

Lynnville Town Council
August 10, 2021 Agenda

MOMENTS OF SILENCE – PLEDGE OF ALLEGEANCE

APPROVAL OF MINUTES: June 15, 2021

APPROVAL OF CURRENT BILLS: June 21, 2021 – August 10, 2021

DELINQUENT NOTICES: Shut off date August 10, 2021List for Park Lessees sent to park for violation of lease****

ADJUSTMENTS:

-221 Terry Ln - \$40.73 - Pool Fill

TREASURY REPORT:

Community Center \$ 35,026.66

Fire Department \$231,849.08

General \$572,551.82

Park \$147,064.95

Utilities \$892,209.37

 **Amount for Digital Meters \$189,191.20

PARK BUSINESS:

-Town Council's decision if 101 Fawn Ln & 102 Fawn Ln are both waterfront leases or if one land lease – **Tabled from Park Board 7/20/2021 meeting**

-Verification on Lynnville Park sign

-Letter from Long concerning Lot #38 (108 Violet Ln)

-Payment from LNB Community Bank for Lot #104 (12623 E 1025 S)

NEW BUSINESS:

-Ordinance #2021-7 Additional Appropriation

-Approval of estimate to have Town Hall parking lot repaired

-INDOT update for Main St improvement (sidewalks!!!!)

-2021 ILMCT Annual Conference is August 26 and Virtual

-Warrick County Area Plan Commission Ordinance #2021-24

Brian Cook, Town Superintendent

- "To-Do List" updated

- Work Report

-1-Way Road Assessment – each area of road is only 10ft wide

Terry Ln – the Circle	W. 4 th St – Between 61 and Petersburg	E. 2 nd St – Between Elm and 4 th
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Jill Carr, Veolia

J. William Bruner, Attorney

-Make 1-way road ordinance from Brian's assessment and Town Council approval

Lauri Stockus, Clerk-Treasurer – Not Present

Tim Reibold, Fire Department

-Reporting

Doris Horn, Town Council Member

Rachel Titzer, Town Council Member

Stacy Tevault, Town Council President

ADJOURNMENT

NEXT MEETING: August 17, 2021, 6:00pm @ Park

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

August 10, 2021

Tim Peibold

Tim Peibold

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Town of Lynnville

August 10, 2021

Present: Stacy Tevault, Doris Horn, J. William Bruner, R. Miranda Mullins, Tim Reibold, Scott Whitfield, Brian Cook, Bill
Putt

Absent: Rachel Titzer, Lauri Stockus, Jill Carr

Call to Order

Moment of Silence

Pledge of Allegiance

Approval of Minutes: Doris makes a motion to approve the June 15, 2021, minutes as presented. Doris makes a motion to approve. Stacy seconded. Doris in favor. Stacy in favor. Motion carries.

Approval of Current Bills: Doris makes the motion to approve the July 21, 2021 – August 10, 2021, bills as presented. seconded. Doris makes a motion to approve. Doris in favor. Stacy in favor. Motion carries.

Delinquent Bills: Shut off date August 10, 2021. The lessee delinquents have been given to Bill to send violation of lease. Doris makes a motion to shut off water for all delinquent accounts not paid by shut off date. Doris makes a motion to proceed with shut-offs as scheduled. Stacy seconded. Doris in favor. Stacy in favor. Motion carries.

Adjustments:

221 Terry Ln - \$40.73 – Pool Fill

Doris makes a motion to approve the adjustment of \$40.73 at 221 Terry Ln. Stacy seconded. Doris in favor. Stacy in favor. Motion carries.

Treasury Report: Lauri Stockus Clerk-Treasurer

Community Center	\$ 35,026.66
Fire	\$231,849.08
General	\$572,551.82
Park	\$147,064.95
Utilities	\$892,209.37

*****Amount saved for Digital Meters \$189,191.20**

Park Business:

Town Council's Decision if 101 Fawn Ln & 102 Fawn Ln Are Both Waterfront Leases or If One Is an Inland lease – Tabled from 7/20/2021 Park Board Meeting

This decision was tabled from 7/20/2021 Park Board Meeting to give the Town Council members time to go to the property to see if both lots are waterfront or if one is waterfront and one is inland. Doris makes a motion 101 Fawn Ln is waterfront and 102 Fawn Lane is inland. Stacy seconded. Doris in favor. Stacy in favor. Motion carries. The current annual leases for these properties will follow the pricing of this decision.

Verification on Lynnville Park Signage Pricing

It is \$3 per car to get in to "visit" or play on the playground and such. Fishing or Kayaking is \$3 per person.

Letter from Long concerning Lot #38 (108 Violet Ln)

This will be tabled and reviewed. This lot is still in the process of being reclaimed by the Park as the current lease has been terminated. We have given the current tenant a 30-day extension to remove the personal property.

Payment from LNB Community Bank for Lot #104 (12623 E 1025 S, Oakland City, IN 47660)

This lease is terminated, however the tenant has not yet vacated nor cleaned up the property. LNB Community Bank is the finance company for the personal property, and they are just trying to cover their bases for the lease. We accepted the check, but it is not yet deposited. The bank will need to be contacted and told that if it is their intent to take the lease over, they will be required to sign a new lease as the lessee for the next year. The check will not be "accepted" until the bank's intentions are made clear. This will have to be readdressed at the park meeting.

New Business:

Ordinance #2021-7 Additional Appropriation

This is a second reading of this additional appropriation to repair and update electrical wiring and lighting at Lynnville Park. Stacy entertains a motion to pass. Doris makes a motion to make an additional appropriation to ordinance #2021-7 in the amount of \$10,522.25. Stacy seconds. Doris in favor. Stacy in favor. Motion carries.

Approval of Estimate to Have Town Hall Parking Lot Repaired

This will be tabled till next Town Council Meeting.

INDOT update for Main St Improvement (Sidewalks!!!)

This will be tabled to next meeting.

2021 ILMCT Annual Conference is August 26, 2021 (Virtual)

Stacy made a motion to allow the \$100 for the annual education day fee. Stacy makes a motion to allow the \$100 education day fee for Lauri. Doris seconded. Stacy in favor. Doris in favor. Motion carries.

Warrick County Area Plan Commission Ordinance #2021-24

Doris makes a motion to accept Warrick County Commission Ordinance #2021-24. Stacy seconds. All in favor. Motion carries.

Brian Cook – Town Superintendent

- "To-Do List" Update
- Work Report

Tecumseh Trail has been completed closer to the high school. Mowing needs to be kept up on, especially the South side of the trail. Brian and Bill will coordinate on this as we have pledged to be stewards of that issue.

Gazebo has been painted and finished. Walkway has been sealed.

Storm drains at E 1st/ Church St has been raised and leveled with rock.

1-Way Road Ordinance from Brian's Assessment and Town Council Approval

Each Area of Road is around 10ft wide.

Terry Ln – the Circle	W. 4 th St – Between 61 and Petersburg	E. 2 nd St – Between Elm St and 4 th St
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W. 4th street – 8ft wide with soft shoulders. This will be one way in the direction of Highway 61 toward Petersburg Road with a Do Not Enter sign off on the Petersburg Road side.

Terry Lane – The circle is right at 11ft wide with soft shoulders and ditches on both sides. Brian recommends making Terry Ln circle counterclockwise due to more houses on the right side than the left.

E. 2nd Street – Just under 10ft wide with ditches on both sides. This would run from Elm toward 4th street with a Do Not Enter sign on 4th street.

Ordinance #2021-8 One-Way Streets

Stacy entertains a motion for Ordinance #2021-8, Designating certain areas of the listed Lynnville streets into One-Way streets. Doris makes a motion. Stacy seconds. Doris in favor. Stacy in Favor. Motion carries.

Stacy entertains a motion to wave the second and third reading for Ordinance #2021-8. Doris makes a motion to wave the second and third readings for Ordinance #2021-8. Stacy seconds. Doris in favor. Stacy in favor. Motion carries.

Stacy entertains a motion to approve Ordinance #2021-8. Doris makes the motion to approve Ordinance #2021-8. Stacy seconds. Doris in favor. Stacy in favor. Motion carries. Ordinance has passed.

Weight limit for Deer Lane - is being tabled for next meeting.

The issue of school buses being able to access the Deer Ln Court subdivision at the beginning of Deer Lane is addressed. Gather information to establish the weight limit for Deer Ln.

Brian also discusses the blower purchase for the maintenance of Tecumseh trail, stating that we were able to acquire it for \$100 less than the original price.

Brian also discusses the call he received from a resident, in heavy rain stating that the drains are backed up and almost flooding his house. Upon investigation, a 5-gallon bucket was located stuck in the storm drain and once removed, the problem resolved. Brian finished the gazebo.

Brian is now being used to do the locates for 811. An email address specifically for 811 will be set up so Brian can directly receive them. Brian discusses the rest of his completed work report. Along with the locates, Brian is getting a copy of the map of the water/sewer lines laminated and will be updating it as he learns where things lie for more accurate location in the future.

Brian wishes to have the water and sewer tapped for the Town Garage when another property is being tapped so that the shop can have water/sewer in the near future. Stacy and Doris are both in agreement with that happening.

Brian also provided the Town Council a copy of some ordinances from other towns on F.O.G. (Fats, Oils, Grease) Programs to eliminate or control grease and oil in our wastewater system. The Council will review it and discuss in the future.

Stacy: There is a terminated lease at the Lynnville Park that lot is to be mowed and cleared as soon as possible. This property has been secured and Bill Putt, Park Superintendent will move forward with removing the personal property. The same with "the other property" {name omitted} that falls in the same category. Bill states that it seems someone was living there but there is no recent activity since locks have been changed.

Tim Reibold – Fire Department: Fire Department report- Just finished up our ISO audit. Pump and hose testing is taken care of for this year. 74 runs so far for the year.

Bill Putt – Lynnville Park Superintendent

Mowing at the aforementioned properties will be taken care of. Beach house area cleanup is coming along. He will clean the inside when he is notified to do so.

Shower heads have been changed in the park showers, and they are staying cleaner. The Park grounds crew restacked limestone rocks and reconstructed fireplaces. They have been cutting brush and cleaning up the rocks on the road.

The Coke machine has been repaired and switched to cans rather than bottles. Doors on the Recreation building (north side especially) need to be looked at as they are not closing properly.

Honest Abe Roofing has been contacted about the leaks in the Recreation building's roof, they haven't scheduled a warrantee service call yet.

The holes for playground have been dug and will be leveled soon.

Jill Carr – Veolia – Not Present

Mr. Bruner – Town Attorney

The compliant of the Brammers suing the Fears has been amended to remove Veolia and add the town instead.

There is a declaration from Indiana Farm Bureau insurance for David Coon, 204 Deer Lane. Mr. Bruner is listed as having "Additional Interest" in this and it should be The Town of Lynnville. Lauri is getting with Steven to straighten out the leases, it will be communicated to Steven to contact Farm Bureau and have the "Additional Interest" changed.

Lauri Tevault – Clerk-Treasurer – Not Present

Miranda on Lauri's Behalf

Nothing to Add

Doris Horn

Nothing to Add

Rachel Titzer – Not Present


Stacy Tevault

Nothing to Add

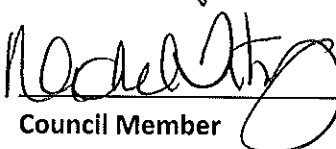
Next Meeting will be August 17, 2021, 6:00pm @ Lynnville Park

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

Lynnville Town Council:



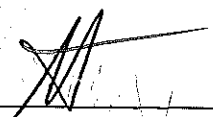
President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 10, 2021 Town Council Meeting

Page 1 of 3 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)
07/26/2021	1	CENTERPOINT ENERGY	PARK-NATURAL GAS	68.57	68.57	1641	Monthly Service
07/30/2021	1203	LYNNVILLE UTILITIES	PARK-WATER / SEWER	622.71	622.71	1642	Monthly Service
07/30/2021	31	DUKE ENERGY INDIANA, LLC	PARK-ELECTRIC	24.71	24.71	1643	Monthly Service - Lighting
08/03/2021	215	RICOH USA, INC.	PARK-OFFICE SUPPLIES	15.68	15.68	1644	1/5th Monthly Service
08/03/2021	77	MAINSTREAM FIBER	PARK-PHONE / INTERNET	119.95	119.95	1645	Monthly Service
08/03/2021	31	DUKE ENERGY INDIANA, LLC	PARK-ELECTRIC	2025.45	2025.45	1646	Monthly Service
08/06/2021	220	CITIBANK, N.A.	PARK-GROUND	123.98	123.96	1647	Glyphosphate, Pramitol
08/10/2021	38	TRI-STATE FIRE PROTECTION,	PARK-BUILDING REPAIR /	110.00	110.00	1648	Range Hood fire suppression system
08/10/2021	52	EVANSVILLE WORM RANCH,	PARK-OPERATING	29.80	29.80	1649	Worms x 10
08/10/2021	102	4JS HARDWARE, LLC	PARK-GROUND	136.71	136.71	1650	Adapters, Bars and Clamps, etc for
08/10/2021	115	PETTY CASH	PARK-OPERATING	120.25	120.25	1651	Drinks, Chalk, Cat food, Tiller Rental
08/10/2021	197	ADVANCED DISPOSAL	PARK-SANITATION	350.86	350.86	1652	Monthly Service
08/10/2021	200	WEX BANK	PARK-OPERATING	467.57	467.57	1653	Monthly Fuel Charges
08/10/2021	243	MENARD INC	PARK-OPERATING	350.98	350.98	1654	Leather Work Gloves
08/10/2021	257	PAXTON MEDIA GROUP	PARK-PUBLICATIONS/ADS/	169.98	169.98	1655	Additional Appropriation publication
08/10/2021	260	CELEBRATION ICE, LLC	PARK-OPERATING	125.80	125.80	1656	ICE
08/10/2021	99999	BJ SIEBE	PARK - DEPOSIT REFUND	10.63	10.63	1657	Lease overpayment refund.
08/10/2021	99999	DON McVEY	PARK - DEPOSIT REFUND	133.08	133.08	1658	Lease Overpayment Refund
08/10/2021	99999	JEANNETTE LYTLE	PARK - DEPOSIT REFUND	100.00	100.00	1659	Refund Deposit - Recreation Building
08/10/2021	99999	JERRY RAMSEY	PARK - DEPOSIT REFUND	38.94	38.94	1660	Lease Overpayment refund.
08/10/2021	99999	TERESA DONOHOO	PARK - DEPOSIT REFUND	100.00	100.00	1661	Refund Deposit - Rec Building Rental
07/26/2021	1	CENTERPOINT ENERGY	NATURAL GAS	24.28	24.28	1662	Monthly Service
08/10/2021	99999	THOMAS HILL	PARK - DEPOSIT REFUND	38.94	38.94	1662	Lease overpayment refund
07/30/2021	1203	LYNNVILLE UTILITIES	WATER / SEWER	48.28	48.28	1663	Monthly Service
08/03/2021	128	FIRSTNET	PHONE / INTERNET / TV	935.95	935.95	1664	Monthly Service from Oct 2020 until July
08/03/2021	215	RICOH USA, INC.	OFFICE SUPPLIES	15.68	15.68	1665	1/5th Monthly Service
08/03/2021	77	MAINSTREAM FIBER	PHONE / INTERNET / TV	84.95	84.95	1666	Monthly Service
08/03/2021	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	381.97	381.97	1667	Monthly Service
08/10/2021	151	NICHOLS FIRE & FLEET INC.	VEHICLE REPAIRS /	1947.47	1947.47	1668	Pump testing
08/10/2021	197	ADVANCED DISPOSAL	BUILDING / GROUND	115.34	115.34	1669	Monthly Service
08/10/2021	1202	LYNNVILLE VOL FIRE DEPT	OPERATING SUPPLIES	1338.96	1338.96	1670	Reimburse Fire Dept for purchase
07/26/2021	1	CENTERPOINT ENERGY	COMMUNITY	31.89	31.89	2253	Monthly Service
07/30/2021	1203	LYNNVILLE UTILITIES	COMMUNITY	48.28	48.28	2254	Monthly Service
08/03/2021	31	DUKE ENERGY INDIANA, LLC	COMMUNITY	167.44	167.44	2255	Monthly Service
07/26/2021	97	VEOLIA NORTH AMERICA, INC	PROFESSIONAL SERVICES	1553.60	1553.60	3910	Vanderburgh Co Health Dept Water
07/30/2021	99999	SONYA DISINGER	CUSTOMER DEPOSIT	62.75	62.75	3911	Meter Deposit refund less final bill
07/30/2021	99999	DON PEMBERTON	CUSTOMER DEPOSIT	89.31	89.31	3912	Meter deposit refund less final bill
07/30/2021	1203	LYNNVILLE UTILITIES	CUSTOMER DEPOSIT	247.94	247.94	3913	Meter Deposit to Debt owed
07/30/2021	1	CENTERPOINT ENERGY	PURCHASED POWER	2008.21	2008.21	3914	Monthly Service
08/03/2021	215	RICOH USA, INC.	MATERIALS AND	31.36	31.36	3915	1/5th Monthly Service

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 3 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/03/2021	77	MAINSTREAM FIBER	PROFESSIONAL SERVICES	119.95	119.95	3916	Monthly Service
08/03/2021	1605	PATOKA LAKE REGIONAL	PURCHASED WATER	8546.83	8546.83	3917	Monthly Service
08/03/2021	97	VEOLIA NORTH AMERICA, INC	PROFESSIONAL SERVICES	10150.00	10150.00	3918	Monthly Service
08/03/2021	31	DUKE ENERGY INDIANA, LLC	PURCHASED POWER	199.08	199.08	3919	Monthly Service
08/10/2021	66	CORE & MAIN LP	MATERIALS AND	20.16	20.16	3920	Wooden Stakes for marking flags
08/10/2021	98	STRAEFFER PUMP & SUPPLY,	PROFESSIONAL SERVICES	287.50	287.50	3921	Labor - Service Call to modify controls
08/10/2021	200	WEX BANK	MATERIALS AND	608.30	608.30	3922	Monthly Fuel charges
08/10/2021	235	BFI WASTE SERVICES OF	SLUDGE REMOVAL	1420.30	1420.30	3923	Monthly Service
08/10/2021	287	WILCOX EARTHWORKS, INC	WATER DEPRECIATING	16061.00	16061.00	3924	Water hydrant replaced/repai
08/10/2021	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	240.00	240.00	3925	State Submission and Copper& Lead
07/26/2021	1207	LNB COMMUNITY BANK	OFFICE SUPPLIES	40.00	40.00	6580	Safe Deposit Box Rental
07/26/2021	1	CENTERPOINT ENERGY	NATURAL GAS	47.82	47.82	6581	Monthly Service - Old Town Hall
07/30/2021	1203	LYNNVILLE UTILITIES	WATER / SEWER	128.32	128.32	6582	Monthly Service - Old Town Hall
07/30/2021	1	CENTERPOINT ENERGY	ELECTRIC	138.33	138.33	6583	Monthly Service
08/03/2021	215	RICOH USA, INC.	OFFICE SUPPLIES	15.69	15.69	6584	1/5th Monthly Service
08/03/2021	77	MAINSTREAM FIBER	PHONE / INTERNET /	159.95	159.95	6585	Monthly Service
08/03/2021	202	J. WILLIAM BRUNER	LIT DISTRIBUTION	1279.28	1279.28	6586	Monthly Retainer
08/06/2021	220	CITIBANK, N.A.	GROUNDS REPAIR /	274.69	274.69	6587	Glyphosphate Concentrate
08/10/2021	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	242.20	242.20	6588	Monthly Service
08/10/2021	102	4JS HARDWARE, LLC	GROUNDS REPAIR /	183.60	183.60	6589	Caution tape, wooden stakes, hose
08/10/2021	127	INDUSTRIAL CHEM LABS	GROUNDS REPAIR /	149.11	149.11	6590	Root Be-Gone & Delivery
08/10/2021	201	A.E. BOYCE COMPANY	OFFICE SUPPLIES	286.19	286.19	6591	General Account Checks and freight
08/10/2021	223	BOONVILLE LAWN & GARDEN,	GROUNDS REPAIR /	20.68	20.68	6592	Oil Change Kit for SCAG
08/10/2021	249	KARLA KOLLEY	CLEANING REPAIRS /	100.00	100.00	6593	Monthly Service
08/10/2021	287	WILCOX EARTHWORKS, INC	PUBLIC IMPROVEMENT -	3140.00	3140.00	6594	Culvert work
07/28/2021	1802	PAYROLL	GEN-BOARD MEMBERS	3455.47	3455.47	17937	Gen Council
07/28/2021	1802	PAYROLL	SALARIES WAGES	3604.86	3604.86	17938	Water Wages
07/28/2021	1602	PAYROLL	PAYROLL FEDERAL 941	9865.78	9865.78	17939	Net Entry
07/28/2021	1602	PAYROLL	COMMUNITY CENTER-	81.07	81.07	17940	Community Center-Repairs/Maint
07/28/2021	1602	PAYROLL	BUILDING / GROUND	75.30	75.30	17941	Fire-Building/Grounds
07/28/2021	1602	PAYROLL	PARK-GROUNDSKEEPER	5471.94	5471.94	17942	Park Groundskeeper
07/31/2021	307	INVOICE CLOUD - BILL PAY	PROFESSIONAL SERVICES	397.14	397.14	17958	Monthly service
07/26/2021	2005	TRANSFEROF FUNDS	RAINY DAY	99.94	99.94	17959	Transfer to Donations Fund
08/01/2021	2005	TRANSFEROF FUNDS	TRANSFERS	8500.00	8500.00	17960	August transfer to Bond and Interest Fund
08/03/2021	59	INTERNAL REVENUE SERVICE	PAYROLL FEDERAL 941	2175.86	2175.86	17961	WH
08/03/2021	904	INDIANA DEPT OF	PAYROLL STATE/LOCAL	870.06	870.06	17962	WH
08/03/2021	904	INDIANA DEPT OF	SALES TAX	1052.53	1052.53	17963	WH
07/01/2021	905	IND DEPT OF WORKFORCE	PAYROLL NET SALARIES	168.33	168.33	17965	2nd Quarter balance due
08/03/2021	1602	PAYROLL	LIT DISTRIBUTION	50.72	50.72	17989	Mr. Bruner August Insurance
08/10/2021	20	AFLAC	PAYROLL-AFLAC	290.34	290.34	17995	Monthly Service

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

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Page 3 of 3 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
08/10/2021	191	A T & T MOBILITY	MISC EXPENSE	100.00	100.00	17998	Cell Phone Stipend - Clerk Treasurer and
		Checks: 1641 - 17996		94536.55	94536.55		

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

Aug 10, 2021

[Signature]
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 94536.55.

Dated this 10th day of August 2021

Stacy Tevault

[Signature]

President

Rachel Titzer

NOT PRESENT

Board Member

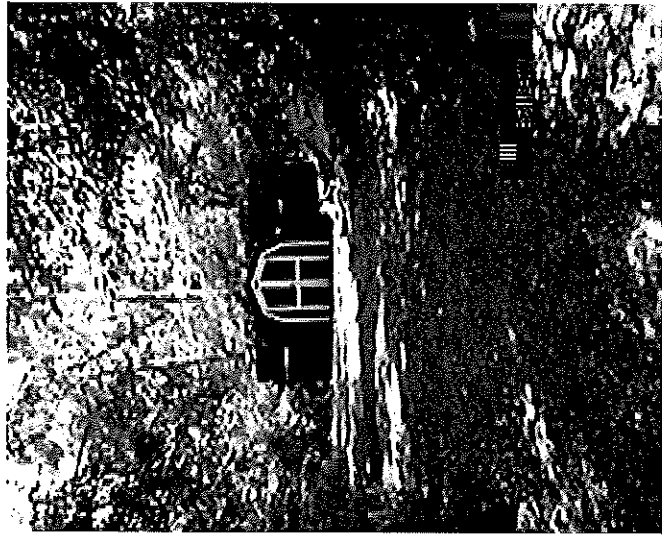
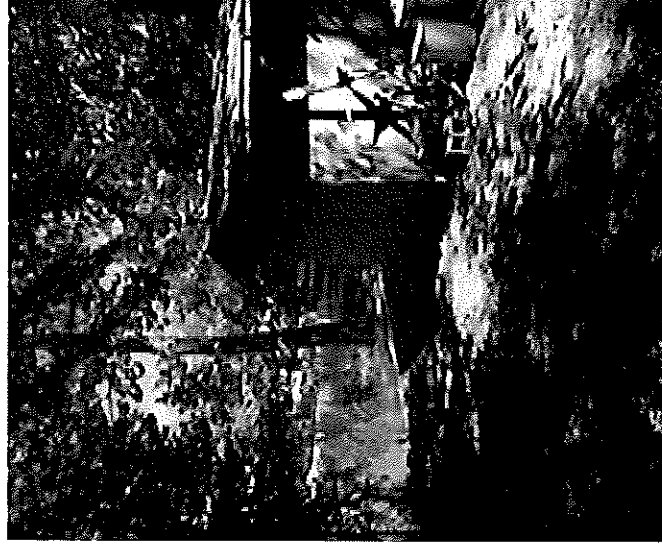
Doris Horn

Doris Horn

Board Member

Signatures of Governing Board

101 Fawn Ln and 102 Fawn Ln



101 Fawn Ln and 102 Fawn Ln



6/23/2021 – There was discussion in the past concerning Lot #23 and Lot #24 (101 Fawn Ln and 102 Fawn Ln). Both lots are leased by Kimberly Wilson and 1 is priced as lake front (\$1,108.80) and the other is priced as inland (\$712.80). Although from the map it looks like they both should be lakefront but back when this came up before Sarah said she thought only one is actually lakefront. There was some back and forth about it and somebody from the Board was supposed to go look to decide. This was when Mr. Rittenbury passed away and the lease was transferred to Kimberly (his daughter). To my knowledge it was never done or decided and there are no notes in the folder. Kimberly has called and wants to transfer the lease to somebody else. Bill has taken the pictures here but doesn't really know because this area is confusing. Can I have someone go out to check this out and see what you think please.

Lauri



Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

101 Fawn Ln and 102 Fawn Ln

1 message


Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

Wed, Jun 23, 2021 at 5:17 PM

To: "Stacy C. Tevault" <stevault@lnbcorp.com>, Rachel Titzer <rachelreneapmu@gmail.com>, bueltel1954@gmail.com


See attachment

Lauri Stockus
Clerk Treasurer
Miranda Mullins
Deputy Clerk Treasurer
townoflynnville@gmail.com
812-922-5111

 **101-102 Fawn Ln.docx**
570K

There is some confusion concerning this sign. What does the "Entrance \$3.00 Per Car" refer to?

I assumed it was if someone wanted to park their car if walking on the trail or if someone was coming into the park just to use playground. The Park employees asked for verification due to an incident last week. A lady made complaint the sign was misleading because she was charged \$3.00 per person totaling \$9.00 to have kids play on playground and sit by the lake. The Park employees want to make sure they are charging the correct fees.

 **CHECK IN**
All Visitors and Campers Must
Register and Pay at Office

Daily Park Fees

Entrance \$3.00 Per Car
Fishing \$3.00 Per Person
Kayaking \$3.00 Per Person
Yearly Permit \$35.00

Camping Facilities:
(Two Week Maximum)

Full Hook Up
(Water, Electric, Sewage)
\$30 Daily / \$175 Weekly

Water & Electric Only
\$25 Daily / \$140 Weekly

Primitive Tent Camping
\$20 Daily

Ice \$2.00 Small / \$5.00 Large
Fire Wood \$8.00 Bundle
Bait \$2.00 Per Pkg.

Lynnville Park Board Members,

8/5/2021

Members of the board, we are writing to you today to express our interest in the available water lot located at 108 Violet Lane in the Lynnville Park Lease Lot area. We currently lease a lot at 102 Red Sage Lane and have spent the last couple years putting a lot of time and care into improving that property. We enjoy spending time there and love the area, but have been looking to move to a spot on the lake. When this spot became available, or so we thought, we were so excited at the thought of being able to get to work on it! We were sad to find out that we would not be able to purchase the lot from the previous owner. However would still love to be able to take over the lease and get to work improving the lot. We know there have been discussions on how to proceed with acquiring a new leasee on the property, and that there has been no determination made, yet. We would like to share with you our plans for the lot, should we be the ones to take over the lease.

We were able to see inside the existing structure on the property and it is a complete tear down. The building is full of mold, vines, and has been severely neglected. It has extensive water damage due to the damaged roof, and the concrete is cracked and deteriorated. The home is inhabitable and beyond repair. The lot is extremely overgrown, there a couple trees damaged by beavers that are dangerously close to falling, and a very large, completely dead tree near the water's edge on the neighboring property, which is also leased by the previous owner of the lot we seek to acquire. We would likely take a three stage approach to the improvement on the lot, with board approval of each process..

The first stage we would accomplish is to demolish the existing structure, clear the overgrowth from the building site, and remove the dead tree from the neighbor's property, which was to be part of the original deal with her. The two large beaver damaged trees will be removed also, if board approves. All of the debris will be hauled away. In the second stage, we would like to build a small cabin or pole barn style living quarters, similar to what Brett Cruse has done on his lot. This structure would sit in the same area of the existing one. The third stage would be to remove and haul away the old dock system that sits there now and upgrade to a new, safer, more aesthetically pleasing system.

Please understand that all of this would take some time, as we would be doing a lot of the work ourselves. However, we would be extremely eager and motivated to start using the property and spending time there. We hope this information helps you to understand that we do plan to improve the area tremendously and would not leave it as the eye sore it currently is. We hope you consider us when deciding the future of the lot and how to proceed with allowing a new leasee.

Thank you for your time and consideration,

Jeff and Melissa Long

Melissalong1227@gmail.com

Jefflong2712@gmail.com

812-480-2164 Melissa, 812-480-2163 Jeff

From Lauri:

After many calls to many companies, I was only able to get 2 estimates to have Town Hall parking lot repaired. The parking lot has been a problem for a while. The pile of rock at the bottom is the rock that was been raked out of the grass from when it rains. I told them to leave it in a pile at the bottom instead of spreading it again. The people who put rock around the wall spread their leftovers at the top to fill in all the water gullies by the building. There are not gullies again yet but much of it has washed down to the bottom already.

Metzger's estimate is from the end of 2020 but when I called to get an updated estimate with 2021 pricing, I was told to add 20% for the price increase in materials. They also could not give me an ETA when they would be able to complete.

2020 Estimate	\$22,345.00
20%	<u>\$ 4,469.00</u>
2021 Estimate	\$26,814.00

David Enterprises Inc is the company that just did all the hydrant work on 3rd/Main in July. This estimate includes a ditch at the bottom so the rain water doesn't just sit and keep that area soggy. Also, the teal area at the bottom of the parking lot drawing is for trucks with trailers or oversized trucks. I really liked this idea for when the employees are mowing or doing work at Town Hall. As for ETA, they are already booking up in October 2021.

The plans each company drew up are on the backs of the estimates. There is also a copy of the Resolution showing where the money has been set aside for this specific project.

I personally would prefer to go with David Enterprises. I like their plans better; their price is under the amount already allocated for this project and they could get to the project sooner. I am asking you to make this decision tonight and not table it so I can get on at least one of these company's schedule. Thank you.

RESOLUTION #2020-3

TRANSFER OF FUNDS WITHIN THE 2020 YEAR

PUBLIC IMPROVEMENT PROJECTS FUND

Transfer from 2020 fund accounts to Public Improvement Projects Fund for revolving future public improvement projects. Transfer includes:

Transfer to:

Appropriation/Fund	Description	\$
Public Improvement	Sidewalk Fund	\$240,000.00
Public Improvement	Street Lighting Fund	\$ 40,000.00
Public Improvement	Town Hall Parking Lot Repair	\$ 25,000.00
Public Improvement	Culvert Repair	\$38,081.04
Local Roads and Streets	90% of budget for 2020	\$ 3,251.55
Total		\$346332.59

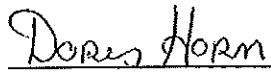
Transfer From:

Appropriation/Fund	Description	\$
101900999.000	General	\$ 11,753.92
201300359.000	Motor Vehicle Highway (MVH)	\$252,567.07
401950111.430	Cumulative Capital Improvements (CCI)	\$ 17,266.46
446650222.015	Local Income Tax (LIT)	\$ 64,745.14
Total		\$346,332.59

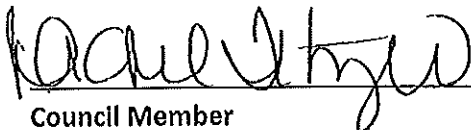
Lynnville Town Council:



President



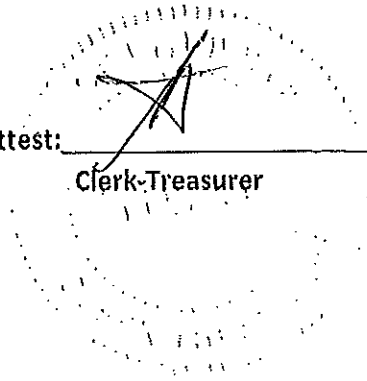
Council Member



Council Member

Attest: 

Clerk-Treasurer



3600 Broadway Avenue
Evansville, IN 47712



Voice: (812) 422-1827
Fax: (812) 422-4855

Hot Asphalt Paving

Proposal Submitted To:
Town of Lynnville
207 N. Main St.
Lynnville, IN 47619

Proposal

Date 7/26/2021
Estimate # 7470

Work to be performed at:

TOWN HALL PARKING

Mobile: 812-922-5111
Contact:

We hereby propose to furnish the materials and perform the labor necessary for the completion of the following:

PREPARE AND PAVE LOT: 7,630 SFT / 848 SYD

- ~ Prepare and grade the lot for the placement of asphalt.
- ~ Place and compact 2.5" of HMA 25mm Base over approximately 409 SYD.
- ~ Clean the existing asphalt area to be paved and place an adhesive tack oil.
- ~ Place and compact 1.5" of HMA 9.5mm Surface over approximately 848 SYD.
- ~ Place and install (12) new concrete parking stops.
- ~ Stripe the lot as required to meet local and ADA requirements.

NOTES:

- + WORK M - F 2021 (At the time of proposal, October scheduling.)
- + OPTION TO ADD TRAILER AREA: (Blue on map) ADD: \$ 5,550.00
 - ~ Excavate area and install 6" #53 stone. Install 2.5" of HMA Base and 1.5" HMA Surface

IN Sales Tax



FOR THE SUM OF: \$24,500.00

* All material is guaranteed to be as specified, and the above work to performed in accordance with the drawings and/or specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of (stated above) with payments to made as follows: Upon Receipt of Invoice

Submitted by: Jeff Thompson

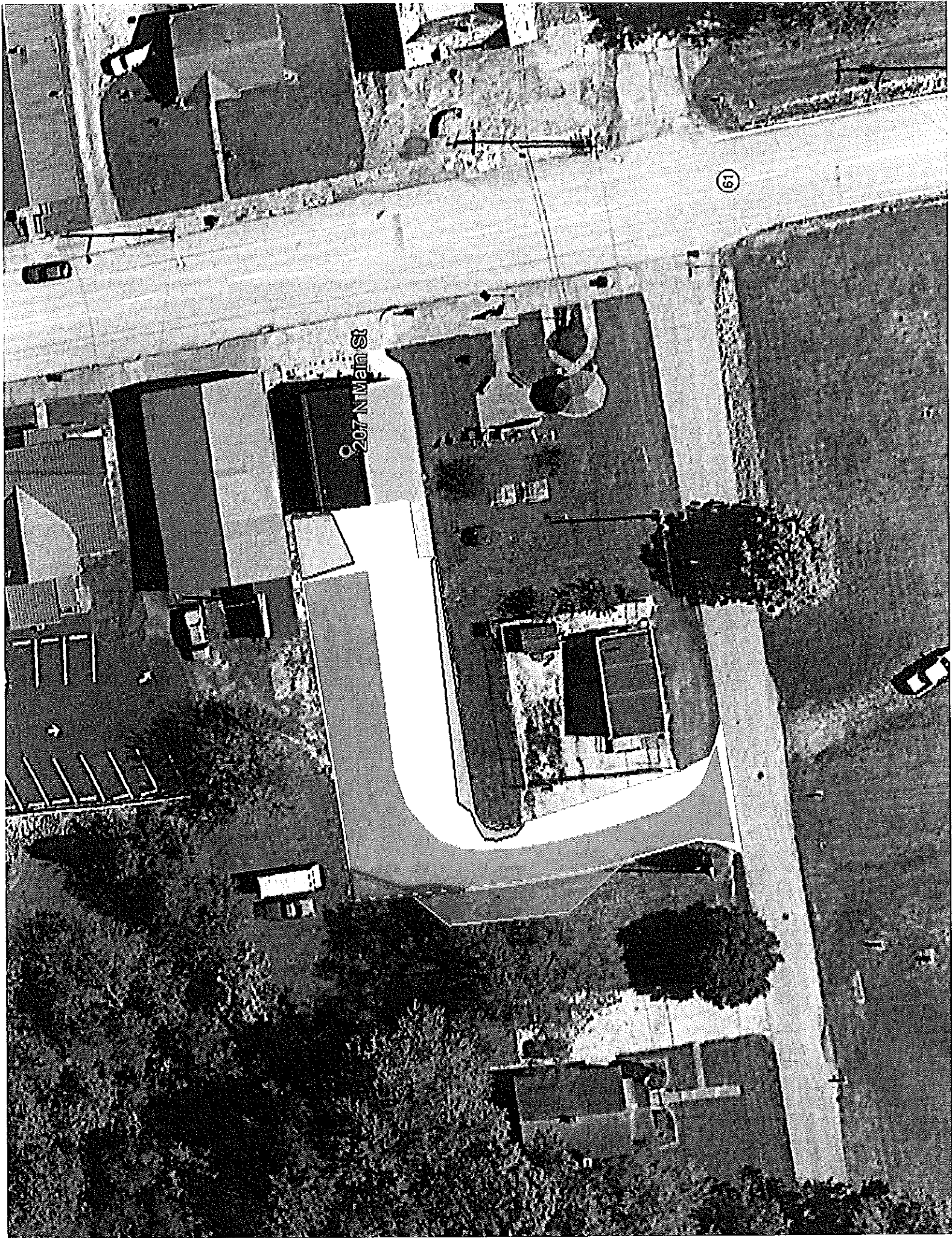
* Reflection cracks may appear in new asphalt surfaces when applied over existing pavements. JDE is not responsible for existing drainage on bituminous overlay unless noted in our quotation. JDE is not responsible for asphalt that was placed on an existing stone surface that has failed because of soft or pumping subgrade.

* Customer is responsible to obtain locates for all private utilities. Private utilities are not located by 811 services. David Ent. Inc., is not responsible and will not pay for any damages done to private utilities that are not located.

++Note++ We may withdraw This proposal if not accepted within 7 days. These prices are subject to change after 14 days. If collection is necessary, including attorney's fees, the accepting party will accept charges. A 1-1/2% monthly finance charge will be added to the unpaid balance 45 days after invoice.

ACCEPTANCE OF PROPOSAL Date _____ Signature _____

The above price, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Prices quoted in the above proposal are guaranteed for 14 days.





Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

Estimate 7470 from Jerry David Enterprises, Inc.

1 message

Jeff Thompson <jeff@davidenterprisesinc.com>
To: "townoflynnville@gmail.com" <townoflynnville@gmail.com>

Mon, Jul 26, 2021 at 12:01 PM

To Lauri / Miranda :

Please review the attached estimate and overhead map.

Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
Jeff

Jeff Thompson

Lead Estimator

David Enterprises, Inc.

3600 Broadway Av.

Evansville, IN 47712

812-422-1827 Main Office

812-401-2353 Concrete Dispatch

812-401-2354 Asphalt Dispatch

www.davidenterprisesinc.com

2 attachmentsLynnville City Hall 2021.jpg
1012K Est_7470_from_Jerry_David_Enterprises_Inc._3808.pdf
448K

Proposal



655 N Center Rd
Boonville, IN 47601
PH 812.925.7544 FX 812.925.7545

Town of Lynnville
207 N Main Street
Lynnville, IN 47619

11/5/2020

ATTN: Lauri Stockus

RE: Proposal to constuct/pave Town Hall Parking Lot per attached drawing and as follows

AREAS:

- | |
|--|
| 1. TOTAL PARKING LOT AREA - approximately 125'x44' & 21'x18 parking area with 82'x20' drive, approximately 866 SYS total paved area per attached drawing. |
| 2. STONE AREA TO RECEIVE 2 1/2" HMA BASE - approximately 392 SYS |
| 3. GRASS AREA TO RECEIVE 6" #53 STONE & 2 1/2" HMA BASE - approximately 73 SYS |
| 4. CONCRETE RAMP TO BE REMOVED AND RECEIVE 6" #53 STONE & 2 1/2" HMA BASE - approximately 7 SYS |

SCOPE OF WORK:

- | |
|---|
| 1. Excavate concrete ramp and grass areas to proper depth to receive stone and HMA Base. |
| 2. Place 6" of #53 compacted stone base where grass areas and concrete ramp were excavated. |
| 3. Grade out/excavate existing stone base areas to receive 2 1/2" of HMA Base. |
| 4. Hot mix pave 2 1/2" Hot Mix Asphalt (HMA) Base over prepared stone base. |
| 5. Apply tack coat as needed over existing asphalt and HMA Base. |
| 6. Wedge and Level over old asphalt as needed. |
| 7. Hot mix pave 1 1/2" of HMA surface over HMA Base and existing asphalt area (the total parking lot area). |
| 8. Stripe parking lot. |

FOR:

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>SUBTOTAL</u>
Excavation/Grading/Prep	1	LUMP SUM	\$4,325.00	\$4,325.00
6" #53 Compacted Stone	28	ton	\$35.00	\$980.00
2 1/2" HMA Base	65	ton	\$100.00	\$6,500.00
Wedge & Level	14	ton	\$115.00	\$1,610.00
1 1/2" 9.5mm Surface mix	72	ton	\$115.00	\$8,280.00
Striping	1	LUMP SUM	\$650.00	\$650.00

TOTAL ESTIMATED COST

\$22,345.00

Notes:

- Unit Prices are firm for the 2020 construction season.
- Final cost based on actual materials used time unit prices above.
- Terms: Net 30 days
- Price does not include any potential utility relocations.
- We are paving lot per approximate layout on attached drawing. It is the Town's responsibility to make sure we are on Town property.



Notes:

1. Unit Prices are firm for the 2020 construction season.
2. Final cost based on actual materials used time unit prices above.
3. Terms: Net 30 days

Submitted By:

Timothy W. Metzger

Date: 12/1/2020

Accepted By:

X _____

Date: _____

Submitted By:

Timothy W. Metzger

X *Timothy W. Metzger*

Date: 11/5/2020

Accepted By:

X _____

Date: _____





INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758-ES
Indianapolis, Indiana 46204-2216

PHONE: (317) 515-7908

Eric Holcomb, Governor
Joe McGuinness, Commissioner

August 4, 2021

Stacy Tevault
President
Lynnville Town Board
207 Main Street
P.O. Box 99
Lynnville, Indiana 47619

Re: Early Coordination Letter, DES No: 1800176, Overlay and Improvements on SR 61, 0.14 Mile South of I-64 to 0.88 Mile North of SR 68, Warrick County, Indiana.
KEG No. 18-1101.02

Dear Ms. Tevault:

The Indiana Department of Transportation (INDOT), with federal funding, intends to proceed with a project involving the aforementioned roadway in Warrick County. This letter is part of the early coordination phase of the environmental review process. We are requesting comments from your area of expertise regarding any possible environmental effects associated with this project. **Please use the above designation number and description in your reply.** We will incorporate your comments into a study of the project's environmental impacts.

This project is located on SR 61, 0.14 mile south of I-64 to 0.88 mile north of SR 68, in Lynnville, Indiana. This section of SR 61 is a two lane *Major Collector*. The existing SR 61 cross section consists of two lanes that vary in width throughout the project area. The draft need is due to the deteriorating condition of the existing pavement. The draft purpose is to improve the ride and prevent further deterioration on SR 61 and improve pedestrian facilities. The approximate existing right-of-way (ROW) varies from 12 to 17.5 feet from the centerline north of the SR 61/SR 68 intersection and varies from 50 to 82.5 feet from centerline south of the SR 61 and SR 68 intersection.

The proposed project is anticipated to mill, overlay, and patch SR 61, with curb ramp and sidewalk work. Closed drainage system improvements are anticipated from the gas stations north of the SR 61/SR 68 intersection to 1st Street (east and west sides) and from 3rd to 4th Street (east side). Curb ramps will be replaced in some or all quadrants of the following intersections with SR 61: 1st Street, 2nd Street, 3rd Street, and 4th Street. New sidewalk is planned along SR 61 from the gas stations north of the SR 61/SR 68 intersection to 1st Street (east and west sides) and from 3rd to 4th Street (east side), with reconstructed sidewalk from 1st Street to 3rd Street (east and west sides). Curb and gutter/vertical curb work is also proposed from the gas stations north of the SR 61/SR 68 intersection to 4th Street. The project will require the acquisition of approximately 1.1 acres of permanent ROW, and 0.5 acres of temporary ROW. The project limits will be approximately 1.17 miles in length. The proposed method of traffic maintenance is anticipated to require phased construction with flaggers and/or temporary signals to maintain a single travel lane for both directions of travel. A short-term closure with an official detour is possible depending on the amount of concrete patching required near I-64. The extent of concrete patching will be determined by the approved pavement design report.



Lynnville Town Hall Clerk Treasurer <townoflynnville@gmail.com>

Early Coordination, Des. No. 1800176, Overlay & Improvements, SR 61, Warrick County, IN

1 message

Molly Barletta <MBarletta@kaskaskiaeng.com>
To: "townoflynnville@gmail.com" <townoflynnville@gmail.com>

Wed, Aug 4, 2021 at 9:37 AM

Hello!

Please see the attached.

Also, we are looking for more information about how your Town Hall functions and how the Town of Lynnville citizens use this facility. Any information you can provide would be greatly appreciated. Currently, the design anticipates 0.02 acre of temporary right-of-way (R/W) for construction purposes along the sidewalk on the parcel with the Town Hall. Similarly, we are anticipating 0.01 acre of temporary R/W at the adjacent parcel to the south with the memorial. Again, if you could provide some insight how the Town of Lynnville citizens use this parcel as well, it would be greatly appreciated.

Thank you in advance!

Molly



Molly Barletta

Project Manager

Certified: WBE/DBE/WOSB/EDWOSB

314.910.2642 cell | 618.233.5877 office
MBarletta@kaskaskiaeng.com

2 attachments

SR61_DES1800176_ECL (Lynnville Town Board).pdf
133K

SR61_DES1800176_ECL (Attachments).pdf
3567K

The following agencies received Early Coordination Letters:

Federal Highway Administration
Federal Office Building, Room 254
575 North Pennsylvania Street
Indianapolis, Indiana 46204
(electronic coordination)

Indiana Department of Natural Resources
Division of Fish and Wildlife
402 West Washington Street, Rm. W273
Indianapolis, Indiana 46204
(electronic coordination)

Senior Environmental Manager Supervisor
Indiana Department of Transportation
Vincennes District
3650 S US Highway 41
Vincennes, Indiana 47591
(electronic coordination)

Regional Environmental Coordinator Midwest
Regional Office
National Park Service
601 Riverfront Drive
Omaha, Nebraska 68102
(electronic coordination)

Field Environmental Officer, Chicago Regional Office
U.S. Dept of Housing & Urban Development
Metcalfe Federal Building
77 West Jackson Boulevard, Room 2401
Chicago, Illinois 60604
(electronic coordination)

Project Manager
Indiana Department of Transportation
3650 S US Highway 41
Vincennes, Indiana 47591
(electronic coordination)

Field Supervisor
U.S. Fish and Wildlife Service
Bloomington Indiana Field Office
620 South Walker Street
Bloomington, Indiana 47403
(electronic coordination)

State Conservationist
Natural Resources Conservation Service
6013 Lakeside Boulevard
Indianapolis, Indiana 46278
(electronic coordination)

Principal
Lynnville Elementary School
320 E. 4th Street
Lynnville, Indiana 47619
(electronic coordination)

President
Lynnville Town Board
207 Main Street
P.O. Box 99
Lynnville, Indiana 47619
(electronic coordination)

Chief
Lynnville Volunteer Fire Department
PO Box 359
Lynnville, Indiana 47619
(electronic coordination)

Warrick County
Old Courthouse
107 West Locust, Suite 301
Boonville, Indiana 47601
(electronic coordination)

Engineer/Highway Administrator
Warrick County Highway Department
107 West Locust Street
Courthouse, Room 208
Boonville, Indiana 47601
(electronic coordination)

Surveyor
Warrick County
107 West Locust Street
Suite 206 Courthouse
Boonville, Indiana 47601
(electronic coordination)

Executive Director
Evansville MPO
Civic Center Complex, Room 316
1 NW Martin Luther King Jr. Blvd
Evansville, Indiana 47708
(electronic coordination)

US Army Corps of Engineers
Louisville District Indianapolis Regulatory Office
Indianapolis, Indiana 46216
(electronic coordination)

Director
Warrick County Storm Water Management
107 West Locust Street
Courthouse, Room 208
Boonville, Indiana 47601
(electronic coordination)

Sheriff
Warrick County Sheriff Office
100 W. SR 62
PO Box 487
Boonville, Indiana 47601

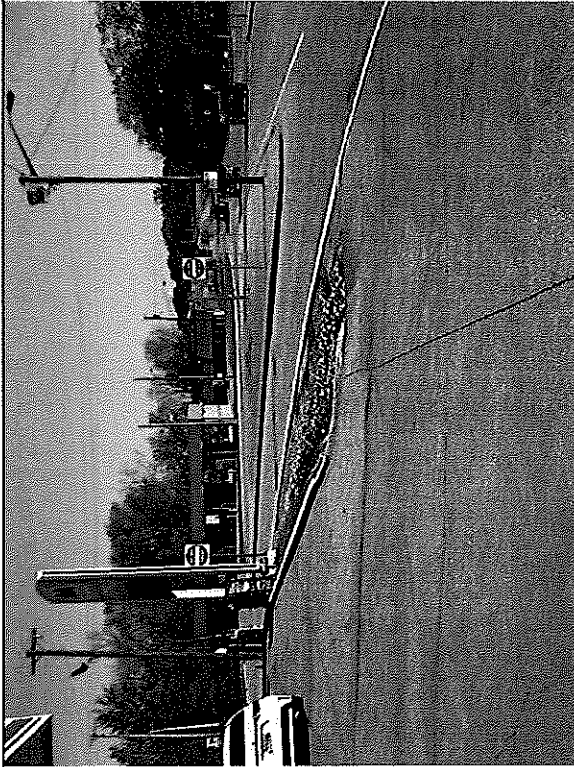
Indiana Department of Environmental Management
(electronic coordination)

Groundwater Section
Indiana Department of Environmental Management
100 N. Senate Avenue
Indianapolis, Indiana 46204
(electronic coordination)

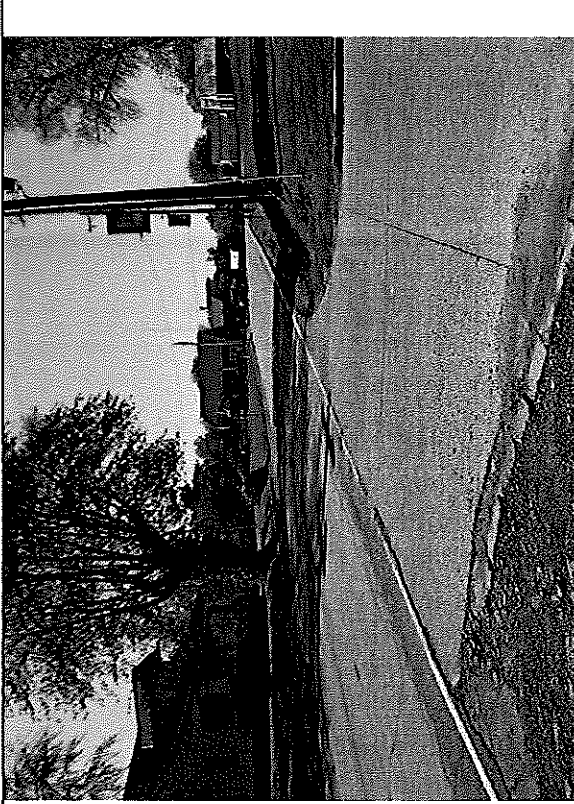
Indiana Geological and Water Survey
611 North Walnut Grove
Bloomington, Indiana 47405
(electronic coordination)

Photo Log

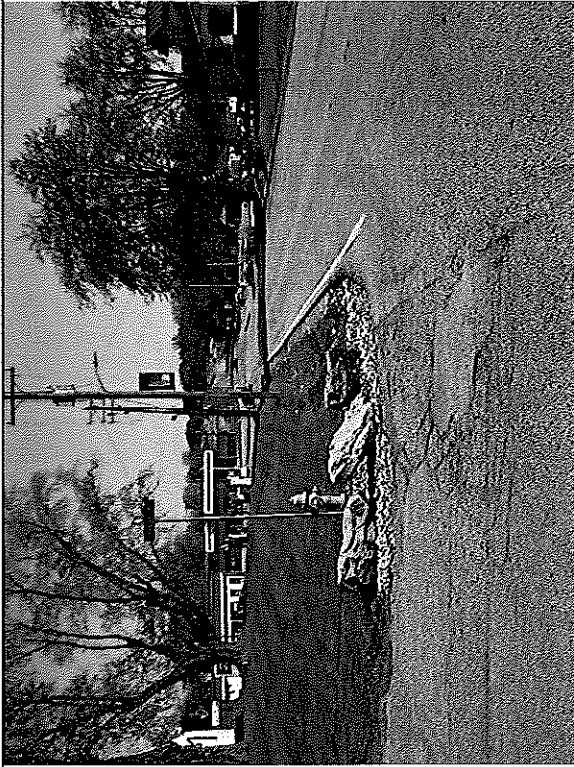
DES 1800176: SR 61 Overlay and Improvements, Warrick County
Photos Taken: 4/14/2021



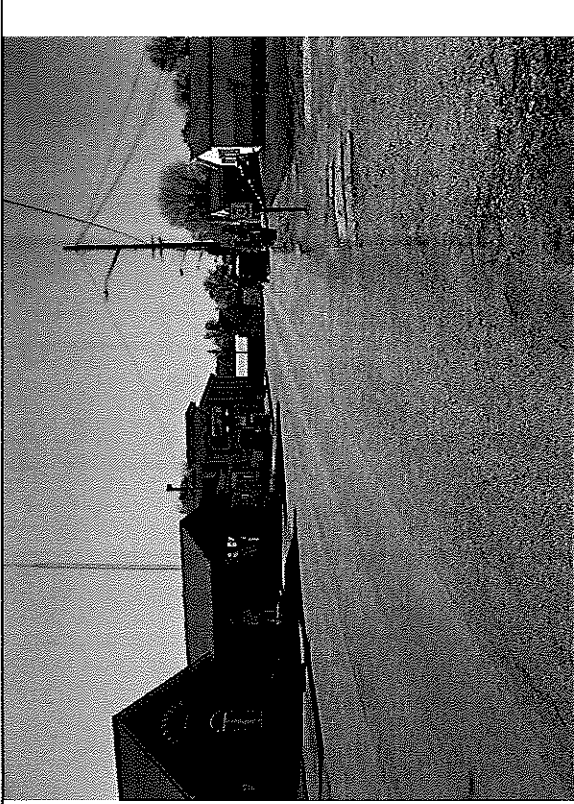
1. Looking S at SR 61 from NE quadrant of SR 61/SR 68 intersection.



2. Looking NW at SR 61 from NE quadrant of SR 61/SR 68 intersection.



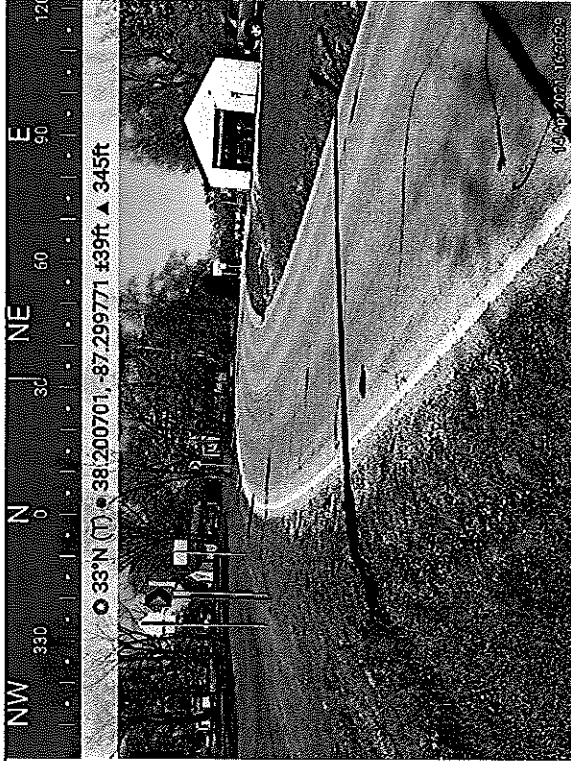
3. Looking SW at SR 61 from SR 61/1st Street intersection.



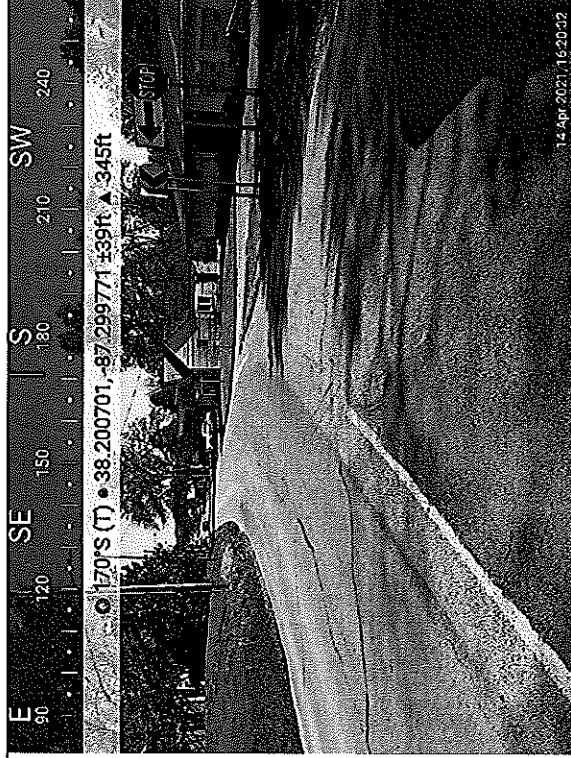
4. Looking NW at SR 61 from SR 61/1st Street intersection.

Photo Log

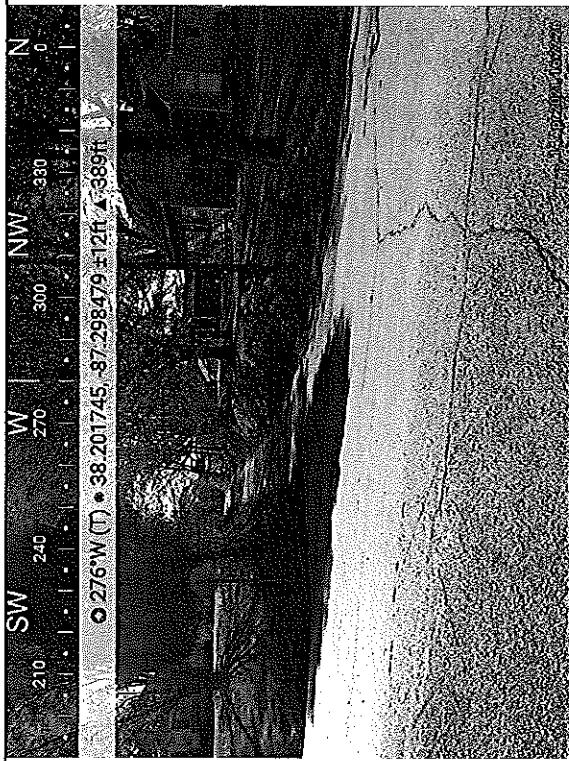
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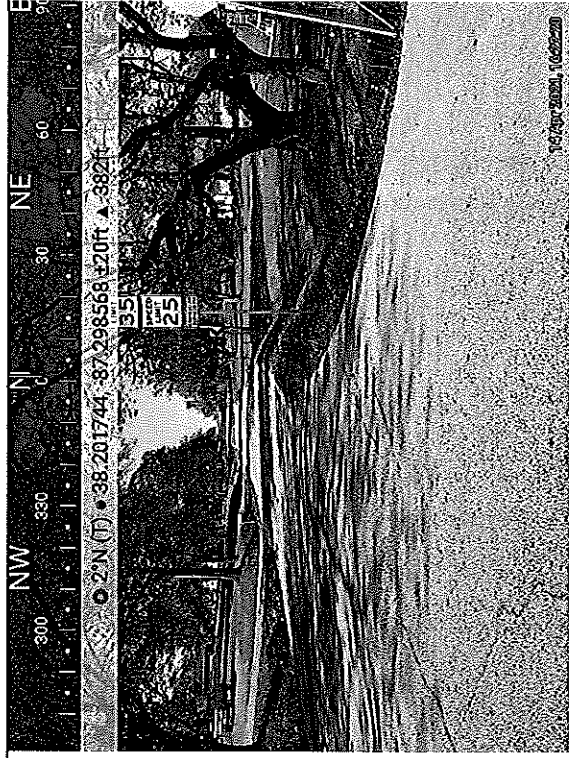
9. Looking N at SR 61, N of SR 61/Old Petersburg Road intersection.



10. Looking S at SR 61/Old Petersburg Road intersection.



11. Looking W at 4th Street from SR 61/4th Street intersection.



12. Looking N at SR 61 from SR 61/4th Street intersection.

2021 ILMCT VIRTUAL DISTRICT MEETING & ANNUAL CONFERENCE SESSION 1



Thanks to a global pandemic, we have to change a few things up this year. ILMCT by-laws require the election of officers happen each year at our Annual Conference. Since that event had to be moved to November, we have made some technical adjustments to our calendar to allow for the proper election of a new slate of ILMCT officers. The ILMCT District Meeting & Annual Conference Session 1 will take place virtually for 2021 on August 26 and August 27. Day 1 will include a special advance session of the 2021 ILMCT Annual Conference to receive the Nominating Committee's Report and conduct the election of the ILMCT Officers for the 2021-2022 term. This is also Education Day and will host presentations covering 2022 budget calendar, additional appropriations, tax increment financing, onboarding employees, work permits, and executive sessions. Day 2 is District Meeting Day and will include a welcome from the newly elected ILMCT President, followed by a presentation from the State Board of Accounts. Day 2 is considered a State Board of Accounts called meeting.

DAY 1: EDUCATION DAY (ANNUAL CONFERENCE SESSION 1), AUGUST 26	
9:00 a.m. – 10:00 a.m.	Department of Local Government Finance The Department of Local Government Finance will review the budget calendar for 2022 and the steps you need to follow to receive an approved budget. They will also cover the additional appropriation process.
10:15 a.m. – 12:15 p.m.	Tax Increment Financing Districts – Creating One is Only Part of the Equation Creating a TIF District is not hard, but it needs to be done well. Once you have crossed that bridge, the road can be filled with potholes if you aren't diligent. There are qualified uses, annual reporting requirements, expiration dates, distribution of surplus funds and much more to consider as you create and maintain your TIF Districts. Avoid the rocky road and use this workshop to hone your TIF knowledge.
12:15 p.m. – 12:55 p.m.	Special Advance Session for the 2021 ILMCT Annual Conference Please plan to attend this Special Advance Session to receive the Nominating Committee's Report and to elect the ILMCT Officers for the 2021-2022 term.
1:00 p.m. – 3:00 p.m.	All Aboard! Make Every New Employee's First Day Flawless and Stress-Free Bringing on a new employee requires more paperwork and intentional focus than most people realize until they are in the thick of it. In fact, missing vital forms or completing forms incorrectly can have negative consequences for the municipality and the employee. This workshop will cover all of the boxes you need to check when welcoming full and part-time members to your city or town, including new requirements, like employer issued work-permits. The results will be a cleaner, more efficient onboarding process that will up the skills of both veteran and newer clerks and clerk-treasurers, resulting in fewer missteps and consequences.
3:15 p.m. – 4:15 p.m.	Expertly Executed Executive Sessions Indiana law is intended to be clear in terms of what is allowed on the agenda of a governing body's executive session. You and your fellow clerks will likely agree, practically speaking, that's not always the case. Doing your homework now on what can and cannot be considered during the council's executive sessions will save you and your community from some unfortunate consequences. This workshop will ask and answer the difficult questions surrounding what really can take place behind closed doors and what issues must be considered in a public forum.

DAY 2: DISTRICT MEETING, AUGUST 27	
9:00 a.m. – 9:05 a.m.	Welcome & Opening Remarks
9:05 a.m. – 11:30 a.m.	State Board of Accounts

SBOA Called Meetings

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.

HOW TO REGISTER	
Mall: ILMCT 125 W Market Street Suite 100 Indianapolis, IN 46204	Online: aimindiana.org/ilmct Fax: (317) 237-6206

YOUR INFORMATION	
Name	
Title	
Municipality/Company	
Address	
City/Town	
State	ZIP
Phone	
Email (Required!)	

REGISTRATION FEES	DEADLINE: August 20
<input type="checkbox"/> \$125 - Full Registration (both days)	<input type="checkbox"/> \$50 - Recordings (both days)
<input type="checkbox"/> \$100 - Education Day (Annual Conference Session 1)	<input type="checkbox"/> \$25 - District Meeting
Total \$	
METHOD OF PAYMENT <i>Circle One</i>	
Check Visa MasterCard Discover AmEx	
Check Number (Payable to ILMCT)	
Credit Card Number	
Expiration Date	Verification Code
Cardholder Name	
Billing Address	
City/Town	
State	ZIP
Authorized Signature	

Cancellation & Refund Policy

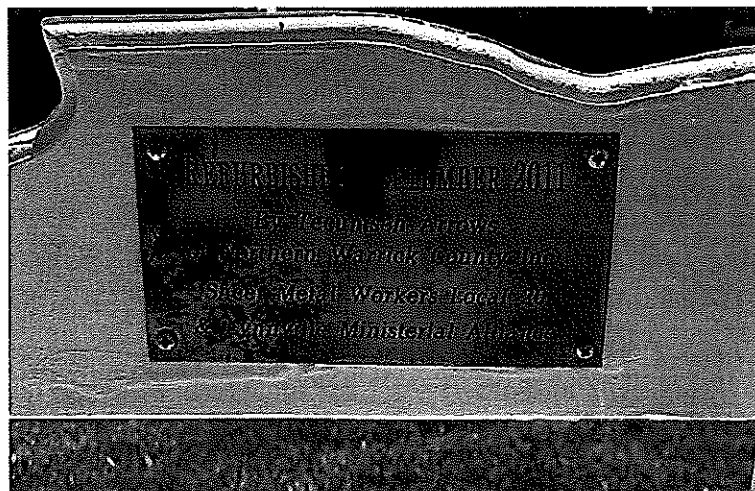
Cancellation received in writing on or prior to the registration deadline will be refunded minus a \$25 processing fee. Registration cancelled after the registration deadline will not be refunded. Cancellations should be faxed to (317) 237-6206 or emailed to bbystry@aimindiana.org.



Blower to clean Tecumseh Trail (and anything else) arrived

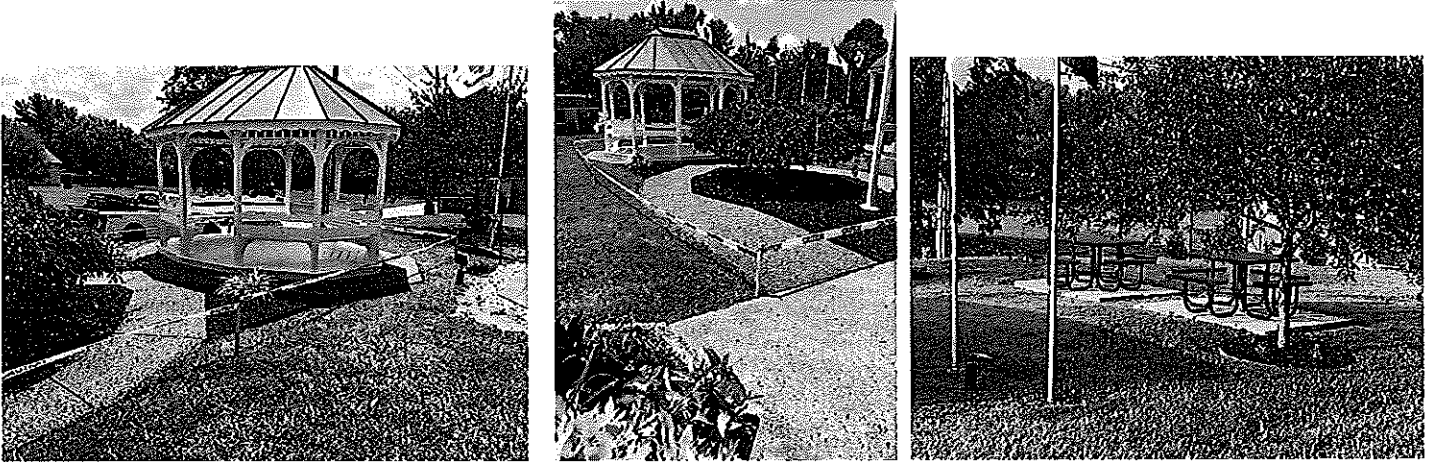


Cleaned out culvert on E 1st/Church (5-gal bucket)



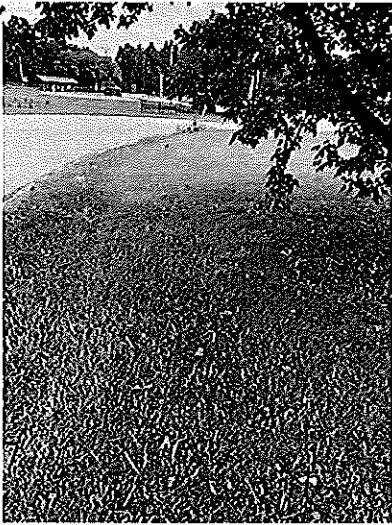
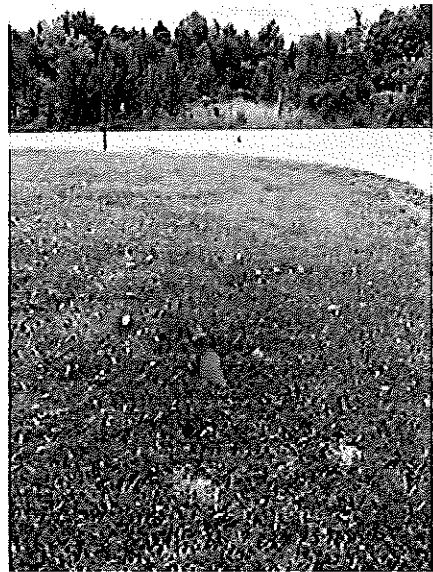
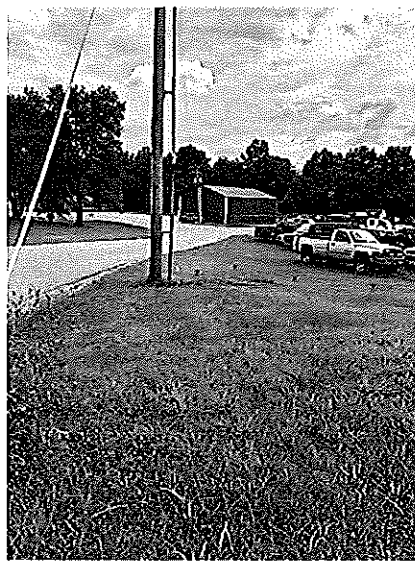
Cleaned paint and scum off gazebo plaques

August 2021 Work Report - Town



Painted Gazebo, sealed walkway, power wash concrete pads and painted picnic tables at Town Hall

August 2021 Work Report - Town

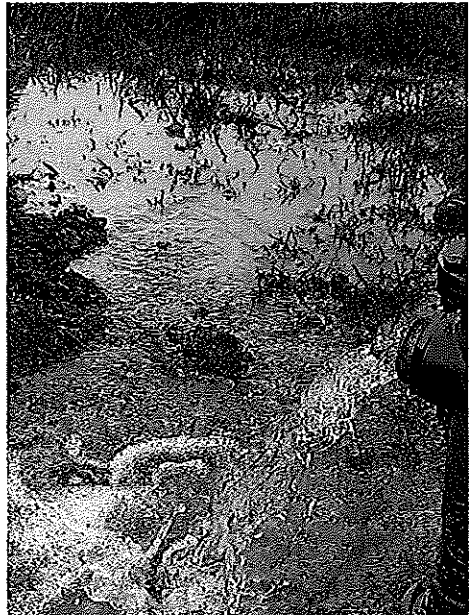
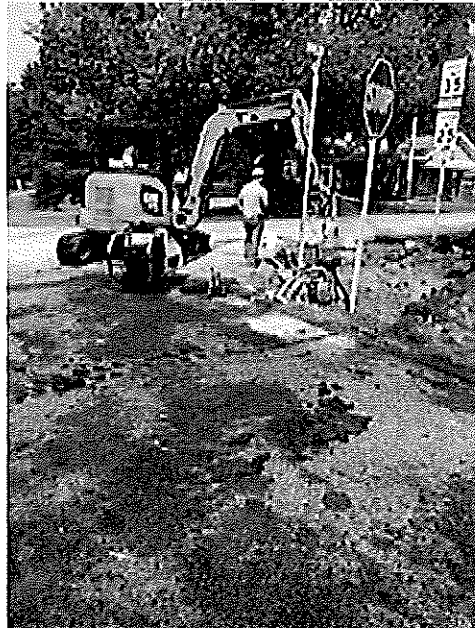
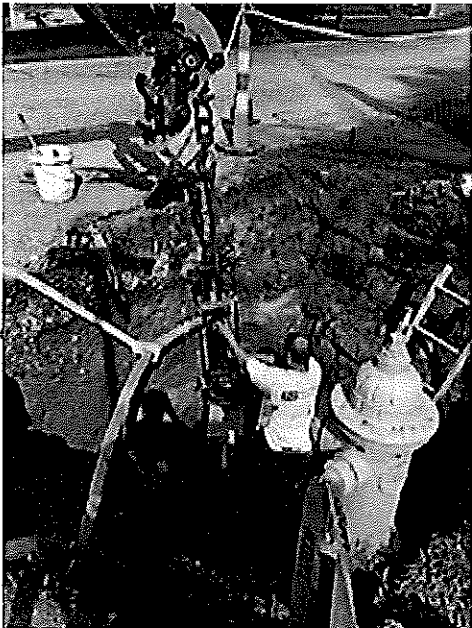
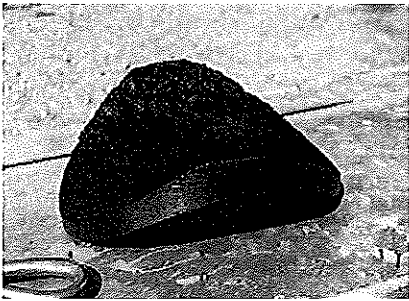


Locates placed at Tim's



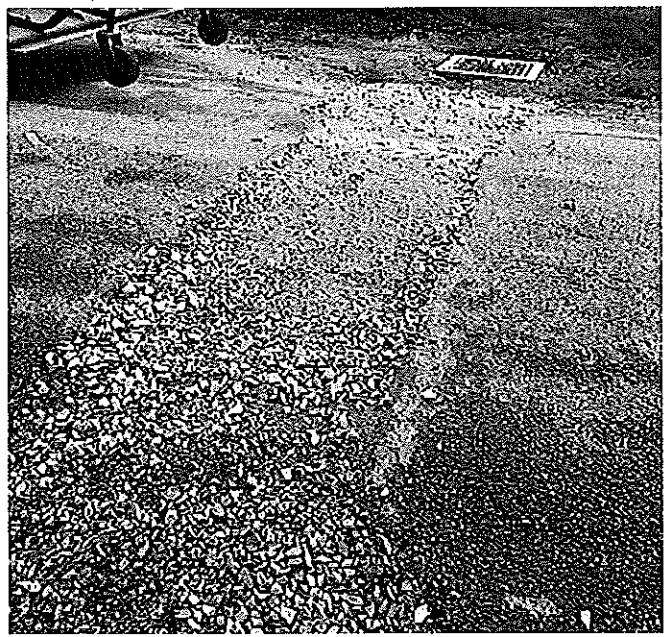
4-wheeler driven on streets-No tags or registration. Trying to Identify driver.

August 2021 Work Report - Town



Replace/Repair hydrant on Main/3rd St

August 2021 Work Report - Town



Road work on E 3rd St/2nd St



Hydrants flushed

7-1-2021 Brian Cook Thursday

7:30 Shop Checking Equipment For Today's Work
Paperwork.

8:00 Truck Start Time Need Him to help
me Test Fire Hydrants For Scott at
Fire Dept. Wasting on Rain to Stop.
To Get Started Working in the Shop

9:30 Town Hall Turn in Paperwork

10:00 Shop Meet Tom From Sewer Plant
about AC in old Truck

12:00 Lunch Run Home to Pick up my
AC Tank and Back to Shop

1:00 Charged AC in old ~~Truck~~ Town
Truck. Time Truck to go Home.

2:30 Shop Needs to go Home.
Ran all Day. *Done. For Today.

Brian Cook 7:30 to 3:00.

Truck 8:00 to 1:00.

7-2-2021 Brian Cook Friday
7:30 Shop Paperwork Get Equipment to setting
for Hydrot Testing for Fire Dept.
8:00 Testing, Fire Hydrants.

11:00 Town Hall Turning in all Paperwork
for June.

11:30 Shut off Water + Find Reading, at
HWY 68. Swim Beach W. Hwy 68.

12:00 Shop Cleanup to Paperwork Done.

Brian Cook 7:30 to 12:00

Irach 8:00 to 12:00

Michael 8:00 to 12:00

7-6-2021 Brian Cook Tuesday

7:30 Shop Check Equipment For Today's
Work + Paperwork.

8:00 Read Meter at Midwest Canvas.

0023770 Reading.

Michael + Isaac Start Trace.

Sitting Grass at Town Hall + Old Town Hall +

Tom Bush's at Town Hall ~~Wood~~ Varsity Lift Station
+ Ditch at 1st + Oak St

12:00 Lunch

12:30 Clean up Tool's + Lawn Equipment

1:00 Pick up Paint at Town Hall From Loris Venn

2:00 Return Trims to John at Park Found Bill
and Returned them to him.

2:30 Shop Clean up + Paperwork +

3:00 Drive Home Be Back at 6:00 for
Meeting at Town Hall

Brian Cook 7:30 to 3:50 7.5 9 HRS

Brian Cook 6:00 to 7:30 1.5 HRS

Isaac 8:00 to 1:00

~~Michael~~ Michael 8:00 to 12:00 -

7-7-2021 Brian Cook Wednesday

7:15 Shop Cleanup Check Equipment For today's
Work + Start Paperwork.

8:00 Pick up Tables at Town Hall Cut Lock
off Bring Back to Shop.

8:45 Shop Set up to Paint Tables + Need
More Paint

9:00 Town Hall Pickup card to go for
Paint + Water + Glass, + Shop Supplies

11:00 Town Hall to Drop off water +
Paperwork.

12:00 Lunch

12:30 Work on new Sprayer at Shop.
+ Clean up old Sprayer to Hall off.

1:00 Spray Shop Grand Drive with New
Sprayer.

2:00 Done. Sprayer Shop Parking Lot

2:10 Flag Poles + 3 Hangers to Parks

2:30 Water Flour at Town Hall + Flour
Pot's on Main St.

3:45 Shop Clean up + Paperwork

4:00 Done.

Brian 7:15 to 4:00

Trach 8:00 to 1:00

7-8-2021 Brae Cook Thursday

7:30 Shop Paperwork + Checky Equipment for Today's
Work

8:00. Track Team Hall Plant Flowers.

* Brae Cutting Grass Hwy 68 Welcome Sign at
Peach St. + Water Tower *

12:00 Lunch

12:30 Hwy 68 + Vine Ditch line + Hwy 68 + Cas. rd.
Weed edge Ditch line at Old Pottery Rd.

3:00 Shop Clean up + Paperwork.

Track still Planting Flowers all Day!

5:30 Done.

Brae Cook 7:30 to 5:30

Track 8:00 to 3:30

7-9-2021 Brian Cook Friday

7:30 Shop Clean up + Paperwork checking Equipment
For today's 2nd Day.

8:00 Michael + Frank Trash + Flowers at Town Hall

Ⓢ Wait on Meter lid Reelers + Unload
With John Deere + Fork's

9:00 Town ~~Hall~~ Flowers + Seed Grass spots

12:00 Done.

Brian Cook 7:00 to 10:30

Frank 8:10 to 12:00

Michael 8:00 to 12:00

7-12-2021 Brian Cook Monday

7:30 Shop Chasing Equipment + Paperwork.

8:00 Truck + Midway Clean Trash From Potholes
at Petesburg Rd.

Began Water Shut off list. 433 W HWY 68
Locked 229 E 1st St Locked.

9:00 ~~Be~~ Remove engraved Plaque to
Lemon Paint.

9:30 Shop Clean, Plaque still needs to
be polished I will take Home and
Do.

10:00 Power Wash Paint off Side walk at
Town Hall.

12:00 Lunch.

12:30 Shop Clean up. Checking Propane
on Fuzzing - For Mosquito's.

1:50 Checking Storm line at 204 E 1st St.
Found 5 Gallon Bucket in Storm line
Removed + some large Rocks

2:30 Shop to clean up + Paperwork From
Today + Time Sheet For Pay.

3:00 Locate Water line at 11499 Sprague Rd
Tom's Shop.

4:00 Done Turn in Time Sheet at Tom's Hall

Brian 7:30 to 4:00 Truck 8:00 to 1:00 (Michelin) 8:50 to 12:00

7-13-2021 Brian Cook Tues Day
7:00 Shop Pick up + Clean up + Checking Equipment +
Start Paperwork
8:00 Fraach + Michael Start Time Cutting Grass
at Shop + Sewer Plant. + Community Center.
10:00 Town Hall checking in Pick up Flag
Installed at Sewer Plant. on Pole By
Fence out Front By Gate.
11:00 Shop Put up Tools. Paper work + Look at
Maps. on Water lines + Sewers.
12:00 Lunch.
12:30 Cutting Grass at Community Center + HWY 18.
2:00 Rained out.
3:30 Done

Brian Cook	7:00 to 3:30
Fraach	8:00 to 3:00
Michael	8:00 to 12:00

7-14-2021

Brian Cook

Wednesday

6:20 Am Text From Stacy about locate for
Main Stream Fiber

7:30 Shop Paperwork + Checkz Equipment for the
Day + Answer Text about locate on
11499 Spurgess Rd. Call in to me from
Jill Voolia Water Boonville.

8:00 Town Hall Checkz in + Replace 2 Files.
Tryng to Setup Email for Town.

9:00 Start locatez with Aron.

12:30 Lunch

1:00 Town Hall Pick up Paint + Need
Supplyz to Locato Water Sewer.
Boonville JJ Supply

2:30 Town Hall Drop off Paperwork +
Last Read on Meter corner of 1st + 2nd

10006:00

3:00 Shop Clean up + Paperwork

3:30 Done.

Phone Call - 6:30

Brian Cook 7:00 - 3:30

Israel 8:00 to 1:30.

7-15-2021 Brian Cook Thursday

7:00 Shop Load up Sisk's Fur Bill Run to
Park no Bill Dropped off at Town Hall
Back to Shop

7:30 Pick up John Duane Start cutting Patch
lines on 4th St + Doverner Rd

8:30 John Duane to Pick up Rocks at Park
Bring Back to Shop 3 Trips 7 Rocks

12:00 Lunch.

12:30 Load up Side By Side to go Water
Flowers.

2:00 Town Hall Done with Flowers Talk to
Scott needs Report Ed'll out on
Water Hydrant Testing.

2:30 Shop Filling out Hydrant Test Paper
Work

3:00 Town Hall Turn in Paper work For
Scott.

3:30 Done.

Brian Cook 6:45 to 3:30.

7-16-2021 Brian Cook Friday

7:00 Shop Clean up + checking Equipment For Today's
8:00 Michael + Isaac Start Time Trash + Flowers +
Trash at Town Hall.

9:00 2nd Street Storm line Ditch Gravel +
3rd Street Storm line Ditch Gravel Road.

10:00 Cut Grass at Town Hall + HWY 68

11:00 Brian Done Isaac + Michael cutting
Grass at Welcome Sign on HWY 68 By
Park.

12:00 Done Isaac + Michael

Brian Cook	7:00 to 11:00	4 hrs
Isaac	8:00 to 12:00	4 hrs
Michael	8:00 to 12:00	4 hrs

7-19-2021 Brian Cook Monday

7:00 Shop Paperwork + Checkin Equipment
For Today Work

8:00 Trash + mchhl Painting Tables
For Town Hall

Brian Painting Gazebo at Town Hall

12:00 Lunch

12:50 Back to Painting at Town Hall

3:20 Shop. Cleanup + Paperwork.

3:32 Done.

Brian Cook 7:00 to 3:30

Late ! Trash 8:30 to 1:00

Michael 8:00 to 12:00

7-20-2021 Brian Cook Tuesday

7:00 Am Shop checking, equipment for today's work +
Paperwork. Time sheds.

8:00 Izack + Michael Cutting Grass Brian Painting
Gazebo For the 2nd Day at Town Hall

12:00 Lunch. Michael Done Home

12:30 Back to Painting Gazebo at Town Hall
Izack Cutting Grass.

3:00 Shop Clean up + Paperwork.

3:30 Done.

Brian Cook 7:00 to 3:30

Izack 8:00 to 3:30

Michael 8:00 to 12:00

7-21-2021

Brian Cook

Wednesday
~~Thursday~~

7:00 Shop Paperwork + Checkin Equipment.

7:30 Read Meteor. Book #1

12:00 Lunch

12:30 Reading Meteor's Book #1

4:30 Shop Book #1 Done.

Track cutting Grass.

Brian Cook 7:00 to 4:30 9 HRS!

Track 8:00 to 1:00

7-22-2021 Brian Cook Thursday

7:00 Shop Check Equipment + Paperwork
Hydro Truck Dumping at Shop.
Reading Meter's Box #2.

12:00 Lunch

12:30 Reading Box #2.

4:30 Done Shop.

Brian Cook 7:00 am to 4:30 pm

Trach 8:00 to 12:00

Michael 8:00 to 12:00

7-23-2021 Brian Cook Friday

7:00 Shop Meet with local for Water line
Tap for Shop off Water on Main St.

8:00 Meeting at Town Hall.

9:30 Main St. Water line Tap.

10:30 Done Shop.

Brian Cook 7:00 to 10:30

Trach 8:00 to 12:00

Michael 8:00 to 12:00.

7-26-2021 Brian Cook Monday
Off Family Emergency Aunt Passed away
Israel Off
Michael 8:00 to 12:00.

7-27-2021 Brian Cook Tuesday
6:45 Shop Paperwork Checking Equipment for
today's work. Heat advisory for Today!!
8:00 Israel + Michael Start Time Setup to
cut Grass at Water Tower
9:00 Meeting with Water Meter Guy about
Water Meter August 10. Utility Supply Co.
10:00 Meter re-reads.
12:00 Lunch
12:30 Flushes Fire Hydrants.
1- Deer Lane 2- 235 2nd St 3- 317 Oak St
4- Oak St + 1st St. 5- 2nd + Main St 6- Fire Dept.
7. Terry Lane 8. Kadelie Ln. 9. Old Truck
Shop Hwy 68.
3:30 Shop Done. Paperwork.

Brian 6:45 to 3:30
Israel 8:00 to 12:00
Michael 8:00 to 12:00

28-2021 Brian Cook Wednesday

20 Am Shop Paperwork + Checkins Equipment
For ~~the~~ Today's Cleaning Shop.

20 Tract Get Started Cutting Grass.

20 Boonville to Pickup Oil + Water +
Paint Rollers + Weed Trimmer. + AC.

20 Town Hall Drop off Water +
Paperwork

20 Cut Grass at Peach St + HWY 68.

20 Lunch.

20 Town Hall to look at Key Lock Box
to Put up. Park to Pickup Ice Box.

20 Shop.

20 Town Hall to Put up Lock Box in
Back Room.

20 Cut Grass at Shop + Secin Place

20 Dinner.

Brian Cook 7:00 to 3:30.

Tract 8:00 to 12:00

7-29-2021 Brian Cook Thursday

6:45 Shop Clean up + Checking Equipment For Today's
Work + Paper work

7:00 Heat 105 to 110 today. Cutting Grass with
Scas + Tractor. no weed eating due
to the heat.

8:00 Tractor start Time. Water Flow. + Potson
Main St + Town Hall

Cutting Grass at HWY 68 + Town Hall + Old Town
Hall + ~~Fire Dept.~~ Fire Dept. + Peach St

12:00 Lunch

12:30 Clean up at Shop. Service. Scas +
Side By Side.

3:00 Shop Clean up. For the Day.

Brian Cook 6:45 to 3:00.
Tractor 8:00 to 12:00.

7-30-2021 Brian Cook Eridan
off For Funeral.

8:00 Trach + Michael Trash + Water Plants
+ Weed eat!

Brian Cook off
Trach 8:00 to 12:00
Michael 8:00 to 12:00.



August 2021

Town To-Do List

Initial	Completed Date	Description	Date Added	Comments
		Complete streetlight report	12/23/2020	
		No Semi signs on west 4 th St	1/5/2021	FD Scott suggests having sign on both left and right of side of street coming off 61
		Power wash Community Center **Including back	10/6/2020	
		Paint Water Tower Garage	6/1/2021	
		Add riprap to ditches down Peach St	10/6/2020	Map included
		Riprap Peach St on corner of 68 (Dianne's Salon)	12/2/2020	
		Paint blue "Handicap" curb in front of Town Hall	9/22/2020	2/2-Board decided to have 2 handicap parking spots North of food pantry front and back of sidewalk slope
		Power wash and paint pipes @ sewer plant	4/14/2020	
		Repair various holes in walls around Town Hall	1/7/2021	
		Add underground extension to west front downspout at Town Hall	1/7/2021	2/4/2021-Gary said going to wait until spring to complete 4/26-LS spoke with BC about had been discussed previously. BC will figure out how to fix
		Remove vining vegetation from pole at end of Town Hall parking lot	1/7/2021	
BC	6/7/2021	1-Way Street assessment	1/19/2021	W 4 th St; E 2 nd St; Terry Ln; 7/30-Town Council to approve, ordinance to make official
		Install new stop/street signs	12/21/2021	
		Correct placement/height for stop signs	12/21/2021	
BC	7/2021	Spray paint picnic tables at Town Hall	4/20/2021	
		Repaint trashcan in front of Post Office	6/18/2021	
		Have gutters on Community Center	6/15/2021	
BC	6/10/2021	Research mosquito sprayers	6/01/2021	\$15,000 for Truck System. Have to be certified to get chemical and spray; 7/30-Town Council to decide what to do
BC	7/2021	Trim bushes and trees at town hall	6/17/2021	
		Stake bushes in front of Frontier fence	6/1/2021	
		Stake leaning tree by gazebo	6/1/2021	

August 2021

BC	7/2021	Paint gazebo	6/1/2021	7/30-Also sealed walkway around gazebo
		Paint Community Center kitchen	6/1/2021	
		Monthly Reports completed and turned in 1 st of each month		

On-Going Projects

Date Completed		Description	Date Added	Comments
		Streetlights – 3 rd stage – adding new lighting	7/2020	Won't add to list until stage 2 is complete. Wiring and boxes are too old to support new light
7/2021	Rachel	Concrete barrier for playground	9/22/2020	3/2-Lutz will start work when ground dries out a little 4/20-looking to pour concrete 1 st week of June
	Rachel	"Glamping" project	10/2020	
7/2021	Bill	New lighting in Rec building	10/2020	6/1-LED lights have been ordered 6/15-took lights to Bill
		Paint kitchen in Community Center	11/2020	3/31 Rachel bought paint for Melody to paint kitchen only for now ;5/18-Doris getting paint from Melody
7/2021	BC	Paint gazebo	11/2020	Bought paint for Melody to paint 5/18-Doris getting paint from Melody;7/2021-Brian completed
		New ceiling tiles in Rec building	9/15/2020	3/2-Doris to pick out tiles this week 5/4-Bill going to paint existing tiles
		Old Town Hall – missing shingles		
		Old Town Hall – paint/siding/other options		Quote from Turpen's Painting rcvd 1/19/2021
6/7/2021	BC	One-Way Streets	1/5/2020	1/19-talk to Scott about choosing which streets 6/1-Brian will assess which streets should be 1-way then get signs;7/2021-Town Council to approve ordinance to make official
		Call to wiring repaired and to get light for boat dock working	1/19/2021	3/21 Bill researching. – Scissor lift will need to be rented to have light installed 4/2021-Light fixture is up but have to figure out why no electricity is running through wiring 5/2021-Jeff and Bill have done work to find dead wiring and found several issues trying to get electricity to light;7/2021-Town Council decided to hire company to complete

ROAD ASSIGNMENT

June 2021 Road Treatment

Roadway	From	To	Date Checked	Maintenance Performed
Kiddie Ln	SR 61	Kiddie Rd		
Terry Ln	SR 61	SR 61	6-7-2021	Cracks Filled in Back Needs to be 1 Way.
W Doerner Rd	Old Petersburg Rd	W Doerner Rd		
N Petersburg Rd	W Doerner Rd	N Main St		
Maple St	Old Petersburg Rd	SR 61		
Central Ave	Maple St	W 4th St		
Spurgeon Rd	E 4th St	SR 68		
Elm St	E 4th St	E 1st St		
Cherry St	E 3rd St	SR 68		
N Oak St	W 4th St	W 3rd St		
S Oak St	W 3rd St	SR 68		Drill 320 Sink Hole on Storm Pipe on 3rd St.
N Oak Ln	N Oak St	**Dead End**		
E 4th St	SR 61	Midwest Canvas		
W 4th St	SR 61	N Oak St	6-7-2021	W Front St Between Old Petersburg & 61 Needs to be 1 Way
E 3rd St	SR 61	Elm St		
W 3rd St	SR 61	Peach St	6-29-2021	Pick up 2 Cones + Gravel Piles. ISL.
E 2nd St	SR 61	W 4th St	6-7-2021	E 2nd Between Elm St + 4th St. Needs to be 1 Way
W 2nd St	SR 61	Peach St		
E 1st St	SR 61	**Dead End**	5-2021	W Front St Between Old Petersburg & 61 Needs to be 1 Way
W 1st St	SR 61	**Dead End**		
Vine St	W 1st St	SR 68		6-10-2021 Cracks Filled
Peach St	Cemetery	SR 68		
Old Dam Rd	SR 68	**Dead End**		
Rabbit Ln	Old Dam Rd	Rose Bud Ln		
Violet Ln	Rabbit Ln	**Dead End**		
Raccoon Ln	Rose Bud Ln	**Dead End**		
Rose Bud Ln	Rabbit Ln	Beaver Ln		
Beaver Ln	Rose Bud Ln	Red Sage Ln		
Possum Ln	Beaver Ln	Red Sage Ln		
Red Sage Ln	Possum Ln	SR 68		
Deer Ln	SR 68	**Dead End**		
Deer Lane Ct	Deer Ln	**Dead End**		
Fawn Ln	Deer Ln	**Dead End**		
Lynn Ridge-Part 1	SR 68	**Dead End**	6-10-2021	Drill Hole Gravel + Rebar around hole
Lynn Ridge-Part 2	Lynn Ridge Circle	Lynn Ridge Circle		

4

July 2021 Road Treatment

Roadway	From	To	Date Checked	Maintenance Performed
Kiddie Ln	SR 61	Kiddie Rd		
Terry Ln	SR 61	SR 61		
W Doerner Rd	Old Petersburg Rd	W. Doerner Rd		
N Petersburg Rd	W Doerner Rd	N Main St		
Maple St	Old Petersburg Rd	SR 61		
Central Ave	Maple St	W 4 th St		
Spurgeon Rd	E 4 th St	SR 68		
Elm St	E 4 th St	E 1 st St		
Cherry St	E 3 rd St	SR 68		
N Oak St	W 4 th St	W 3 rd St		
S Oak St	W 3 rd St	SR 68		
N Oak Ln	N Oak St	**Dead End**		
E 4 th St	SR 61	Midwest Canvas		
W 4 th St	SR 61	N Oak St	7-16-2021	Measure Road's Bottom Cal and CRP Pot-holes marked. Ditch (Water)
E 3 rd St	SR 61	Elm St	7-16-2021	Fill in Ditch. Some lines from repair work.
W 3 rd St	SR 61	Peach St	7-16-2021	Fill in Ditch. Some lines from repair work.
E 2 nd St	SR 61	W 4 th St		
W 2 nd St	SR 61	Peach St		
E 1 st St	SR 61	**Dead End**		
W 1 st St	SR 61	**Dead End**		
Vine St	W 1 st St	SR 68		
Peach St	Cemetery	SR 68		
Old Dam Rd	SR 68	**Dead End**		
Rabbit Ln	Old Dam Rd	Rose Bud Ln		
Violet Ln	Rabbit Ln	**Dead End**		
Raccoon Ln	Rose Bud Ln	**Dead End**		
Rose Bud Ln	Rabbit Ln	Beaver Ln		
Beaver Ln	Rose Bud Ln	Red Sage Ln		
Possum Ln	Beaver Ln	Red Sage Ln		
Red Sage Ln	Possum Ln	SR 68		
Deer Ln	SR 68	**Dead End**		
Deer Lane Ct	Deer Ln	**Dead End**		
Fawn Ln	Deer Ln	**Dead End**		
Lynn Ridge-Part 1	SR 68	**Dead End**		
Lynn Ridge-Part 2	Lynn Ridge Circle	Lynn Ridge Circle		

August 2021

BC	7/2021	Paint gazebo		6/1/2021	7/30-Also sealed walkway around gazebo
		Paint Community Center kitchen		6/1/2021	
		Monthly Reports completed and turned in 1 st of each month			