

Lynnville Town Council
September 3, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: August 20, 2019

APPROVAL OF CURRENT BILLS: August 21, 2019 – September 3, 2019

Delinquent Bills: Shut off date September 10, 2019

Adjustments:

1. \$46.57 - Hot tub fill
2. \$63.61 - Left outside water on all night
3. \$65.26 - Power wash house
4. \$36.01 - Broken pipe on water heater

TREASURY REPORT:

Community Center	\$ 32,216.17
Fire Department	\$99,711.67
General	\$664,066.83
Park	\$211,310.33
Utilities	\$848,014.09

NEW BUSINESS:

New Leasee for Park – Conner

Permission for dead trees to be cut down in Meade Valley

Commonwealth bill approval:

1. \$2100.00
2. \$18,796.56

Adoption of 2020 Budget – Ordinance 2019-6

2019 ILMCT District Meeting - Bloomington, IN October 22-23 - Lauri

Rural Development Training – Santa Clause, IN October 1 (meeting night) – Lauri

New lawnmower for town – current one has problems with steering wheel staying on (bolt

Loosens after 45-1hour of use and after sitting for more than a day battery has to be jumped
(new battery has already been purchased)

New boat rental waiver

Rental kayaks for Lynnville Park

OLD BUSINESS:

Update on drainage issue – Rachel

Update on handicap laws for Park – Rachel

1. Doorway landing
2. Ramp
3. Handicap parking signs – delivered

Update on Metzger's road repairs and Recreational Building parking quote – Doris
Update on cleaning up fallen trees at Lynnville Lake with Mike Ruedlinger - Doris

OTHER BUSINESS:

Nuisance Complaints – Extensions

REPORTS:

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshal

Steve Bailes, Water/Sewer Operator

-Daily work logs for Steve, Gary

-Update of Red Sage pothole repair-Too big to patch-needs to be repaired when roads are repaired. –per Steve

-Update on list of assignments since last meeting

ADJOURNMENT

NEXT MEETING: September 17, 2019

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

Treasurer

September

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Tin Reibold

Melissa Long

JOHN CONNER

Angie CONNER

John & Tina Edwards

Eric O'Quinn

Ryanne Whiting

Karen Barnett

Sarah Kelley

Bryan Flowers

TOWN OF LYNNVILLE

September 3, 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: August 20, 2019 Doris makes the motion to approve the minutes. Rachel seconded. All in favor. Motion carries.

Approval of Current Bills: Doris makes the motion to approve the August 21, 2019 - September 3, 2019 bills. Rachel seconded. All in favor. Motion carries.

Delinquent Bills: Shut off date of September 10, 2019. Rachel makes the motion to go forward with shut off on delinquent bills. Doris seconded. All in favor. Motion carries.

Adjustments:

1. Mark Schmitz hot tub fills \$ 46.57. Doris makes the motion to approve the adjustment. Rachel seconded. All in favor. Motion carries.
2. Jamie Herr water facet left on all night \$ 63.61. Doris makes the motion to approve the adjustment. Rachel seconded. All in favor. Motion carries.
3. Carrie Walker power washed house \$ 65.26. Doris makes the motion to approve the adjustment. Rachel seconded. All in favor. Motion carries.

Treasury Report-Lauri:

Community Ctr.	\$ 32,216.17
Fire Dept.	\$ 99,711.67
General	\$664,066.83
Park	\$211,310.33
Utilities	\$848,014.09

New Business:

New Leasee for Park: 102 Red Sage –Conner/Long come forward. Melissa Long states her name for the record. Stacy asks if they have had a chance to go over the lease agreement and if they understand what they are signing. Ms. Long says yes. Stacy asks if they have any questions. Ms. Long answers no. Stacy asks the other board members if they have any questions. Doris says no as long as they understand the lease agreement and the insurance requirements. Ms. Long states she has a copy of their insurance with her. The board members advise her to give it to Sarah Kolley. The Conners will release their lease to Jeff

and Melissa Long at this time. Doris makes the motion to allow the Connors to release the lease to the Longs. Rachel seconded. All in favor. Motion carries.

Permission for dead trees to be cut down at 101 Beaver Ln in Meade Valley - Pictures have been provided. Owners would like to cut down the trees. Doris makes the motion to allow the trees to be cut down. Rachel seconded. All in favor. Motion carries.

Commonwealth Bills Approval: \$ 2,100.00 Doris makes the motion to approve payment of the first bill. Rachel seconded. All in favor. Motion carries. \$18,796.56 Doris makes the motion to approve payment of the second bill. Rachel seconded. All in favor. Motion carries.

Adoption of 2020 Budget Ordinance 2019-6: Doris makes the motion to approve. Rachel seconded. All in favor. Motion carries

2019 ILMCT District Meeting Bloomington, IN Oct. 22-23 for Lauri Stockus: Rachel makes the motion to approve Lauri attending the meeting and to cover expenses. Doris seconded. All in favor. Motion carries.

Rural Development Training Santa Claus, IN Oct. 1(meeting night) for Lauri Stockus. Stacy states this training is free and will save the Town of Lynnville thousands of dollars a year if Lauri receives this training. Lauri states the savings will be \$6,000-\$7,000. Rachel makes the motion to allow Lauri to attend the training. Doris seconded. All in favor. Motion carries.

Stacy informs the board that she and Lauri spoke today about the lawn mower. The town will need a new lawn mower. The current model is a 2000 model and the steering wheel is having trouble staying on. Lauri has talked to a gentleman about repairs and he states it is a known problem. Stacy states with the age of the mower and coming to the end of the season this may be a good time to look for a new one that is actually made for commercial use. Pricing needs to be looked into and discuss purchasing at the October meeting. There is also a push mower that is no longer working. Stacy asks the Board members if they would mind if she makes calls inquiring about prices. There are no objections.

New boat rental waiver: Rachel - At this time the Park does not have a liability waiver. Rachel presents a short waiver from Lincoln State Park to show the Board members and a waiver from Patoka. Rachel states that there are several generic waivers online and the park needs some type of waiver. Stacy agrees with this statement. Mr. Bruner is asked if he will draft a waiver. Stacy asks if he can give that to the Board by the next meeting and he says yes

Rental Kayaks for Lynnville Park: Rachel - there are storage systems that the kayaks can be mounted to. Kayaks can be chained to the dock. The Park could start with two kayaks and possibly purchase more next year. There is also a kayak launch which is used at Lincoln. This launch would adapt to the existing boat dock. It would allow people to get in and out of the kayaks more easily from the boat dock. Rachel has provided printed materials for the Board. The price is \$893.40 without decking. There are different

decking options of wood, composite or putting on our own decking. Stacy says the decision will be tabled until the next meeting until Sarah can be consulted.

Old Business:

Update on Drainage Issue: Rachel - nothing to report

Update on Handicap Laws for Park: Rachel - Ramp with 5 inch transition going into the cabin gatehouse. The price is \$459.99. I also was in contact with Roger Emmons with the ADA for Warrick County. Warrick County is implementing a plan to be ADA compliant. The paperwork is available to be viewed and is quite informative. We also have handicap signs ready when the parking spaces are done. Stacy asks if Metzgers has been heard from. Doris states Metzgers should have a timeline for us by the next meeting. Metzgers has said they will stripe the parking lot with handicap areas. Doris makes the motion to purchase the threshold ramp for the cabin. Rachel seconded. All in favor. Motion carries.

Update on Cleaning up Fallen Trees at the lake with Mike Ruedlinger: Doris- Mike has been on vacation with his grandchildren. We will go out tomorrow or Thursday to take pictures.

Other Business:

Nuisance Complaints:

Doris-Tom Jones contacted me and stated he did not get much work done on his property as he had to take Sherry to the doctors. He could not attend tonight. Doris states that she thinks the Board should give him more time. Stacy asks if the first meeting in November would be sufficient. Doris agrees with this date.

Jana Taylor, on behalf of John Hinton - The first property has been cleaned extensively and much progress has been made. The other property needs a lot of work and I don't know how long that will take. Honestly it probably just needs to be torn down. Doris knows this and I don't know if everyone else does, but Johnathon bought that house and within a month was diagnosed with cancer. He has not been able to work, he has no money. Fred and Joella are helping him along. I just wanted to let you know they are doing their best right now. They are trying to make things look nicer. Doris states the only time she ever turns anyone in is when neighbors are complaining. Stacy says the main thing that needs to be done is maintaining the outdoor space. If they know the house needs to be torn down then they need to get a timeline for us. Ms. Taylor states that Fred intends to board the house up for the time being. Stacy states that we need to make sure it is safe for the community. Stacy also states the yard must be maintained according to the ordinance. Stacy asks if Doris is happy with this and she answers that she is. Stacy asks if next month John could provide the Board with a timeline as to what is going on with the other building or to make sure it has been boarded up.

Rodney Jines - Doris states this property has really been cleaned up. There is some wood in front and it will take time to find someone who wants it. Doris said she is pleased with the progress.

Doris

Robert Weil property has had no change. Lauri has sent the letter. Mr. Bruner will proceed to the next step.

3rd St and Church St apartments with abandoned non drivable van - proceed further

Deanna Corn - Karen Barnett is present. She filed a nuisance complaint. The property owner is not present to answer to the complaint. Stacy states some progress has been made but not enough. Letter to proceed further will be sent.

Eric Erwin asks about the nuisance complaint on the property by the lodge on 4th and Main. The complaint did not go forward because when the property was checked on the grass had been mowed. Stacy states the owners cannot be forced to landscape, the landscaped area is tall, but the grass is mowed. Eric states the complaint is also about all the junk in the backyard. Stacy states there are a couple trailers in the picture but no vehicles. Eric explains that they probably cannot be seen for all the brush. Doris states it is a mess back there. Eric says you can see it when you pull into the lodge. Stacy says that is good to know and it will be checked out again.

Karen Barnett states she would like to complain about the cemetery house. Stacy states the structures were taken down, but there is nothing she can do about the vehicles. Ms. Barnett states the red pickup truck is not plated. It has sat there for over four years with no engine in it. It has been moved from the front to the back of the yard. All of the junk has been moved behind the shed. There are plastic totes, chicken coops and refrigerators also. Stacy says the refrigerators are not in the pictures. Ms. Barnett says they are on the side of the house. The pool that was the main structure issue has been taken down per Stacy. Stacy says the property will be checked out again and the complaint will be against the cemetery board. Ms. Barnett says she talked with John Haley and he did nothing and that is why she is coming before the Board. Stacy explains to Ms. Barnett that the Board cannot go on the property to take pictures. Ms. Barnett states that the stuff behind the shed can be seen by vehicle. Mr. Bruner explains the vehicle plating issue may be covered by the Warrick Planning Commission. That may be another place you could file a complaint. Ms. Barnett states she doesn't mind that the property owners have this stuff she would just like them to have a building to put it in. The stuff just keeps getting moved from place to place with tarps put over it. They have money to go on trips and limo rides so they have money to build a building for their stuff. She is tired of looking at it every day. Stacy reassures her that the Board will check on the property again.

Mr. Bruner, Town Attorney:

Johnson Construction complaint has been prepared and I would like some guidance from the Board...The amount paid to put on the roof was roughly \$11,300.00 and I don't know how much it would cost to repair the roof. The issue is whether we want to go to small claims or regular court. In their contract there is no provision for attorney fees, so we cannot ask for them to pay attorney fees. If we go to small claims court the jurisdictional limit is \$6000 that would be the most that would be recovered. If we need to have this roof torn off and a new roof put on we would need to go to regular court. The attorney fees in regular court will be higher than small claims court and it will be a more

cumbersome process. I did not want to file before I got input from the Board as I have no idea how easy it will be to collect from Mr. Johnson. Doris is concerned that nothing can be done with the roof until we go to court. Mr. Bruner addresses that concern by saying the roof can be fixed and that can be how damages are measured for the court. Stacy says she is afraid so much damage has been done that a new roof will be required. Doris states she spoke with two construction companies about repairs to the roof and they have both stated that by the time repairs are done it would be more cost effective to have a new roof installed. Doris asks Mr. Bruner if the company has insurance. Mr. Bruner says they are supposed to. Sarah Kolley says she has pictures of all the leaks and pictures where drywall is buckling in the corner from a leak. Stacy asks Mr. Bruner if our insurance should also be contacted about this issue. Mr. Bruner says they can be contacted, but it is questionable whether there would be coverage or not. If you don't file a claim you won't know. Stacy instructs Lauri to get in touch with Rita. Stacy states it may be a question of our insurance getting in touch with the insurance company of Johnson Construction to fight it out with them. Lauri says she has a copy of the insurance for Mr. Johnson. Stacy asks Lauri to get a copy to Mr. Bruner as this will be helpful information for him. Mr. Bruner then asks if he can go ahead and file and Stacy says yes. Doris states that even if Mr. Johnson came before the Board and offered to do the repairs she would vote against it. Rachel asks when the roof was put on and is given the answer of September 4th and there has been nothing but trouble since then. Stacy explains that the Board has been dealing with this for a while now.

Lauri Stockus, Clerk-Treasurer: Nothing to Report

Tim Reibold, Fire Department: Nothing to Report

Sarah Kolley, Lynnville Park: Nothing to Report. Stacy asks if painting has been done on the meter boxes. Sarah says yes.

Bryan Flowers, Town Marshal: Stacy says that Bryan got back with her on the call and "he" is off the property. Bryan states that he got another call about "him" being back on the property, but Bryan can't find "him" now.

Stephen Bailes, Water/Sewer Operator: Steve is not present. Lauri Stockus will present his information to the Board.

Lauri shows a picture to the Board of a piece of metal that is very heavy. The meter is fixed, but the metal is a couple hundred pounds and will require a tractor to move it. Stacy says tell him to get the tractor to move it.

The other issue is near the Methodist Church the grate is fixed temporarily. He called J & J Supply to get another grate and the cost will be about \$600. Stacy states that Metzgers is also doing a bid for that and she would like to see it first. Doris wonders if the cameras may have picked up the semi that hit that and if their insurance would fix it. Lauri states she will check the camera to see.

The Red Sage pothole is too big to patch and would like for Metzgers to do it. Steve said it would take about 12-15 bags of patch to fill.

Doris states that Steve informed her, the Town's truck was taken to Jasper for an oil change.

Stacy states she spoke with Steve and Lauri about the issue of the equipment being out of the garage, with all the equipment being stacked in there from the sewer project. Hopefully tomorrow with the sewer update meeting we will get an idea of where we are on the project and we can start utilizing the new garage.

We have also talked about our new part time employee and the confusion on what he has been hired for. Mr. Bailes believes the employee is Mr. Modlin's replacement and he has been hired as a mowing replacement only. Stacy asks for clarification from the other Town Board a member confirming that was the agreement and they all agree the part time employee was hired for mowing only. Doris says she will take him around. Rachel requests that a list be made for the employee of what he is supposed to mow so he can check it off as it is done. This way there will be no communication issues. Stacy says she thinks this is a good idea.

Lauri asks for clarification on the ditch mowing for Peach Street. Doris also says that the Board will get pricing on having that ditch cleaned out so the water will flow better there. Doris said there were a few other areas that she would point out to him and she had talked to Rachel about making a list of every fire hydrant and stop sign. Rachel asks Tim Reibold if fire hydrants have been discussed with the fire department. Tim states they have a meeting Monday and they will discuss them. Rachel states that there has been a statement made that the hydrants are looking a little pale. Stacy has said it is the responsibility of the Town to maintain them but Rachel said if the Fire Dept wants to paint them they would let them. Doris states that was a project that just didn't get done this summer. Stacy says the cost would be covered if the Fire Dept. would provide the manpower. Mr. Reibold says all the hydrants have to be checked to make sure the caps will come off. Stacy asks if Mr. Reibold will get back with the Board on the project and he says he will.

Doris:

Metzgers has us on their list to repair roads. They are overwhelmed at the moment with projects. Hopefully by the next meeting we will have pricing. When they get the parking lot by the Lynnville Club House paved they will stripe it as needed.

The shutters for Town Hall are in my car.

She has had a meeting with one company out at Lynnville Park concerning the electric work. By the October meeting we should have 2 different companies' bids for electric work.

Ray Bunner is going out by the new building to give us a price where the rain water is coming in and John Leslie has been involved in figuring out a way to repair or fix this problem.

I spoke with John about the old fishing boats and I am going to talk to Chris about getting the boats up and working again. The kayaks and big boats are fine, but sometimes moms and dads want to take their little ones out to paddle boat or fish. If the boats are ready that is what they are for rather than letting them sit there and rust.

The Park signs are still being worked on.

The Community Center windows are being made. Sarah is providing me with dates that the Community Center is being rented so work being done inside the center will not interfere with those commitments.

John Leslie informed me that the golf cart has major problems. He believes it is the transmission as it will not go forward or backward and is sitting in the garage now. I told him I would speak with the Board about it tonight. I will try to get ahold of Russ Wallace to see if it is worth fixing. Stacy says she has no problem with that and he is great.

I also spoke with Tom Jones about the ditch behind April's house. There is a big tree that has come down in that ditch and Mr. Jones wants to know if the Town is going to clean it up. Doris states that she was under the assumption that it is the responsibility of the property owner. She told Mr. Jones that she would check with Mr. Bruner as to whether it is the responsibility of the property owner or the Town. Mr. Bruner says that it is the responsibility of the property owner to clean up the tree. Doris says she will contact Mr. Jones to let him know.

Roger Holder wanted to know if the Park would be responsible for the tree limb going through his roof. Stacy states that the Park is not responsible. Rachel says that Mr. Holder was told by his insurance that the Park is responsible. Stacy says Mr. Holder should have come before the Board and requested permission to cut down the tree one of the other times he has had issues with limbs falling and he did not. He now has permission to cut them down and should do so before he has any other damage to his property.

Handicap railing is needed out at the Park. Doris asks Rachel for a name and is given the name Eric Lutz. Doris states that Mr. Lutz could find or make one.

Doris says she ordered the signs for Halloween and called the school to get permission to hand out fliers the Friday before the event. Doris will contact her candy guys and if she cannot get candy that way will ask everyone bring in a couple bags of candy. Stacy says that candy has been donated in the past and she is fine with that. Stacy asks Doris if she is going to contact The Standard and Doris says she will. The event will be October 19th from 4-? Doris will also contact the churches to put in their bulletins.

Jana Taylor: I work at the park and when we bag garbage it is leaking and nasty. We have to put it in our car trunk to take it to the dumpster. Doris asks why don't you use the Park truck. Sarah states that it is locked up in the garage every night. Doris says in her opinion since they don't have the golf cart the Park truck should be available to haul the trash because they shouldn't have to put the trash in their vehicles.

Stacy states that trash may have to be changed more often before it gets to the point of leaking and overflowing. Doris says that the dumpster out there is not big enough. Stacy says to call and get a price on a larger dumpster. Eric states this is the largest front load dumpster the next stage is a roll off. Rachel asks how often it gets dumped. Sarah states it is dumped every Thursday. Sarah states it can be dumped more than once a week but it is a pretty pricey fee. Doris asks if it would be feasible during holidays or races to have an extra dumpster brought in. Stacy says to check on the pricing. Sarah asks if they make the dumpsters with the side doors like they used to have. Eric states those dumpsters are now used for recyclables not trash.

Rachel:

I met with Eric Lutz about making the boat dock handicap accessible. He is going to give us a quote on pouring a pad that would be adjacent to this 15 foot ramp. This removable ramp could be used later if we decided to replace the boat dock which is looking a little worn. He will also give us a quote on the handicap parking space. I also have a request for some smoking chimneys outside of the buildings. We need one here, one at the community center and two at the park.

I think there was an issue with the Calloway property with the cap off. Do we need to do something so our employees do not get reamed again? Stacy states the Calloways were given permission to cap off their sewer and they were under the impression the Town was going to take care of that for them. It has always been that the individual property owner caps it off and then contacts the Town so the Town can verify that it has been done. The Calloways were irate with that and let every employee know of their displeasure in not nice terms.

Rexanna Nuhring :

Could the vent in the ceiling of Town Hall be fixed? There is a noise made from the vent when the air conditioning comes on and it is disturbing to Ms. Nuhring. Stacy states that the air could be turned off. Ms. Nuhring states she changed the vent cover in her bedroom and the noise stopped.

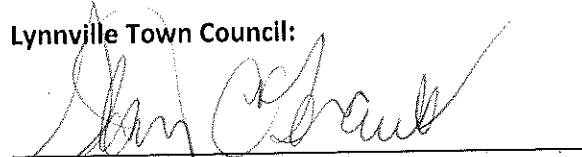
Stacy:

I met with Mainstream about the Fiber that is coming to town. They will be at our first meeting in October. If anybody has any questions and would like to hear about what is going to happen they will be here. Rachel asks for the name of the company and Stacy says it is Mainstream Fiber Networks. Doris asks if they will have the costs available at the meeting. Stacy says the material she has with her states \$59.95, but they say it will be cheaper than that. Stacy says they will also have a TV package and they do TV a la carte msfiber.net is the website for more information. There will be a join button and you can put in your address. They will say it is not available yet, but it will ping your address and let them know of residents who might be interested in their services. This is also for people outside of the town. Rachel asks how far out of town. Stacy states that will be according to demand which is why people should go on the website and put in their address to show their interest.

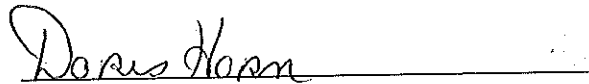
Next meeting September 17, 2019 at 6:00pm

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

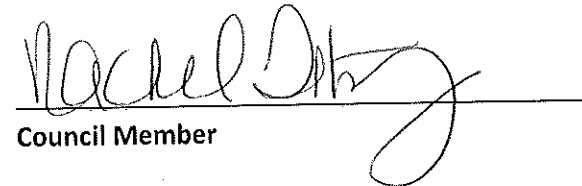
Lynnville Town Council:



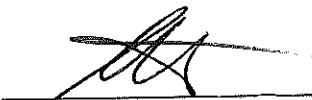
President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 3, 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)
08/30/2019	25	THIENEMAN CONSTRUCTION,	SEWER	300356.71	300356.71	1030	Contractor's application #6
08/30/2019	213	COMMONWEALTH	SEWER	26666.06	26666.06	1031	Additional Construction
08/23/2019	31	DUKE ENERGY	PARK-ELECTRIC	24.32	24.32	1067	Monthly service
08/23/2019	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	64.64	64.64	1068	Monthly service
08/26/2019	31	DUKE ENERGY	PARK-ELECTRIC	2516.11	2516.11	1069	Monthly service
08/29/2019	1602	PAYROLL	PARK-HEAD	3295.73	3295.73	1070	Park Manager
08/30/2019	1203	LYNNVILLE UTILITIES	PARK-WATER /	808.81	808.81	1071	Monthly service
09/03/2019	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	51.00	51.00	1072	Red Wigglers 18@ \$1.70
09/03/2019	102	AIGNER HARDWARE	PARK-MISC	29.07	29.07	1073	Paint, brushes and adapter
09/03/2019	141	OETH FARM SERVICES, INC.	PARK-ROADS /	515.38	515.38	1074	Rock #53
09/03/2019	152	FRONTIER	PARK-PHONE /	129.65	129.65	1075	Monthly service
09/03/2019	210	B-HIVE PRINTING	PARK-OFFICE	106.40	106.40	1076	Registration forms
09/03/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	38.75	38.75	1077	20lb 5@ \$2.00
08/22/2019	191	A T & T MOBILITY	PHONE /	97.33	97.33	1337	Monthly service
08/26/2019	31	DUKE ENERGY	ELECTRIC	317.65	317.65	1338	Monthly service
08/29/2019	1602	PAYROLL	BUILDING /	8.25	8.25	1339	Fire-Building/Grounds
08/30/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	34.27	34.27	1340	Monthly service
09/03/2019	151	NICHOLS FIRE & FLEET INC.	FIRE PROTECT	2665.98	2665.98	1341	Intake valve and swivel parts
09/03/2019	152	FRONTIER	PHONE /	135.31	135.31	1342	Monthly service
08/26/2019	31	DUKE ENERGY	COMM	92.57	92.57	2153	Monthly service
08/29/2019	1602	PAYROLL	COMM CNTR-	8.88	8.88	2154	Community Center-Repairs/Maint
08/30/2019	1203	LYNNVILLE UTILITIES	COMM	34.27	34.27	2155	Monthly service
09/03/2019	201	BOYCE, A.E.	COMM CNTR-	239.50	239.50	2156	Laser checks
08/23/2019	1	VECTREN ENERGY DELIVERY	PURCHASAED	54.33	54.33	3240	Monthly service
08/26/2019	1	VECTREN ENERGY DELIVERY	PURCHASAED	2363.08	2363.08	3241	Monthly service
08/26/2019	31	DUKE ENERGY	PURCHASAED	194.60	194.60	3242	Monthly service
08/28/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	100.00	100.00	3243	Meter deposit applied to final bill
08/29/2019	1602	PAYROLL	SALARIES	5012.79	5012.79	3244	Water Wages
08/30/2019	904	INDIANA DEPT OF	SALES TAX	600.00	600.00	3245	Estimated Tax Payment
09/03/2019	6	SIMON'S ELECTRONICS	PROFESSIONAL	770.39	770.39	3246	Repair new building lights and air pump
09/03/2019	16	HYDROMAX USA LLC	PROFESIONAL	2337.50	2337.50	3247	Excavate and Oak St/Hwy 68 and
09/03/2019	45	PC QUEST, INC	MISC EXPENSE	1534.91	1534.91	3248	New camera system with cameras for
09/03/2019	152	FRONTIER	MISC EXPENSE	404.65	404.65	3249	Monthly service
09/03/2019	201	BOYCE, A.E.	MATERIALS AND	350.98	350.98	3250	Laser checks
09/03/2019	1605	PATOKA LAKE REGIONA W &	PURCHASED	7909.33	7909.33	3251	Monthly service
09/03/2019	2005	TRANSFEROF FUNDS	TRANSFERS	10000.00	10000.00	3252	September transfer to Bond and Interest
08/23/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	47.44	47.44	6099	Monthly service - 312 Church St
08/26/2019	1	VECTREN ENERGY DELIVERY	ELECTRIC	66.56	66.56	6100	Monthly service
08/29/2019	1602	PAYROLL	GEN-BOARD	1966.84	1966.84	6101	Gen Council
08/30/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	83.07	83.07	6102	Monthly service - 312 Church St

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - September 3, 2019 Board Meeting

Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

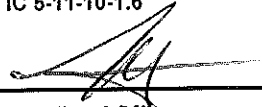
General Form No. 364 (1997) APVREGISTER_SUM.FRX

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)
09/03/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	62.50	62.50	6103	Monthly service - 3 hours
09/03/2019	31	DUKE ENERGY	ELECTRIC	632.96	632.96	6104	Monthly service - street lights
09/03/2019	41	CONTEMPORARY LANDSCAPE	CCI	1980.34	1980.34	6105	Landscape front of Town Hall - Final
09/03/2019	152	FRONTIER	PHONE /	989.48	989.48	6106	Monthly service
09/03/2019	210	B-HIVE PRINTING	PRINTING /	35.00	35.00	6107	Business cards
09/03/2019	215	RICOH USA, INC.	PRINTING /	36.76	36.76	6108	Monthly service
08/22/2019	20	AFLAC	PAYROLL-AFLAC	259.40	259.40	14997	Monthly service for August
08/01/2019	904	INDIANA DEPT OF	SALES TAX	2398.16	2398.16	15002	WH
08/22/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	290.55	290.55	15003	Monthly service
08/01/2019	904	INDIANA DEPT OF	PAYROLL STATE	726.96	726.96	15011	WH
08/15/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	1759.26	1759.26	15012	WH
08/16/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL/Regular	391.57	391.57	15013	Stephen Bailes August insurance payment
08/01/2019	2005	TRANSFEROF FUNDS	INSURANCE	56.59	56.59	15022	Insurance for Steve Bailes
08/29/2019	1602	PAYROLL	PAYROLL	7673.60	7673.60	15027	Net Entry
08/29/2019	904	INDIANA DEPT OF	SALES TAX	1964.58	1964.58	15031	IN tax
08/29/2019	904	INDIANA DEPT OF	PAYROLL STATE	665.18	665.18	15032	WH
08/29/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	2081.65	2081.65	15033	WH
		Checks: 1030- 15033		394017.65	394017.65		

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

9/3, 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 \$ 394017.65.

Dated this 3rd day of September 2019

Stacy Bennett

Doris Horn

Rachel Titzer



Doris Horn

Rachel Titzer

Department Head signature

Signatures of Governing Board

#1

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Mark Schmitz #1

DATE: 8/7/19

ACCOUNT # 1262200 106 Terry LN

AVG \$76.47

Water or Wastewater (Circle One)

Reason for Adjustment:

Ht Tub fill

Amount of Adjustment requested: \$46.57

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

[Signature]

Date approved: _____

2

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Jamie Herr - #2

DATE: 8/3/2019

ACCOUNT # 10231100

Water or Wastewater (Circle One)

Avg \$64.83

Reason for Adjustment: Left outside water spicket on all night

Amount of Adjustment requested: \$63.61

Amount of Adjustment approved: _____

Board Signatures: [Signature]

Doris Horn

Date approved: _____

#3

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Carrie Walker - #3

DATE: 8/6/2019

ACCOUNT # 10213900

Water or Wastewater (Circle One)

Avg \$59.01

Reason for Adjustment:

Power wash hose

Amount of Adjustment requested: \$65.26

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

[Signature]

Date approved: _____

#4

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Marianne Retter #4

DATE: 8-14-19

ACCOUNT # 1205001

Water or Wastewater (Circle One)

Avg \$57.86

Reason for Adjustment:

Broken pipe
on water heater

Amount of Adjustment requested: \$36.01

Amount of Adjustment approved: _____

Board Signatures:

[Signature]

Dennis Horn

Date approved: _____

Installed by the TOWN OF LYNNVILLE-2018
 Fund Report

All Funds
 For the month of September 2019
 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	410587.67	408254.30	119364.64	0.00	1756.70	117607.94
201 MVH - MOTOR VEHICLE HIGHWAY	257878.50	29595.81	12373.55	275100.76	0.00	0.00	275100.76
202 LRS - LOCAL ROADS AND STREET	30430.27	9510.94	45.41	39895.80	0.00	0.00	39895.80
203 MVH-50% RESTRICTED	0.00	12434.99	209.85	12225.14	0.00	0.00	12225.14
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	1858.00	0.00	24387.94	0.00	0.00	24387.94
401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	43067.90	1247.46	5345.06	40930.64	0.00	1960.34	38970.30
446 LIT - LOCAL INCOME TAX	148478.94	34250.00	27550.00	155178.94	0.00	0.00	155178.94
SubTotal Bank 0	618360.13	499484.87	453778.17	667783.87	0.00	3717.04	664066.83
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	283964.41	333472.81	149995.51	0.00	11280.87	138714.64
602 WATER-BOND/INTEREST	21228.14	6000.00	0.00	26728.14	500.00	0.00	27228.14
603 WATER-DEPRECIATING	61033.13	4000.00	0.00	64533.13	500.00	0.00	65033.13
604 WATER-CUSTOMER DEPOSITS	47588.26	2118.74	5160.64	44546.36	0.00	0.00	44546.36
605 WATER-OPERATING/MAINTENANCE	63328.06	8000.00	0.00	70328.06	1000.00	0.00	71328.06
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	264214.34	272409.65	290969.32	0.00	12026.89	278942.43
607 SEWER-BOND/INTEREST	46561.33	61000.00	15336.25	87225.08	5000.00	0.00	92225.08
608 SEWER-DEPRECIATING	52733.62	11000.00	0.00	62733.62	1000.00	0.00	63733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	90621.51	33261.21	63912.63	2000.00	0.00	65912.63
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 1	776735.65	730919.00	659640.56	861321.85	10000.00	23307.76	848014.09
**Bank 4							
701 PAYROLL	3059.92	149662.53	152458.82	-127.94	391.57	0.00	263.63

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

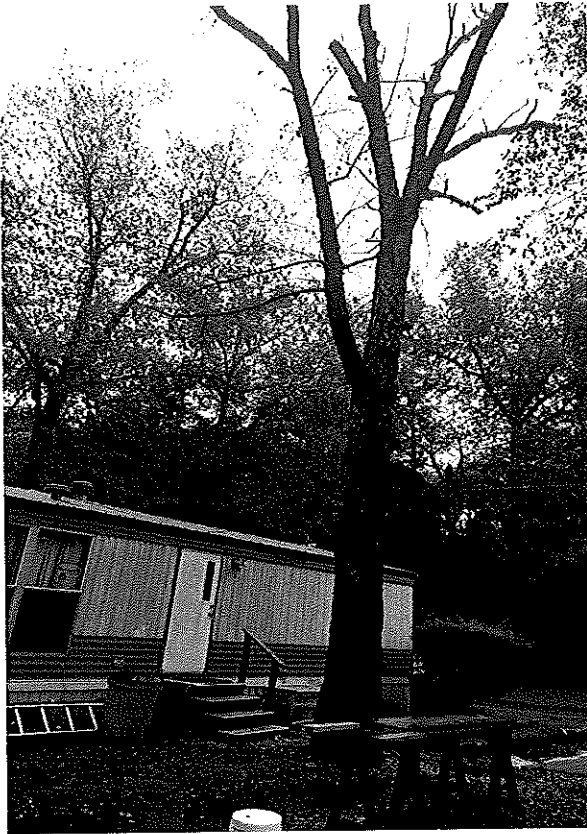
For the month of September 2019

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
SubTotal Bank 4	3059.92	149662.53	152458.82	-127.94	391.57	0.00	263.63
**Bank 5							
231 COMMUNITY CENTER	29008.89	9442.65	6235.37	32455.67	0.00	239.50	32216.17
SubTotal Bank 5	29008.89	9442.65	6235.37	32455.67	0.00	239.50	32216.17
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	-97524.52	151530.53	37598.55	19073.44	0.00	2665.98	16407.46
209 FIRE PROTECTION TERRITORY	229451.28	78072.00	224219.07	83439.52	0.00	135.31	83304.21
SubTotal Bank 6	131926.76	229602.53	261817.62	102512.96	0.00	2801.29	99711.67
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	1785471.54	1782947.54	2511.00	0.00	0.00	2511.00
SubTotal Bank 8	-13.00	1785471.54	1782947.54	2511.00	0.00	0.00	2511.00
**Bank 9							
204 LYNNVILLE PARK	205899.88	256947.67	261770.44	201947.36	0.00	870.25	201077.11
205 LYNNVILLE PARK	0.00	121472.15	111238.93	10233.22	0.00	0.00	10233.22
SubTotal Bank 9	205899.88	378419.82	373009.37	212180.58	0.00	870.25	211310.33
*** GRAND TOTAL ***	1764978.23	3783002.94	368987.45	1878637.99	10391.57	30935.84	1858093.72

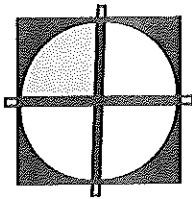
101 Beaver Ln
Pictures taken 8/28/2019



101 Beaver Ln
Pictures taken 8/28/2019



2 dead trees on property. Need permission to cut them down



COMMONWEALTH™
ENGINEERS, INC.
A wealth of resources to master a common goal.

Town of Lynnville
312 Church Street
PO Box 99
Lynnville, IN 47619

Invoice number 44675
Date 08/29/2019

Project S14074 Lynnville - Wastewater
Improvements

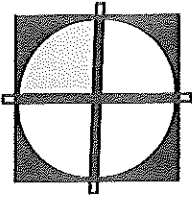
For Basic Engineering Services rendered through July 31, 2019

Agreement signed 06/06/2017 & Amendment 1 signed 07/03/2018

Amendment 2 signed 11/07/18

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
ADDITIONAL STUDY & REPORT	2,400.00	100.00	2,400.00	2,400.00	0.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
ADDITIONAL PRELIMINARY DESIGN	7,600.00	100.00	7,600.00	7,600.00	0.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
ADDITIONAL FINAL DESIGN	4,500.00	100.00	4,500.00	4,500.00	0.00
BIDDING	15,700.00	100.00	15,700.00	15,700.00	0.00
CONSTRUCTION	47,000.00	100.00	47,000.00	47,000.00	0.00
ADDITIONAL CONSTRUCTION	8,400.00	100.00	6,300.00	8,400.00	2,100.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	268,100.00	97.39	259,000.00	261,100.00	2,100.00

Invoice total 2,100.00



COMMONWEALTH™
ENGINEERS, INC.
 A wealth of resources to master a common goal.

Town of Lynnville
 312 Church Street
 PO Box 99
 Lynnville, IN 47619

Invoice number 44676
 Date 08/29/2019

Project S14074 Lynnville - Wastewater
 Improvements

For Basic Engineering Services rendered through July 31, 2019

Agreement signed 06/06/2017

Resident Project Representative

Professional Fees

	Hours	Billed Amount
Project Manager III	11.00	2,623.72
Resident Project Representative II	162.00	15,539.04
Professional Fees subtotal	173.00	18,162.76

Reimbursable Expenses

	Units	Billed Amount
Subsistence		135.00
Miles	860.00	498.80
Reimbursable Expenses subtotal		633.80
Resident Project Representative subtotal		18,796.56

Invoice total **18,796.56**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
RESIDENT PROJECT REPRESENTATIVE	144,000.00	52,841.76	71,638.32	72,361.68	18,796.56
Total	144,000.00	52,841.76	71,638.32	72,361.68	18,796.56

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
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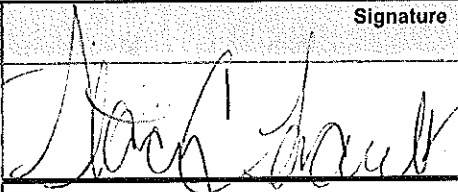
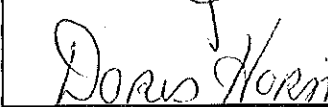
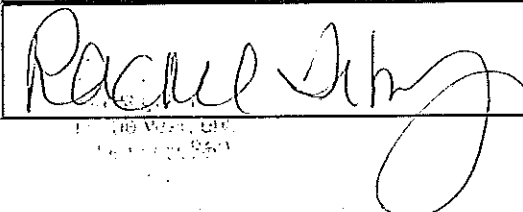
Ordinance / Resolution Number: 2019-6

Be it ordained/resolved by the **Lynnville Town Council** that for the expenses of **LYNNVILLE CIVIL TOWN** for the year ending December 31, 2020 the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **LYNNVILLE CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Lynnville Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Lynnville Town Council	Town Council	09/03/2019

Funds					
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate	
0061	RAINY DAY	\$7,000	\$0	0.0000	
0101	GENERAL	\$90,000	\$58,015	0.3908	
0706	LOCAL ROAD & STREET	\$12,400	\$0	0.0000	
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$0	0.0000	
1303	PARK	\$189,799	\$0	0.0000	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	0.0000	
2411	ECONOMIC DEV INCOME TAX CREDIT	\$50,000	\$0	0.0000	
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$140,650	\$126,705	0.1768	
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$39,330	\$21,592	0.0256	
		\$589,179	\$206,312	0.5932	

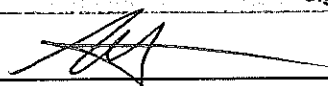
Name		Signature
Stacy Tevault	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Doris Horn	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Rachel Tilzer	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 9/3/2019 6:59:39 PM

ATTEST

Name	Title	Signature
Lauri Stockus	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/>		
	Veto <input type="checkbox"/>		



2019 ILMCT DISTRICT MEETING & EDUCATION DAY

LOCATIONS

MIDDLEBURY

October 16-17

Das Dutchman Essenhaus
240 US 20
Middlebury, IN 46540

Registration Deadline: October 9

Standard Room Rate: \$112 (Breakfast Included)

Please contact the Essenhaus directly at (800) 455-9471 for hotel reservations and request the ILMCT rate. Hotel reservations should be made no later than September 13. ILMCT is not responsible for hotel reservations or cancellations.

BLOOMINGTON

October 22-23

Monroe Convention Center
302 S College Avenue
Bloomington, IN 47404

Registration Deadline:
October 15

Host Hotel:
Hyatt Place Bloomington
217 West Kirkwood Avenue
Bloomington, IN 47404

Additional Hotel:
Courtyard Bloomington
310 S College Avenue
Bloomington, IN 47403

Group Rate: \$113

Group Rate: \$135

Please contact the Hyatt Place Bloomington (812-339-5950) or Courtyard Bloomington (812-335-8000) directly for hotel reservations and request the ILMCT rate. Hotel reservations should be made no later than September 21. ILMCT is not responsible for hotel reservations or cancellations.

ILMCT DISTRICT MEETING & EDUCATION DAY REGISTRATION FORM

How to Register:

Mail: ILMCT
125 W Market Street
Suite 100
Indianapolis, IN 46204

Online: aimindiana.org

Fax: (317) 237-6206

YOUR INFORMATION		
Location Attending <i>Circle One</i>		
Middlebury (October 16-17)	Bloomington (October 22-23)	
Name		
Preferred Name for Badge		
Title		
Municipality/Company		
Address		
City/Town	State	ZIP
Phone		
Email (Required)		
Special Needs and Dietary Restrictions		

Cancellation & Refund Policy

Cancellation received in writing on or prior to the registration deadline will be refunded minus a \$25 processing fee. Registration cancelled after the registration deadline will not be refunded. Cancellations should be faxed to (317) 237-6206 or emailed to lmosier@aimindiana.org.

REGISTRATION FEES	
<input checked="" type="checkbox"/>	\$140 - Full Registration (Education Day & District Meeting)
<input type="checkbox"/>	\$90 - Education Day Only
<input type="checkbox"/>	\$50 - District Meeting Only
*Please add \$25 to late or onsite registrations	
Total \$	<i>None</i>
METHOD OF PAYMENT <i>Circle One</i>	
<input type="checkbox"/>	Check
<input type="checkbox"/>	Visa
<input type="checkbox"/>	MasterCard
<input type="checkbox"/>	Discover
<input type="checkbox"/>	AmEx
Check Number (Payable to ILMCT)	
Card Number	
Expiration Date	Security Code
Cardholder Name	
Billing Address	
City	
State	ZIP
Phone	
Authorized Signature	

SBOA Called Meeting

The District Meeting (Day 2) is a called meeting of the State Board of Accounts. Indiana law (IC 5-11-14-1) allows for city and town officials who attend called meetings to pay for registration or be reimbursed for travel expenses from the General Fund from any money not otherwise appropriated. Further, the law specifies that a claim for registration and travel expenses incurred while attending a called meeting may not be denied by the body responsible for the approval of the claim if the claim complies with IC 5-11-10-1.6 and IC 5-11-14-1.

2019 ILMCT DISTRICT MEETING & EDUCATION DAY

The ILMCT District Meetings & Education Days will take place in Middlebury and Bloomington this fall. The meeting in Middlebury is scheduled for October 16-17 and the meeting in Bloomington will take place October 22-23. Day 1 is Education Day and will include presentations covering LIT, how to pass the baton when leaving office, taxes, more taxes, and growing and developing in a grassroots fashion. Day 2 will include a welcome from ILMCT President, Karen McQueen, followed by presentations from the State Board of Accounts and Department of Local Government Finance. Day 2 is a State Board of Accounts called meeting. A continental breakfast and lunch will be provided at the district meeting (Day 2). Don't forget to bring a door prize highlighting your city or town!

DAY 1: EDUCATION DAY	
8:30 a.m. – 9:00 a.m.	Registration
9:00 a.m. – 10:00 a.m.	Local Income Tax Administration (Public Administration)
10:00 a.m. – 12:00 p.m.	Passing the Baton
12:00 p.m. – 1:15 p.m.	Lunch on your own
1:15 p.m. – 3:15 p.m.	Tax Abatements and Municipalities
3:15 p.m. – 4:15 p.m.	Grassroots Advocacy, What it is and Why you Need to Know

DAY 2: DISTRICT MEETING	
8:30 a.m. – 9:30 a.m.	Registration and Continental Breakfast
9:30 a.m. – 9:45 a.m.	Introduction of Officers, District Directors and Guests
9:45 a.m. – 11:30 a.m.	State Board of Accounts
11:30 a.m. – 1:00 p.m.	Lunch
1:00 p.m. – 2:30 p.m.	Department of Local Government Finance
2:30 p.m. – 3:00 p.m.	Question and Answer Session Door Prizes

CLASS DESCRIPTIONS

LOCAL OPTIONAL INCOME TAX ADMINISTRATION (PUBLIC ADMINISTRATION)

Managing your LIT is a complex undertaking. There are many requirements, nuances involved when making the determination to raise your LIT – and part of those nuances include working with other taxing units. While most LIT rates are determined by a city/county LIT council, since 2018 most county fiscal bodies can now adopt up to .02% for the purposes of funding or maintaining a county jail. This workshop will cover the strategies and complexities you need to know about raising, maintaining and managing local income taxes.

PASSING THE BATON

Every four years Indiana holds municipal elections. For more than 75% of Hoosier cities and towns, that means an election will take place in November. When your time in office comes to an end, expectedly or unexpectedly, will you be ready to pass the baton to the new occupant? What can you do to ensure the citizens of your community continue to be served in the manner they deserve? A crew of veteran clerks and clerk-treasurers will be on-hand to ensure you have the 411 on what it takes to seamlessly transition in a manner that benefits you, your successor, and your community.

TAX ABATEMENTS AND MUNICIPALITIES

Tax abatements can be a valuable tool for encouraging new investment in your community. How can you implement an abatement program and make good decisions regarding this incentive? And, once an abatement decision is made, where do the county auditor and assessor come into the picture? Finally, what are the other state-required reporting and publication requirements? This comprehensive workshop will answer questions and provide helpful guidance to clerks and clerk-treasurers of all skill levels.

GRASSROOTS ADVOCACY, WHAT IT IS AND WHY YOU NEED TO KNOW

As clerks, clerk-treasurers, and professionals in a public workspace it's important you know how to effectively advocate for your community. Lobbying is about more than heading to the statehouse once a year and talking to your legislators. It's about building relationships, investing time, and understanding issues of mutual importance between you and the people who serve the same constituency. This session will help you take the professional knowledge you have gained and leverage it to better inform lawmakers in the most effective manner.

Upcoming Training Classes

From: McGowan, Craig - RD, Jasper, IN (craig.mcgowan@usda.gov)
To: townoflynnville@frontier.com
Date: Monday, August 26, 2019, 07:40 AM CDT

Laurie,

The Alliance of Indiana Rural Water is having a Board Training meeting in Santa Claus on October 1. This is a great opportunity to received some really great training in better understanding the management of your system and compliance with the RD loan. This will also assist in completing the Annual Financial Reports, which as we discussed, can save your utility a lot of money.

Fees we would be charged to hire CPA Companies to complete our Annual Financial Reports Annually
Baker Tilly = \$5600.00
Callahan CPA = \$7000.00

Let me know if you have any questions.

Thanks,

Craig McGowan

CP Southern District Director
Community Programs

Rural Development

United States Department of Agriculture
1484 Executive Boulevard | Jasper, IN 47546
Phone: (812) 482-1171 ext 3443 | (855) 541-9020 | craig.mcgowan@usda.gov

www.rd.usda.gov | "Committed to the future of rural communities"

Please note: My email has changed from craig.mcgowan@in.usda.gov to craig.mcgowan@usda.gov

Please take a moment to update me in your contacts list.

Stay Connected with USDA:

USDA is an equal opportunity provider, employer and lender.

From: Alliance of Indiana Rural Water <alliance@inh2o.org>
Sent: Monday, August 26, 2019 7:01 AM
To: McGowan, Craig - RD, Jasper, IN <craig.mcgowan@usda.gov>
Subject: Upcoming Training Classes

October

10/1 - Santa Claus: Board Training for Small Utilities

10/9 - Clinton: Protecting Your Sourcewater

10/23 & 10/24 - Fort Wayne: Fall Conference

Drinking Water

Wastewater

Need hours on your own time?

Try our ON-LINE training Courses!

Board Training for Small Utilities

No CEUs available

Cost: FREE

Speaker: Connie Stevens, Alliance of Indiana Rural Water

October 1, 2019 - 6:00pm-8:00pm

Santa Claus Fire Department - 190 N Holiday Blvd. Santa Claus, IN 47579



REGISTER

Designed to introduce best practices for the sustainable management of small water and wastewater utilities, this course is targeted to Council members, District Boards, and Clerk/Treasurers & Utility Managers.

You will learn how to:

- Improve public relations and customer satisfaction
- Make sure your meetings comply with Indiana law

LINCOLN STATE PARK
Boat Rental

Day Rental Mon-Thur ONLY
No Holidays Day long Rentals
Due back by 10:00 PM

I agree to adhere to all Indiana boating laws. I understand that one U.S. Coast Guard-approved life jacket or seat cushion is required per person, and I hereby assume all responsibility for all occupants and equipment rental. I also understand that no occupants of the boat shall swim from the boat. I have read and will adhere to the list of prohibited activities and any violation of these rules is a forfeit of the remainder of the rental.

I have read and agree to these terms.

(Please print)

Date: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Driver's License # or other deposit(specify): _____

Rowboat Rental: HR _____ Day _____ Oars: _____ Start Time: _____

Canoe Rental: HR _____ Day _____ Paddles: _____ Expected Return: _____

Paddleboat Rental:HR _____ Lifejackets: _____ Return Time: _____

Signature of Renter: _____

Pontoon & Fishing Boat Inspection Checklist

Today's Date _____

Guest Name _____ Boat# _____ Date & Time Due Back _____ Eastern Daylight Time!!

of Life Jackets Adults _____ Youth _____ Child _____

of Fenders present _____

Anchor Present & Tied (\$72) Yes No, Retied

Have shown the Throwable Cushion Yes

Have shown **DANGER** areas on a map Yes

Have shown Radio Procedure Yes

Show Gas Tank is Full Yes

Show Ladder & Explain Rules Yes

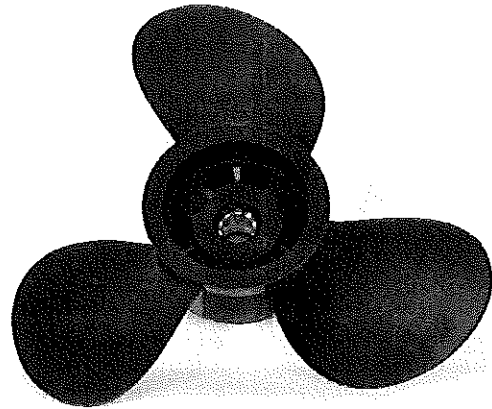
Rented a FLOATING BAR Yes

Seat Condition Good Damaged

Frame Condition Good Damaged

Flooring Good Damaged

Propeller Good Damaged



Explain _____ Initials _____

- o You, as the renter, are responsible for the boat for the day. If any damages occur during your rental you are financially responsible for repairs.
- o Beware of stumps, rocks, and shallow spots as they will damage the propeller. You will be charged for missing or damaged propeller blades.
- o The cost of one propeller blade is \$20. A new hub assembly is \$50. If there is damage or an instance which marina personnel is required to drive out to the renter (for example but not limited to: prop damage, run out of gas, etc...) there will be a minimum \$35 service charge plus parts.
- o A metal prop charge is \$120.00. Fishing Boat Prop Charge is \$80.
- o Lower unit price is \$875 for 50hp motors; \$1200 for 75hp & 90hp motors. If a prop shaft is damaged, it is \$520 for parts plus additional labor costs.
- o A new anchor is \$72. Fishing Boat anchor is \$30. Rope will be an additional fee if needed.
- o Place any trash you may have in trash barrels outside marina or in the dumpster at the top of the hill. If the boat is excessively dirty when it is returned there will be a cleaning fee up to \$300.
- o Boats must be returned to gas dock at Patoka Lake Marina before 6pm Eastern Daylight Time. Stay conscience of your time and where you are on the lake. Use the radio or call if you need directions. If you do not return to the marina by 6pm, there will be a charge of \$25 every 15 minutes you are late regardless of reason.
- o Fuel must be paid for after the boat is returned to its slip. You pay for the fuel you used! It is a felony for leaving without paying for your gas, drive offs will be prosecuted. If gas payment is not collected, law enforcement will be notified, and gas will be applied to your credit card.
- o Some boats are able to pull tubes. Rules: Only 1 tube at a time, rider will wear required life jacket, read the tube capacity/regulations, use a spotter, be aware of water regulations, drive responsibly, double check that your tow line is secure and not near the propeller, and handle wakes with care. When returning to the Marina, tube should be secured within the boat. You are responsible for the tube during your rental. If not returned in the same condition in which it left with you, you will forfeit you deposit of up to \$150.
- o There will be a \$10 charge for any damaged or missing around the neck life jackets and \$20 for the vest life jackets.
- o Pets are allowed on designated Pet Friendly boats only, with a non-refundable pet fee of \$25 per pet. If boat is damaged or clean up of your pet is required, there will be a cleaning fee up to \$300.
- o Due to fire hazard, there are no grills or fryers allowed on this boat. There are charcoal grills located throughout the lake area at which you can grill.
- o No one is allowed on the upper decks or outside of the front railing while the boat is in motion. Customers are not to jump off or climb over any rails on the top deck of the rental boats.
- o Observe all buoys and markers on the lake at all times.
- o Boats are NOT allowed under the bridges. Fishing boats may pass under bridges as long as there is enough clearance without damage or injury.
- o The Buoy Field is a NO Wake Zone. Idle Zone ONLY. You must wait until you leave the buoy field to accelerate.
- o In case of severe weather, you may use your radio on if you need directions returning to the marina. Patoka Lake Marina does not give weather updates. Be aware of the weather, your surroundings and positioning on the lake should inclement weather occur.
- o You MUST be 21 years or older to rent from Patoka Lake Marina with a valid driver's license and Credit Card. All persons operating boat must have a valid driver's license. NOTE: The customer who made the reservation and signed the check-in form and this check list will be held liable for damages if occurred by another person in the renter's party.
- o No refunds for late check-ins, early departures, illness, bad weather, or mechanical/utility failure. Patoka Lake Marina is not responsible for lost, left, or stolen items.

CANCELLATION POLICY:

Receive refund of 50% of deposit when canceling reservation 14 days or more from reservation date. If reservation is cancelled 13 days or less from reservation date, deposit will be forfeited. If you fail to cancel your reservation, we reserve the right to charge your account 100% of rent, taxes, and fees.

LIGHTNING POLICY:

If it is lightning 9am-12pm at Patoka Lake Marina, you will receive a credit for another day during the current season. There is NO REFUND. Your credit card will be charged the full amount and your reservation moved to another date in this current season. If it is only raining the boat goes out, NO REFUND. Once you have taken your boat out, you have rented it for the day, NO REFUNDS.

You agree to indemnify, defend, hold-harmless, Patoka Lake Marina, Inc., its owners, employees, and agents from any and all liabilities, claims, damages, and/or costs including but not limited to attorney's fees arising from your use of Patoka Lake Marina's products and/or services. You agree to utilize the products and/or services of Patoka Lake Marina, Inc. in a prudent manner so as not to interfere with the enjoyment of other, or cause harm to any person or property.

Renter's Signature _____ Employee Signature _____



(//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-1.jpg?v=1556572959) (//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-2.jpg?v=1556572959) (//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-3.jpg?v=1556572959) (//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-4.jpg?v=1556572959) (//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-5.jpg?v=1556572959) (//cdn.shopify.com/s/files/1/065/195/1/products/kayak-launch-dock-6.jpg?v=1556572959)

\$893.40 without decking

Kayak Launch Dock (/products/kayak-launch-dock)

KY-LND – KY-LCD



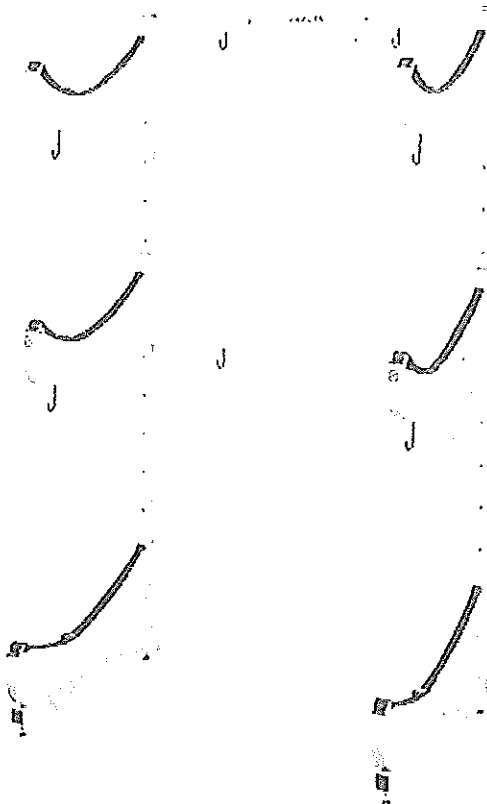
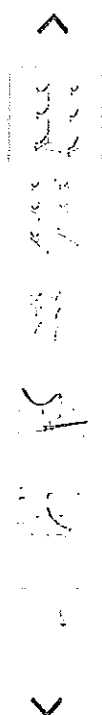


[Details](#)

< Kayak Storage

Magellan Outdoors 3-Tier Kayak Rack

4.5 out of 5 stars



\$149⁹⁹

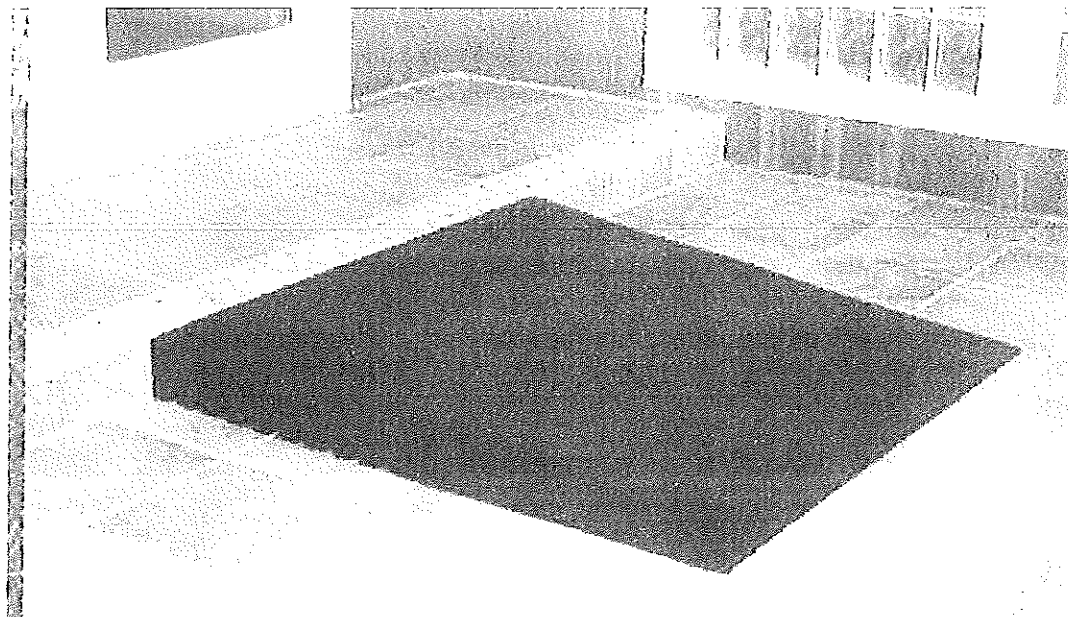
Color: Green

Quantity:



1



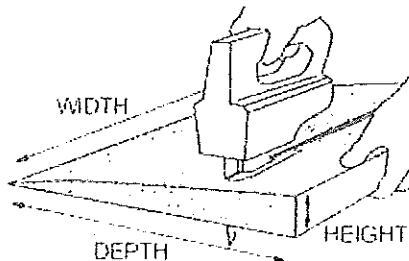


2.5" Rubber Threshold Ramp
 2.5" Rubber Threshold Ramp

[Details](#) | [Pricing](#) | [video](#) | [Specs](#) | [FAQ's](#)

Our EZ Access rubber handicap ramps are designed for doorways and raised landings. It can be used by itself or in pairs to make entry and/or exit convenient and safe. The rubber ramps simply sit against the door sill (inside or outside) to provide a smooth ground to sill transition. The Rubber Threshold ramp is ideal for indoor and outdoor use and because the ramp is fully portable, it can be moved to another location if desired. Optional pair of Rubber Risers can be combined with an additional ramp to create a maximum height of 4¾". Each size is 48 inches wide and supports up to 850 lbs. (bariatric compatible). **These rubber threshold ramps can be trimmed to adjust both the height or width.**

These rubber threshold ramps are made of 100% recycled materials and are designed to last. Their free standing design provides a sturdy, secure rubber surface. Constructed of 100% recycled materials that will not rust or corrode. Features a durable non-skid driving surface and is usable inside or out. This durable rubber ramp comes with a Lifetime manufacturer's warranty and Free Shipping! The perfect Rubber Wheelchair Ramp for home or business use.



Rubber Threshold Riser - The riser can be combined with 2.5 inch wheelchair ramp in front (as pictured above) and another 2.5" ramp on top to bring you up to a total of 4¾". This configuration can then be trimmed to any height less than 4¾".

Trim Rubber Threshold Ramps - The ramps and the risers are made of rubber and are easily trimmed to any size less than the original size for an exact fit for your step or threshold.

2.5 Inch Rubber Threshold Ramps - Guaranteed In Stock!

Sale Price: \$159.99

Qty: 1

ADD TO CART

Lowest Price Guarantee
 30 Day Money Back
 Free Shipping
 1 Year Warranty

Lifetime Warranty

Pair of 2.5 " Rubber Threshold Ramps - Guaranteed In Stock!

Sale Price: \$309.99

Qty: 1

ADD TO CART

Lowest Price Guarantee
 30 Day Money Back
 Free Shipping
 1 Year Warranty

View Product Details

Lifetime Warranty!

Pair of Rubber Threshold Risers (Item #6220) Guaranteed In Stock!

Date of Price: \$169.99

Qty: 1

1.66 To 1.66

Usable Size: 24" L x 24" W (each)
Flat Risers: 2.25" (1 foot a ramp)
Weight Capacity: 850 lbs.
Weight: 23 lbs.

Lifetime Warranty!

4 3/4" Rubber Threshold Ramp Combo Pack (Item #6200) Guaranteed In Stock!

Date of Price: \$459.99

Qty: 1

1.66 To 1.66

Usable Size: 48" L x 48" W
Range of Use: 1" to 4.38"
Weight Capacity: 850 lbs.
Weight: 123 lbs. (total)

Lifetime Warranty!

Ramp weights, prices and lead times may vary somewhat.

Product Lines

- Wheelchair Lifts
- Portable Wheelchair Ramps
- Stair Systems
- Door Threshold Ramps
- Rubber Threshold Ramps
- Bathroom Safety Aids
- EZ-Access™ Parts

Brochures

- Express Ramps Brochures and Guides
- Wheelchair Ramp Catalog
- Pathway 3G Ramp Brochure
- Pathway HD ADA Ramp Brochure
- Passport Lift Brochure
- OSHA Stair Brochure

Ordering

- How to Order
- Shipping Information
- Printable Order Form
- Product Warranties

Customer Service

- About Us
- Customer Service
- Checking Order Status
- Returns or Exchanges
- Company Policies



The Express Ramps Network - Providing Affordable Handicapped Wheelchair Ramp Solutions.

Modular-Wheelchair-ramps.com ADAwheelchairramps.com Portable-Wheelchair-ramps.com

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Normal Delivery time is estimated at 3-5 business days, but may vary. Please allow sufficient time for delivery. The larger items ship by truck, which may require a signature and delivery appointment. Incomplete or missing delivery address information or phone numbers may cause additional delays. Free ground shipping does not have a guaranteed delivery date, is available for shipments to the contiguous United States and does not include return shipping. All orders are subject to our 30 day return policy.



Search...

EXTENDED 1 DAY ONLY! ENDS TONIGHT!

LABOR DAY SALE

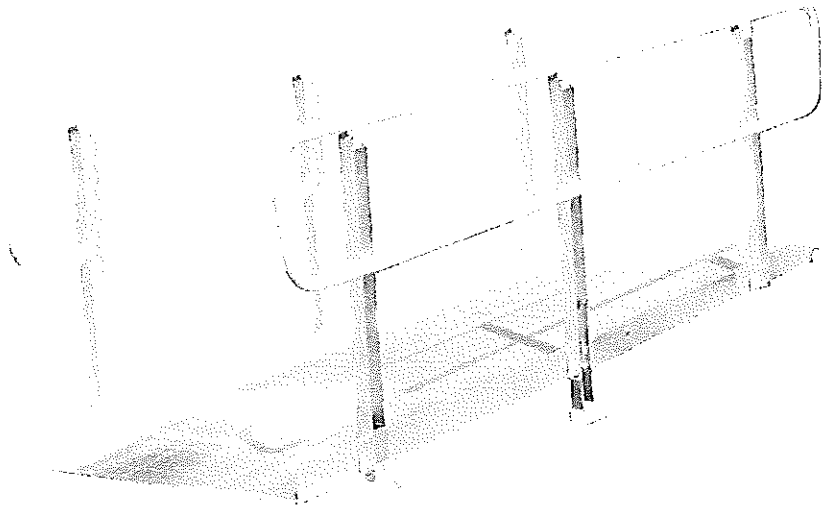
15% OFF

ANY ORDER/NO MINIMUM SOME EXCLUSIONS APPLY

USE PROMO CODE **LD15** AT CHECKOUT

10' L PVI OnTrac Wheelchair Access Ramp with Handrails

★★★★★ 16 Reviews | Q & A



\$1,079.99

Item #: XPS1036

 FREE STANDARD SH








Availability: In Stock

Select Length:

Quantity:

1

15 FT. \$1430

-  Manufactured from high-strength, lightweight aluminum
-  850 lb. weight capacity
-  Ramp measures 10' L x 36" W
-  Textured extruded aluminum surface for increased traction and safety
-  Features a tapered entrance foot and full-length step attachment lip
-  2" curbs to eliminate accidental slips and falls
-  Smooth handrails on each side for added security



OVERVIEW



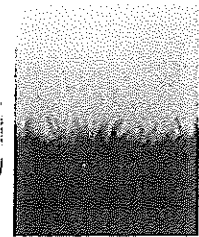
📺 MEDIA GALLERY

REVIEWS | Q&A

✔ WARRANTY

📊 MOBILITY RAMP CALCULATOR

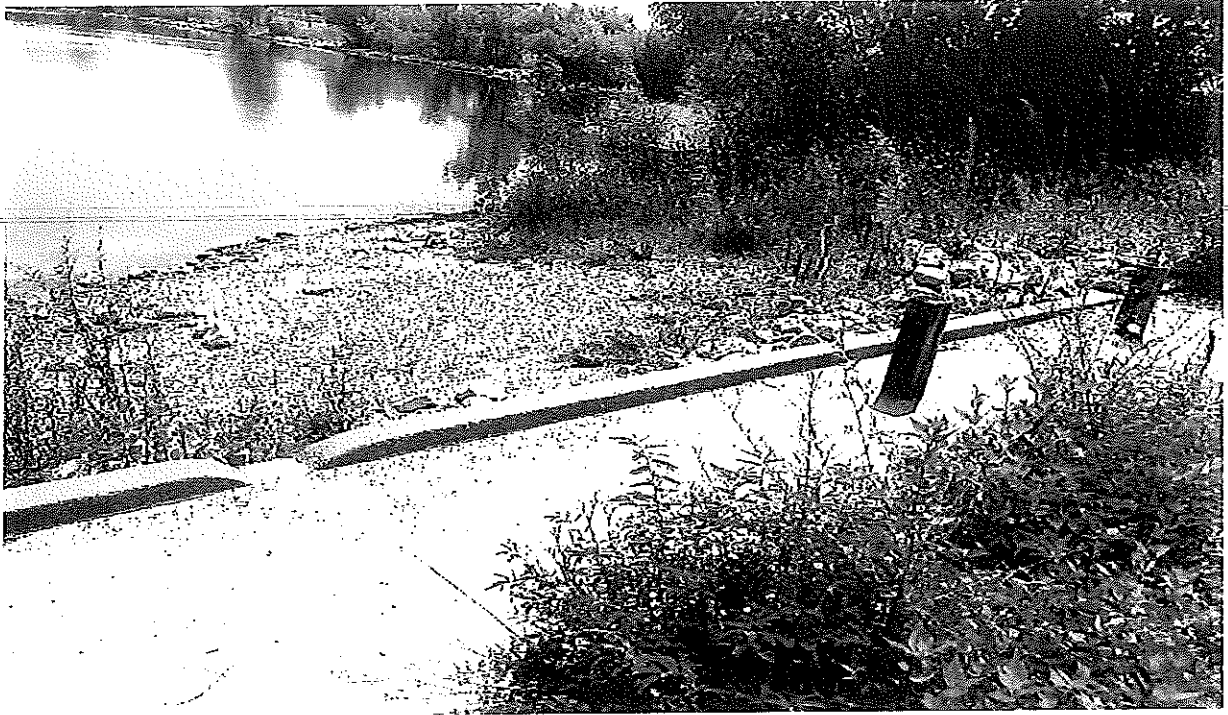
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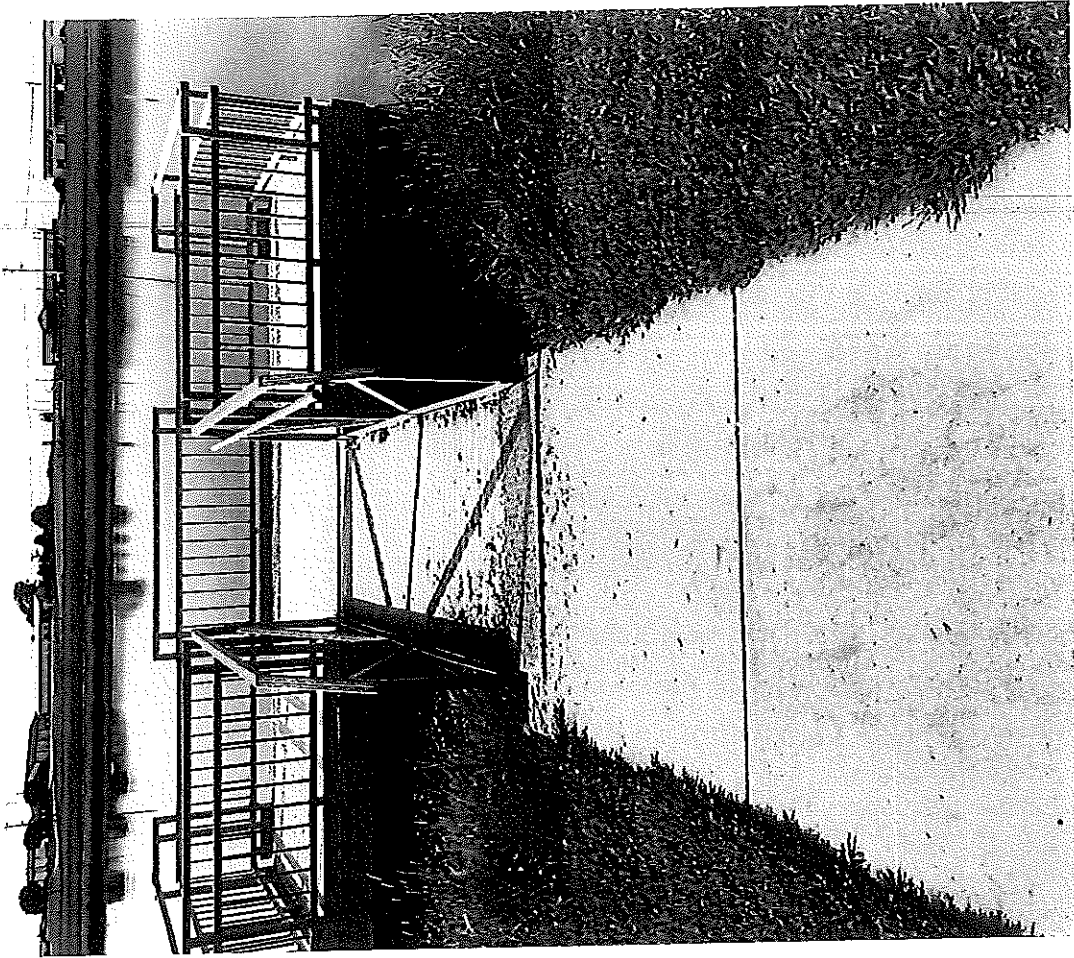
NOW



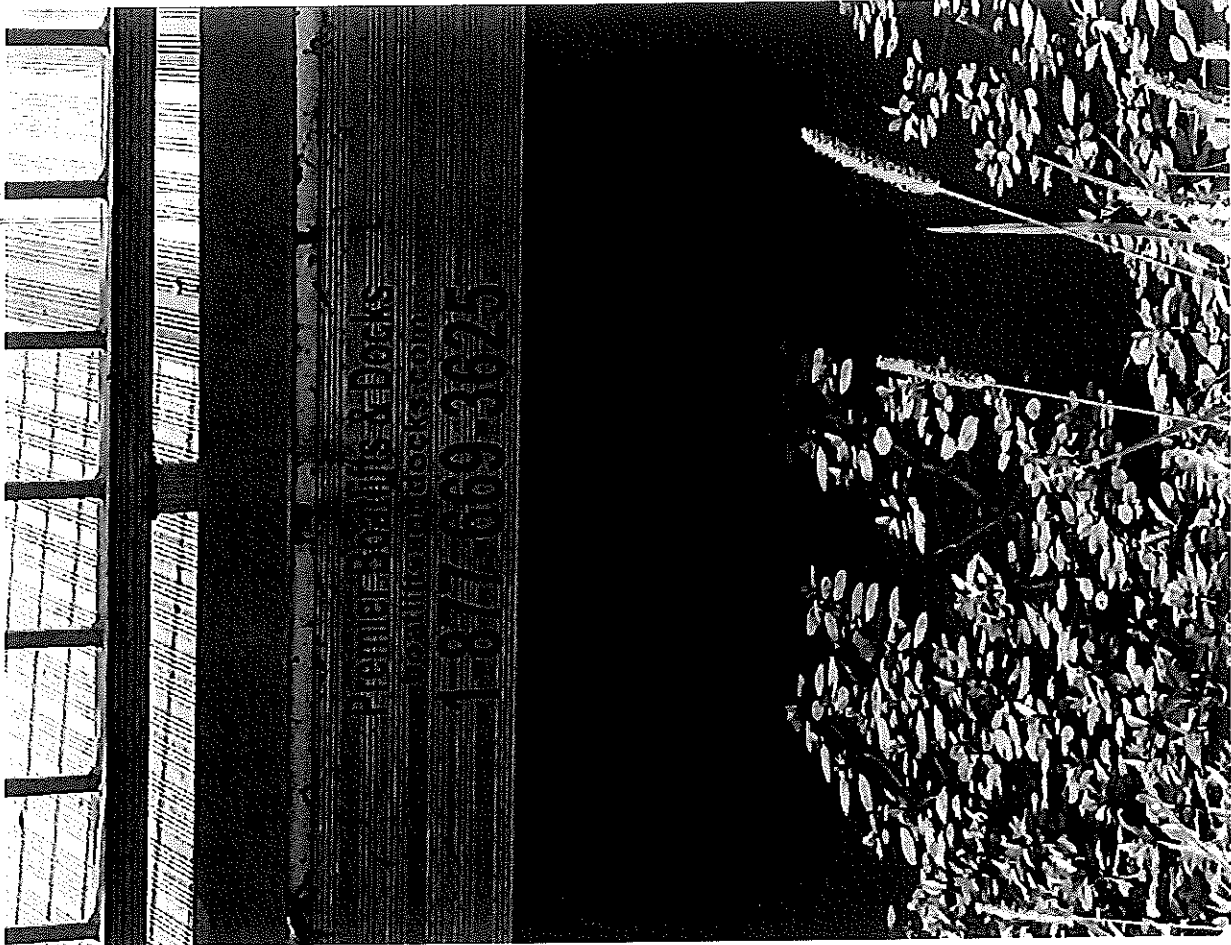








Vann Rd
Park



August 2019 Month End Routine

Fund

1. All money collected deposited before last business day
2. Transfer funds:
 - a. Sewer Operating Fund (606) to Bond and Interest Fund (607), Depreciating Fund (608) and Operation/Maintenance Fund (609)
 - b. Water Operating Fund (601) to Bond and Interest Fund (602), Depreciating Fund (603) and Operation/Maintenance Fund (605)
 - c. Steve Bailes and Mr. Bruner insurance payments
3. Post following:
 - a. APV
 - b. Receipts
 - c. Appr. Transaction batches –transfers, additional and adjustments
4. Bank Reconciliation: July 2019
 - a. Balance Fund accounts to bank statements
 - b. Print reports on corresponding colored paper
5. Print month end reports and save:
 - a. Fund Report
 - b. Appropriation Report
 - c. Revenue Report
 - d. Accounts Payable Register-Town Board signs at meeting
6. Make back up of Fund data labeled "MM-YYYY Month End"
7. Create Treasurer Report for Council

Payroll

1. Process payroll on 15th and last day of the month
2. Print month end reports and save:
 - a. Docket Allowance-Town Board signs at meeting
 - b. Tax Distribution
 - c. Tax summary Detail
3. Complete Federal withholding - electronic
4. Complete State and County withholding – electronic
5. Make a backup of Payroll data labeled "MM-YYYY Month End"

Utility

1. Print Cash Summary Report
2. Complete and pay IN Sales Tax
3. Print Sum Aging Report
4. Make a backup of Utility data labeled "MM-YYYY Month End"

Gateway

1. Submit:
 - a. Bank reconciliation with statements –check images not needed
 - b. Fund Report
 - c. Approved Board Minutes

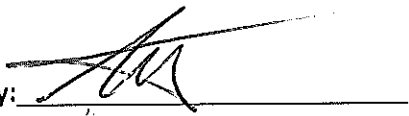
Website

1. Add any events for month
2. Add Town Council Meetings dates and times
3. Add billing due dates
4. Send approved Town Council Minutes to be uploaded

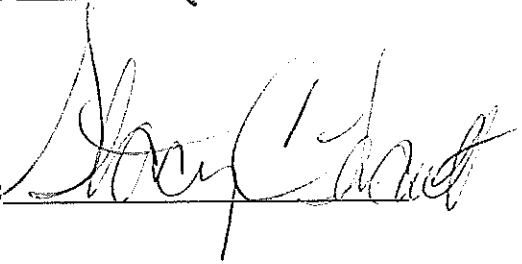
Other

1. Print Taxpayer Notice for Public Hearing meeting for Residents
2. Complete 2020 Budget
 - a. Form 1
 - b. Form 4
 - c. Form 4A
 - d. Form 4B
 - e. Registration of 1782 Notice E-mail Recipients

Completed by: _____



Reviewed by: _____



RECEIPT

Receipt No: 15544

TOWN OF LYNNVILLE
 P.O. BOX 99
 LYNNVILLE IN 47619-0099
 Telephone: 812-922-5111 Fax: 812-922-3284

Date: 08/01/2019

Time: 14:09:46

Received From: Utilities

Fund	Object	Bank	Title Check/Ref #	Description	Project	Payment Type	Amount
602	920.000	1	WAT B/I TRANSFER FROM	August transfer to Bond and Interest Fund		Other	500.00
603	920.000	1	WATER DEP/ TRANSFER	August transfer to Depriciating Fund		Other	500.00
605	920.000	1	WATER DEBT RES/TRANS	August transfer to Operation/Maintenance Fund		Other	1000.00
607	920.000	1	SEWER B&I/TRANSFER	August transfer to Bond and Interest Fund		Other	1000.00
607	920.000	1	SEWER B&I/TRANSFER	August transfer to Bond and Interest Fund		Other	6000.00
608	920.000	1	SEWER DEP/TRANSFER	August transfer to Depriciating Fund.		Other	1000.00
609	920.000	1	SEWER MAINT FUND	August transfer to Operation/Maintenance Fund		Other	2000.00

*** Total *** 12000.00

LAURI STOCKUS

CLERK-TREASURER

RECEIPT

TOWN OF LYNNVILLE
P.O. BOX 99
LYNNVILLE IN 47619-0099
Telephone: 812-922-5111 Fax: 812-922-3264

Receipt No: 15545

Date: 08/01/2019

Time: 16:05:12

Received From: MVH and Utilities

Fund	Object	Bank	Title Check/Ref #	Description	Project	Payment Type	Amount
701	110.000	4	PAYROLL NET SALARIES	Stephen Bailes August Ins payment - MVH 15%		EFT	58.73
701	110.000	4	PAYROLL NET SALARIES	Stephen Bailes August Ins payment - Water 35%		EFT	137.05
701	110.000	4	PAYROLL NET SALARIES	Stephen Bailes August Ins payment - Sewer 50%		EFT	195.79

*** Total *** 391.57

LAURI STOCKUS

CLERK-TREASURER

WASTEWATER Accounts Payable Voucher

VOUCHER NO. 14911 WARRANT NO. 14911 DATE ALLOWED 08/01/2019 IN THE SUM OF \$332.84
Mo. Day Yr.

TOWN OF LYNNVILLE

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

2006 TRANSFER OF FUNDS	Terms Date Due 08/01/2019
---------------------------	---------------------------------

V	W
#	#
1	1
4	4
9	9
1	1
1	1

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	PO NUMBER	DESCRIPTION <small>(or note attached invoice(s) or bill(s))</small>	AMOUNT
		608001112.000			Stephen Balle's August Insurance payment	195.79

TOTAL 195.79

ACCOUNTS PAYABLE MUNICIPAL WASTEWATER UTILITY TOWN OF LYNNVILLE	
Favor Of TRANSFER OF FUNDS	
Total Amount of Voucher	\$ 332.84
Deductions	
Total Amount of Warrant	\$ 332.84
Month of _____	

VOUCHER RECORD	ACCT #		
Collection System			
Pumping			
Treatment & Disposal			
Customer Accounts			
Administrative & General			
Reclaimed Water Treatment			
Reclaimed Water Distribution			
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized hereon for which charge is made were ordered and received except

_____ <small>Mo. Day Yr.</small>	_____ Signature	_____ Officer/Title
I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.		
<u>8/1/19</u> <small>Mo. Day Yr.</small>	_____ Signature	CLERK-TREASURER _____ Officer/Title

 Board/Council Members

Transfer

Confirmation #:

5808823

Date:

8/1/2019 2:46:48 PM

Description:

Slove's Ins - Sewer 50%-Internet Transfer From CHK 0083 To CHK 0121 5808823

From:

Checking - *0083

Amount:

-\$195.79

To:

Checking - *0121

Amount:

+\$195.79

Internet Trans

Transfer

Confirmation #:

8671998

Date:

8/1/2019 2:48:11 PM

Description:

Steve's Ins - Water 35%-Internet Transfer From CHK 0032 To CHK 0121 8671998

From:

Checking - *0032

Amount:

-\$137.05

To:

Checking - *0121

Amount:

+\$137.05

Transfer

Confirmation #:

5888429

Date:

8/1/2019 2:42:23 PM

Description:

Steve's Ins - MVH 15%-Internet Transfer From CHK 0008 To CHK 0121 5888429

From:

Checking - *0008

Amount:

-\$58.73

To:

Checking - *0121

Amount:

+\$58.73

Payment Confirmation

LYNNVILLE WATER UTILITY

Tax Type:	Sales (View Due Dates)	Location Address:	207 N MAIN ST, LYNNVILLE, IN 47619
State Tax ID:	0003703193-001	Current Filing Frequency:	Early Filer

Your payment has been submitted. Do not forget to file a return with this payment. [Print this page](#) for your records.

Payment locator number:	19Z0026118548
Payment amount:	\$2,398.16
Tax type:	Sales
Location:	001
Account period:	7/1/2019 - 7/31/2019
Payment submitted by:	Lauri Stockus
Payment submitted on:	Thursday, August 1, 2019 5:12 PM
Payment may be modified until:	Friday, August 2, 2019 3:45 PM
Date withdrawn from your financial institution:	Monday, August 5, 2019
Pr mark date:	Thursday, August 1, 2019

If you have any questions or comments regarding this transaction, please contact Customer Service for assistance.

Customer Service
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Hours of Operation:
Monday – Friday
8:00 a.m. – 4:30 p.m. Eastern Time

You may also contact us 24 hours a day, 7 days a week through your secure mailbox by clicking the Messages menu option from within INtax. We will respond to electronic requests at our earliest availability within the working hours listed above.

Provide Feedback

Share a few words with us about your experience with INtax, <http://www.in.gov/dor/4537.htm>.

[Return To My Businesses](#)

F an ST-103 Return

LYNNVILLE WATER UTILITY

Tax Type: Sales ([View Due Dates](#))

Location Address: 207 N MAIN ST, LYNNVILLE, IN 47619

State Tax ID: 0003703193-001

Current Filing Frequency: Early Filer

Tax Period: 07/01/2019 - 07/31/2019

Return Due Date: 08/20/2019

Please enter the ST-103 information and verify the accuracy of each entry. If the information is correct, click the Submit button. Click the following link to view the form instructions ([Instructions](#)).

1. Total Sales	\$19,613.78
2. Exemptions / Deductions	\$0.00
3. Taxable Sales	\$19,613.78
4. Total Sales Tax Due	\$1,372.96
5. Collection Allowance	\$0.00
6. Use Tax Due (Calculate Use Tax)	\$1,025.20
7. City Due	\$0.00
8. Interest Due	\$0.00
9. Payment previously made (EFT)	\$0.00
10. Amount Due	\$2,398.16

I declare under penalty of perjury that the amounts displayed on this page are true, correct, and complete. If there is a balance due, I understand I am expected to submit payments electronically.

Save

Cancel

Submit

BILLING SUMMARY REPORT

TOTAL WATER BILLED	19613.78	TOTAL BILLED - ALL SERVICES	54379.70
TOTAL WATER TAXABLE	14645.74	TOTAL TAX BILLED (ALL CHARGES)	1025.04
TOTAL WATER TAX BILLED	1025.04		
TOTAL WATER CUSTOMERS TAXABLE	429	TOTAL HYDRA CHARGES	0.00
TOTAL WATER NON-TAXABLE	4968.04	TOTAL SPRIN CHARGES	0.00
TOTAL WATER CUSTOMERS NON-TAXABLE	16		
TOTAL WATER MISC CHARGES	0.00		
TOTAL WASTEWATER CHARGES	33740.88		

AVERAGE BILL 121.1129

CHARGES	WATER	WATER	
		HYD/SPK	WASTEWATER
RESIDENTIAL	12747.48	0.00	22151.62
COMMERCIAL	6719.00	0.00	11271.09
INDUSTRIAL	0.00	0.00	0.00
GOVERNMENT	64.77	0.00	108.47
MULTI FAMILY	0.00	0.00	0.00
PUBLIC FIRE	0.00	0.00	0.00
PRIVATE FIRE	0.00	0.00	0.00
EDUCATIONAL	0.00	0.00	0.00
CHURCH	82.53	0.00	209.70
TOTAL	19613.78	0.00	33740.88

CONSUMP	WATER	WASTEWATER
COMMERCIAL	760600	760500
INDUSTRIAL	0	0
GOVERNMENT	3100	2400
MULTI FAMILY	0	0
PUBLIC FIRE	0	0
PRIVATE FIRE	0	0
EDUCATIONAL	0	0
CHURCH	8200	8200
TOTAL	1899740	1746940

CUST COUNT	WATER	WASTEWATER
COMMERCIAL	29	28
INDUSTRIAL	0	0
GOVERNMENT	4	3
MULTI FAMILY	0	0
PUBLIC FIRE	0	0
PRIVATE FIRE	0	0
EDUCATIONAL	0	0
CHURCH	2	3
TOTAL	445	412



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TAXPAYER NAME: TOWN OF LYNNVILLE

TIN: xxxxx9039

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:

270962771180922

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx9039
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2019
Payment Amount	\$1,759.26
Settlement Date	08/15/2019
Subcategories:	
1 Social Security	\$953.70
2 Medicare	\$223.06
3 Tax Withholding	\$582.50
Account Number	xxx0121
Account Type	CHECKING
Routing Number	081308161
Bank Name	LNB COMMUNITY BANK

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PAID BY: TOWN OF LYNNVILLE TSP: 08/15/2019

- CANCEL A TAX PAYMENT
- CHECK PAYMENT HISTORY

Verify Payment Information

Please review all the information you have input before you click "Make a Payment." If you wish to make changes, click the "Previous" button below.

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Welcome To!	Entered Date
Taxpayer EIN	xxxxx9039	08/15/2019
Tax Form	941 Employers Federal Tax	
Tax Type	Federal Tax Deposit	
Tax Period	Q3/2019	
Payment Amount	\$1,759.26	
Settlement Date	08/15/2019	
Subcategories:		
1 Social Security	\$953.70	
2 Medicare	\$223.06	
3 Tax Withholding	\$582.50	
Account Number	xxx0121	
Account Type	CHECKING	
Routing Number	081308161	
Bank Name	LNB COMMUNITY BANK	

◀PREVIOUS | MAKE PAYMENT

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AMERICAN LEGAL PUBLISHING CORPORATION
ORDINANCE CODIFICATION QUESTIONNAIRE

Dear Local Government Official:

To enable us to do a prompt, comprehensive job to your satisfaction, we require completion of this questionnaire. No work will begin on your project until responses to the following items are received. If you have any questions or concerns about this questionnaire, please contact our office at (800) 445-5588. You also may wish to examine your contract with us; it will explain the anticipated deadlines and printing specifications. Thank you.

I. Official name of local government: Town of Lynnville

Your name and title: Lauri Stockus - Clerk Treasurer

Today's date: 8/19/2019

Is your local government a city ____, village ____, town X, township ____, borough ____, county ____, or other ____? If other, please specify: _____.

Please name your county: Warrick

Class of city (if applicable) and/or county population _____.

Type of legislative body (e.g., Board of Trustees, Council, Commission, Quorum Court):

Council

Number of members: 3. Title of executive officer: President

Please list the municipality's elective offices, its departments, boards, commissions, and so on, as they should be identified in the new code. We will also use this information to create a list of municipal officials to be included in the front of the book, so please list the names of council members, mayor, administrator/manager, clerk, attorney, police and fire chiefs.

Stacy Tevault - Board President

Rachel Titzer - Board Member

Doris Horn - Board Member

(attach another sheet if necessary)

Municipal Officials

...cont...

Lauri Stockus - Clerk - Treasurer

J. William Bruner - Town Attorney

Tim Reibold - Fire Chief

Bryan Flowers - Town Marshal

II. Do you currently have a code of ordinances: yes ___ no X

If you have a code currently, we will reorganize that code's sections using American Legal's standard organization and numbering system. (A sample of our standard system is attached to this questionnaire for your reference.) This means your present code's organization and numbering system will be discontinued and replaced with an entirely new organization and numbering scheme. Our editors will renumber and redistribute into titles, chapters, subchapters and sections the various segments of your prior code and also add any new ordinances. Is this acceptable? Yes _____.

Or, should the editors retain the organization and numbering system of your prior code instead? Yes _____. If you have any special instructions pertaining to this, briefly explain:

Once a draft is produced using a particular style, it is very costly to change back or redo using another style, so please be certain of your response to this item II. If you have further questions pertaining to your code's reorganization, please contact us.

III. It is our goal as codification editors to create a code of ordinances that is consistent in style and capitalization, and which utilizes proper grammar, spelling and punctuation. We also increase efficiency by streamlining redundant language commonly found in ordinances. Please allow us the flexibility to make stylistic changes and improvements to your code that will enhance readability and consistency, but will *not* affect the meaning of the law. May we use our style while editing your code? Yes AG. Or, should the editor insert your ordinances exactly "as written" with no stylistic adaptation? Yes _____. (If you choose this option, we will be limited in our ability to correct any structural flaws inherent in the ordinance, and your code might lack consistency.)

IV. No substantive changes in the text of your ordinances will be made without your approval. However, the editors will be improving grammar and language, deleting outdated material and making note of missing material. In the subsequent legal review, a staff attorney will be looking for obsolete and legally questionable material and present his or her research to your attorney. Therefore, it is crucial we work with complete and current documents from your government.

Have you supplied us with a legible copy of your current code and a copy of all subsequent, relevant ordinances? yes X no _____. Although our staff will be happy to assess all your materials and eliminate those that are not pertinent to codification, you can expedite the process by preliminarily screening them and sending us only those you're certain are valid. If you are uncertain, please call American Legal, and we'll gladly give you guidance. We do not need copies of supporting memoranda or staff reports, etc. The following checklist of common ordinance topics will help you be sure:

- Municipal administration, employees _____.
- Public safety; police and fire departments _____.
- Utilities; water, sewer, electricity (including latest rates, fees, fines) _____.
- Garbage, trash, refuse, landfills (including latest rates, fees, fines and so on) _____.

Traffic, parking (including fine schedules) ____.
General offenses ____.
Businesses (including license provisions) ____.
Building code ____.
Planning and zoning (if part of your contract) ____.
Penalties, fines, abatement procedures ____.

Are the ordinance numbers and passage dates in place and legible? yes no.

V. Are any of your ordinances currently undergoing major revisions? yes no. If yes, please specify: _____

VI. Single or Dual Column printing (Circle one):

SINGLE

DUAL

VII. How often would you like to supplement the code once the codification project is completed (circle one - minimum of once or twice a year is suggested):

Once a year

Every 6 months

Quarterly

Other Every other year

VIII. What is the NAME, and TITLE of the person we may contact during this process?

Lauri Stockos - Clerk Treasurer

Phone: 812 922-5111 Email Address: townoflynnville@frontier.com

IX. FOR THE PURPOSE OF SHIPPING MATERIALS TO YOU VIA UNITED PARCEL SERVICE, PLEASE PROVIDE US WITH A DIRECT SHIPPING ADDRESS (Note: Shipments via UPS to post office boxes often are delayed, so please provide a specific street address, if possible).

207 Main St, P.O. Box 99
Lyonsville, OH 47619

Please return this questionnaire to:

Attn: RAY BOLLHAUER
AMERICAN LEGAL PUBLISHING CORPORATION
One West Fourth Street, 3rd Fl.
Cincinnati, OH 45202

PH: 800-445-5588

Fax: (513) 763-3562

Email: rbollhauer@amlegal.com

American Legal Publishing's:

STANDARD NUMBERING SYSTEM

31.01 = Title 3, First Chapter (or referred to as Ch. 31),
Section 01 (or referred to as § 31.01)

STANDARD FORMAT AND ORGANIZATION

The city can retain its current organization and format or choose another that it prefers; we suggest the following organization of the code:

Municipal Officials/Officers List

Table of Contents

Charter and Charter Index

Title 1 General Provisions

Title 3 Administration Ordinances

Title 5 Public Works Ordinances

Title 7 Traffic Code Ordinances

Title 9 General Regulations Ordinances

Title 11 Business Regulations Ordinances

Title 13 General Offenses Ordinances

Title 15 Land Usage Ordinances

Table of Special Ordinances (ordinances that are included in summary form only)

Parallel Reference Tables

Index

Titles are odd numbered to allow for expansion if necessary.

Sections within a chapter are grouped in a subchapter name if appropriate and a gap of 5-10 section numbers are left for expansion within that subchapter.

Divisions within a section are as follows, with a space tab added in front of each new subdivision:

§ 31.03 DUTIES.

(A)

(B)

(1)

(2)

(a) Subdivisions rarely go beyond (A)(1)(a/b)

(b)

7. Form 1 (Not uploaded by DLGF)

- To fill out the adopted column, click the blue "Copy ALL Advertised Amounts for ALL Funds" button.
- Make any needed changes to the adopted column's line items and click "Save" before moving to another section.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

8. Form 4A (Not uploaded by DLGF)

- Click the blue "Click to Insert All Unit Amounts From Form 1" button on the top right-hand side of the form.
- Double check that all funds are filled out, and the property tax cap category is completed where applicable.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

9. Form 4B (Only the Advertised column uploaded by DLGF)

- Verify all uploaded amounts and pull in data for any home-ruled funds which aren't populated from the workshop.
- If there are no anticipated changes, click the green "Click to Copy All Advertised Amounts to Adopted for All Funds" button, and double check each fund.
- N/A If there are proposed changes for the adopted column, please refer to the Form 4B user guide for detailed information on how to complete the adopted column or contact your Field Rep for help.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

10. Form 4 (Not uploaded by DLGF)

- If your unit has an Ordinance/Resolution number, enter on the top right of Form 4 and click "Save".
- Click the grey "Enter Information into Paragraph Above" button.
- Select the Date of Adoption and enter the Name of Adopting/Fiscal Body. This date should match the date on Form 3.
- Select the Type of Adopting/Fiscal Body from drop down menu, and click "Update Record".
- M/K If applicable, manually enter or pull the budget amounts for Home-Ruled funds from Form 1's adopted column using the grey "Copy Home-Ruled Budgets from Form 1" button.
- Review and confirm the budgets, levies, and rates for all funds. These figures are pulled in from Form 4B's adopted column. The "net" budget shown has had the property tax cap amount automatically subtracted from it.
- Enter each board member's name and click "+Add" after each one.
- If applicable, enter the Attest/Mayor Action fields and "Save".
- Go back to the Budget Form Menu, run the Error Prevention Report and correct any errors found. Contact your Budget Field Rep if you have any questions.
- Return to Form 4 and click the "Ready to Submit" checkbox at the bottom of the page.
- At the top of the Form 4, click on "Click Here for Print/View Options". Click "Print/View Form 4 in PDF Format" to print.
- Take the printed Form 4 to the adoption meeting and ensure everyone signs and marks their vote on the form.

11. 1782 Notice Recipients (Not uploaded by DLGF)

Note: Last year's recipients have rolled over to this year.

- Confirm everyone you want to receive the 1782 notice is listed and their email address is correct.
- Add and/or delete any recipients as needed. The DLGF recommends adding multiple recipients.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

12. Final Steps

- Rerun the Error Prevention Report and contact your Budget Field Rep if you have any questions about the results.
- Within 5 days of the adoption meeting, submit each of the budget forms from the Budget Form Menu. All forms will be green once submitted. The Debt Worksheet may be the exception if it is not applicable.
- Scan and upload your signed Form 4 using the "Submit Signed Form 4" tool on the Unit Main Menu.
- Open your uploaded Form 4 to verify the correct file was uploaded and all votes and signatures are visible.

Please contact me if you have any issues along the way. It is easier to correct issues before adoption as opposed to after.

Phone: 317-650-3932

Field Rep email: robnorris@dlgf.in.gov

If you need any assistance with using Gateway budget forms, please contact our DLGF Gateway Support Team.

Phone: 317-232-3777

Gateway email: gateway@dlgf.in.gov

What to do after the Budget Workshop

The steps below represent a general checklist of the steps that need to be completed by units after their workshop. (Please note the following: 1) These steps only apply to units that requested the Gateway upload to be performed by their Field Rep at Budget Workshops, 2) "Binding" units will need their adopting unit to submit the Form 3, adopt the Form 4, and submit all forms, and 3) If a unit has any "home-ruled" funds, only the budgets on Form 3 will be uploaded for these funds.)

As part of the upload, DLGF will populate the Current Year Financial Worksheet, Form 2, Form 3, and the advertised column of the Form 4B. Each Unit will still need to complete Form 1, Form 4A, Debt Worksheet (if applicable), the adopted column of the Form 4B, Form 4, and confirm the 1782 Notice Recipients. Additionally, each unit is responsible for reviewing and confirming all forms that have been uploaded into Gateway. Step-by-step walkthroughs of each budget form are available by clicking "User Guides" at the top of the page while in Gateway. Gateway is accessible at Gateway.in.gov.

1. Form 1 (Not uploaded by DLGF)

- Ensure all budgeted amounts are entered in the advertised column for all funds.
- Using the estimates provided by your Budget Field Rep at the workshop, add the property tax cap impacts to each applicable fund's "Property Tax Cap" category. Be sure to click "Save" before moving to the next fund.

2. Form 4A (Not uploaded by DLGF)

- Click the blue "Click to Insert All Unit Amounts From Form 1" button on the top right-hand side of the form.
- Double check that all funds are filled out, including the property tax cap category where applicable.

3. Current Year Financial Worksheet (Uploaded by DLGF)

- Verify all uploaded amounts and fill in any information for any funds not covered at workshops.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox. If you don't recall your four digit signature PIN, please email Gateway@dlgf.in.gov.

4. Debt Worksheet (Not uploaded by DLGF)

Note: This step isn't required for all units. Complete only if you have debt repaid with property tax in a debt service fund.

- Click the button used to copy the debt payment amounts from the Pre-Budget Worksheet and review all information.
- If changes have occurred since the Pre-Budget Worksheet, make all necessary changes.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

5. Form 2 (Uploaded by DLGF)

- Review the information for all funds completed at workshops and make any needed adjustments.
- Fill out the information for any funds and revenues not completed at workshops.
- Enter your Name, Title, PIN, and click "Sign and Date Form". Then check the "Ready to Submit" checkbox.

6. Form 3 (Uploaded by DLGF)

* **Note 1:** Must be submitted no later than 8/10. This is 10 calendar days before the 8/20 Public Hearing.

Note 2: The Form 3 is to be submitted prior to adoption. All other forms should be submitted within 48 hours of adoption.

- Review and confirm the dates, times, and locations. Use the "Fill in Hearing Info" button to record any changes.
- If you have any special notes for taxpayers, click on "Edit Special Notes" and enter them in this section. For example, if the meeting will last more than one day or if it is rescheduled, a special note should be added.
- Confirm the budgets and levies. The budgets shown will be your "net" budgets (doesn't include property tax caps).
- Return to the top of the Budget Form Menu, run the **Error Prevention Report**, and correct any errors found.

If you have any issues, need to report a new excess levy appeal, or if you want Form 3 double checked before submission, feel free to contact your Budget Field Rep.

- Return to Form 3 and click the "Ready to Submit" checkbox at the bottom of the page.
- On the Budget Form Menu, click to expand the Form 3 section and click the green "Submit to DLGF" button. The Form 3 bar will turn green when it is successfully submitted.

- Attend your Public Hearing. If an objecting petition is filed, the fiscal body will need to address the petition's concerns during the Adoption Meeting.

Budget Form 1 - Budget Estimate

Year: 2020 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Misc.	\$7,000	\$7,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Board Members	\$6,500	\$6,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$16,500	\$16,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Town Marshall	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Seasonal Help	\$5,500	\$5,500
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$2,600	\$2,600
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	132	Unemployment	\$50	\$50
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	231	Repairs/Maintenance	\$1,300	\$1,300
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$7,000	\$7,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Gas Mileage	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	322	Postage	\$450	\$450
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Publications & Promotional	\$500	\$500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance/Bonds	\$4,800	\$4,800
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$15,000	\$15,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Gas	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	water/sewer	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Buildings	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Grounds	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Cleaning	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	394	Fire Hydrant Rental	\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	392	Memberships/Mtgs/Trips	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	396	Misc.	\$3,500	\$3,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	441	Office Equipment	\$1,800	\$1,800
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$153	\$153
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Repairs/Maintenance	\$12,400	\$12,400
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Wages	\$7,000	\$7,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$600	\$600
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$800	\$800
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Repairs/Supervision	\$41,600	\$41,600
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Head Groundskeeper	\$24,700	\$24,700
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Town Marshal	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$1,140	\$1,140

DLGF Budget Reports

1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Gatekeepers/Groundskeepers	\$17,600	\$17,600
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Seasonal Help	\$4,140	\$4,140
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	115	Board Members	\$2,950	\$2,950
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	116	Head Gatekeeper	\$18,100	\$18,100
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$4,700	\$4,700
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	132	Unemployment	\$100	\$100
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	133	Workman's Comp.	\$150	\$150
1303 - PARK	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$1,200	\$1,200
1303 - PARK	NO DEPARTMENT	SUPPLIES	Operating Supplies	221	Operating Supplies	\$14,000	\$14,000
1303 - PARK	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	223	Repairs/Maintenance	\$4,000	\$4,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Postage	\$400	\$400
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Publications/Promotional	\$900	\$900
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$6,019	\$6,019
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$24,000	\$24,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Gas	\$2,600	\$2,600
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Water/Sewer	\$8,500	\$8,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Equipment	\$3,500	\$3,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Buildings	\$5,600	\$5,600
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Sanitation	\$3,200	\$3,200
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	365	Misc. Labor	\$1,000	\$1,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	375	Community Center	\$5,000	\$5,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	431	Roads/Ditches	\$15,000	\$15,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	441	Lawn Mower	\$200	\$200
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	442	Picnic Tables	\$100	\$100
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	371	Hydrant Rental	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	391	Taxes	\$2,000	\$2,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	432	Land Clearing	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	443	Misc Equipment	\$5,000	\$5,000
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	CAPITAL OUTLAYS	Improvements Other Than Building	421	CCI	\$10,000	\$10,000
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	581	EDIT/LIT	\$50,000	\$50,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	100	Clothing Allowance	\$10,000	\$10,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	200	Attorney Retainer & Fees	\$500	\$500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	600	Office Supplies	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	800	Postage	\$400	\$400
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	500	Fuel	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	700	Operating Supplies	\$10,000	\$10,000

PROTECTION TERRITORY GENERAL								
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	100	Misc	\$2,350	\$2,350	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	900	Tools	\$3,000	\$3,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	100	Bunker Gear Replacement	\$5,000	\$5,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	300	Fire Prevention Materials	\$2,500	\$2,500	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	500	Maintenance Agreements	\$3,000	\$3,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	900	Travel	\$500	\$500	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	900	Phone-Internet-TV	\$3,400	\$3,400	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	100	Legal Ads	\$100	\$100	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	400	Insurance	\$21,000	\$21,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	100	Electric	\$2,850	\$2,850	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	200	Natural Gas	\$2,500	\$2,500	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	300	Water/Sewer	\$500	\$500	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	100	Equipment/Machinery	\$30,000	\$30,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	200	Bldg & Grounds Maintenance	\$7,000	\$7,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	400	Vehicle Repair & Maintenance	\$21,400	\$21,400	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	300	Dues/Membership	\$1,600	\$1,600	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	300	Remodel of Building	\$10,000	\$10,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	500	Public Training & Promotion	\$1,000	\$1,000	
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	700	Registration & Filing Fees	\$50	\$50	
8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	590	Equipment Fund	\$39,330	\$39,330	
UNIT TOTAL						\$589,332	\$589,332	

Prescribed by the Department of Local Government Finance
Approved by the State Board of Accounts

Budget Form No. 4a (Rev. 2016)

BUDGET REPORT FOR

Selected Year: 2020
Selected County: 87 - Warrick County
Selected Unit: 0915 - LYNNVILLE CIVIL TOWN
Selected Fund: 0061 - RAINY DAY

DEPARTMENT: 0000 NO DEPARTMENT

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$7,000	\$7,000
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$7,000	\$7,000

Totals by Fund

Published Amt.: \$7,000

Adopted Amt.: \$7,000

7/23/2020

7/23/2020

Budget Form 4-B

Prescribed by the Department of Local Government Finance

Approved by the State Board of Accounts

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0915 - LYNNVILLE CIVIL TOWN

Fund Name: 0061 - RAINY DAY

County: 87 - Warrick County

Year: 2020

Net Assessed Value		\$14,847,669	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$7,000	\$7,000	
a). School Transfer Out	\$0	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$6,625	\$6,625	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$13,625	\$13,625	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$24,388	\$24,388	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year(Schedule on File):			
a). Total Column A Budget Form 2	\$0	\$0	
b). Total Column B Budget Form 2	\$0	\$0	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$24,388	\$24,388	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$10,763)	(\$10,763)	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$10,763	\$10,763	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Selected Unit: 87 0915 LYNNVILLE CIVIL TOWN

Error Prevention Report

Budget Year: 2020

Form / Error #	Error	Details	Num Funds Affected	Details
NA / 37	Signed Budget Ordinance/Resolution not uploaded.	No Signed Budget Ordinance/Resolution has been uploaded through the "Submit Proof of Publication and Signed Form 4" page. All units of government are required to scan and upload a signed copy of the Form 4 Budget Ordinance/Resolution to verify that the unit properly adopted.		

1 of 1

8/23/2019 12:50:16 PM

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 8/23/2019 12:51:41 PM

Ordinance / Resolution Number: 2019-6

Be it ordained/resolved by the **Lynnville Town Council** that for the expenses of **LYNNVILLE CIVIL TOWN** for the year ending December 31, 2020 the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **LYNNVILLE CIVIL TOWN**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Lynnville Town Council**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Lynnville Town Council	Town Council	09/03/2019

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$7,000	\$0	0.0000
0101	GENERAL	\$90,000	\$58,015	0.3908
0706	LOCAL ROAD & STREET	\$12,400	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$0	0.0000
1303	PARK	\$189,799	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$0	0.0000
2411	ECONOMIC DEV INCOME TAX CREDIT	\$50,000	\$0	0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$140,650	\$126,705	0.1768
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$39,330	\$21,592	0.0256
		\$589,179	\$206,312	0.5932

Name		Signature
Stacy Tevault	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Doris Horn	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Rachel Titzer	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4
Generated 8/23/2019 12:51:41 PM

ATTEST

Name	Title	Signature
Lauri Stockus	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

Selected Unit: 87 0915 LYNNVILLE CIVIL TOWN

Error Prevention Report

Budget Year: 2020

Form / Error #	Error	Details	Num	Funds Affected	Details
NA / 37	Signed Budget Ordinance/Resolution not uploaded.	No Signed Budget Ordinance/Resolution has been uploaded through the "Submit Proof of Publication and Signed Form 4" page. All units of government are required to scan and upload a signed copy of the Form 4 Budget Ordinance/Resolution to verify that the unit properly adopted.			



Electronic Federal Tax Payment System

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TAXPAYER NAME: TOWN OF LYNNVILLE

TIN: xxxxx9039

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:

270964294729116

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx9039
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2019
Payment Amount	\$2,081.65
Settlement Date	08/30/2019
Subcategories:	
1 Social Security	\$1,173.08
2 Medicare	\$274.34
3 Tax Withholding	\$634.23
Account Number	xxx0121
Account Type	CHECKING
Routing Number	081308161
Bank Name	LNB COMMUNITY BANK

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Electronic Federal Tax Payment System® and EFTPS® are registered servicemarks of the U.S. Department of the Treasury's Bureau of the Fiscal Service.

Payment Confirmation

LYNNVILLE MUNICIPAL SEWER UTILITY

Tax Type: Withholding (View Due Dates)	Location Address: BOX 96, LYNNVILLE, IN 47619
State Tax ID: 0001939785-001	Current Filing Frequency: Monthly

Your payment has been submitted. Do not forget to file a return with this payment. [Print this page](#) for your records.

Payment locator number:	19Z0026335528
Payment amount:	\$665.18
Tax type:	Withholding
Location:	001
Account period:	8/1/2019 - 8/31/2019
Payment submitted by:	Lauri Stockus
Payment submitted on:	Thursday, August 29, 2019 5:34 PM
Payment may be modified until:	Friday, August 30, 2019 3:45 PM
Date withdrawn from your financial institution:	Tuesday, September 3, 2019
Postmark date:	Thursday, August 29, 2019

If you have any questions or comments regarding this transaction, please contact Customer Service for assistance.

Customer Service
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Hours of Operation:
Monday – Friday
8:00 a.m. – 4:30 p.m. Eastern Time

You may also contact us 24 hours a day, 7 days a week through your secure mailbox by clicking the Messages menu option from within INtax. We will respond to electronic requests at our earliest availability within the working hours listed above.

Provide Feedback

Share a few words with us about your experience with INtax, <http://www.in.gov/dor/4537.htm>.

[Return To My Businesses](#)

Return Confirmation

LYNNVILLE MUNICIPAL SEWER UTILITY

Tax Type:	Withholding (View Due Dates)	Location Address:	BOX 96, LYNNVILLE, IN 47619
State Tax ID:	0001939785-001	Current Filing Frequency:	Monthly
Tax Period:	08/01/2019 - 08/31/2019	Return Due Date:	09/30/2019

Thank you! The following return has been submitted. Please print this page for your records. A printable PDF of your return will be available in the INtax filing history of your account.

Document locator number:	19Z0026335528 (View PDF)
Amount due:	\$665.18
Submitted by:	Stockus, Lauri
Tax period:	08/01/2019 - 08/31/2019
Return type:	WH-1
Return submission date:	8/29/2019 5:34:08 PM

Make a Payment

The document locator number shown above can be used with the Indiana Department of Revenue to reference the filed return, should you have any questions.

Confirmation messages for payments and returns will no longer be sent through the INtax secure message center. To verify a return and/or payment has been filed through INtax, select the Filing History or Payment History option from the menu on the left side of the screen.

If you have any questions concerning this transaction, please contact the Customer Interaction Center for assistance.

Customer Service
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Email: businessstaxassistance@dor.in.gov

Hours of Operation:
Monday - Friday
8:00 a.m. - 4:30 p.m. Eastern Time

2019-08-29 15:34:08
Filed through
INtax

Payment Confirmation

LYNNVILLE WATER UTILITY

Tax Type: Sales ([View Due Dates](#))

Location Address: 207 N MAIN ST, LYNNVILLE, IN 47619

State Tax ID: 0003703193-001

Current Filing Frequency: Early Filer

Your payment has been submitted. Do not forget to file a return with this payment. [Print this page](#) for your records.

Payment locator number:	19Z0026335559
Payment amount:	\$1,964.58
Tax type:	Sales
Location:	001
Account period:	8/1/2019 - 8/31/2019
Payment submitted by:	Lauri Stockus
Payment submitted on:	Thursday, August 29, 2019 5:40 PM
Payment may be modified until:	Friday, August 30, 2019 3:45 PM
Date withdrawn from your financial institution:	Tuesday, September 3, 2019
Postmark date:	Thursday, August 29, 2019

If you have any questions or comments regarding this transaction, please contact Customer Service for assistance.

Customer Service
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Hours of Operation:
Monday – Friday
8:00 a.m. – 4:30 p.m. Eastern Time

You may also contact us 24 hours a day, 7 days a week through your secure mailbox by clicking the Messages menu option from within INtax. We will respond to electronic requests at our earliest availability within the working hours listed above.

Provide Feedback

Share a few words with us about your experience with INtax, <http://www.in.gov/dor/4537.htm>.

[Return To My Businesses](#)

Return Confirmation

LYNNVILLE WATER UTILITY

Tax Type: Sales (View Due Dates)	Location Address: 207 N MAIN ST, LYNNVILLE, IN 47619
State Tax ID: 0003703193-001	Current Filing Frequency: Early Filer
Tax Period: 08/01/2019 - 08/31/2019	Return Due Date: 09/20/2019

Thank you! The following return has been submitted. Please print this page for your records. A printable PDF of your return will be available in the INtax filing history of your account.

Document locator number:	19Z0026335559 (View PDF)
Amount due:	\$1,964.58
Submitted by:	Stockus, Lauri
Tax period:	08/01/2019 - 08/31/2019
Return type:	ST-103
Return submission date:	8/29/2019 5:40:12 PM

Make a Payment

The document locator number shown above can be used with the Indiana Department of Revenue to reference the filed return, should you have any questions.

Confirmation messages for payments and returns will no longer be sent through the INtax secure message center. To verify a return and/or payment has been filed through INtax, select the Filing History or Payment History option from the menu on the left side of the screen.

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Customer Service
Indiana Department of Revenue

Customer Service: [\(317\) 233-8729](tel:(317)233-8729)

Email: businessstaxassistance@dor.in.gov

Hours of Operation:
Monday - Friday
8:00 a.m. - 4:30 p.m. Eastern Time

Corner of Main and E 1st St
Pictures taken 8/23/2019

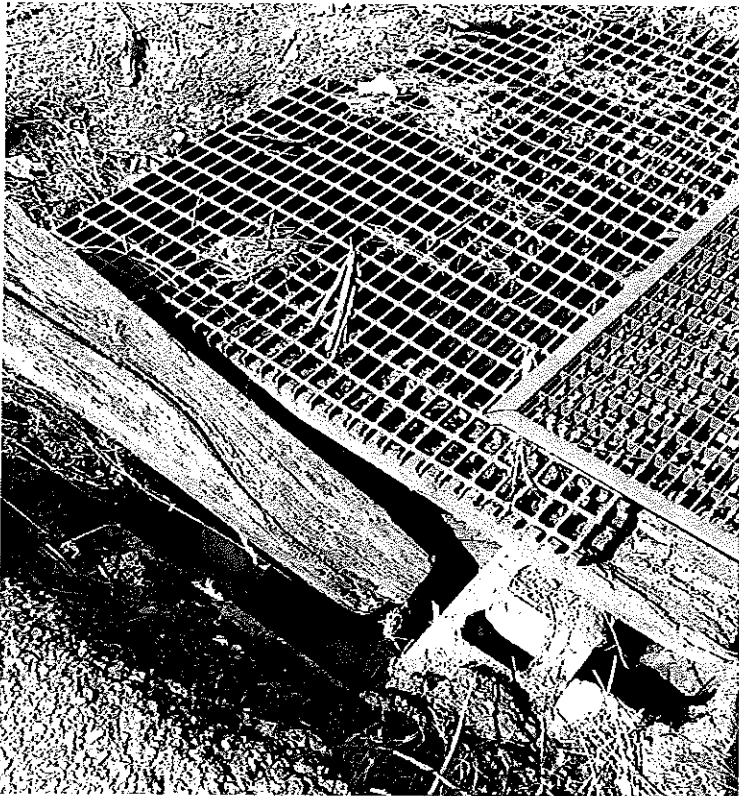
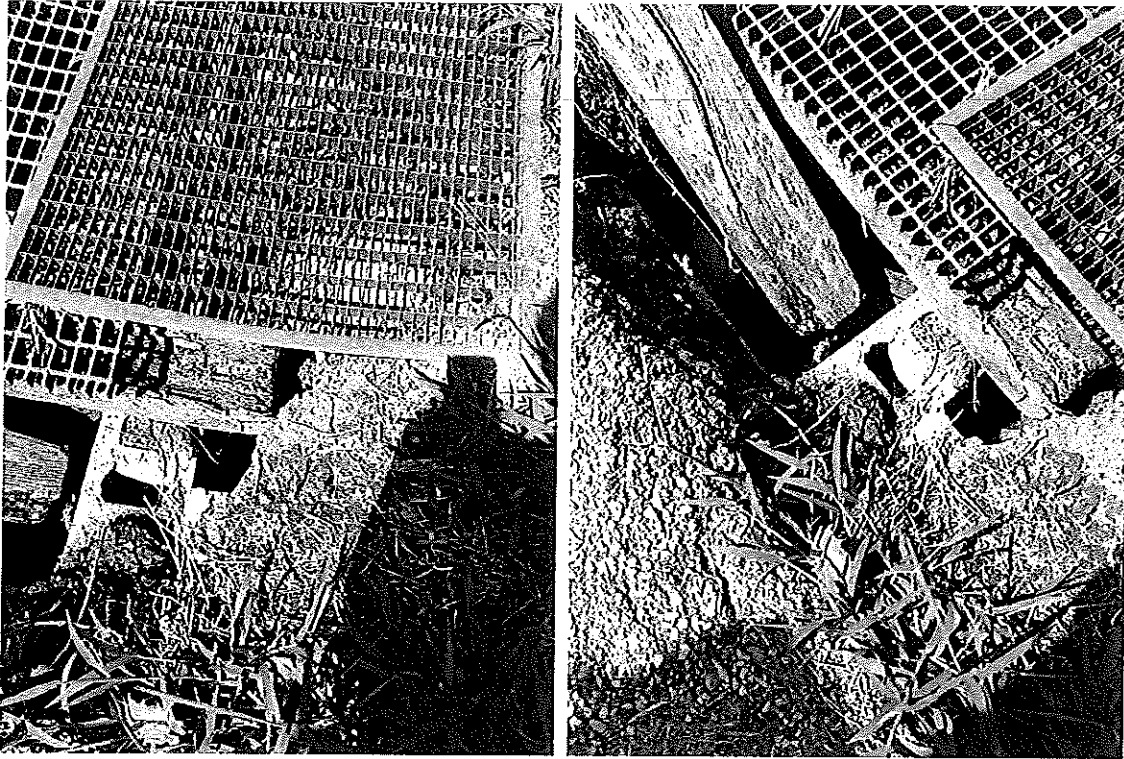


8/26/19

- Per Steve

meter fixed but metal & concrete weighs couple hundred pounds. Will need a tractor or some kind of machinery to move & dispose of

3rd St near Methodist Church parsonage



8/26/19
- Per Steve
fixed temporarily -
to permanently fix it will
cost \$600 for grate
the size needed.
J+J Supply

Metzger going
to bid