: Jerry Thacker

Date: 11/6/2019

Customer: LAURI STOCKUS

Name: TOWN OF LYNVILLE
Address: PO BOX 99
City: LYNVILLE
State: IN
Zip: 47619

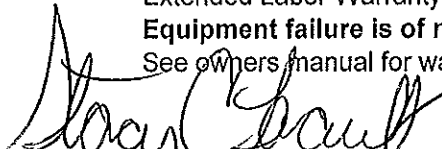
H Phone:
W Phone: 812-922-5111
Cell:
Fax:
E-mail: townoflynnville@frontier.com

Over-Night Special Orders Additional Shipping Charges Possibly Will Be Added To Invoice

Brand	Model	Description	Qty.	Notes:	Price Ea.	Total
SPYCLOPS	SPY-BLTG34N124	1080P GRAY BULLET	2		\$ 99.99	\$ 199.98
SPYCLOPS	SPY-DOMEW4N124	1080P WHITE DOME	1		\$ 79.99	\$ 79.99
SPYCLOPS	SPY-DBW910A	CAMERA POWER BOX	1		\$ 79.99	\$ 79.99
ICE	18-2	CAMERA WIRE	200	EST	\$ 0.54	\$ 108.00
Equipment Subtotal						\$ 467.96
Misc Shop Fee		TIES-CONNECTORS-PLATES			\$	24.50
Tax		NEED TAX ID TO TAKE OFF			\$	34.47
Equipment Total						\$ 526.93
Completion Labor Estimate		2 MEN @ 149.99 PR HR	4	3-4 EST	\$ 149.99	\$ 599.96
Trip Fee			1		\$59.99	\$ 59.99
Grand Total						\$ 1,186.88

Notes:
 A. Special orders, projectors, and screens require a 100% non-refundable deposit.
 B. Labor Estimate is based on initial walk thru and is subject to change.
 C. Equipment Total is to be PAID prior to any equipment leaving the store

Labor:
 Warranty is 30 days on problems not resulting from Quest 4 installation.
 Extended Labor Warranty available for either 6 or 12 months from date of install.
Equipment failure is of no fault of Quest 4 Electronics.
 See owners manual for warranty coverage.

x 
 Customers Signature

x
 Quest Signature

149.99 PR HR

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)

Name of Purchaser: Town of Lynnville

Business Address: P.O. Box 99 City: Lynnville State: IN ZIP Code: 47619

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0037009840 - LOC Number (3 digits): 010

If not registered with the Indiana DOR, provide your State Tax ID Number from another State
*See Instructions on the reverse side if you do not have either number.

State ID Number: _____ State of Issue: _____

Section 2

Is this a blanket purchase exemption request or a single purchase exemption request? (check one)

Description of items to be purchased: _____

Section 3

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

Sales to a retailer, wholesaler, or manufacturer for resale only.

Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.

Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)

Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: _____

Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.

Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).

Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).

Sales to the United States Federal Government - show agency name. _____
Note: A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.

Other - explain. _____

Section 4

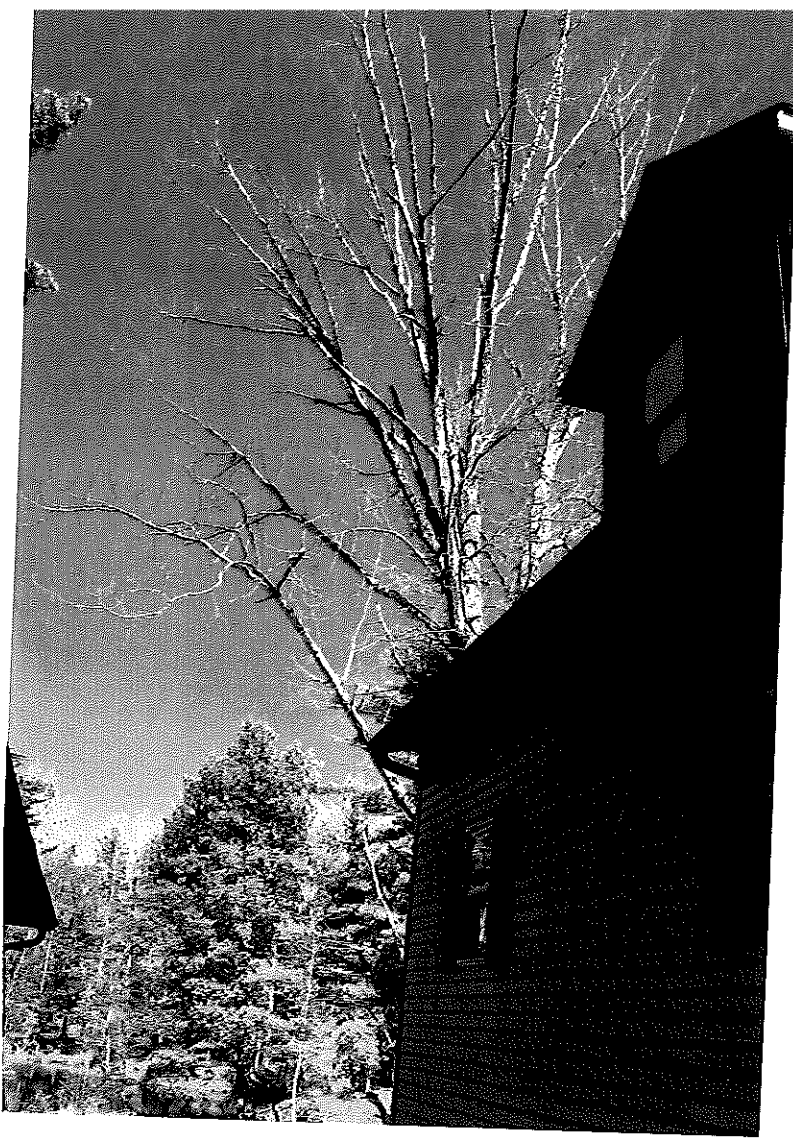
I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: [Signature] Date: 11/1/2019

Printed Name: Lauri Stockus Title: Clerk-Treasurer

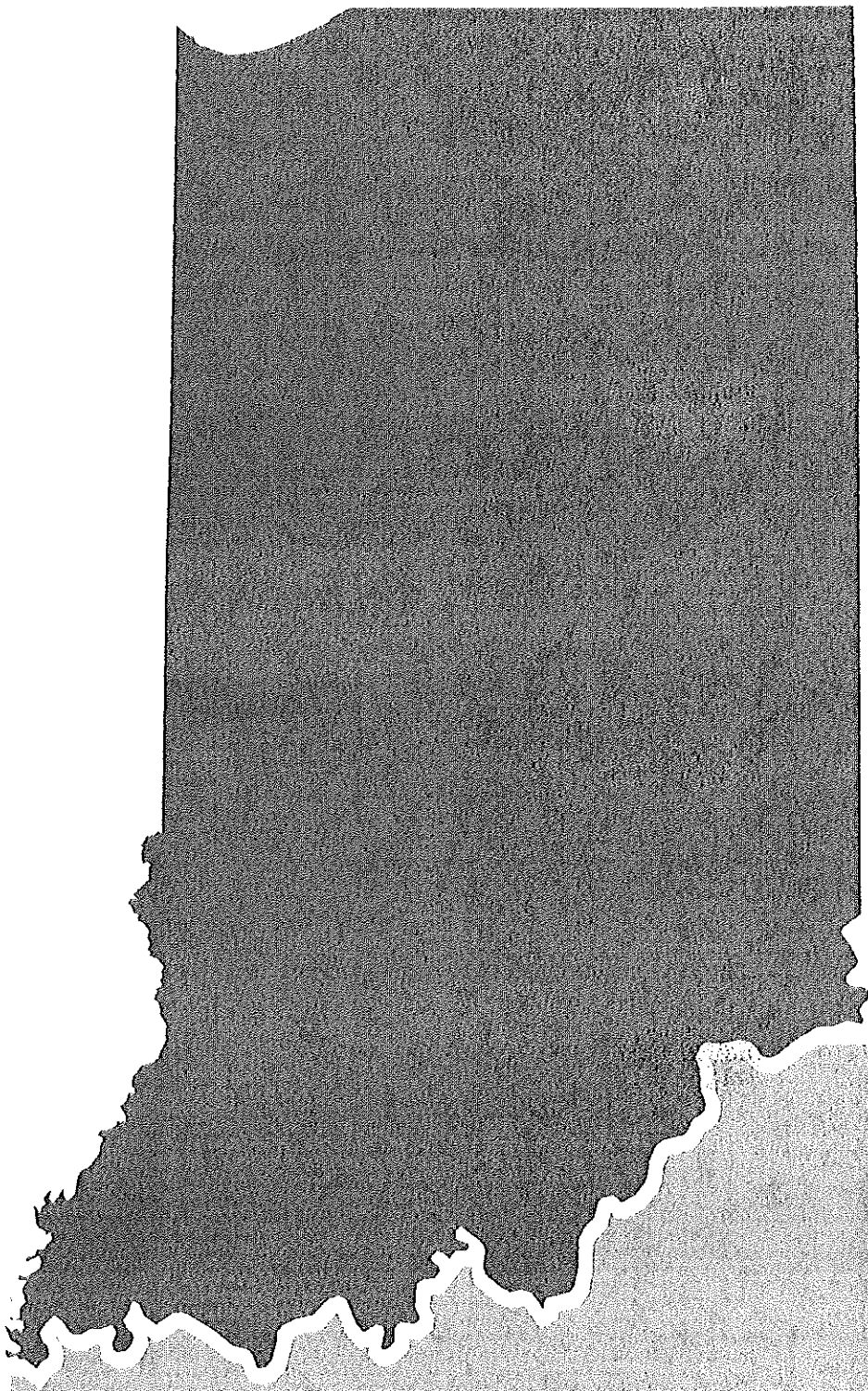
The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser. Seller must keep this certificate on file to support exempt sales.



11/19/2019
Permission to
cut down
dead tree



406 Deer Ln



AIM

AIM NEWLY ELECTED OFFICIALS TRAINING



aim
medical trust
10 Years • Your Partner for Municipal Health



bakertilly
MUNICIPAL ADVISORS
now joined with Crumbaugh

Aim Newly Elected Officials Training in Partnership with Aim Medical Trust & Baker Tilly Municipal Advisors, LLC

INTRODUCTION

LEARNING THE TOOLS FOR SUCCESS

City and town elected officials truly serve on the front lines of our American democracy. It can be a challenging responsibility, particularly for those recently elected. Yet with the proper preparation and training, municipal officials can assume responsibilities of office, smoothly and effectively.

Every four years, Accelerate Indiana Municipalities (Aim) conducts Newly Elected Officials Training to provide basic information and tools for city and town officials, helping them manage their first weeks in office and build a foundation for a successful term. Four years ago, Aim's Newly Elected Officials Training assisted more than 1,000 city and town officials. The 2019-2020 program, presented in partnership with Aim Medical Trust and Baker Tilly Municipal Advisors, LLC, promises to be bigger and better and will benefit both municipal government newcomers and veterans alike.

There are three phases to the training program. Beginning with a day-long workshop that will be offered in five locations across the state, Regional Training will focus on the first weeks in office. Phase two provides specific training for mayors and clerk-treasurers. Mayors School happens during Regional Training and the Newly Elected Clerk-Treasurers Workshop will be offered in conjunction with Boot Camp. The final component is Aim Boot Camp, a three-day intensive basic training for municipal officials.

INDIANA ELECTED MUNICIPAL OFFICIALS HANDBOOK

The Indiana Elected Municipal Officials Handbook is a 200-page reference guide published by Aim for city and town officials. The handbook reviews the structure and operations of city and town government, applicable statutes and sources of state and federal programs. Each municipal official registered for Boot Camp will receive one of these coveted handbooks.

ABOUT AIM

In 1891, Indiana was one of the first states to form a municipal association, and Aim has a rich tradition of serving municipal government and elected officials. A nonprofit organization, Aim advocates on behalf of municipalities before state lawmakers, and provides education and exclusive networking opportunities to members. Aim is the official voice of municipal government in Indiana.

The non-partisan association is governed by officers and a board of directors and relies upon various committees to govern its agendas and set policies. Members of the board of directors represent diverse municipal elected offices, sizes of municipalities and geographic areas of the state. Maintaining non-partisanship is an important part of the association's governance.

ABOUT AIM MEDICAL TRUST

The Aim Medical Trust provides cities and towns across Indiana with a fiscally responsible approach to healthcare. The Trust is a risk-sharing pool managing the health care costs of 4,000 municipal employees and their families, providing long-term financial stability of premiums with quality health care plans for its 47 member communities. The Trust is part of Aim, an organization you know, serving Indiana's cities and towns for more than 125 years.

The insurance plans provided by the Trust range from traditional PPO plans with low deductibles to high-deductible, consumer driven health plans. Municipal members also have the option to purchase life, dental, vision, and disability coverage through the Trust at competitive rates. This self-funded program is owned by the participating members, managed by Aim, governed by a Board of Trustees, and regulated by the Indiana Department of Insurance.

PHASE 1

BASIC SURVIVAL SKILLS

AIM REGIONAL TRAINING

Aim Regional Training sessions are held in the weeks following municipal elections. The day-long workshop will be offered in five locations across the state and will focus on the first weeks in office, including what to expect at the first council meeting. You will be given critical tools that you will need during transition and when you hit the ground running on day-one. These training sessions are staffed by veteran municipal officials, Aim staff and leading municipal experts.

AGENDA <small>All times are local</small>	
8:30 AM	Registration
9:00 AM	Welcome & Opening Remarks
9:30 AM	Municipal Government — A Nuts and Bolts Overview
10:15 AM	Break
10:30 AM	The Legal Side — Common Transitional Challenges and Questions
11:10 AM	Understanding Employment Issues BEFORE Day 1
12:00 PM	Lunch with Question and Answer Session
1:00 PM	Meetings and Public Access Dos and Don'ts
1:45 PM	Municipal Finance and Budgeting
2:30 PM	Break
2:40 PM	Your First Days in Office
3:40 PM	Closing Remarks
3:45 PM	Adjourn

LOCATION / DATE	ADDRESS
MUNSTER TUESDAY, DECEMBER 3	Centennial Park 1005 South Centennial Drive Munster, IN 46321
EVANSVILLE MONDAY, DECEMBER 9	Old National Events Plaza 715 Locust Street Evansville, IN 47708
JEFFERSONVILLE TUESDAY, DECEMBER 10	Sheraton Louisville Riverside Hotel 700 W Riverside Drive Jeffersonville, IN 47130
NOBLESVILLE SATURDAY, DECEMBER 14	Embassy Suites Noblesville Indianapolis Conference Center 13700 Conference Center Drive South Noblesville, IN 46060
FORT WAYNE TUESDAY, DECEMBER 17	Grand Wayne Center 120 W Jefferson Boulevard Fort Wayne, IN 46808

4 EASY WAYS TO REGISTER

1. Register online at www.aimindiana.org/neo
2. Complete registration form with payment and mail to Aim
3. Fax completed registration form with credit card information to (317) 237-6206
4. Email completed registration form to Kyle Lubelski at klubelski@aimindiana.org

ABOUT BAKER TILLY MUNICIPAL ADVISORS, LLC

Baker Tilly Municipal Advisors work with communities to help resolve financial issues to improve your operations and the quality of life for your communities. Because we are a certified public accounting firm, we pair the ethics, structure, quality control, and business discipline of a CPA firm with the skills

and knowledge of a municipal financial advisor. We specialize in advising governments, including cities, towns, villages, townships, counties, authorities, utilities, public schools, and libraries, as well as higher education, healthcare entities, and economic development organizations.

PHASE 3
THE FINAL
DRILL

AIM BOOT CAMP

JANUARY 21-23

THE WESTIN INDIANAPOLIS
50 South Capitol Avenue
Indianapolis, IN 46204

The final drill of NEO training is Aim Boot Camp. Just like it sounds, Boot Camp is an intensive three-day conference that is jam-packed with instruction from veteran municipal officials and experts in municipal government. A look into the basic operations of government, detailed overviews of municipal finance and budgeting, ethics, purchasing and much more will be covered by our respected panelists of veteran officials and experts.

Boot Camp promises to be that one place where those new to an office or administration can go get their questions answered. For veteran municipal officials, Boot Camp offers many opportunities to refresh your skills and brush up on some of the latest laws and best practices. Highlights of the three-day event are extensive workshops, several peer networking opportunities, a can't-miss exhibit hall packed with municipal experts, and your own copy of the sought after 2020 Aim Indiana Elected Municipal Officials Handbook.

AGENDA	
TUESDAY, JANUARY 21	
11:00 AM - 5:00 PM	Boot Camp Registration
2:00 - 7:00 PM	Exhibit Hall Open
4:00 - 5:00 PM	Early Bird Workshops <ul style="list-style-type: none"> • Quality of Place/Regionalism • Basic Training – Advocating for your Community and Aim at the Indiana Statehouse • Tax Increment Financing
5:00 - 7:00 PM	Welcome Reception in Exhibit Hall
7:00 PM	Grand Prize Giveaway in Exhibit Hall
WEDNESDAY, JANUARY 22	
8:00 - 9:00 AM	Registration
8:00 - 9:00 AM	Continental Breakfast
9:00 - 10:30 AM	Opening General Session
10:45 - 12:00 PM	Concurrent Workshops <ul style="list-style-type: none"> • Class 1 & 2 Cities • Class 3 Cities • Towns above 2,000 • Towns below 2,000
12:00 - 2:00 PM	Luncheon & Featured Speaker
2:15 - 3:30 PM	Concurrent Workshops <ul style="list-style-type: none"> • Public Records & Open Door Law • Ethics & Conflict of Interest • Public Safety • Public Works & Utilities
3:45 - 5:00 PM	Concurrent Workshops <ul style="list-style-type: none"> • Public Records & Open Door Law • Ethics & Conflict of Interest • Code Enforcement • Aim Medical Trust
6:30 PM	Dinner & Featured Speaker

THURSDAY, JANUARY 23	
7:30 - 8:30 AM	Continental Breakfast
9:30 - 9:30 AM	Peer Networking Sessions <ul style="list-style-type: none"> • Mayors • Town Council Members • Municipal Managers • City Council Members • Fiscal Officers & Clerks • Department Heads & Staff
9:45 - 11:00 AM	Concurrent Workshops <ul style="list-style-type: none"> • Budgets • Contracts & Purchasing • Human Resources • Public Finance
11:15 - 12:30 PM	Concurrent Workshops <ul style="list-style-type: none"> • Code Enforcement • Public Meeting Management • Human Resources • Transportation Funding
12:30 - 2:00 PM	Closing Luncheon

Hotel Reservations

Hotel reservations can be made by contacting the Westin directly at (317) 262-8100. Request the Aim Newly Elected Officials 2020 room block to receive the special rate of \$142.00 per night. Reservations must be made by January 3 at 5:00 p.m. to receive the Aim rate. Aim is not responsible for hotel reservations or cancellations. Only registered conference attendees and exhibitors may occupy a room in the conference hotel block. Aim reserves the right to modify hotel reservations.

AIM CLERK-TREASURERS WORKSHOP

JANUARY 21

THE WESTIN INDIANAPOLIS
50 South Capitol Avenue
Indianapolis, IN 46204

Offered in conjunction with Aim Boot Camp, Aim Clerk-Treasurers Workshop is a critical gathering of elected municipal fiscal officers and is a must attend for new and veteran clerk-treasurers. Referenced as a "called meeting" by the Indiana State Board of Accounts (SBOA), the workshop will offer timely instruction on the state's expectations of its newest fiscal stewards.

AGENDA	
8:30 AM	Registration & Orientation for New Clerk-Treasurers hosted by Indiana League of Municipal Clerks & Treasurers (ILMCT) <i>Refreshments available</i>
9:30 AM	Welcome & Opening Remarks Matthew C. Greller, Chief Executive Officer, Aim Paul Joyce, CPA, State Examiner, SBOA Karen McQueen, Clerk-Treasurer, Brazil and President, ILMCT
9:45 AM	Orientation to the Office of Clerk-Treasurer and the Role of the State Board of Accounts (SBOA) Todd Caldwell, Director of Audit Services, SBOA Susan Gordon, CPA, Director of Audit Services, SBOA
10:45 AM	Break
11:00 AM	The Role of the Department of Local Government Finance (DLGF)

12:00 PM	Lunch
1:00 PM	Important Topics for Clerk-Treasurers Todd Caldwell, Director of Audit Services, SBOA Susan Gordon, CPA, Director of Audit Services, SBOA
2:00 PM	Break
2:15 PM	More Important Topics for Clerk-Treasurers Todd Caldwell, Director of Audit Services, SBOA Susan Gordon, CPA, Director of Audit Services, SBOA
3:30 PM	Question and Answer Session Todd Caldwell, Director of Audit Services, SBOA Susan Gordon, CPA, Director of Audit Services, SBOA
4:00 PM	Adjourn

*Fiscal Officers: State Board of Accounts School registration and related travel expenses may be paid from the General Fund from any money not otherwise appropriated. See I.C. 5-11-14

Hotel Reservations

Hotel reservations can be made by contacting the Westin directly at (317) 262-8100. Request Aim Newly Elected Officials 2020 room block to receive the special rate of \$142.00 per night. Reservations must be made by January 3 at 5:00 p.m. to receive the Aim rate. Aim is not responsible for hotel reservations or cancellations. Only registered conference attendees and exhibitors may occupy a room in the conference hotel block. Aim reserves the right to modify hotel reservations.



125 W. Market St., Suite 100
Indianapolis, IN 46204

REGISTER TODAY

AIM NEWLY ELECTED OFFICIALS TRAINING

**REGIONAL
TRAINING**

**MAYORS
SCHOOL**

**CLERK-
TREASURERS
WORKSHOP**

**BOOT
CAMP**

NEO
NEWLY ELECTED OFFICIALS TRAINING

AIM NEWLY ELECTED OFFICIALS' TRAINING REGISTRATION FORM

Complete the form with payment and mail to Aim at 125 W Market Street, Suite 100, Indianapolis, IN 46204

FULL NAME
PREFERRED NAME FOR NAME BADGE
TITLE
MUNICIPALITY
ADDRESS
CITY / STATE / ZIP

PHONE
EMAIL (Required)
SPOUSE / GUEST NAME
SPECIAL NEEDS AND DIETARY RESTRICTIONS
NEWLY ELECTED OFFICIAL (Circle one) Yes No

REGISTRATION FEES

REGIONAL TRAINING			
LOCATION	BY NOV 25	AFTER NOV 25	AMOUNT
DEC 3 / MUNSTER	\$99	\$119	
DEC 9 / EVANSVILLE	\$99	\$119	
DEC 10 / JEFFERSVILLE	\$99	\$119	
DEC 14 / NOBLESVILLE	\$99	\$119	
DEC 17 / FORT WAYNE	\$99	\$119	

MAYORS SCHOOL			
ATTENDEE	BY DEC 2	AFTER DEC 2	AMOUNT
MUNICIPAL OFFICIAL	\$199	\$210	
*SPOUSE / GUEST	\$79	\$99	

CLERK-TREASURERS WORKSHOP			
ATTENDEE	BY DEC 30	AFTER DEC 30	AMOUNT
MUNICIPAL OFFICIAL	\$99	\$119	

BOOT CAMP			
ATTENDEE	BY DEC 30	AFTER DEC 30	AMOUNT
MUNICIPAL OFFICIAL	\$299	\$319	
*SPOUSE / GUEST	\$199	\$219	

TOTAL AMOUNT DUE:	
-------------------	--

**The spouse/guest registration fee is restricted to those who are not municipal officials or employees and who have no professional interest in the conference. The fee includes admission to all conference social events and meals. Boot Camp registration also includes admission to the exhibit hall.*

REIMBURSEMENT AND REFERENCE MATERIALS

Attendees of NEO events will be provided a Dropbox link to helpful reference materials. Included in these materials will be a detailed memo regarding how elected officials in transition can be reimbursed for Aim Newly Elected Officials Training expenses. This memo can also be viewed online at www.aimindiana.org/neo.

CANCELLATION POLICY

Only written cancellations will be accepted. Please mail your written cancellation to 125 W Market Street, Suite 100, Indianapolis, IN 46204; fax to (317) 237-6206 or send to klubelski@aimindiana.org. Written cancellations received five business days prior to the event, will be refunded less a \$40 processing fee. Aim is not responsible for hotel reservations or cancellations.

METHOD OF PAYMENT

<input type="checkbox"/> CHECK	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX
CHECK # (Payable to Aim)				
CARDHOLDER NAME				
CREDIT CARD NUMBER				
EXPIRATION DATE				
VERIFICATION CODE				
BILLING ADDRESS				
CITY/STATE/ZIP				
SIGNATURE OF CARDHOLDER				

PLEASE CHECK THE BOOT CAMP EVENTS YOU PLAN TO ATTEND:

(For planning purposes only. No extra fees apply.)

<input type="checkbox"/> TUESDAY WELCOME RECEPTION IN THE EXHIBIT HALL
<input type="checkbox"/> WEDNESDAY CONTINENTAL BREAKFAST
<input type="checkbox"/> WEDNESDAY LUNCHEON
<input type="checkbox"/> WEDNESDAY DINNER
<input type="checkbox"/> THURSDAY CONTINENTAL BREAKFAST
<input type="checkbox"/> THURSDAY CLOSING LUNCHEON

SPECIAL NEEDS AND DIETARY RESTRICTIONS DUE TO ALLERGIES

Aim wants to make the conference accessible to you. If you require special arrangements or a special diet due to allergies, please notify Aim on your registration form. We may not be able to accommodate such requests made the day of the event. Meeting room temperatures may vary beyond our control; please wear layers of clothing for your comfort.

E-VERIFY COMPLIANCE

Aim is an enrolled employer in the E-Verify Program verifying the work eligibility status of its new employees and will remain so until that program no longer exists.

Wigodinski

From: William Bruner (brunlaw1@gmail.com)

To: townoflynnville@frontier.com

Date: Wednesday, November 13, 2019, 09:57 AM CST

Pursuant to instructions given at the last meeting, I will be filing the attachments with the court. We can refile, if necessary, since the case is being dismissed without prejudice.



CCF11132019_0001.pdf

545.4kB

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

WARRICK SUPERIOR COURTS
SMALL CLAIMS
2019 TERM

LYNNVILLE TOWN COUNCIL
Claimant
-VS-

CAUSE NUMBER 87D01-1907-SC-001451

DANIELLE WIGODINSKI
STEVEN RAINES
Defendants

MOTION TO DISMISS

Comes now the Claimant, Lynnville Town Council, by counsel, J. William Bruner, and requests that the Court dismiss the Notice of Claim and Summons filed in the above entitled cause of action.

WHEREFORE, Claimant respectfully moves the court to dismiss the above entitled cause of action, without prejudice.



J. WILLIAM BRUNER
Attorney for Claimant
316 S. Second Street
Boonville, IN 47601
Telephone: (812) 897-2972
Attorney No. 2949-87

STATE OF INDIANA)
) SS:
COUNTY OF WARRICK)

WARRICK SUPERIOR COURTS
SMALL CLAIMS
2019 TERM

LYNNVILLE TOWN COUNCIL
Claimant
-VS-

CAUSE NUMBER 87D01-1907-SC-001451

DANIELLE WIGODINSKI
STEVEN RAINES
Defendants

ORDER OF DISMISSAL

Comes now the Claimant, Lynnville Town Council, by Counsel, J. William Bruner, and moves the court to dismiss the above entitled cause of action, without prejudice.

AND THE COURT, being duly advised in the premises, hereby dismisses the above entitled cause of action, without prejudice.

Magistrate, Warrick County Courts

FILED

STATE OF INDIANA:
COUNTY OF WARRICK:

WARRICK SUPERIOR COURTS
SMALL CLAIMS DIVISION
One County Square, Judicial Center
Boonville, Indiana 47601
(812) 897-6148

AUG 20 2019

PATRICIA E. PERRY
CLERK WARRICK CIRCUIT AND SUPERIOR COURTS

LYNNVILLE TOWN COUNCIL
VS
DANIELLE WIGODINSKI
STEVEN RAINES

CAUSE NO.: 87D01-1907-SC-001451

DATE RECEIVED 8-20
8/22

Order of Possession
for August 2019

PERSONAL SERVICE
 COPY LEFT AT RESIDENCE

Claimant appears by counsel. Defendant/s was/were served with notice of this hearing date as required by law, and having failed to appear, is/are defaulted for purposes of this hearing.

And the Court, having been duly advised in the premises, finds as follows:

1. Claimant is the owner of and presently entitled to immediate peaceable possession of the property which is the subject of this action, located in Warrick County, State of Indiana, to wit:

2. Defendant/s and any other person occupying that premises is/are to vacate the premises and remove any personal belongings within 72 hours of service of this order.

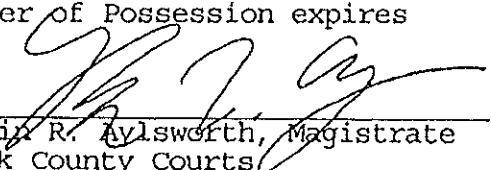
If tenant fails to remove all personal property before the date and time specified in this order, landlord may seek an order from the Court allowing removal and storage of said personal property in accordance with Indiana law. Any issues regarding personal property shall be addressed at the rent/damages hearing.

*** TENANT HAS A RIGHT TO RETRIEVE EXEMPT PROPERTY, AS DEFINED BY I.C. 32-31-4-1, AT ANY TIME, WITHOUT COSTS, AND IMMEDIATELY UPON REQUEST.

3. Parties are ORDERED to appear for rent/damages hearing on September 16, 2019 at 2:00 p.m.

4. Claimant may seek assistance of the Warrick County Sheriff in removing Defendant from the premises, if that should become necessary, by contacting the Small Claims Division of this Court.

5. It is further ORDERED that this Order of Possession expires on 09/19/2019.


Benjamin R. Aylsworth, Magistrate
Warrick County Courts

SERVE BY SHERIFF: DANIELLE WIGODINSKI
STEVEN RAINES

101 Rosebud Ln.
Lynnville IN 47619

FILED

STATE OF INDIANA:
COUNTY OF WARRICK:

AUG 20 2019

WARRICK SUPERIOR COURTS
SMALL CLAIMS DIVISION
One County Square, Judicial Center
Boonville, Indiana 47601
(812) 897-6148

PATRICIA E. PERRY
CLERK WARRICK CIRCUIT AND SUPERIOR COURTS

LYNNVILLE TOWN COUNCIL
VS
DANIELLE WIGODINSKI
STEVEN RAINES

CAUSE NO.: 87D01-1907-SC-001451

DATE RECEIVED 8-8/22
DATE OF SERVICE

Order of Possession
for August 19, 2019

SERVICE BY: [unclear]
PERSONAL SERVICE
PROPERTY RESIDENCE
BY [unclear]
COMMENTS: is/are defaulted for purposes of this hearing.

And the Court, having been duly advised in the premises, finds as follows:

1. Claimant is the owner of and presently entitled to immediate peaceable possession of the property which is the subject of this action, located in Warrick County, State of Indiana, to wit:

2. Defendant/s and any other person occupying that premises is/are to vacate the premises and remove any personal belongings within 72 hours of service of this order.

If tenant fails to remove all personal property before the date and time specified in this order, landlord may seek an order from the Court allowing removal and storage of said personal property in accordance with Indiana law. Any issues regarding personal property shall be addressed at the rent/damages hearing.

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Benjamin R. Aylsworth, Magistrate
Warrick County Courts

SERVE BY SHERIFF: DANIELLE WIGODINSKI
STEVEN RAINES

101 Rosebud Ln
Lynville IN 47619

Honest Abe Roofing

THE RELIABLE ROOFER

Ironclad-Lowest Investment Guarantee

Not only do you receive a state of the art roof built by highly skilled craftsmen, you also receive peace of mind knowing you obtained your roof at the lowest investment possible. If, prior to the installation of your new roof you discover a comparable roof for less money than the one we constructed for your home, we will pay you the difference, plus a bonus. All we ask is the comparison be "apples-to-apples."

No-Risk Guarantee

We DO NOT give estimates! The price you are given is the price that you will pay, guaranteed. If, during the installation of your roof we discover that there is additional work needed to install the roof properly that we didn't catch during our inspection, we will repair or replace it free of charge. We understand that you budget for a home improvement project based on the numbers given to you by contractors and we believe that those numbers should be honored.

Roof Assurance Guarantee

We strive to be the most professional and reliable roofing company on the planet and we are so confident in our ability to make you a satisfied customer that we offer the Roof Assurance Guarantee. We will give you 365 days to "test drive" your new roof. If, after the first 365 days you are not completely satisfied with the customer service or the performance of the roof, we will correct the problem. If that still doesn't make you comfortable with your decision just give us a call and we will remove the roof and then refund 100% of your investment.

Presidential Accountability Guarantee

When a roof fails that is still under manufacturer's warranty, often the homeowner is caught in the middle of a "Civil War" between the manufacturer and the contractor. The contractor blames the roofing manufacturer's product for the failure, and the manufacturer blames the contractor for the faulty installation. This standoff often leaves the homeowner out in the rain. Our Presidential Accountability Guarantee states that should a manufacturer make excuses and refuse to honor their warranty, we will accept personal responsibility and repair your roof at no charge to you for the term of your agreement.

Invest-Once-Guarantee

Your roof will be constructed by certified installers using premium materials. Excluding acts of God, your roof will not falter from normal, everyday exposure. In the unlikely event your roof encounters any workmanship challenges, we will make any necessary repairs absolutely free for as long as you live in your home. You will never roof again.

All guarantees only protect the original contracted home owner(s) and are non-transferable.

REGISTER YOUR ROOF ONLINE AT WWW.INVESTONCEGUARANTEE.COM

NAME: Lynnville Park
HOME OWNER

DATE: 11/19/19

NAME: Glenn Causey 2709292671
HONEST ABE ROOFING ADVISOR

DATE: 11/19/19