

Lynnville Town Council-Park

August 20, 2021 Agenda

MOMENT OF SILENCE – PLEDGE OF ALLEGEANCE

CALL TO ORDER

APPROVAL OF MINUTES: Tabled

APPROVAL OF CURRENT BILLS: August 11, 2021 – August 17, 2021

TOWN BUSINESS:

- Approval of estimate to have Town Hall parking lot repaired – Tabled from 8/10/2021 meeting
- INDOT update for Main St improvement (sidewalks!!!!) - Tabled from 8/10/2021 meeting
- September 7, 2021, 6:00pm @ Lynnville Park
- Approve of Commonwealth Bills

Project	Invoice #	Description	\$
Digital Meter	50061	Professional Fees	\$214.28
Spurgeon WWTP	50062	Land surveying; Permit Assistance	\$675.16

NEW BUSINESS:

- Transfer Lot #104 Lease to LNB Community Bank – 12617 E 1025 S, Oakland City, IN 47660
- Lot #88 Lessee to address the Park Board
- Update on Edna Austill property
- Outstanding Leases

REPORTS:

Fund activity July 2021:

Revenue	\$43,748.36
Expenditures	\$21,658.73
Current Balance	\$150,275.38

Sales Report

Itemized List of Sales

“fo-Do” List

Monthly Work List

Lease Violations for delinquent utility bills

J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

Stacy Tevault

Rachel Titzer

Doris Horn

Don McVey, Park Advisor

Brett Kruse, Park Advisor

ADJOURNMENT

NEXT MEETING: September 7, 2021, 6:00pm @ Lynnville Park

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

August 17, 2021

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NONE

Town of Lynnville Park Board

August 17, 2021

Present: Stacy Tevault, Rachel Titzer, Doris Horn, Lauri Stockus, J. William Bruner, Brett Kruse, Don McVey,
Bill Putt

Absent: R. Miranda Mullins, Scott Whitfield, Tim Reibold, Brian Cook

Call to Order

Moment of Silence

Pledge of Allegiance

Approve Minutes: Tabled

Approve Current Bills: Doris makes a motion to approve the current bills of August 11, 2021 – August 17, 2021 as presented. Rachel seconded. Rachel in favor. Doris in favor. Stacy in favor. Motion carries

Town Business:

Approval of Estimate to Have Town Hall Parking Lot Repaired – Tabled from 8/10/2021 Meeting

At the last meeting this was tabled due to Doris not remembering if these funds were reserved from last year or not. Lauri has provided the Board a copy of the resolution from last year showing that the funds were held over. Lauri states she tried to get three estimates but could only get two. There are two bids submitted. Jerry David Enterprise-\$24,500, this bid includes a wider area for trucks to turn around in. It also includes drainage and painted parking spots. Metzger's- original (Nov. 5, 2020) was \$22,345, \$26,814 after the added 20% for price increase. It is discussed that the grade in the back parking lot is too steep to establish handicap parking, but it will be set up in front of the building when the sidewalks are done. Rachel makes a motion to accept the bid of \$24,500 from Jerry David Enterprise. Doris seconds. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

INDOT Update for Main St Improvement (sidewalks) – Tabled from 8/10/2021 Meeting

Lauri advises that INDOT needs to know how the citizens use Main Street and when they are working on the street and sidewalks so they can establish detours. There needs to be side roads available big enough for firetrucks or buses. Lauri has contacted INDOT and the County's Engineer about finding out if they can do underground wiring at the same time, she has not heard back from them.

September 7, 2021 Town Council Meeting will be held at Lynnville Park @ 6:00pm

DNR will be there to discuss the plan for "Falls" and high walls to minimize some of the dangers and correct the reclamation not done properly in the past. The Recreation building at Lynnville Park provides more space and is more local for Park residents.

Approval of Commonwealth Bills

Project	Invoice #	Description	\$
Digital Meter	50061	Professional Fees	\$214.28
Spurgeon WWTP	50062	Land Surveying; Permit Assistance	\$675.16

Stacy entertains a motion on both invoices. Doris made a motion to approve the invoices. Rachel seconds. Rachel in favor. Doris in favor. Stacy in favor. Motion carries.

New Park Business:

Transfer Lot #104 Lease to LNB Community Bank – 12617 E 1025 S, Oakland City, IN 47660

This will now be leased by LNB Community bank for the upcoming year. This is a new lease, not a transfer. Doris makes a motion to have Lot #104 transferred to LNB Bank in Lynnville, IN. Rachel seconds. Rachel in favor. Doris in favor. Motion carries. Stacy abstains.

Lot #88 Lessee to Address the Park Board

Issue was handled before meeting. Lessee no longer requests to speak to Park Board at this time.

Update on Edna Austill Property

Lauri reports that the family is working on cleaning up the property and house. When this is complete, the family will work on selling the personal property. Stacy wants to be able to give them a time frame to complete this work. Mr. Bruner interjects that the lease is terminated so they technically have had the time to address the issues and no further time is required to be given and a time frame is necessary. Lauri states the 2021 lease is paid and the family has attempted to come to one Park Board Meeting to discuss their plans but came on the wrong week. Both Stacy and Mr. Bruner agree that the 2021 lease needs to be reviewed because the mother (lessee) is deceased.

Outstanding Leases:

14 outstanding unpaid leases. Second notices were sent out 8/09/2021. Rachel states someone needs to contact the Secretary/Treasurer of Lot #111. Stacy will handle contacting the Club. Rachel asks for an update on leases for Lot #44, #50 and #51. They are past the 6-month time frame they were given to have the property issues cleared up. The issues have not been solved so Stacy asks for Lots #44, # 50 and #51 to be sent letters of termination they are also now past due for their 2021 lease. Mr. Bruner advises that those three people involved should not be allowed to sign a 2021 lease due to being in violation of their agreement of last fall to have the properties sorted out in six months.

Bill Putt – Lynnville Superintendent:

Monthly Income: July 2021

Revenue	\$43,748.36
Expenditures	\$21,658.73
Month End Balance \$150,275.38	

Sales Report

Itemized List of Sales

“To-Do” List:

Beach House update- 5-6 loads of trash has been removed. The rebar left sticking out of the ground has been bent over, and dirt placed on top of it for safety purposes. The groundskeepers and Bill will have to level it and reseed it. The groundskeepers will be moving the big tractor tires and get them to AJ Mason.

The flower beds are getting plants and flowers and a butterfly bush will be put in. Some of the areas that were dug for repairs/replacements of water and electric lines during winter and spring have been reseeded. With all the foot traffic and activity of the campers and visitors it was pretty well unsuccessful. Bill will try again in the fall with sod from the pumpkin patch to give the grass time to grow without as much foot traffic.

The groundskeepers are taking on some of the work as the trail is getting finished. They have mowed along it.

Camp Site #5 got trashed and they left a non-working number, they also rented a boat and left it on the far side of the lake. 5 trees were planted and would like 3 more red maple trees.

Groundskeepers will be pressure washing the basketball court. They will take down the old goal and replace it with a new donated one, they will put the old rim on the new goal. It seems the current employees are paying attention to detail and making improvements.

Stacy was approached by the youth group by the Lynnville UMC, and they would like to have a picnic. She states that this would be of no charge, as we would do for any church group.

Rachel next talks about the work Wilcox Earthworks is doing at the park. Bill states he is unhappy with what is being done by Wilcox and had asked him to hold off until this meeting, but he continued. Bill thinks that the plan as it stands will leave water retained inside the new playground area. He also has had a few other issues come up with Wilcox such as dirt being put inside the new playground area and the work from the waterlines done last winter is still technically not done (roads not graded, areas not back filled, etc.). Bill asks to be included in the decision-making process or any communication of future work to be done at the Park. The Park Board agrees that they will communicate with Bill in the future.

Bill mentions before the Lynnville Park goes to online reservations; the sites need renumber. He also mentioned fiberglass signs the employees can write the camper's last day, check out times, etc. for the employees and the campers.

Honest Abe said they came out to fix leak in the Recreation building roof. Bill said they did not come while he was there and did not see them personally. They will find out if the leak has been fixed when it rains.

Lease Violations for Delinquent Utility Bills

Addressed with minimal discussion. Bill was instructed to make sure notices are sent and to follow-up monthly.

Mr. Bruner – Town Attorney

Pursuant to the last meeting of the Lynnville Town Council, Mr. Bruner researched and found the town can impose restrictions as to the weight of vehicles on highways or streets for 90 days in any one year when any road is deteriorating. What the town currently has in ordinance is 20,000lbs (10 ton) weight limit February 1st – April 30th covering the whole town. Mr. Bruner advises that the ordinance be amended to reflect that Deer Lane and whatever other roads the Council deems appropriate are stated specifically. Also, signage should be in place at those locations.

Easements for the Spurgeon wastewater expansion are discussed. Mr. Bruner did not send the specific homeowner Doris asks about by name, a letter because he is trying to get Commonwealth Engineering to set up a meeting for the people involved. Doris volunteers to take point on getting hold of Commonwealth Engineers to set up a meeting between Spurgeon, homeowners involved in the easements and the Town Council. David Matthews and Associates should have the appraisal done by the end of the current week with the Orth property.

Don McVey – Park Advisor

Nothing to add

Brett Kruse – Park Advisor

Nothing to add

Lauri Stockus - Clerk-Treasurer

Nothing to add

Doris Horn – Park Board Member

Nothing to add

Rachel Titzer – Park Board Member

The DAR wants the have a veterans day program at the memorial wall at Town Hall. They will be planning to have it in September. Rachel told her to come to a meeting or communicate the plans to her. Potentially, depending on the DAR’s plans, the town may consider having a reception following the DAR’s program for the Veterans in attendance. This is also depending on Covid.

The Council members need to get into the planning of the Christmas parade very soon. The Council should get a date (Christmas parade was voted on the 27th of November) then contact the Sheriff’s department to make sure the roads can be shut down that day. It is planned to do an evening parade with lights. As long as Covid hasn’t spiked in the area then the town will still have it.

Reservation America is discussed and was decided this is essential for the 2022 season. Lauri is asked if she will follow up with them about it.

Stacy Tevault – Park Board President

REMINDER: The meeting with DNR discussing the “Falls” and high walls is September 7th at 6:00.

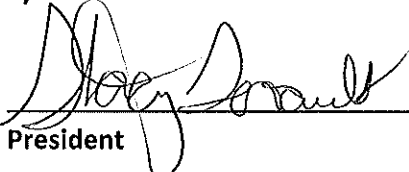
The closing of local Town Halls is discussed. Stacy would like to see our Town Hall use the window beside the Deputy Clerk-Treasurer’s desk as a type of “walk up business” window so people can still visit the Town Hall if needed for in-person matters.

The beaver trapping at the park is mentioned and Stacy said she would reach out to get some more trapping done.


Next Meeting: September 7, 2021, 6:00pm @ Lynnville Park

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

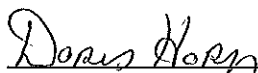
Lynnville Town Council:




President



Council Member



Council Member

Attest: 

Clerk-Treasurer

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 17, 2021 Park Board Meeting

Page 1 of 1 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)
08/11/2021	99999	BECKY BURKE	PARK - DEPOSIT REFUND	350.00	350.00	1663	REFUND for 12 days w/efs camping
08/17/2021	52	EVANSVILLE WORM RANCH,	PARK-OPERATING	30.00	30.00	1664	Worms x 16
08/17/2021	191	A T & T MOBILITY	PARK-PHONE / INTERNET	172.41	172.41	1665	Monthly Service
08/17/2021	280	CELEBRATION ICE, LLC	PARK-OPERATING	30.90	30.90	1666	Ice
08/17/2021	121	VINCENNES ELECTRONICS	OPERATING SUPPLIES	50.00	50.00	1671	Autotune, belt clip.
08/17/2021	200	WEX BANK	FUEL FOR TRUCKS	329.62	329.62	1672	Monthly Fuel Service
08/17/2021	241	SAM'S CLUB MC/SYNCB	OPERATING SUPPLIES	67.68	67.68	1673	Flags for Town
08/17/2021	1202	LYNNVILLE VOL FIRE DEPT	POSTAGE	13.83	13.83	1674	Reimburse FD for UPS
08/17/2021	241	SAM'S CLUB MC/SYNCB	COMMUNITY CENTER-	130.64	130.64	2256	Light Bulbs, desk calander.
08/17/2021	23	GRIPP, INC.	PROFESSIONAL SERVICES	800.00	800.00	3926	Site Visit and Calibrations
08/17/2021	79	MICHAEL K CONWELL.	MATERIALS AND	4619.00	4619.00	3927	Geotex. Container, 55 Gal Drum Polymer
08/17/2021	102	4JS HARDWARE, LLC	MATERIALS AND	5.58	5.58	3928	Wasp Spray for WWTP
08/17/2021	104	NUGENT INC	WATER - DIGITAL METERS	93730.00	93730.00	3929	Receiver - iphonebelt clip version
08/17/2021	152	FRONTIER	PROFESSIONAL SERVICES	103.53	103.53	3930	Monthly Service
08/17/2021	213	COMMONWEALTH	WATER - DIGITAL METERS	889.41	889.41	3931	Meter Replacement Quote Pkg
08/17/2021	502	ENVIRONMENTAL	PROFESSIONAL SERVICES	75.00	75.00	3932	Compliance Paperwork - Add Lead and
08/13/2021	99999	GENEIE MCKINLEY	CCI	400.00	400.00	6595	Mums for Town, Park and Community
08/17/2021	31	DUKE ENERGY INDIANA, LLC	ELECTRIC	12.65	12.65	6596	Monthly Service
08/17/2021	102	4JS HARDWARE, LLC	BUILDING REPAIR /	105.97	105.97	6597	Extension Cord, Receptacle, Zip ties
08/17/2021	191	A T & T MOBILITY	PHONE / INTERNET /	88.50	88.50	6598	Monthly Service
08/17/2021	241	SAM'S CLUB MC/SYNCB	CCI	349.82	349.82	6599	Paint for Picnic Tables
08/11/2021	1602	PAYROLL	GEN-CLERK-TREASURER	3054.41	3054.41	18010	Gen Clerk Treasurer
08/11/2021	1602	PAYROLL	SALARIES WAGES	2367.34	2367.34	18011	Water Wages
08/11/2021	1602	PAYROLL	PAYROLL FEDERAL 941	8245.66	8245.66	18012	Net Entry
08/11/2021	1602	PAYROLL	COMMUNITY CENTER-	72.37	72.37	18013	Community Center-Repairs/Maint
08/11/2021	1602	PAYROLL	BUILDING / GROUND	67.23	67.23	18014	Fire-Building/Grounds
08/11/2021	1602	PAYROLL	PARK-GROUNDSKEEPER	4942.89	4942.89	18015	Park Groundskeeper
		Checks: 1663 - 18015		121104.44	121104.44		

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 17, 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 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 121104.44.

Dated this 17th day of August 2021

Stacy Tavault

[Signature]

Board President

Rachel Titger

[Signature]

Board Member

Dons Horn

[Signature]

Board Member

Signatures of Governing Board

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:

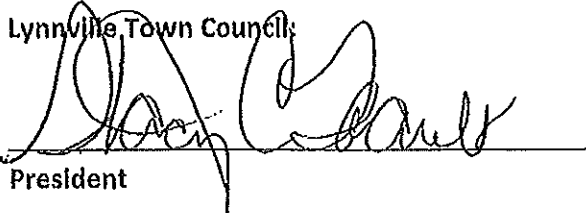
Transfer to:

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

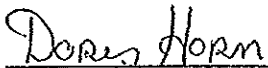
Transfer From:

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



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 be 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 be 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 8/17/2021 Signature Don C. Paulk
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



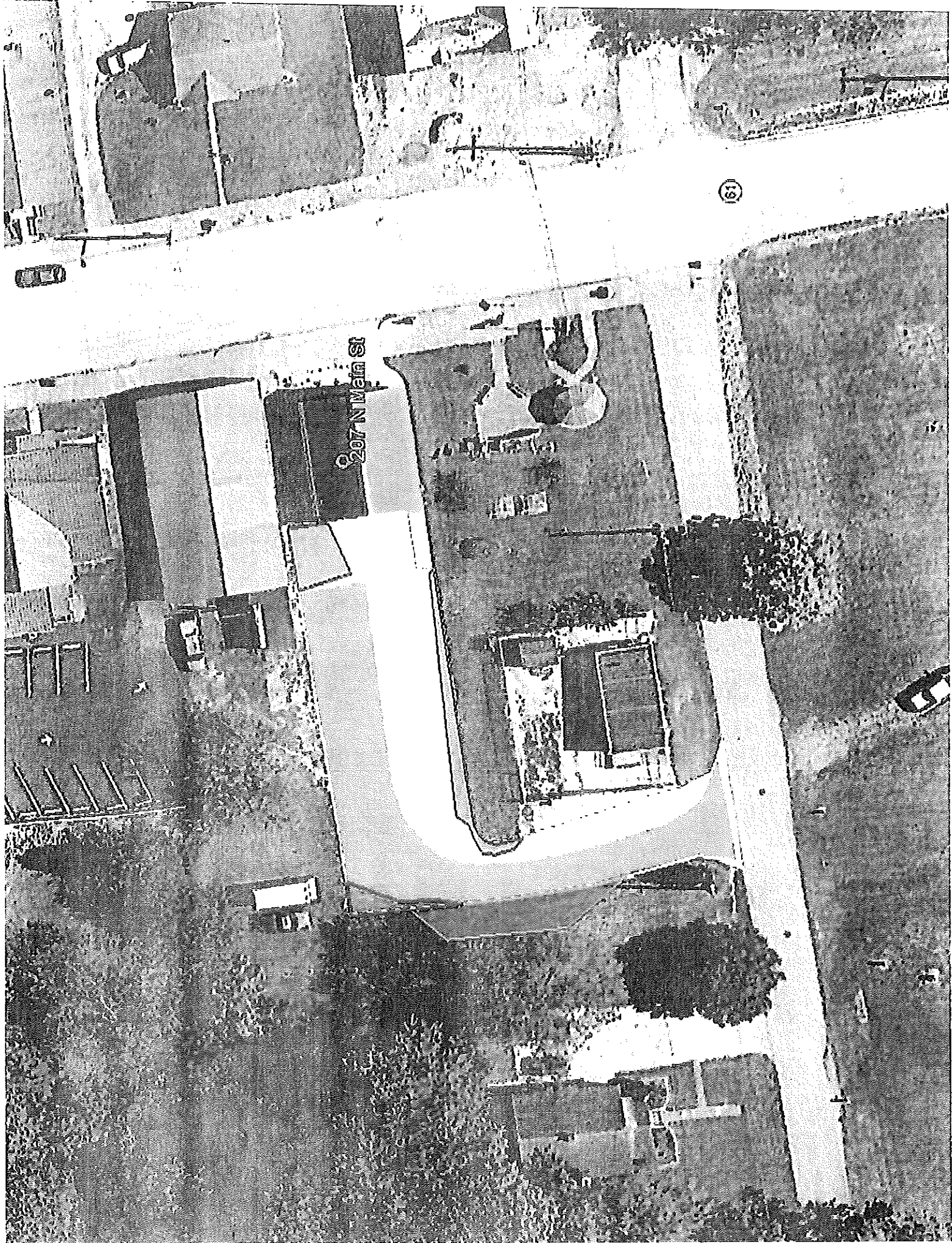
www.davidenterprisesinc.com

2 attachments



Lynnville City Hall 2021.jpg
1012K

Est_7470_from_Jerry_David_Enterprises_Inc._3808.pdf
448K



Date/Time: Aug. 18. 2021 10:37AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
2133 Memory TX	18124224855	P. 1	OK	

Reason for error
 E. 1) Hang up or line fail
 E. 2) Busy
 E. 3) No answer
 E. 4) No facsimile connection
 E. 5) Exceeded max. E-mail size

David Enterprises Inc.
 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 is performed in accordance with the drawings and the specifications submitted for the above work and completed in a substantial workmanlike manner for the use of (client's name) with payments to made as follows. Upon receipt of invoice

Submitted by: *Jeff Thompson*

* Inflation needs may appear in new asphalt surfaces when applied over existing pavements. DE is not responsible for existing drainage or drainage systems unless noted in our quotation. DE is not responsible for asphalt that was placed on an existing stone surface that has failed because of sub base preparation.

* Customer is responsible to obtain permits for all private utilities. Private utilities are not located by DE. Work lot fee. DE is not responsible and will not pay for any damage done to private utilities that are not located.

++Bids++ DE may withdraw this proposal if not accepted within 7 days. These prices are subject to change after 14 days. If you are unable to accept this offer, please notify us immediately. The accepting party will accept this price. A 10% money back guarantee will be offered in the event before 15 days of the bid.

ACCEPTANCE OF PROPOSAL Date *8-17-2021* Signature *[Signature]*
 The above price, specifications 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.



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

Accepted By:

X _____

Date: 12/1/2020

Date: _____

Submitted By:

Timothy W. Metzger

X *Timothy W. Metzger*

Date: 11/5/2020

Accepted By:

X _____

Date: _____

L. Sted



INDIANA DEPARTMENT OF TRANSPORTATION

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

PHONE: (317) 516-7908

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.

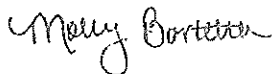
The proposed project is anticipated to mill, overlay, and patch SR 61, with curb ramp and sidewalk work. Closed drainage system improvements are anticipated from the gas stations north of the SR 61/SR 68 intersection to 1st Street (east and west sides) and from 3rd to 4th Street (east side). Curb ramps 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.

Approximately 25 trees will be cleared as part of this project. The project is anticipated to begin construction in Spring/Summer 2023.

Land use in the vicinity of the project is predominantly commercial, residential, and transportation. Kaskaskia Engineering Group, LLC will perform waters and wetlands determinations to identify water resources that may be present. The project is anticipated to qualify for the Rangewide Programmatic Agreement for the Indiana bat and northern long-eared bat by completing the Information for Planning and Consultation (IPaC). Coordination will occur with INDOT Cultural Resources Office (CRO) to evaluate the project area for archaeological and historic resources and for Section 106 compliance. The results of this investigation will be forwarded to the State Historic Preservation Officer (SHPO) for review and concurrence as appropriate.

Please provide your response within thirty (30) calendar days from the date of this letter. However, should you find that an extension to the response time is necessary, a reasonable amount may be granted upon request. If you have any questions regarding this matter, please feel free to contact me at 812-314-7041 or MBarletta@kaskaskiaeng.com, or Matthew Bullock, INDOT Project Manager at 812.830.9683 or mbullock1@indot.in.gov. Thank you in advance for your input.

Sincerely,



Molly Barletta
Project Manager
Kaskaskia Engineering Group, LLC

Attachments -

- Early Coordination Letter Recipient List
- Maps (Location, Aerial, Topographic)
- Photo Log

cc: Kendall Brown, PE, WSP



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)

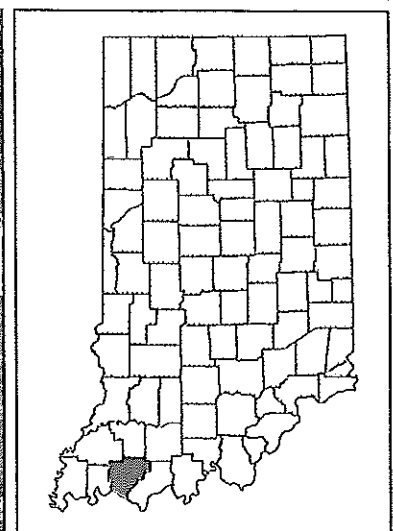
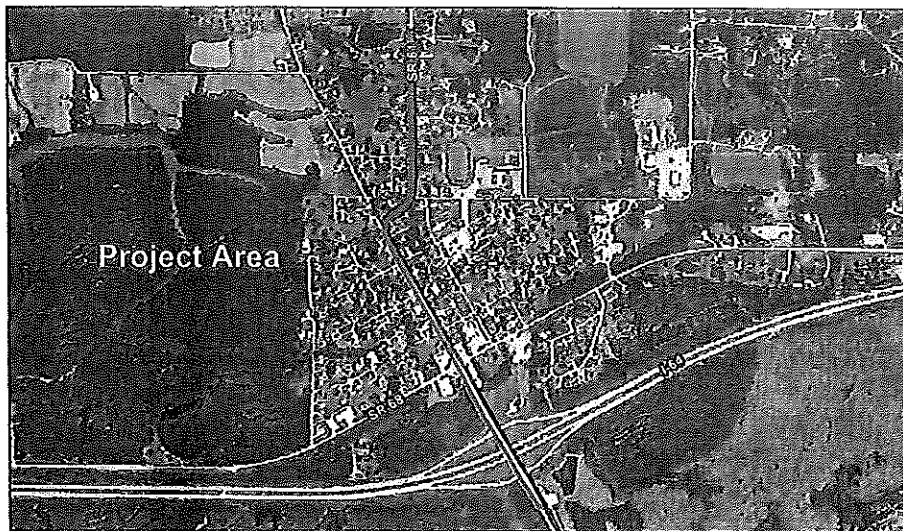
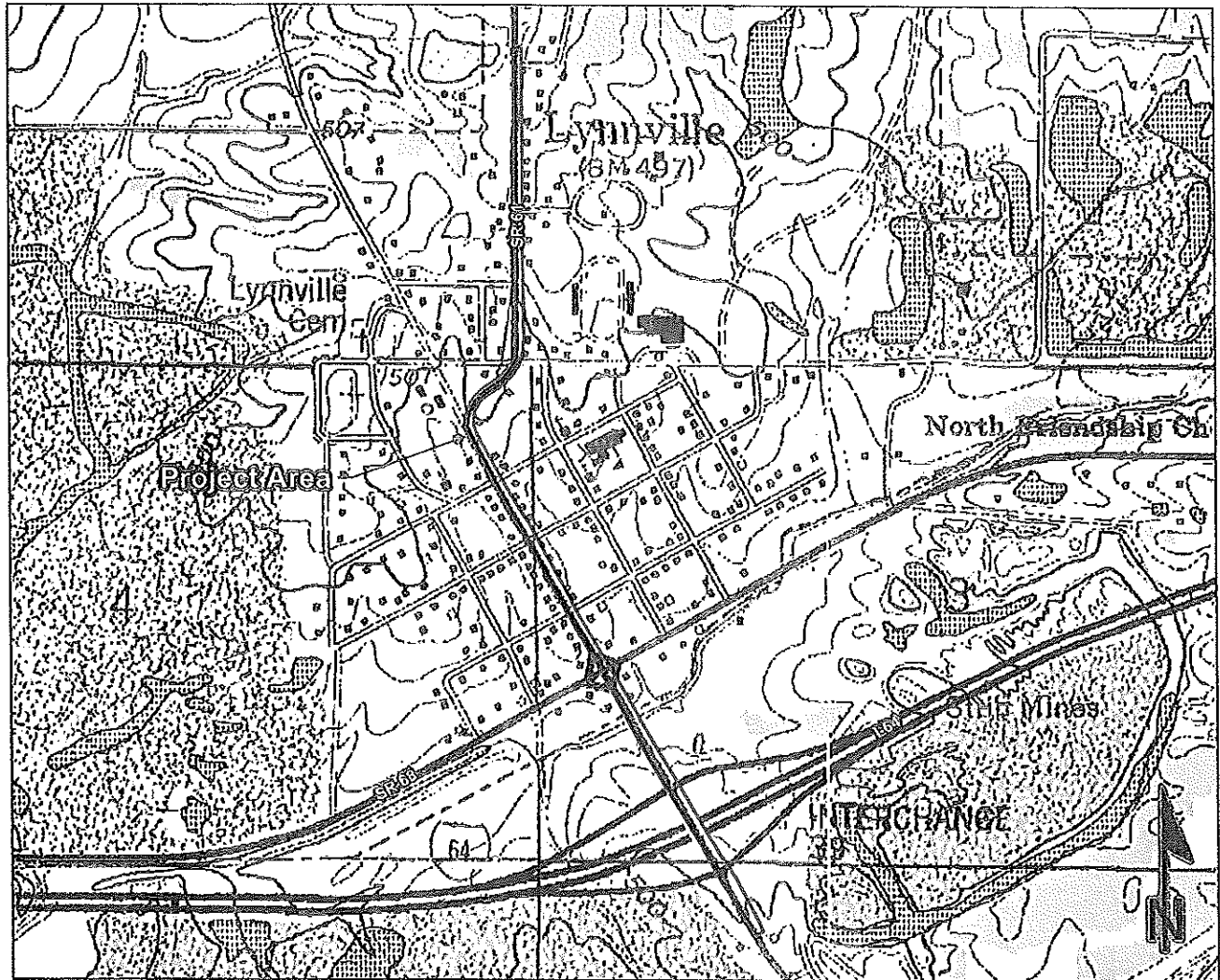
Sheriff
Warrick County Sheriff Office
100 W. SR 62
PO Box 487
Boonville, Indiana 47601

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)

General Site Location
 SR 61, 0.14 Mile South of I-64 to 0.88 Mile North of SR 68
 Des. No. 1800176, Overlay and Curb Ramps
 Warrick County, Indiana

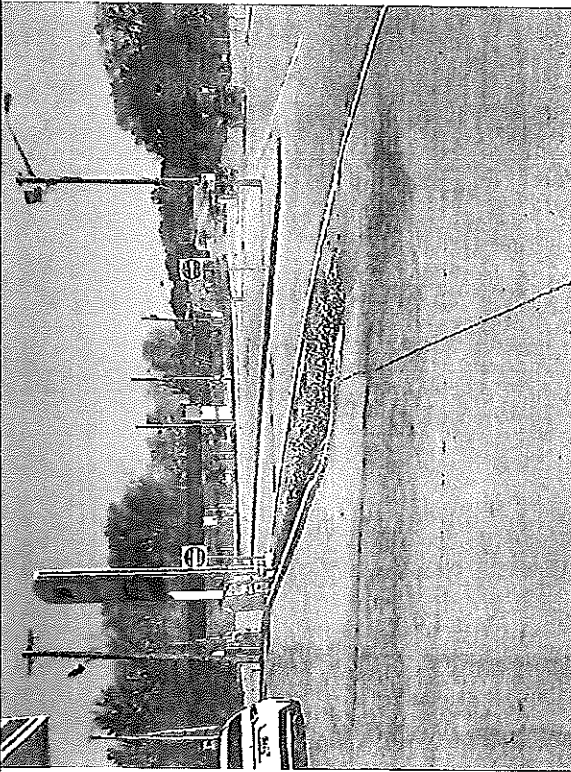


Sources: 0.15 0.075 0 0.15 Miles
 Non Orthophotography
 Data - Obtained from the State of Indiana Geographical Information Office Library
 Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org)
 Map Projection: UTM Zone 16 N Map Datum: NAD83
 This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

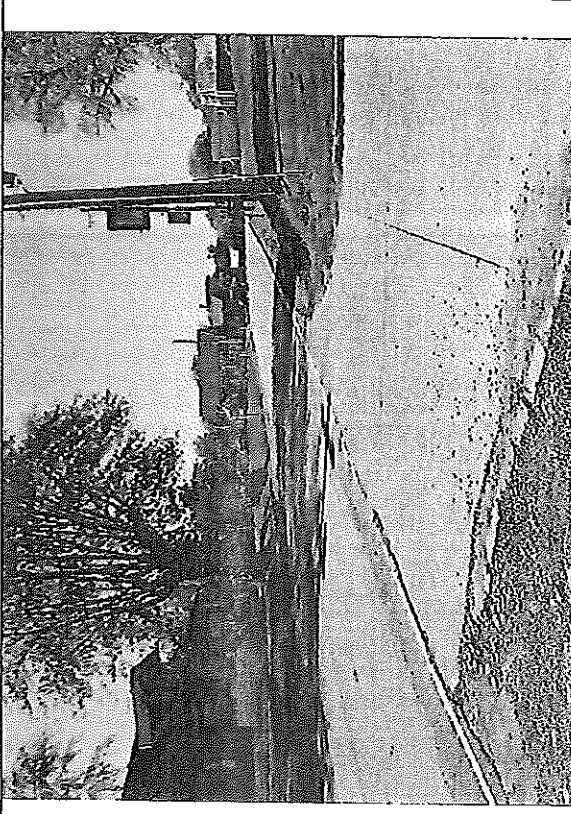
LYNNVILLE QUADRANGLE
 INDIANA
 7.5 MINUTE SERIES
 (TOPOGRAPHIC)

Photo Log

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



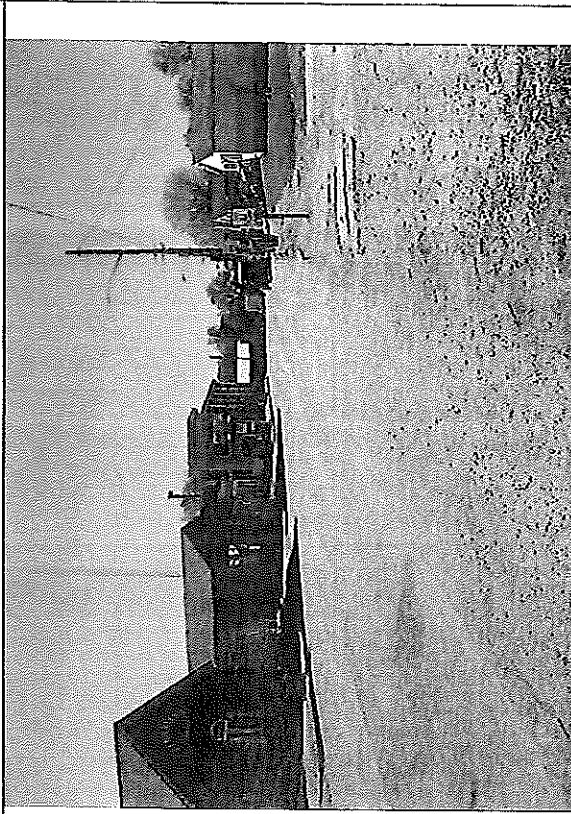
1. Looking S at SR 61 from NE quadrant of SR 61/SR 68 intersection.



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



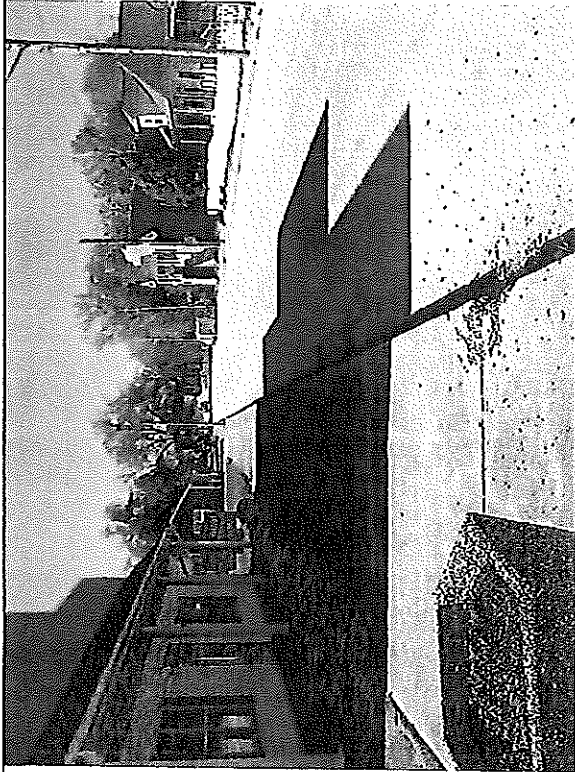
3. Looking SW at SR 61 from SR 61/1st Street intersection.



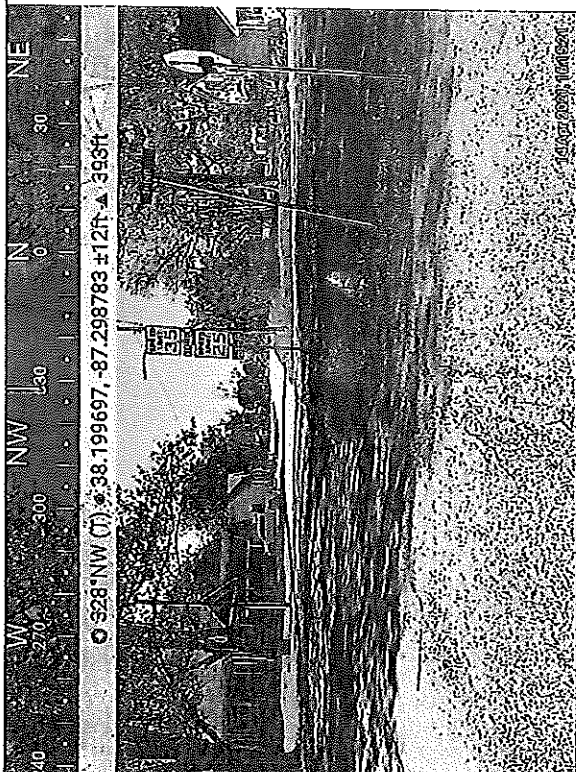
4. Looking NW at SR 61 from SR 61/1st Street intersection.

Photo Log

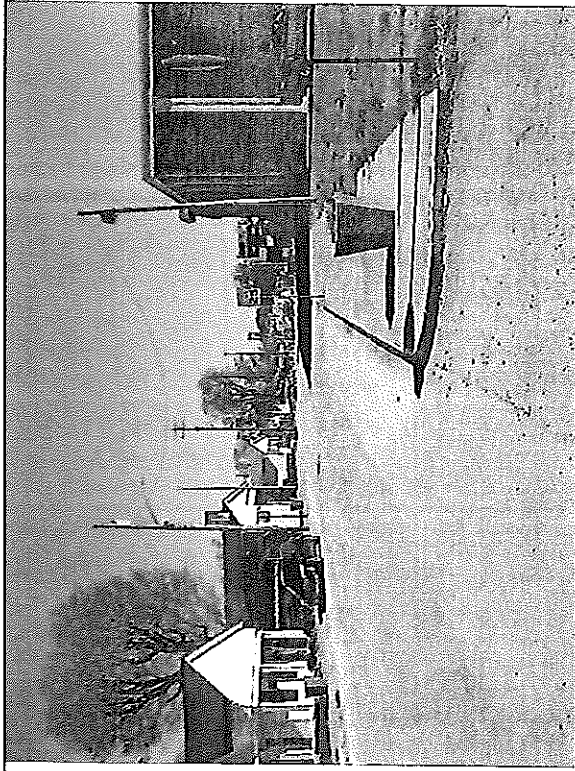
DES 1800176: SR 61 Overlay and Improvements, Warrick County
Photos Taken: 4/14/2021



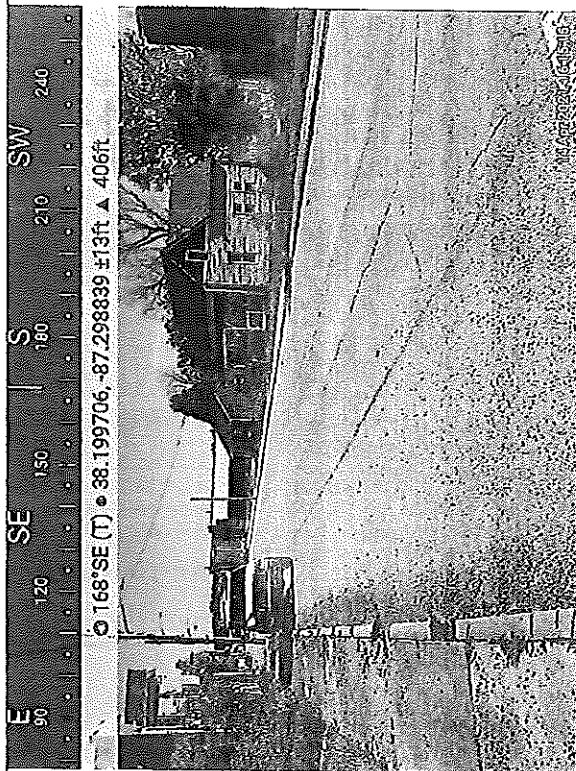
5. Looking NW at SR 61 from SR 61/2nd Street intersection.



7. Looking N at SR 61 from SR 61/3rd Street intersection..



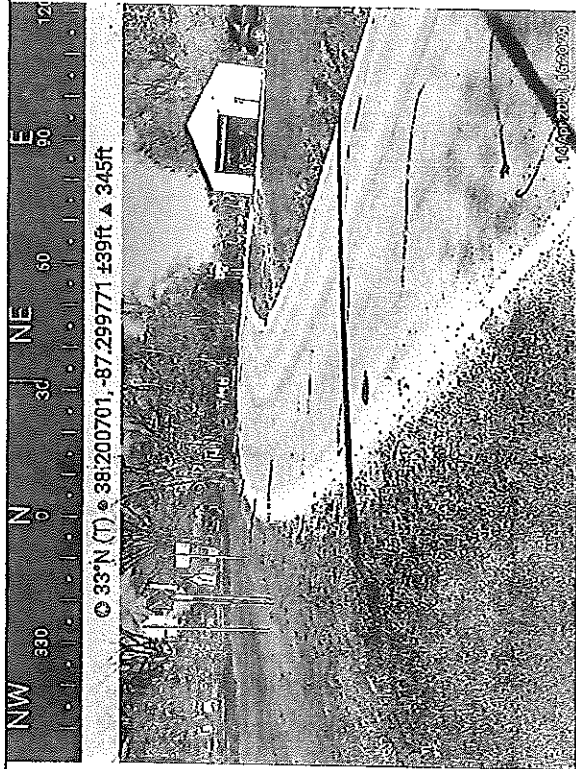
6. Looking SW at SR 61 from SR 61/2nd Street intersection.



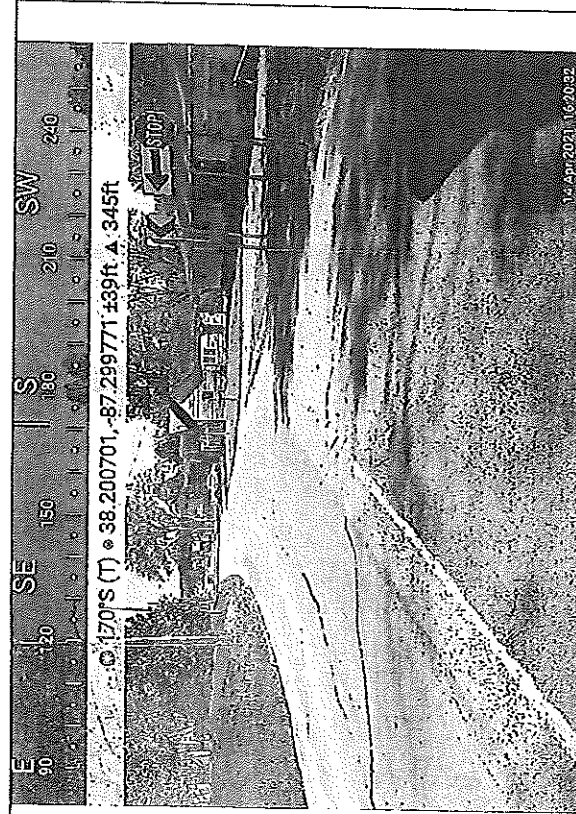
8. Looking S at SR 61 from SR 61/3rd Street intersection.

Photo Log

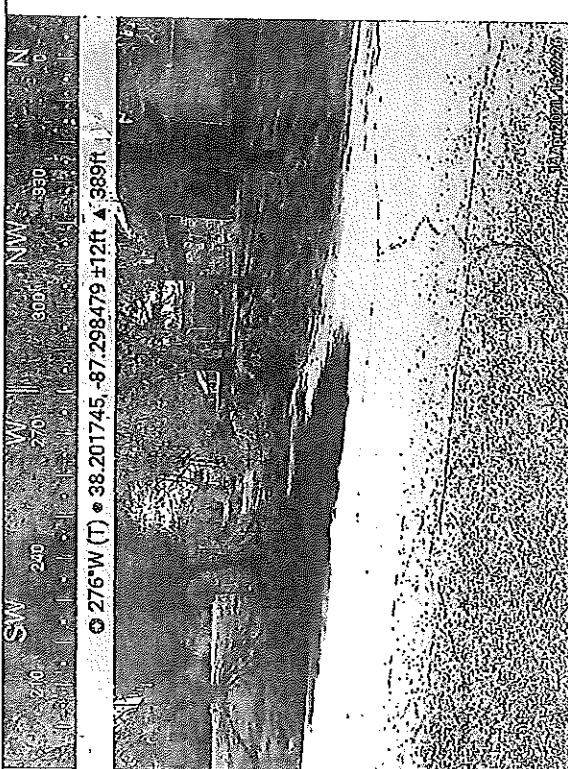
DES 1800176: SR 61 Overlay and Improvements, Warrick County
Photos Taken: 4/14/2021



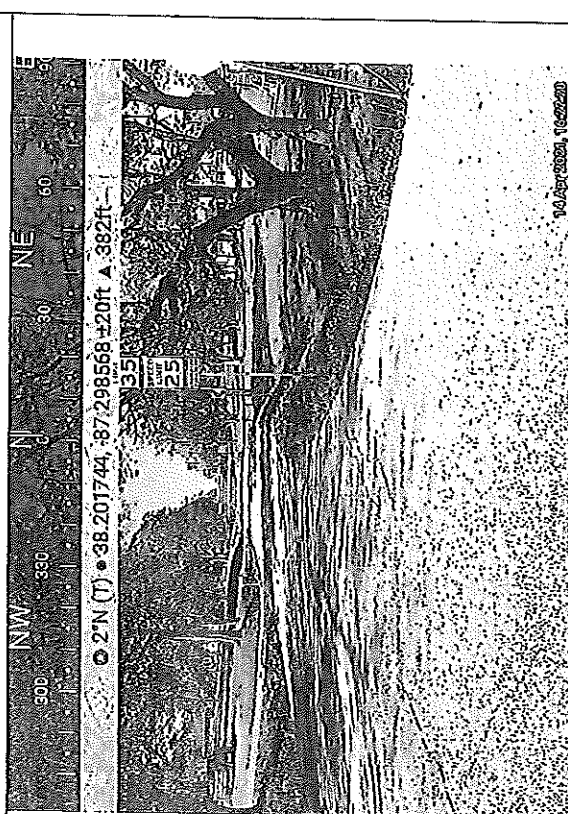
9. Looking N at SR 61, N of SR 61/Old Petersburg Road intersection.



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.

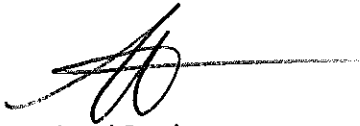
Town of Lynnville
207 Main St, P.O. Box 99
Lynnville, IN 47619
812-922-5111
townoflynnville.com

August 2021
Spurgeon Wastewater Improvement Project

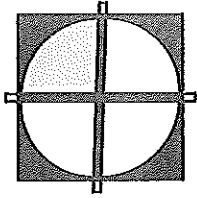
Town of Spurgeon, Indiana
11440 S State Road 61
Spurgeon, IN 47584

DATE	VENDOR	DESCRIPTION	INVOICE	AMOUNT
07/31/2021	Commonwealth Engineers, Inc	Land Surveying; Permit Assistance	50062	\$675.16

Total Due	\$675.16
-----------	----------



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



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

RECEIVED

JUN 18 2021

Lynnville Clerk Treasurer

Town of Lynnville
207 Main Street
PO Box 99
Lynnville, IN 47619

Invoice number 50062
Date 07/31/2021

Project S20155 Lynnville - Spurgeon Lift Station
and Force Main

For Basic Engineering Services rendered through June 30, 2021

Agreement signed 12/24/20

Land Surveying & Other Related Services for Site Specific Structures

Professional Fees

	Hours	Billed Amount
Project Manager III	1.00	245.66
Professional Fees subtotal	1.00	245.66
Land Surveying & Other Related Services for Site Specific Structures subtotal		245.66

Permit Assistance

Professional Fees

	Hours	Billed Amount
Project Engineer II	2.75	423.64
Professional Fees subtotal	2.75	423.64

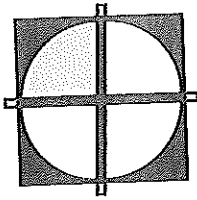
Reimbursable Expenses

	Units	Billed Amount
Miles	9.10	5.86
Reimbursable Expenses subtotal		5.86
Permit Assistance subtotal		429.50

Invoice total **675.16**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SOILS BORINGS	8,500.00	4,600.00	4,600.00	3,900.00	0.00
O&M MANUAL	5,000.00	0.00	0.00	5,000.00	0.00
RECORDS DRAWINGS	5,000.00	0.00	0.00	5,000.00	0.00
LAND SURVEYING & OTHER RELATED SERVICES FOR SITE SPECIFIC STRUCTURES	5,000.00	1,848.61	2,094.27	2,905.73	245.66
EASEMENT PREPARATION	5,000.00	4,997.42	4,997.42	2.58	0.00
START-UP ASSISTANCE	5,000.00	0.00	0.00	5,000.00	0.00
PERMIT ASSISTANCE	17,500.00	17,070.50	17,500.00	0.00	429.50
Total	51,000.00	28,516.53	29,191.69	21,808.31	675.16



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

RECEIVED

AUG 19 2021

Lynnville Clerk Treasurer

Town of Lynnville
 207 Main Street
 PO Box 99
 Lynnville, IN 47619

Invoice number 50061
 Date 07/31/2021

Project C16079 Lynnville - Miscellaneous On-Call Services

For Basic Engineering Services rendered through June 30, 2021

Authorized at Town's Board Meeting on 03/16/21

Meter Replacement Quote Package
 Professional Fees

Project Engineer I

Professional Fees subtotal
 Meter Replacement Quote Package subtotal

Hours	Billed Amount
1.50	214.28
1.50	214.28
	214.28
Invoice total	214.28

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
METER REPLACEMENT QUOTE PACKAGE	8,500.00	7,499.90	7,714.18	785.82	214.28
Total	8,500.00	7,499.90	7,714.18	785.82	214.28

Lynnville Park Lease Agreement - Gibson

This Lease Agreement made and entered into on this 17th day of August by and between **THE LYNNVILLE TOWN COUNCIL**, the Park Authority for the Town of Lynnville, Warrick County, Indiana (hereinafter referred to as "LESSOR") and LNB Community Bank (hereinafter referred to as "Lessee").

For and in consideration of the mutual covenants and agreements hereinafter set forth, the Lessor does hereby lease, let rent and demise unto the Lessee and the Lessee does hereby lease and rent from the Lessor the following described real estate in Gibson County, Indiana, to-wit:

Lot # 104

Located at: 12617 E 1025 S, Oakland City, IN 47660

Subject to a utility easement ten (10) feet in width along the front and back lines and five (5) feet in width along the side lines of the above described real estate; subject to the possibility of reverted to Peabody Coal Company, in the event the realty of which the above described real estate is a part ceases to be used for public park and recreation purposes; and further subject to certain reservations and exceptions held by Peabody Coal Company, through its predecessors in interest; all as provided for in a special Warranty Deed dated July 15, 1964, and recorded on July 28, 1964, at 8:05am in the office of the Recorder of Warrick County, Indiana as Instrument #25833.

The terms and conditions under which the demised premises are leased are as follows:

1. **Term** Lease term shall run for one (1) year, from July 1, 2021 through June 30, 2022, together with the opportunity of the Lessee to renew the lease as set forth in paragraph 3.
2. **Contact Information** If any of the information contained in the Lessee Information Sheet provided to the Lessor upon execution of the Lease should change, Lessee shall notify Lessor of such changes or any changes within **Thirty (30) days** of the change
3. **Rental** Lessee agrees to pay to the Lessor, as rent, the sum of **one thousand one hundred eight and 80/100 (\$1,108.80) plus 1/27th of Lynnville Park's Gibson County property taxes** per each one (1) year term, subject to any adjustments to the rental amount during future renewal years as set forth in paragraph 3. If the initial period of the lease is for less than one (1) year, the Lessee agrees to pay the Lessor, as rent, a pro-rated amount of **ninety-eight and 02/100 (\$98.02)**, based on annual rent for the initial one (1) year term, due upon the execution of the Lease Agreement. Any subsequent renewal by a Lessee of lease term, as set forth in paragraph 3, shall require payment by Lessee of the annual rental prior to the expiration date of the one (1) year lease term. In the event any subsequent annual lease rental is overdue for a period of thirty (30) days, the Lessee shall pay a late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of sixty (60) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue for a period of ninety (90) days, the Lessee shall pay an additional late charge of **Thirty-Five dollars (\$35.00)** per lot. In the event that any subsequent annual lease rental is overdue beyond 90 days the lease shall terminate.
4. **Insufficient Fund Payments** If any payment is returned by the institution upon which it is drawn due to insufficient funds in the account, then the Lessor may at its discretion immediately terminate this Lease.

Invoices

UNPAID Invoice 0119

Amount: \$1,176.27

Due Date: 06/30/2021

Invoice: 0119

Customer: Lot 104 - Dean Larkins

Email: lease@noname.com

Phone:

Sent: 06/08/2021 5:41 PM

Invoices Sent

06/08/2021 5:41 PM lease@noname.com

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
\$1108.80-Lease Payment	1	\$1,108.80	\$1,108.80
Gibson County Tax	1	\$67.47	\$67.47
Total Amount:			\$1,176.27

~~8/2/21~~
 7/2/21 - Called Jody to see what should be done concerning this lease because it is an escrow lease
 7/23/21 - Jody called back said he would look into it next week
 8/4/21 - Received check from Bank ~~from bank~~
 8/10/21 - Town Council Meeting questions
 1. Does this ~~check~~ check just need to be deposited to Lot?
 2. What, if anything, should be done w/ lease folder?
 essee on file has been terminated.

THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK

LNB COMMUNITY BANK

P.O. Box 126 Lynnville, IN 47619-0216 (812) 922-3231

CASHIER'S CHECK

133765

Annual lease - Lot 104 Lynnville Park - 12623 E 1025 S

Remitter: LNB Community Bank

PAY ***1,176 DOLLARS AND 27 CENTS***

DATE
July 30, 2021

AMOUNT
\$1,176.27

TO THE ORDER OF
Town of Lynnville

CASHIER'S CHECK

Brenda C. Julian

AUTHORIZED SIGNATURE



Outstanding Leases

8/17/2021

Lot #	Name	Address	Mailing Address	Lease \$	Late Fee	Balance owed 8/1/2021
4	Preston Hopper	412 Deer Ln		\$1,138.80	\$35.00	\$1,173.80
9	Michael Ruedlinger	306 Deer Ln		\$1,138.80	\$35.00	\$1,173.80
11	Crystal Shawler	302 Deer Ln	2755 Bell Rd Newburgh, IN 47630	\$1,138.80	\$35.00	\$1,173.80
13	Jima Stone	216 Deer Ln		\$1,138.80	\$35.00	\$1,173.80
26	Doug Henry	493 W Hwy 68	104 Fernwood Pl Evansville, IN 47711	\$128.62	\$35.00	\$163.62
27	Henry Bell	489 W Hwy 68	150 N Mill Creek Rd Noblesville, IN 46062	\$428.70	\$35.00	\$463.70
37	Marilynn Reibel	211 Beaver Ln		\$467.67	\$35.00	\$502.67
43	Stan Myers	201 Old Dam Rd		\$712.80	\$35.00	\$747.80
44	Vicki Buckwinkle	104 Violet Ln	2217 E Tennessee Evansville, IN 47711	\$712.80	\$35.00	\$747.80
47	Donna Goodman	210 Violet Ln		\$712.80	\$35.00	\$747.80
50	Greg Simpson	201 Rabbit Ln	104 Violet Ln Lynnville, IN 47619	\$712.80	\$35.00	\$747.80
51	Greg Simpson	205 Rabbit Ln	104 Violet Ln Lynnville, IN 47619	\$712.80	\$35.00	\$747.80
74	Jenny Howard	435 W Hwy 68		\$653.40	\$35.00	\$688.40
111	L.A. Sportsman	61 Doerner Rd	P.O. Box 171 Lynnville, IN 47619	\$561.23	\$35.00	\$596.23

Installed by the TOWN OF LYNNVILLE-2018

Date: 08/17/2021 11:07:52
 FUNDACCOUNTS.FRX

Fund Report
 Selected Funds

From 07/01/2021 Thru 07/31/2021

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
204 LYNNVILLE PARK	161555.18	174839.31	186119.11	128185.75	43748.36	21658.73	150275.38
SubTotal Bank 9	161555.18	174839.31	186119.11	128185.75	43748.36	21658.73	150275.38
*** GRAND TOTAL ***	161555.18	174839.31	186119.11	128185.75	43748.36	21658.73	150275.38

**Bank 9

Reports > Sales

Date Range: July 01, 2021 to July 31, 2021

Merchant Account: All

DATE	SUBTOTALS	DISCOUNTS	SALES TAXES	TIPS	REFUNDS	TOTAL NET SALES	TOTAL NET CARD	TOTAL NET CASH
07/31/2021	\$2,063.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.85	\$865.00	\$1,198.85
07/30/2021	\$3,250.10	\$0.00	\$0.00	\$0.00	-\$60.00	\$3,190.10	\$184.00	\$3,006.10
07/29/2021	\$327.00	\$0.00	\$0.00	\$0.00	-\$60.00	\$267.00	\$230.00	\$37.00
07/28/2021	\$3,479.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,479.34	\$1,012.80	\$2,466.54
07/27/2021	\$2,082.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,082.27	\$730.00	\$1,352.27
07/26/2021	\$562.00	\$0.00	\$0.00	\$0.00	-\$50.00	\$512.00	\$383.00	\$129.00
07/25/2021	\$434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.00	\$190.00	\$244.00
07/24/2021	\$1,116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.80	\$124.00	\$992.80
07/23/2021	\$2,401.46	\$0.00	\$0.00	\$0.00	-\$90.00	\$2,351.46	\$770.18	\$1,581.28
07/22/2021	\$1,589.40	\$0.00	\$0.00	\$0.00	-\$1,663.45	-\$74.05	\$270.00	-\$344.05
07/21/2021	\$3,804.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.56	\$589.00	\$3,215.56
07/20/2021	\$1,620.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.27	\$278.00	\$1,342.27
07/19/2021	\$1,679.42	\$0.00	\$0.00	\$0.00	-\$30.00	\$1,649.42	\$488.00	\$1,161.42
07/18/2021	\$2,708.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.27	\$1,348.00	\$1,360.27
07/17/2021	\$1,108.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$1,083.00	\$912.00	\$171.00
07/16/2021	\$695.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$655.00	\$553.00	\$102.00
07/15/2021	\$851.74	\$0.00	\$0.00	\$0.00	-\$150.00	\$701.74	\$571.74	\$130.00
07/14/2021	\$2,051.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.07	\$505.00	\$1,546.07
07/13/2021	\$1,269.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.80	\$381.00	\$888.80
07/12/2021	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$281.00	\$14.00
07/11/2021	\$359.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$289.00	\$165.00	\$124.00
07/10/2021	\$1,099.00	\$0.00	\$0.00	\$0.00	-\$30.00	\$1,069.00	\$863.00	\$206.00
07/09/2021	\$1,590.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.58	\$1,486.58	\$104.00
07/08/2021	\$1,092.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,092.40	\$413.00	\$679.40
07/07/2021	\$639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$639.00	\$583.00	\$56.00
07/06/2021	\$1,005.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.67	\$942.67	\$63.00
07/05/2021	\$3,097.78	\$0.00	\$0.00	\$0.00	-\$25.00	\$3,072.78	\$378.00	\$2,694.78
07/04/2021	\$524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.00	\$292.00	\$232.00
07/03/2021	\$1,069.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.67	\$182.00	\$887.67
07/02/2021	\$1,372.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,372.68	\$608.00	\$764.68
07/01/2021	\$2,411.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,411.52	\$370.00	\$2,041.52
Totals	\$47,650.65	\$0.00	\$0.00	\$0.00	-\$2,253.45	\$45,397.20	\$16,948.97	\$28,448.23

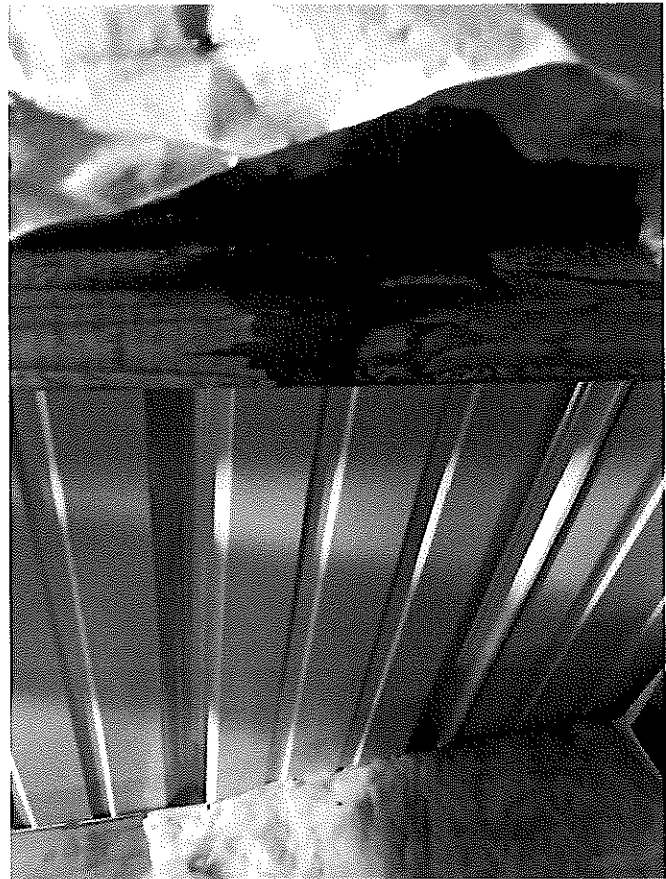
Reports > Items

Date Range: July 01, 2021 to July 31, 2021

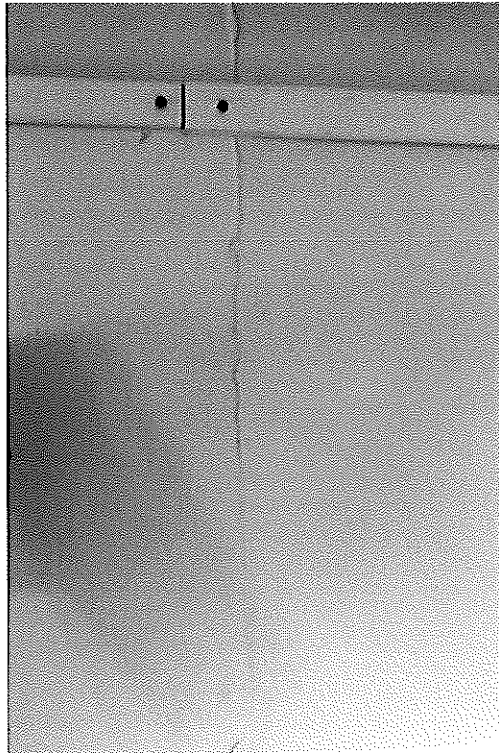
Merchant Account: All

ITEM	# OF ITEMS SOLD	\$ OF ITEMS SOLD	CURRENT COUNT	CATEGORY
\$1016.40 Lease Payment	1	\$1,016.40	0	Z Leases
\$1108.80-Lease Payment	4	\$4,435.20	0	Z Leases
\$1138.80-Lease Payment	1	\$1,138.80	0	Z Leases
\$289.90 - Lease Payment	2	\$579.80	0	Z Leases
\$292.29-Lease Payment	2	\$584.58	0	Z Leases
\$467.67-Lease Payment	8	\$3,741.36	0	Z Leases
\$487.18 - Lease Payment	5	\$2,435.90	0	Z Leases
\$496.20-Lease Payment	2	\$992.40	0	Z Leases
\$560.68-Lease Payment	1	\$560.68	0	Z Leases
\$653.40 Lease Payment	1	\$653.40	0	Z Leases
\$712.80 - Lease Payment	4	\$2,851.20	0	Z Leases
*Daily Fishing Pass	240	\$720.00	0	Admission
*Daily Kayak Pass	425	\$1,275.00	0	Admission
*Daily Park Entrance	166	\$498.00	0	Admission
Annual Park Pass	7	\$245.00	0	Admission
Bait	40	\$80.00	0	Consumables
Boat Rental Day	20	\$200.00	0	Rentals
Custom Item	24	\$7,925.78	0	
Dump Station Use	6	\$60.00	0	
Firewood	28	\$224.00	0	Consumables
Gibson County Tax	5	\$337.35	0	Z Leases
Ice - LARGE	43	\$215.00	0	Consumables
Ice - SMALL	73	\$146.00	0	Consumables
Kayak Rentals/per hour	191	\$955.00	0	Rentals
Lease Payment - Monthly	2	\$184.80	0	Z Leases
Primitive TENT	124	\$2,480.00	0	Camping
RV Adapter	4	\$100.00	0	
Rec Building Day Rental	3	\$450.00	0	Rentals
Rec Building Rental-DEPOSIT	4	\$400.00	0	Rentals
Shelter House Day Rental	1	\$25.00	0	Rentals
W/E Daily	166	\$4,150.00	0	Camping
W/E/S DAILY	203	\$6,090.00	0	Camping
W/E/S Monthly	1	\$675.00	0	Camping
W/E/S WEEKLY	7	\$1,225.00	0	Camping
Totals	1814	\$47,650.65	0	

August 2021 Work Report - Park



Pipe above water heater – Bill fixed pipe put still has leak in roof



Community Center - Top left corner or middle window on wall facing parking lot (west side). Can fix with some drywall mud



Broken backboard behind Community Center

August 2021 Work Report - Park



Pumpkin Patch



Site #15 brush removal may need to go back and prune up



Beach View Before and After clearing brush

August 2021 Work Report - Park



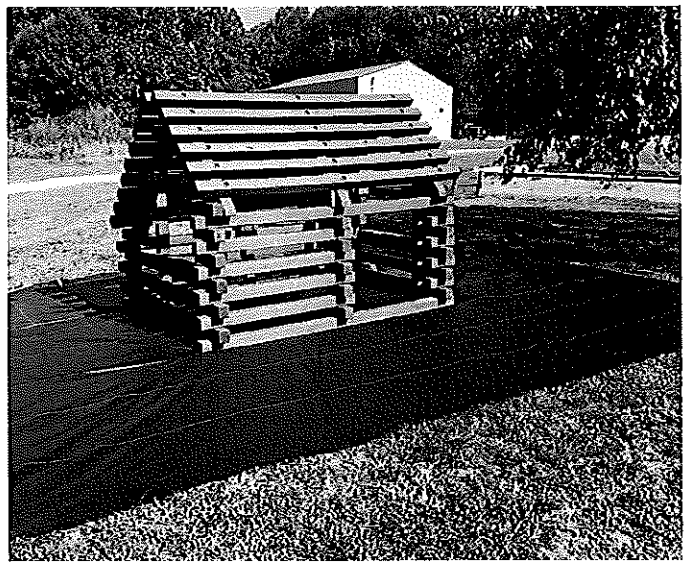
Flower bed at site 25b



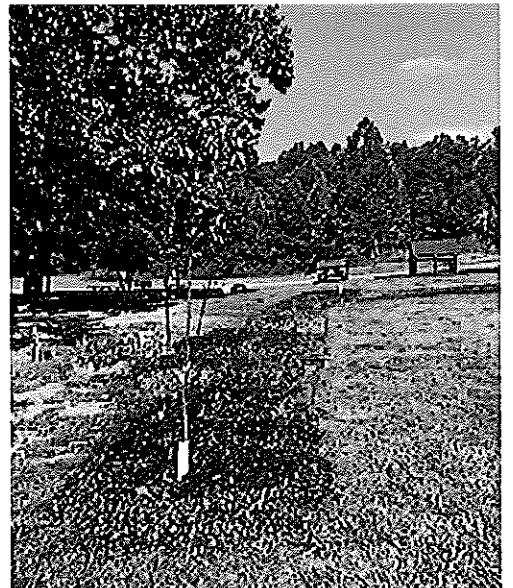
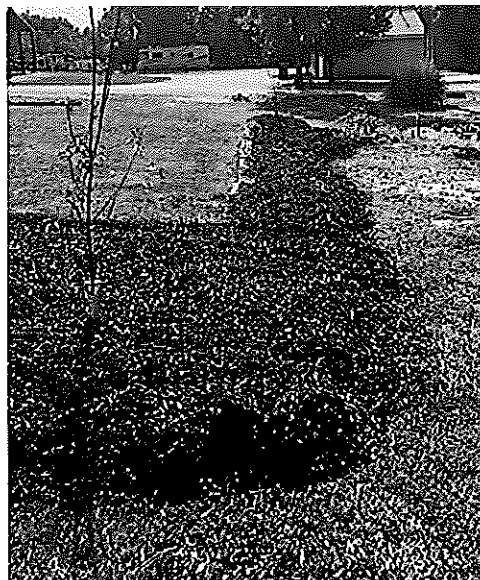
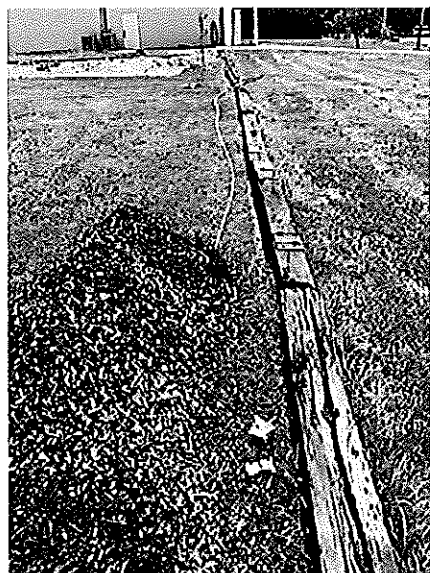
John trimming



Fabric under cabin



Cabin on fabric

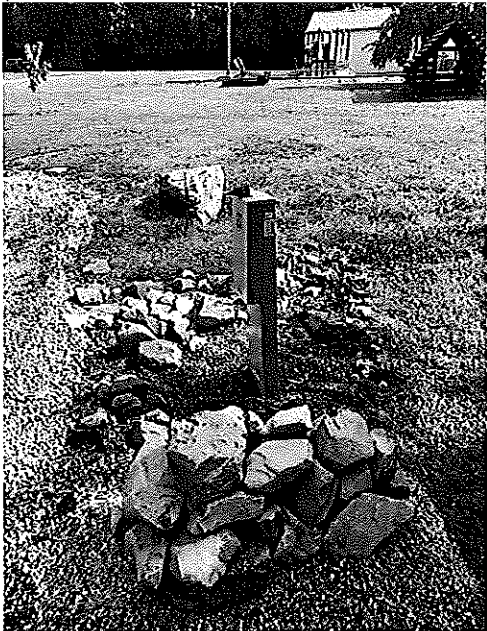


Rec building beds and sprinkler for bushes

August 2021 Work Report - Park



Butterfly bed first planting. Horseshoe curve



Electric boxes stabled and riprap to protect



Beavers gone wild over night

Park To-Do List

Date Completed	Initial	Description	Date Added	Comments
		Get on-line registration working	1/14/2021	
		Line out driving paths for enter/exit park	4/20/2021	
		Paint ceiling tiles in Rec building	4/20/2021	
		Get leak fixed in Rec building	6/14/2021	
		Fix drywall crack at Community Center	6/14/2021	
		Get basketball hoops repaired/replaced	6/14/2021	
		"No Wake" buoys put up	10/20/2020	6/11-Bill and Scott discussed size of pipe needed decided on 10in. Doing research to find pipe needed
		Pictures of each property for file	10/2020	7/2021-Steven working on it
7/2021	SR	Files for lease should be filed under address	1/14/2021	All info/paperwork/etc. should be kept in same file for address not lessee. Folder is for property not person. "List" with lot #/address are needed to keep track
		Block bathroom on Gibson side torn down	1/19/2021	
		Est to have light put in at boat dock	1/14/2021	3/2021-will need rent scissor lift to have light put up. Fire dept does not have ladder tall enough. Bill has locates called in due to wiring and pipes found not hooked to anything 4/20 wiring 5/2021-Jeff and Bill have done work to find dead wiring and found several issues trying to get electricity to light 6/14- looking into solar lighting 7/6-Estimates discussed at Town Board meeting;7/2021-Town Council decided to hire company to complete
		Clean up trash unearthed during construction of Tecumseh Trail – Near Swim Beach	3/20/2021	4/12-spoke with A.J. Mason to move tires if possible. Due to tires being so heavy an outside company may need to be called in for removal. Approx. 3000lbs;7/2021-Started working on it
		Clean up trash unearthed during construction of Tecumseh Trail – Near Beaver Crossing Sign	3/20/2021	4/12-spoke with A.J. Mason to move tires if possible. Due to tires being so heavy an outside company may need to be called in for removal. Approx. 3000lbs;7/2021-Started working on it
		Work list for each camp site	4/20/2021	6/14-Form made. Ready to start
		Complete Park inventory list	4/20/2021	6/14-working on it
		Set up to have aerial pictures	5/18/2021	6/14-Stacy contacting someone
		Create map – Water-Electric-Sewer shut-off points	4/20/2021	6/4-Steve creating maps on computer 6/14-locating
		Create map – Day use overflow	4/20/2021	6/4-Steve creating maps on computer 6/14-3 sites; table grill
		Create map – Truck/boat trailer parking	4/20/2021	6/4-Steve creating maps on computer

August 2021

				4/20/2021	6/4-Steve creating maps on computer
	Create map – New kayak parking and access			4/20/2021	6/14-find someone who hauls scrap metal;7/20-T.C. said to get rid of it
	Dispose of old trailer			4/20/2021	6/14-find someone who hauls scrap metal;7/20-T.C. said to get rid of it
	Dispose of old fuel tank			4/20/2021	5/17-research in progress 6/14-2 systems; windmill location;7/20-T.C. would like pricing on each system
	Research aeration system for lake			4/20/2021	5/2021-spoke with Whitledge about getting tree mulch to park. They said they could dump at park from other jobs but have not done so yet 6/14-still waiting;7/2021-Whitledge dumped woodchips once and a woman claiming to be “in charge of park” made them pick it all back up and clean the area or they would be sued”. This was in end of April/beginning of May 2021. Now they want \$100 to bring anymore. Bill is going to call different companies to see if he can get it free
	Plant rhododendron near site #17			4/20/2021	
	Create new park brochure			4/20/2021	6/14-Need fishing info to add
	Monthly Reports completed and turned in 1 st of each month			Monthly	
	Ideas for a “Push” to sell annual passes			1/14/2021	1/19-possible idea-buy by certain date get discount. Anyone 16 or older should have own pass. Jana-Family group package 4/12-Board decided to postpone until next season
	Mechanical arm for Park entrance			6/16/2020	4/6 Took measurements 6/14-Look for other possible options

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
		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