

LYNNVILLE TOWN COUNCIL

OCT. 16, 2018 MEETING AGENDA

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: OCT. 2, 2018

APPROVAL OF CURRENT BILLS: OCT. 3, 2018 THROUGH OCT. 16, 2018

OLD BUSINESS: PICK-UP TRUCK FOR SEWER PLANT ✓

DITCH ON OLD PETERSBURG ROAD ✓

NEW BUSINESS: ANNA EVANS & TERESIA FAYE LESLIE, LEASE ✓

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE 2018-3 ✓

RATE ORDINANCE NO. 2018-5, 2<sup>ND</sup> READING ✓

CHAS. WILKINSON RE: WATER/SEWER TAP ON ST. RD 68 REFUND ✓

JUDITH WRITZEL RE: ROAD BETWEEN HER/KRIS GRANNAN ✓

TECUMSEH TRAIL/ MAINTAIN ✓

WATER TOWER/COAT INSIDE ✓

COMMONWEALTH INVOICE \$23,948.49 ✓

CUSTOMER DEPOSITS ✓

AIM ROUNDTABLE ✓

ADJUSTMENTS: TOM HORN, HOSE LEFT ON, \$61.96 ✓

ANNA DRONE, TOILET LEAK, \$52.38 ✓

REPORTS: STEVE BAILES, WATER/SEWER

SARAH KOLLEY, PARK ✓

TIM REIBOLD, FIRE DEPARTMENT

BRYAN FLOWERS, TOWN MARSHALL

J. WM. BRUNER, ATTORNEY

**CORRESPONDENCE:**

**ADJOURNMENT:**

**NEXT MEETING WILL BE HELD NOV. 7, 2018 AT 6:00 P.M.**

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

LYNNVILLE TOWN COUNCIL

OCT. 16, 2018 – 6 P.M.

PRESENT: Doris Horn, Eric Erwin, Stacy Tevault, J. Wm. Bruner, Sherry Jones

Doris called the meeting to order and asked everyone to stand for a moment of silence and then to join in the Pledge of Allegiance to the Flag.

Doris asked the other members if they had any additions or corrections to the minutes for Oct. 2, 2018. Stacy said she had given Sherry a couple of corrections on page 5 about 1/3 of the way down the names should be Steve Roelle and Chrissy Ash. Stacy made a motion to approve the minutes as published with the correction of the spelling of the names. Eric seconded the motion. All voted aye. Motion carried.

Doris asked if either of the other two members had any additions or corrections to the bills that were presented for payment. There being no additions or corrections, Eric made a motion to pay the bills as presented from Oct. 3, 2018 through Oct. 16, 2018. Stacy seconded the motion. All voted aye. Motion carried.

The next order of business is a new truck for the sewer plant. Stacy said she would like to rescind the motion she made on Oct. 2, 2018 to purchase the Chevy pick-up truck from Law Chevrolet because of the fact that truck is no longer available. Eric seconded the rescinding of the motion. All voted aye. Motion carried. Eric made a motion that we purchase a 2019 Ford F250 from Ruxer Ford in Jasper at the price of \$36,974.00 even. Stacy seconded the motion. All voted aye. Motion carried. Doris told the board that she had picked up the signs from B-Hive Printing for the stickers to be put on the sides of the new vehicles. Doris told Eric if he would call the gentleman tomorrow, we would appreciate it. Eric said they will probably have it here tomorrow evening.

Doris brought up the ditch on Old Petersburg Road. Stacy said it doesn't look like to her that the county is going to be able to come up and do anything so she looked back at the minutes and we did actually go ahead and we did go ahead and make a motion to allow Wilcox Earth Works to go ahead and do that work, the rip rap and that. Eric told them that he would start on it the 19<sup>th</sup>, this Friday.

Doris called on Anna Evans and Teresia Faye Leslie and asked them to come to the front. Anna told the board that she is selling her personal property to Faye. Doris asked Anna where she would be moving to and Anna told her that she has rented an apartment on the East side of Evansville. She explained that she was close to a lot of places she frequents and that she is moving for convenience. Anna says there comes a time when you need to downsize. She has lived in Lynnville 36 years but she is moving for convenience. Doris said she had to say that we are going to miss Anna but to the person that is purchasing her personal property, we're glad to have Faye back. She said she never told us she was selling the place because she just decided to sell it and Faye called the next day and



<u>Monthly Base Charge</u>	<u>Monthly Rate</u>
5/8" water meter	\$26.18
3/4" water meter	34.19
1" water meter	52.94
1 ¼: water meter	82.06
1 ½ water meter	113.98
2" water meter	189.10

### SECTION 2

That Section 3(b) of Ordinance No. 2-1981, as amended, is hereby further amended to read as follows:

(b) For residential users of the sewage works that are not metered water uses or for whom accurate meter readings are not available, the monthly charge shall be as follows:

	<u>Monthly Charge</u>
TOTAL	\$73.57

Non-residential unmetered users shall be charged a rate based upon estimated monthly usage to be determined by Town officials on an individual basis.

### SECTION 3

The foregoing amendments to Ordinance No. 2-1981, as amended, shall be in full force and effect upon passage of and adoption of this ordinance. Any and all ordinances or parts of ordinances in conflict herewith are hereby repealed insofar as the conflicting portions thereof are concerned.

### SECTION 4

That pursuant to the provisions of West's A.I.C. 36-0-23-26, notice of the public hearing setting forth the above stated rate changes, at which users of the sewage works, owners of the property served or to be served by the works, and other interested persons were to be heard, was published in accordance with West's A.I.C. 5-3-1.

PASSED AND ADOPTED by the Town Council of the Town of Lynnville, Indiana, on this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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President

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Member

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Member

ATTEST:

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Clerk-Treasurer

Doris asked if there were any questions. Mr. Bruner said we will be publishing a Notice of a Public Hearing and it's currently set for passage on November 7<sup>th</sup>. Doris announced that the meeting had been changed because of the election.

The next thing on the agenda is Charles Wilkinson. Sherry explained to the board that Mr. Wilkinson had come in and paid a sewer and water tap fee and Mike never ordered the work to be done. He gave Mr. Wilkinson Gourley's phone number and told him to call Gourley directly to set up the tap-in. Mr. Wilkinson called Mr. Gourley but as of this date he has never come to Lynnvile to put in the sewer or water tap. Mr. Wilkinson is now working out of town and doesn't have time to be here to get this done. He is requesting a refund of his tap-in fees until such time as he can be here to see about getting the work done. Eric made a motion to refund Mr. Wilkinson's water and sewer tap out on State Road 68. Stacy seconded the motion. All voted aye. Motion carried.

Doris called Judith Writsel to come to the front. Judith passed out a drawing showing her lot and where the roadway was. She told the board that she has decided to sell her house on First Street. She is in the process of renovating it now getting it ready to sell and take some of the money from the sale to work on her house at 316 E. Second Street. She is going to use the house at 316 E. Second Street as her retirement house. She told the board that her lot on First Street is quite large, it's over an acre. It's a small house and my thought is that the people who might buy it might be planning on retiring or some young couple just starting out. It's a small house and with that size yard and the fact that they'd have to mow over an acre of land every week might be off putting and so my thought was to go ahead and divide it into two lots into a major subdivision. I met with the site review committee and got the county input and they said they wouldn't have a problem except that if they would divide the lot, they would have to know that there was a roadway maintained by the county or the town, since it's in town, and you would have to start maintaining that road again and, this was surprising, they said it would have to be paved for at least 50 feet along one side of the new lot, which I thought sometimes we had gravel roads so maybe that was a misunderstanding but I can't imagine having to pave it. The road bed itself is really quite solid, it was used for many decades and it's really quite solid but they said that in order for me to divide it the town would have to decide to start maintaining the road again so that's why I'm up here before you to see if that would be a possibility. It is blacktopped for about the first 120 feet and the rest has grass grown over it now but it is a good

solid road bed . Stacy asked if it was being used as a road now or is it being used as your driveway? Judith told her no it was not being used for her driveway but Kris Grannan has been using it for her driveway. Back about 119 feet is about where her driveway is so she uses it even though it's city property but she's the only one that uses it. Technically it should be used as a turn-around for people going in that direction. The drive where I live, that's a private drive, so people do drive down there and Kathy Feldmeier and I, and Doris said across from Kenny Greenlee, so technically people are having to use our private drive to turn around so always before they could turn around without going on private property. Doris asked Mr. Bruner if we would consider doing this at the end of this road and Doris asked if anyone knew the name of the road, did it ever have a road? Judy said she thinks at one point it did but I don't remember. Doris said, I think whenever Norma Greenlee was going to build there beside Greg Carter's house there could have been a road but she chose to use the other entrance as her front. Judy said the right of way runs all the way up to where Second Street turns North. Doris said, my questions is as this would be a dead end would we have to have them do a hold harmless agreement with the Town in case this would be blocked for some reason, you know with cars or a party or you know in case there would be an ambulance or fire truck that would have to get back there. I know that in the county they do hold harmless agreements because that would be considered a dead end and that's not allowed on a state highway. Mr. Bruner said so there would only be one means of getting back there. Stacy said yes and it would only go to two residents. Judy said that's actually the same situation for my house and actually the fire department would have to drive on the shared side of the drive if we had a fire or something. It's kind of the same situation. Doris said is this something we need to table and check into and Mr. Bruner said he thinks we need to do that. Judy said she thought it might be a little more complicated. Doris said that she thought we might have to do a hold harmless agreement because we do have to do that in the county sometimes. And that is something we might have to stipulate because we want to protect the town because if there would be an accident back there. Eric said his questions would be and I don't know this might be something you had to research on, when was the street closed and is it still a street right of way. It was probably closed when they took the bridge out of the ditch. Judy said they stopped using it basically when the bridge collapsed. And, two, what is our legality as a town that there is access to both properties from First Street and Ms. Writsel was wanting to subdivide her lot but she's wanting us to put a street into it, and Judy said she wants us to improve the Street that is there and Eric said if it's still an active Street and Judy said it is. The board said we don't know. Mr. Bruner said unless the Street has actually been vacated it's still a right of way. Eric said what I'm saying is if she subdivides that lot do we put a Street to that lot or would it be her responsibility to put an easement in. Mr. Bruner said he doesn't think the town has an obligation to do that because it's not subdivided now. Legally I don't think the town would have that obligation. Eric said he didn't want to speak for the other two but before I would even want to go forth with it on anything I would like to know how long it's been abandoned if it is even considered a Lynnvilleville Street. Mr. Bruner said, that's what I'm saying, unless it's been officially vacated it is still a Street. A person cannot gain the right to an easement on the Street as an individual by using it over a period of time. In my opinion, right now at least, it's still a Street, it's not being used obviously. Doris told Judy she would like to check into this and have Mr. Bruner to check and you talked to Sherri and them down at the Plan Commission and

Judy told her she had and they had no problem but they have to make sure that the town would start maintaining the Street again. Doris told Judy we'd check on it.

Tecumseh Trails, Stacy said they had another committee meeting last night but we're on the agenda for the November 1<sup>st</sup> County Council meeting. We'd like to have your presence there for support. We've discussed it but never put in a motion but I would like to make a motion that we continue to maintain the trail property already where that trail will be like we've always done, a majority of that pathway will be on park property. We have the equipment and we have the staff, I want to make a motion that we do maintain the property where the Tecumseh Trail is going to be. Eric seconded the motion. All voted aye. Motion carried. Doris asked Stacy if she could ask a question on this and I was not able to be at the last meeting,, did they ever come up with when they were going to actually start this project? Stacy told her that the goal is to try to have it started in the Spring of 2019 if we get this \$300,000.00 grant. The grant would be \$300,000.00 to our \$218,000.00 which would be funds and in kind services so we can get donations of work, rock and things like that and we have to be very specific on what we're getting on in kinds but that is the goal. We will present to the County Council on November 1<sup>st</sup>. If they agree, that's huge, to go towards that. That would just leave us with \$218,000.00 , but the goal is to begin in the Spring of 2019 and have it complete that year. We're working very hard, we're making calls for donations. There is a lot that we've missed the cutoff on because a lot of things quit in September that the deadlines were but we've got good feedback from those people to come again and ask again next year. The goal, from everything that has been said at the committee meetings and it is that we'll try to begin laying the pathway in the spring of 2019. Doris said that is something we need to discuss as board members because some of this path will be going over property that has been leased already by some of the people out at the park. We need to work with Mr. Bruner on the wording for their lease. Stacy said that had come up again at their committee meeting, they are going to try to meet Steve Roelle is going to meet with the engineers and hopefully a couple of us to go through because we have deviated from staying right along 68 because a lot of the leases on 68 are that the lots are just too small and we'll be crossing the driveways so the goal is to go down Old Dam and down the hill into the valley and utilize some of the roads that we already have is actually possibly save money if we can tie into our own roads that we already have out there and then come out through the valley where we have empty leases right now and my idea would be that we would not lease those again and they would just become part of the pathway and then across a couple more of our lessees and then, I've talked to one home owner already that lives in the little cul de sac that is off of Deer Court, I can't remember what the name of that road is, but I've talked to them and then there'd be just two other people that we'd have to talk to but if we have an issue, there's a way to always continue to stay on our leased ground and we do need to talk about that on the ones that we are going to effect.

Doris told the other board members that she had asked Sherry to put the water tower coating on the agenda. Doris said you forget about it and it's something that has to be done. Doris asked Sherry to find the information on the company that built the water tower and find out what we need to do to get it coated or if it's even time for that to get us started. This is just something we have to do to maintain the water tower. Sherry told Doris she'd see what she could find on that.

Next on the agenda is the Commonwealth invoice in the amount of \$23,948.49. We had a meeting today with Craig. We're going to start releasing some of the money and we can start getting some of our money back and pay off the loan at the bank and also start our sewer treatment project. Stacy said this is money that we have to pay Commonwealth. Stacy made a motion that we pay the Commonwealth invoice of \$23,948.49. Eric said he had discussion here. Is this the same thing that we're looking at here because this is different prices. Stacy said something about this being the total. Lauri told them that there was more than one invoice there and the total of both invoices comes to \$23,948.49. Eric said his paper shows a total of 22 something. Stacy said well there is several behind. Eric said okay. Stacy said she just gave the total that was needed. Eric said okay. Eric seconded the motion. All voted aye. Motion carried.

The next item on the agenda is regarding Customer Deposits. Lauri explained to the board that she had given them a copy of the list of customer deposits that we tried to return and this is the list of all that came back unsuccessful. She has googled them and done everything she can think of to find these people. Sherry gave her some of the places where the money could be returned. She told them she had sent out letters to everybody at their last known addresses but these were the ones that were returned. She said when she was at the last training that was one of the questions that came up. If we cannot find a way to return the money, the money can be put in the general fund. It just has to be looked over by the town attorney and then a motion made to transfer the money to the general fund. Doris said all three of the board members can look over the list and try to give her some information about where she might find some of the former customers. Doris said she guesses that what we can't find by the end of the year can go back into the general account. Doris asked if anyone had any questions on this matter. No one did.

The Aim Roundtable meeting is scheduled for Nov. 15, 2018 . It will be held in Boonville at Quail Crossing this time. We need to find out if anyone wants to go and get the registrations in. Doris asked Mr. Bruner to check with his wife and let Sherry know if they will be attending. Doris will attend, Stacy will attend, Eric will not be able to attend. Sherry will attend and Lauri will attend. Sherry will get the reservations in as soon as she hears from Mr. Bruner. Doris said she will pick up something to take for a door prize. Lauri told Doris before she moves on there is another Aim training for Lauri. Doris asked what this training was about. Lauri explained that it was a training for new clerk-treasurers. It's a 2 day training. Oct. 22 through the 24<sup>th</sup>. Doris asked what their thoughts were. Stacy made a motion to allow Lauri to go for this training. Eric seconded the motion. All voted aye. Motion carried.

**ADJUSTMENTS:** Tom Horn, hose left on by accident by daughter, \$61.96. Eric made a motion to adjust Tom Horn's wastewater in the amount of \$61.96. Stacy seconded the motion. All voted aye. Motion carried. Anna Drone, toilet leaking while she was gone, 52.38. Eric made a motion to allow the wastewater adjustment in the amount of \$52.38. Stacy seconded the motion. All voted aye. Motion carried.

Doris called Sarah Kolley to the front for her report. Sarah said she didn't have much to report. The race went really well, everything was pretty much cleaned up and taken care of. It looked really nice

afterward. They have been putting the Halloween decorations up. They have a full house in the camp sites for the weekend. John has the heat tapes on, he is concerned about the weather. Sarah told the board that she has six leases that have not been paid as of yet. She got one in this week and she is wanting to know if the board would want her to send them a reminder letter. Stacy said they should know. Stacy said so you had six or one of them paid and you have five now or you still have six. Sarah said she still has six people that have not paid their lease payments. Mr. Bruner said he had not heard anything from the ones he sent out letters to. Stacy said so the six that are not paid are delinquent and new letters should be for termination. There was some difference of opinion about the date for the delinquents. Sherry explained that they have a grace period until the end of July to get their payment in without paying any late fees. If not paid by August 1<sup>st</sup>, then they have a \$35.00 late charge, if not paid by the 1<sup>st</sup> of September, then the late charges are \$70.00. If they haven't paid before the 1<sup>st</sup> of October, then the late charges go to \$105.00. If they do not pay by the end of October then they are to receive a letter terminating their lease. That's the way the lease reads. Sarah told the board that when she first took over the job there were some that had not paid their leases from the previous year and I did collect that. Last year she didn't have an issue. Eric said then everyone is paid up in full except for these six and Sarah told him yes. Eric made a motion to terminate the leases for these six if they are not paid by the 1<sup>st</sup> of November. Stacy seconded the motion. She asked if we needed to have Mr. Bruner to go ahead and send them letters to notify them that as of Nov. 1<sup>st</sup> their lease will be terminated. Doris said I think they should. Doris asked Sarah to get the information to Mr. Bruner. All voted aye. Motion carried.

Doris brought up the list that she had made up for Sarah to mail letters to at the park for clean-up. She asked Sarah if she had heard from any of them. Sarah told her that she had not heard from any of the three that were on the list that she gave Sherry. Doris asked Sarah if she could go through the park with her tomorrow and if they are not cleaned up also have Mr. Bruner send them a letter telling them they have to show up at the next meeting or their lease is terminated. Sarah said she had went through last week and the lot with the camper on it is still there and it has expired plates on it and nothing had been done and the one on Deer Lane had not been touched either. Doris said could I have a motion on that please. Eric asked for what and Doris explained to him that these were the places in Meade Valley and Deer Lane that they had sent letters to for clean-up and they are just ignoring us. Eric said he makes a motion that we have Mr. Bruner send these people a letter as well to have them appear before the board at the next meeting. Stacy seconded the motion. All voted aye. Motion carried. Stacy asked Sarah to get them the information regarding the six that are possibly going to be terminated.

Doris asked Sarah if the workers had started on the roof of the tan building yet. Lauri spoke up and told Doris that she had talked to Mr. Johnson yesterday. He told her that the doors had to be special ordered along with the door jams. It is supposed to be in on Wednesday. As soon as it is delivered he will be out there. Doris asked if there was anything else.

Doris told everyone that we have Halloween at the park coming up. We will have trunk or treat going on Oct. 20 from 4:00 p.m. until whatever time people decide to leave. She said Saturday she

does have a total of 10 signs. She did call the school and they said we could set out signs or little letters for all the kids to go out. I'm just looking forward to it, I've had a lot of people ask about it. Stacy said it was so much fun. Doris said she would be out there tomorrow.

Eric said he talked with Hunter on this asphalt that they had to grind up and redo. I asked them to take it to the park so we could put it on the roads, you know, wash outs. It ended up at the sewer plant. I don't know how that happened but I'm looking to see if they come back and get it and take it out there and one of the roads is out there by the observatory where there is no gravel and there's boulders so big and fill that in and John has a couple of places that has washed out real bad, once it gets good and hot it'll set back up.

Eric said he has 20 people signed up for the deer hunt out at the park. He's going to get that list to Bryan so that he knows if he runs onto a vehicle that is parked out there so he won't tag it. I guess there was an issue out there Sunday night with the LA Dirt Riders and the deer hunt out there and I don't know I don't guess that guy is here, Alex or whatever. I don't think he was understanding what I was trying to say to him. He was wanting to know when he could go out there and cut the trees and limbs to set up the course and everything. I was pretty much telling him that I don't care when he goes out there but I didn't want them back there between Oct. 20 and Nov. 4<sup>th</sup>. Now he's telling him that he doesn't have any time to set up the trails at the park. Well, he's had , it was Sunday that he called, all this week and then the week prior to the race. I don't understand, maybe I'm missing the concept of setting up these trails. They just had a race here in September. I know it's not the same people. Do they cut new trails every time they have a race out there? Stacy said she doesn't think they cut new trails. It was my understanding that they had worked this out. I'd like to talk about that too because Mike Dennis had just called and left a message about something else and to make sure they had cleared the trail again and make sure that there is no new growth but I think that, the way I understood it after I talked to you and that they understand that's the way it's going to be and they are just going to have to figure it out. Eric said that's kind of what he tried to explain to this guy and I take it that it was the guy that was here that night. Stacy said no, that was Mike Dennis. Eric said he wasn't getting his concept and I cut the hunt short because of this race because they couldn't make up their mind when they wanted to have it. I'm saying after the first of the year if we have another deer hunt, I'll be getting on the books for that and they'll just have to schedule around it.

The John Deere tractor out there is going to have to have real soon, tires put on the front of it. They've been plugged and cut and patched. I don't know if that's something Tim can get down here or if we need to look at John Deere Hudson. Eric said he would look into it and try to get prices on tires for the next meeting. I don't know if either of you are aware of it but last week we had another attempt to break in out at the park. They got to the fuel tank, they damaged the nozzle on the fuel tank, the valve, they never got any fuel. There's not much fuel in it. I talked with John about it. That big tank out there, it's a waste to fill it up. It'd take him five years to use the fuel out of it. We kind of talked about maybe buying something a little bit smaller. It could even be a hand pump that we could put inside the building, where

it's out of site out of mind, where it's locked up. We also need to think about some more security cameras out there. We know exactly what night it happened and I know where they're coming in at, they are coming in out at the coal museum. John said there has even been pick-up trucks drove down through there. Sarah said she had seen a couple tracks run down through there and Eric said he had seen them within the last couple of days. These guys might be out there setting up trails for the race but it's hard but there was nothing on the security cameras showing anybody coming through and turning toward the maintenance building so they walked in on foot or they rode a side by side or they drove a pick-up truck down over that hill. I'm kind of in the process of looking for rocks for out there to barricade that off. Tom Barclay said that the hill right there coming down the overpass, that's the emergency way to get the guys back if they broke down at the swim beach or somebody's got hurt. Eric asked if he was talking about that hill there at the coal museum but he told him it was down by the old overpass once you come down that curve. That is how they get the guys cause they can ride along the grass the whole way back without getting on the highway. That's how they come in and out there for the races. Doris said there were times, years ago, where there was a heavy chain and the fire department and the town had a key in case they needed to get back there if they had grownups and that stopped it for a long time. It don't make any difference, the way ATV's are if you put chains up or pile rocks up they'll just go around them. The best thing we need to do and probably the cheapest thing is cameras. Set cameras up. This is the second time this year that they've tried to get into the building not too long ago and they tried to get into the fuel tank. Doris said something else that will be good if we had cameras out there is the sidewalk that we're getting ready to put in, the trail. We're going to have to get cameras out there anyway. You know there's going to be guys out there with their motorcycles and we'll have to protect the property. Stacy said she thinks we've actually made motions several times to buy more cameras. I've actually done it. I think it's just a matter of getting them and installing them. Stacy made another motion to get additional cameras for the park. Doris asked Eric if he had anything else on this subject. He said he thinks that's pretty much all he had. Eric said he had 20 hunters, well actually there's 21. The waiting list was this guy right here and before he got off the phone he said what about my girlfriend? He said can she hunt too. I told him no we're starting to get over the limit. Eric said it's a lot of different names than the last go round.

Doris said as far as the part is concerned I'd like to set up a meeting after the park is shut down. Sarah told her the last thing is the race on Nov. 11. I'd like to sit down as a group and talk about what we can do to improve. I've talked to a couple of people about just getting the a building out there where we could have a couple of washers and dryers. There's so much to do out there. Sit down as a group and make a list, there is no reason we cannot make a list and just go from there. I think it's important. We should do that every year.

Doris asked Stacy if she had anything. I know Mike Dennis has talked to you about trying to get, and I really think he needs to talk to Eric about this, the guidelines on where the swim beach lease is and where the coal mine museum is because you guys had that talk on who has lease

property and trying to stay off certain things. Eric said the swim beach area, Don Pemberton is just mowing his lease, he's not mowing anything else. Stacy said so anything that's not mowed is not part of his lease. I think he called you and asked for where the legal description or where the boundaries, basically, and our maps are not to the point. Eric said, in the past, Mr. Pemberton, I am almost certain that I can call him and if they run like they normally do, he would have no objection to them coming through there, they always come back and rake it down. What I was trying to make a point of that night, the coal museum was kind of upset because it's lease property and you need to be respectful of that riding on somebody's personal property. I think the thing that came about that night is that the coal museum is treated differently than the other lessees and they wanted to be treated as more a part of the town and they haven't had to get their permits and permissions to do things and that's kind of why we let them do it because it's different. That's where the questions was. Eric said that's what I told that guy that was here that night, they need to, if they start this pathway next spring, take that into consideration. I don't want to see them run up alongside the walkway. Stacy said that won't happen. Eric said they are going to have to start pushing their races a little bit south. Stacy said it seems like its harder and harder every time we agree to let them have one to get it worked out. Eric said he thinks what the problem there is they're getting relaxed in the last three years and now they just want to take over. We're having a race in November and they're out there in September buzzing around on their four wheelers and their motorcycles and when you pull up and say what are you doing they say we're checking the trails. Eric said not two months before the race you're not. Eric said the only time we approve to have motorcycles out there is race day so you guys could walk those trails and cut your tree limbs and stuff. Doris asked if he had anything else and he said no. She asked Sarah and she asked if she needed to call Mike Dennis and have him to get with Eric. Stacy said she would text him. She said he had left a voice mail for her too. Sarah said if he wants to come out there she can kind of show him the lines where Poodles place is and the coal museum area. Stacy said she knew it was kind of difficult.

Doris called Tim Reibold to the front. He told Doris that he only had two things. We're waiting on the last bid for some tools for the new truck and around the station. We'll be buying some equipment. Other than that, we've got the camera system fully up and going. There are three cameras that are in the community center and there is one in the parking lot. Eric asked the name of the place where they got the security cameras. Tim told him he forgot the name but they are from Newburgh. Stacy asked if it was Five Star and Tim told her he wasn't sure on that. She said she just knew they are in Newburgh. Doris asked him again if there were a couple in the community center and he told her yes. Stacy said I remember you guys talking about that. Doris asked Tim to get the information for us about the company. We are needing cameras in some other areas. Stacy talked about knowing someone at Five Star and she said she could call him to get information. Stacy said maybe if we go with the same company for the park, maybe we could get a discounted rate. Tim said he would get the information together for them. Tim told them they are the same ones that came in and redid their key fob system. We got the key pad added on to the door whenever they did the

cameras also, so they were there one day and got everything done. It was a lot cheaper that way. Tim said other than that I don't have anything else unless you guys have something for me. Eric asked him if they were planning on being out at the park this weekend and Tim told him yes. Eric asked him what they were going to do, I know last year they raffled some bicycles off. Tim said they were not going to do bicycles, that they were just going to hand out candy. We talked about possibly doing bicycles for the Christmas parade. It'd be better for that. Stacy said they were also going to do the chili and the hot dogs again this year and they are going to do the pamphlets and the banners to let people know what's going on. Stacy told Tim thanks for continuing that. Doris asked if there was anything else and everyone said no so she told Tim to just get that information for us.

Doris said that Bryan Flowers was not here.

Doris called Steve Bales to the front. She said I didn't see you sneak in, I guess I looked right past you. Doris said when we made a motion for the truck she was looking for him to let him know that we were getting it. Stacy said it'll be here tomorrow. He told the board that we need to start looking at getting the garage under roof to house the equipment. If there is something that I need to get together or someone I need to call to get a bid just let me know. I can get some guys out to give me some bids if you want to do that. Up here at the corner where they are blacktopping to put this pipe in on the corner of Cemetery and Oak, we need to think about getting a distribution box there so we can keep the flow into the ditches. We need to get a distribution box and fill it up and we can run a pipe to keep the regular ditch that is already there to keep the water flowing instead of putting it down through the something. Eric said what it is the pipe is lower, over time it's got lower, the dirt is up over it. There is a utility there. Steve said it is live. With Wilcox doing that work over there on Petersburg Road we could get him, if we had the material, to come over there and probably will have to be approximately twelve or sixteen foot of digging. Steve and them guys could lay it and then they could cover it right back up. Steve said that electric line runs right there. Eric said that'll have to be something. Eric said he wouldn't want to dig right on top of that electric line. Steve said we have a lift station at the end of Old Petersburg Road where I had a pump go down and I had locates to come out and fix the pump and got an outlying 4 inch water line that comes out into the lift station and pumps it out. It's rotted out five feet back into the ground, that's 8 feet deep. Eric asked him if he was talking about the one out on Doerner Road. Steve said he climbed down and looked at it himself and it's pretty bad. It's okay right now but we need to think about that. When the guys come in they are going to put 3 new lift stations in for us, maybe we could have them take a look at that and see if they can help us out while they have their equipment here. Eric said good luck. Steve said or it might be a little bit cheaper to go with Gourley. I don't know what the contractors would charge for something like that because they'll have to dig down 8 feet and replace the pipe. Steve said I see you have the markings for the ATV and stuff, the Dcals, right. Doris told him she had just picked them up today. Right down here on Cherry Street and Hwy. 68, I think it's Cherry Street, the gentleman has a drain through his yard, he's got drains on both sides and

the drain is collapsing, it's plugged up. I don't know what we need to do to try to fix that and get it unplugged and fix that where water will run, water is standing right there right now. I've got a cone down there in his front yard but, Stacy said that's Church Street, Modlin's live on Church Street. Steve explained that it is where the hot tub is sitting in the front yard. Stacy said that's on the corner of Church and 1<sup>st</sup> Streets. Doris asked Steve what was going on there. Steve told her it's got a drain pipe under his driveway that has collapsed and fell in. Doris told Steve that was his. It should be in his right of way. I'd have to double check but I bet it's in his right of way. If it's off of 68, it'll be his drive. John Edwards said there is a couple of drains there because there is one between me and Darrin Froman. Doris told him that is he's on 68, it's either his or the States. It's not the towns if it's on 68. Doris asked if it's where all the cars are and if he's building a porch with a hot tub. Steve said yes. Steve said it's right by where the auction is. Steve said okay, he'll probably have to see the State or the County or something. Eric asked if they figured out where the hole is and Doris told him it was right down from her where the guy is putting the hot tub in. Eric asked if they told him about the one on the corner of 1<sup>st</sup> and Cherry. There is a big hole there too. Doris asked if they were going to fill that hole in and Steve told her that it's already been done. Steve said we need to get some safety LED lights for the truck and ATV too. When we are stopped people will be able to recognize it and we won't get hit or anything. Eric said he had been looking around. They are about two and a half or three inches long. The Sheriff's department's using a lot of them and the highway department is using a lot of them. They are LED strobes, they are low profile and I will take care of getting prices for those. The side by side we'll need to get an orange flag for and he'll check into what we need for that. When the truck gets here, probably tomorrow, we'll need to look at getting something on the back of it. Steve said that's all he had unless the board had something for him. Stacy asked if we wanted to start getting some type of prices on the garage. Doris said we still have to have someone design it. Doris said something they had talked about just to get ready for winter is getting one of those free standing, and Stacy said awning and Doris said yes. She said at least it would protect the truck and the ATV from the elements until we get the garage. Stacy said we could get prices on that and Doris said it needs to be big enough for two cars. Steve said 25 x 20 was probably made for two cars. Doris said why don't all three of us try to get a couple of companies together to design a garage for down here and also out at the park. Get some names where we can get some bidding going. I'd like to get that started by February. First, we would have to sit down with Steve to see how much room he would think he would need. Stacy said we also need to make sure we have it placed in the right spot. And also with John, I told John we've got the tractor out there, we've got the truck out there. I want him, this fall, to bring every one of the picnic tables in with the fork. I want him to check them, replace whatever wood needs to be done and finally put the numbers on the legs and then stack them and tarp them. I said I'd really like to have a garage big enough after we get all of that done so that we could store them. Steve said a lean to would be nice for that. We need to get security cameras out there as well. I told John to kind of preplan and get with us as a group at the end of December so we could start taking out bids by February. Steve said they have some materials and stuff up at the tower, he'd like to get all of that together and

go through everything and make a list of it so we know what all we have. If we have somebody and we don't build it big enough we're going to figure and have to plan for the future. When Craig was here today, he informed us that if we don't do something they are not going to give us money. I hate to say this but we have a little too much. Steve said he'd like them to think about something about putting in a bin in that garage where you could pull the vehicle over the top of and get under it and get it looked at. Eric said no, I won't approve that. Eric said he would buy a floor jack and some jack stands. Steve said there's safety issues there too. Doris said you're getting a new truck and Stacy said you're getting greedy now Steve. Doris asked if they had anything else and Steve said no. Stacy thanked Steve for working so hard.

Doris called on Bryan Flowers. He didn't have anything. Eric said he gave Bryan the registers for the deer hunt. The people that are registered for the deer hunt are concerned about having their vehicles towed or tagged. There will be some probably that's up around Peach street and the water tower area. I told them I'd just get with you and give you the names so you can run the tags and you'll know that person is in there deer hunting. Bryan said okay.

Mr. Bruner was called on at this time. The only thing I wanted to talk about was this letter to Hunter Paving, do you have any comments and do you want me to send it out. Sherry told him that she thought there was one mistake that needed to be fixed before he mails it. The date when the bid was accepted needs to be changed to 2017 instead of 2018. Mr. Bruner will change the date before he mails the letter out. Eric made a motion to allow Mr. Bruner to mail the letter to Hunter Paving. Stacy seconded the motion. All voted aye. Motion carried. Mr. Bruner said he would mail it out tomorrow. He told the board that was all he had.

Bryan Flowers asked what the dates on the hunt were. Eric told him it will start Oct. 20 all the way and including Nov. 4<sup>th</sup>.

Doris asked Eric if he had anything. Just the town and talk about Hunter Paving and the roads. They had to resurface some of the roads. Wilcox will be doing the ditching. We talked about that, the truck, the lights, the cemetery up there. The only thing I've got on here that we actually didn't discuss is cameras for down at the sewer plant. The only thing out at the park like putting them on the rental building is we don't have internet service out there. We can look at it at the gatehouse but it would be nice for us to have apps on the phones where we can bring it up and look at it. Stacy said she knew this gentleman and she didn't care to reach out to him, the Five Star people. Eric said see if they can't get us a price on two systems. That's all I have.

Doris asked everyone attending the meeting if they had anything they wanted to bring up and everyone said they did not. Diana said she just wanted to tell Steve thank you for having the flags put up for the ceremony they had at the wall on Sunday. It was very nice. She also said thank you for cutting the dead bushes back along the Frontier fence line. Stacy said she was

able to get there for that and she was thrilled to witness that and told Dianna she did a great job. It was a good day.

Doris said she and Steve had went around town and took pictures and I will be up here tomorrow and fill these out for clean-up. I've got a call in to the State again to see if they would possibly come in and go up there on 68 and see what they'll do for the ditching. I also asked them to come over here on Old Petersburg Road because of the right of way as they come around the curve to see if they will help with it anyway since the County's not going to. They were going to try but after two weeks I think that is enough. Doris said she did meet with Jerry, he's a really nice man, at Hunter Paving and show him the roads that we were not paying for and he apologized for what was happening and wasn't satisfied. He did not have anything to do with it and did not blame the town and said he himself would not put up with it and they did go up to Terry Lane and completely rip that up and redid it. They redid all of that up by the cemetery and they are going to do some other work in town and go back out to the park and get all of that done. Eric asked Doris if she had mentioned to him all the stuff that was going on out at the park, like the Halloween thing and the motorcycle race. I hope they don't blow in here like Friday and think they are going to chip and seal or anything like that with 5000 people out there. Doris said, here's the thing, they are contracted to get it done. Eric said I know but how in the world are you going to chip and seal the main entrance and Doris said they are not going to chip and seal it, they are going to pave it. Eric said still even if they're chip and sealing it, that'll just be about our luck, they'd show up Friday wanting to do it. Doris asked Eric how he would defend us in court. You know, they are supposed to be doing it. Mr. Bruner agreed. Doris told them we'd be putting the rest of the signs up. Sherry and I met today with Craig and everything is a go, it's just a matter of a couple more meetings. They are going to be posting it in the paper and then we're going to be releasing the bids and then they won't start until probably February on this contract so while he was here I just asked Craig since this is all worked out now let's get started talking about getting us the money for the new meter readers. He said he would help us.

Mr. Bruner said one thing he forgot. Was there any kind of estimate on second and oak to repair that? Remember, I'd done that letter. Doris told Mr. Bruner that he was going to get it together. He was so frustrated, wasn't he Steve. You could tell he was frustrated and he was embarrassed. When he saw what his crew did, I asked him if he brought in two different crews and he said he did. You could tell because one was professional and the other one was ridiculous. Eric told Mr. Bruner that they had actually come back in and redid the road at 2<sup>nd</sup> and Oak. Eric doesn't think it will hold. Doris asked how we could keep them out of town? Doris told Tommy Barclay that it was when they turn the corner to pick up his trash that the damage occurred. She jokingly asked him why he couldn't just take his trash out on Spurgeon Road. Stacy said maybe the trash truck could just come in another way and avoid that corner. That would prevent the damage. Doris said we managed to stop them up on Terry Lane. Stacy reminded her that we didn't actually stop them, we asked them to bring a

smaller truck and they stopped the trash service themselves. Steve suggested we contact the trash people and let them know that the truck is tearing up the roads and Eric said I would think they'd know, as many times as we've contacted them. Stacy said she doesn't want to take peoples right to have their trash picked up, we just need to figure out a way to maintain our roads. Doris said if we stop them on Terry Lane why can't we stop them. That's when Stacy explained that we didn't actually stop them we just suggested they bring a smaller truck. Eric said the problem is that they've picked up trash in all the small towns but they used to bring what they called a residential truck. They are bringing the same trucks down the streets that pick up these big dumpsters, it's more efficient for them but they are damaging our roads by doing this. Doris said unless they get caught like they did on Deer Lane and up on Terry Lane and now they are doing it in town. Stacy said that Deer Lane definitely had a weight limit on it. The gentleman that put that subdivision there built that road. Doris said I guess the only thing we can do is ask anyone that lives in the area where the dumpsters are coming in to watch and if they see anything to take pictures. I think they'll get tired of paying 8 to 10 thousand dollars every time we write them a letter. There was a lot more discussion about this situation and everyone throwing out different ideas. Mr. Bruner got involved in the discussion somewhat. Everyone is just trying to figure out the best way to take care of the problem without stopping anyone's trash pick-up. It's really when they are doing their turning. Mr. Bruner said so it's the driver more than the truck. Eric told Mr. Bruner that it could be a driver's error. Mr. Bruner told the board to let him do some checking and see what kind of options we've got other than what we've already tried. Eric said I don't want to cancel the trash service in here either but I don't want to go around every year and resurface intersections. Stacy said we can't control when the county's going to open our trash pick-up either. We have people that work that are not going to be here when our dump is open. It's not that easy for people that work out of town. Doris said I know it's not but can the taxpayers afford every time. We've spent \$10,000 up there. That road has been in disrepair for a long time. Mr. Bruner said it's not happening all over town. That's a really tight corner there. Eric is still talking about how they are picking up the trash on the right. They go down and pick up on the right and then go down and turn around and pick up on the right. Mr. Bruner is asking if there is a way for them to turn around without and Eric said he didn't know but he couldn't plan out their route. Stacy said they could go all the way down to Joan's place and turn around or Jamie could talk to her neighbor and see if it's okay to put her trash can across the street on pick up day. Maybe she would be willing to talk to her neighbor. The other thing Mr. Bruner said is you might be able to hold harmless and they'd have to agree to that and you'd have to show each time that they were actually responsible for but legally to say because they are damaging one corner you can't pick up trash anywhere in town. Eric said the only intersections that I see damaged is Oak and Second Street and Second and Vine. That one over there by Christmas' that has been there for years. That's the only two intersections and that's

the best two of them that got redone. They could just use a little more gas and go up and come back around, Mr. Bruner said. It would save them a lot of money as opposed to paying thousands of dollars. Doris said she didn't have anything else.

Eric made a motion to close the meeting. Stacy seconded the motion. All voted aye. Motion carried.

**LYNNVILLE TOWN COUNCIL**

Doris Horn

**President**

Eric Bruner

**Member**

Stacy Gault

**Member**

**ATTEST:**

Sheridan Jones

**Clerk-Treasurer**

October 16, 2018

- 1 Sarah Kelley
- 2 Judith Whitall
- 3 Tim Reibold
- 4 Teresia Heslie
- 5 John Sully
- 6 Anna Evans
- 7 John EDWARDS
- 8 Abigail Pickard.
- 9 Steve Bell
- 10 Dairina Harris
- 11 Tom Barclay
- 12 Bryson Flowers
- 13
- 14
- 15
- 16
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- 20

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - October 16, 2018 Board Meeting

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/15/2018	263	ROBERT SIEGFRIED	BUILDING /	9.00	9.00	1165	Mowing
10/16/2018	297	ALL AMERICAN LOCKSMITH &	NEW	5510.00	5510.00	1166	New cameras and door reader
10/16/2018	37	HELMS PLUMBING &	BUILDING /	1602.50	1602.50	1167	Repair shorts in lighting, install new wiring
10/16/2018	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC TRAINING	186.43	186.43	1168	Reimburse-treats for Lynnville Park's Trick
10/16/2018	161	PRO AIR MIDWEST INC.	NEW	1220.00	1220.00	1169	New compressor
10/16/2018	1202	LYNNVILLE VOL FIRE DEPT	CLOTHING	7498.80	7498.80	1170	Reimburse 10 fire fighters for training and
10/04/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	5070.82	5070.82	2851	Sewer for 10/04/2018
10/16/2018	228	GOURLEY EXCAVATING, LLC	PROFESSIONAL	735.00	735.00	2852	Install water meter and pit
10/16/2018	2007	TIM'S LYNNVILLE AUTO	TRANSPORTATIO	26.64	26.64	2853	Oil and wiper blades replaced on truck
10/05/2018	152	FRONTIER	MISC EXPENSE	89.01	89.01	2854	Monthly service
10/09/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	11804.61	11804.61	2855	Sewer for 10/9/18
10/11/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	219.75	219.75	2857	Sewer for 10/11/2018
10/10/2018	11	IN. DEPT. OF	SALES TAX	600.00	600.00	2858	Estimated Utility Tax 9/20/2018
10/16/2018	905	IND DEPT OF WORKFORCE	MISC EXPENSE	55.04	55.04	2859	2018 3rd Quarter
10/16/2018	200	WEX BANK	TRANSPORTATIO	146.25	146.25	2860	Monthly service
10/12/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	3058.35	3058.35	2861	Sewer portion of 10/12/18 deposit
10/15/2018	1602	PAYROLL	SALARIES	2036.28	2036.28	2862	Water Wages
10/16/2018	191	A T & T MOBILITY	MISC EXPENSE	79.49	79.49	2863	Monthly service
10/15/2018	31	DUKE ENERGY	PURCHASED	131.17	131.17	2864	Monthly service- Outdoor lighting
10/16/2018	241	SAM'S CLUB MC/SYNCB	CHEMICALS	31.60	31.60	2865	Bleach
10/15/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	1563.08	1563.08	2866	Sewer portion of 10/15/2018 deposit
10/16/2018	102	AIGNER HARDWARE	MATERIALS AND	27.64	27.64	2867	Fitting glue
10/16/2018	2007	TIM'S LYNNVILLE AUTO	TRANSPORTATIO	26.64	26.64	3309	Oil and wiper replacement on truck
10/16/2018	202	BRUNER, J.WM., ATTORNEY	PROFESIONAL	449.28	449.28	3310	Monthly retainer
10/16/2018	228	GOURLEY EXCAVATING, LLC	PROFESIONAL	1573.00	1573.00	3311	Install sewer tap
10/16/2018	1602	PAYROLL	PROFESIONAL	50.72	50.72	3312	Mr. Bruner's October Ins. pmt
10/16/2018	213	COMMONWEALTH	SEWER	23948.49	23948.49	3313	Additional Study & Report
10/16/2018	905	IND DEPT OF WORKFORCE	MISC EXPENSE	55.04	55.04	3314	2018 3rd Quarter
10/16/2018	235	REPUBLIC SERVICES #924	SLUDGE	756.46	756.46	3315	Monthly service
10/16/2018	200	WEX BANK	TRANSPORTATIO	146.25	146.25	3316	Monthly service
10/15/2018	1602	PAYROLL	SALARIES AND	2339.06	2339.06	3317	Sewer Wages
10/16/2018	191	A T & T MOBILITY	MISC EXPENSE	79.48	79.48	3318	Monthly service
10/16/2018	31	DUKE ENERGY	PURCHASED	322.92	322.92	3319	Monthly service- 3217 S Country Rd 950 E
10/16/2018	241	SAM'S CLUB MC/SYNCB	MATERIALS AND	229.81	229.81	3320	Water and bleach
10/16/2018	298	RUXER FORD - LINCOLN	TRANSPORTATIO	36974.00	36974.00	3321	2019 Ford F-250 truck purchase
10/16/2018	152	FRONTIER	MISC EXPENSE	90.09	90.09	3322	Monthly service
10/16/2018	224	SERVICE PUMP & MACHINE'	PROFESIONAL	1088.00	1088.00	3323	Service call-valves open and pump #2
10/16/2018	2101	USA BLUE BOOK	MATERIALS AND	225.30	225.30	3324	10 Coliscan MF tests
10/16/2018	202	BRUNER, J.WM., ATTORNEY	PARK-PROFESSI	167.00	167.00	5717	Monthly retainer
10/09/2018	99999	JENNI RICKETTS	PARK-OPERATIN	100.00	100.00	5718	Refund of deposit for Tan Building

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

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APV Register Batch - October 16, 2018 Board Meeting

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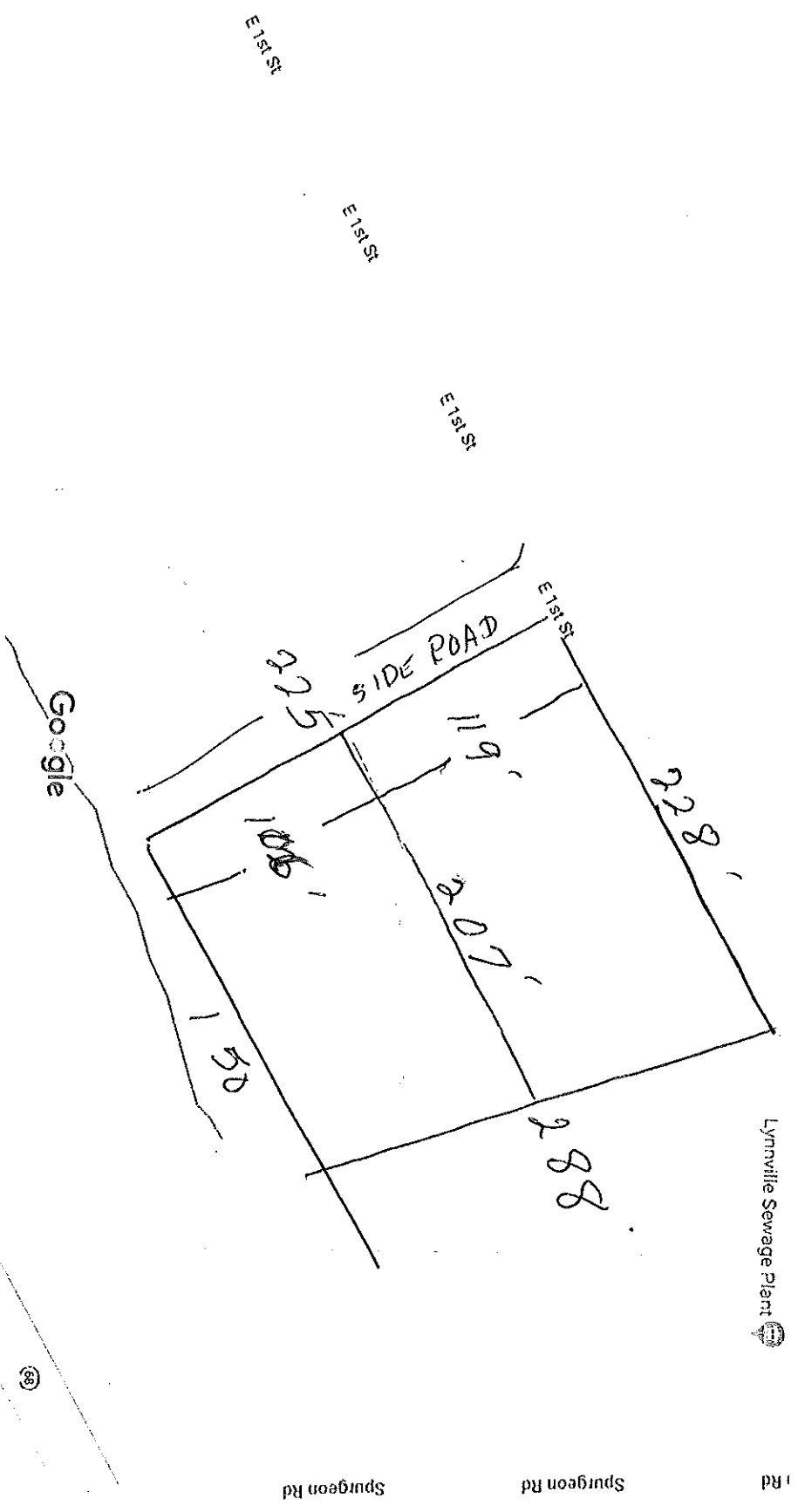
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10/16/2018	905	IND DEPT OF WORKFORCE	GEN-UNEMPLOY	7.65	7.65	5719	2018 3rd Quarter
10/16/2018	905	IND DEPT OF WORKFORCE	PARK-WORKERS	85.33	85.33	5720	2018 3rd Quarter
10/16/2018	249	KARLA KOLLEY	CLEANING	100.00	100.00	5721	August cleaning
10/16/2018	99999	Lauri Stockus	MILAGE	54.19	54.19	5722	Milage to AIM Conference
10/16/2018	296	NFP PROPERTY & CASUALTY	TOWN	500.00	500.00	5723	Crime and Theft policy
10/16/2018	200	WEX BANK	PARK-OPERATIN	88.85	88.85	5724	Monthly service
10/15/2018	1602	PAYROLL	GEN-CLERK-TRE	4349.22	4349.22	5725	Gen Clerk Treasurer
10/16/2018	191	A T & T MOBILITY	PARK-PHONE /	79.48	79.48	5726	Monthly service
10/16/2018	31	DUKE ENERGY	ELECTRIC	223.17	223.17	5727	Monthly service & outdoor lighting - 207
10/16/2018	241	SAM'S CLUB MC/SYNCB	CLEANING	37.46	37.46	5728	Cleaning supplies
10/16/2018	241	SAM'S CLUB MC/SYNCB	PARK-OPERATIN	224.05	224.05	5729	Paper and cleaning products
10/16/2018	255	DORIS HORN	MILAGE	138.84	138.84	5730	Milage to AIM Conference
10/16/2018	102	AIGNER HARDWARE	PARK-BUILDING	277.43	277.43	5731	Recepticles
10/16/2018	141	OETH FARM SERVICES, INC.	PARK-ROADS /	293.72	293.72	5732	Rock for roads
10/16/2018	146	COCA COLA BOTTLING CO	PARK-OPERATIN	88.75	88.75	5733	Coke machine fill up
10/16/2018	210	B-HIVE PRINTING	PARK-PUBLICATI	100.00	100.00	5734	5 Trunk or Treat yard signs
10/16/2018	261	TIM LILLOPOP	PARK-OPERATIN	75.00	75.00	5736	20 bundles of wood @ \$3.75
10/16/2018	197	ADVANCED DISPOSAL	PARK-SANITATIO	248.06	248.06	5737	Monthly service
09/17/2018	904	INDIANA DEPT OF	SALES TAX	1080.09	1080.09	13403	Mothly sales tax
09/18/2018	1208	LYNNVILLE WATER UT	MISC EXPENSE	97.10	97.10	13404	NSF -Sherry Weil
09/06/2018	245	APPROVAL PAYMENT	PARK-OPERATIN	354.63	354.63	13405	Monthly service
09/25/2018	245	APPROVAL PAYMENT	PARK-OFFICE	100.00	100.00	13406	Credit card refund for deposit on Tan
09/14/2018	904	INDIANA DEPT OF	PAYROLL STATE	846.63	846.63	13407	W/H
09/14/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	2402.36	2402.36	13408	W/H
10/15/2018	1602	PAYROLL	PAYROLL	6371.49	6371.49	13448	Net Entry
		<b>Checks: 1165- 13448</b>		<b>128546.50</b>	<b>128546.50</b>		

# Google Maps



October 16, 2018

These are all the Customer Meter deposits on finaled accounts I have not been able to make contact because no forwarding addresses were provided. I sent letters to last address we have on file, have tried to find address or phone number to make contact and contacted family members with Sherry's help. These are the last on the list I could not find or the letters were sent back. The handwritten date is the date of last activity on each account. I was told by SBOA at AIM Conference the funds could be put into the general fund as unclaimed if a motion was made and our attorney looked over the list first.

-Lauri Stockus

Meter Deposit Report  
WITH ANY DEPOSIT BALANCE

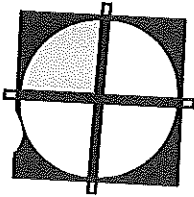
Account	Name	Deposit Date	Orig Deposit Collected	Service Address	Receipt #	Appli/Refund to Service	Amount Applied	Date Refunded / Applied	Total Amount Refunded	Refund Check #
11430 07	ADAMS, CRYSTAL First Deposit	11/17/2003	100.00	851		6/17/08			0.00	100.00
11170 09	AMERICAN TRUCK AND TRAILER, IN First Deposit	11/13/2003	100.00	P. O. BOX 289, CHERRY ST 850		10/19/09 received			0.00	100.00
1 02154 00	BAILEY, JODY First Deposit	03/19/2007	100.00	206 OAKLANE 955		12/2/09			0.00	100.00
11270 00	BLACK, GARY First Deposit	01/10/1991	100.00	463 N MAIN 493		2/6/11			0.00	100.00
1 02220 00	BLACK, GARY First Deposit	06/01/2010	100.00	463 N MAIN/GARAGE 1060		2/6/11			0.00	100.00
10750 00	BLACK, TOM First Deposit	10/11/2017	100.00	220 E 4TH ST 1280		6/21/18			0.00	100.00
10584 09	BROWN, EDDIE First Deposit	01/15/2003	100.00	824		Water 1.49 Wastewater 25.20		06/28/2018	0.00	73.31 2759
1 02180 00	CARTWRIGHT, JAMIE First Deposit	11/20/2007	100.00	428 E FIRST STREET 984		10/2/09			0.00	100.00
1 02182 00	CLINE, TRACY/ROBIN First Deposit	11/06/2007	100.00	5577 W HWY 68 980		9/8/09			0.00	100.00
12611 00	COON, IRVIN First Deposit	03/13/1996	100.00	633		—			0.00	100.00
11150 10	COY, SHAWN First Deposit	06/01/2005	100.00	310 895		5/9/06			0.00	100.00
12560 00	DESKIN, BRETT First Deposit	03/25/1992	100.00	520		—			0.00	100.00
1 02241 00	DOANE, MARKAY First Deposit	05/23/2012	100.00	125 E 3RD STREET 1125		3/2/13			0.00	100.00
1 02197 00	DOWERS, SCOTT & CATHERI First Deposit	07/01/2008	100.00	211 W. 3RD STREET 1000		10/24/08			0.00	100.00



Meter Deposit Report  
WITH ANY DEPOSIT BALANCE

Account	Name	Deposit Date	Orig Deposit Collected	Service Address Receipt #	App/Refund to Service Bal Due	Amount Applied	Date Refunded / Applied	Total Amount Refunded	Refund Check #
10960 01	REYNOLDS, BONNIE First Deposit	02/25/2004	100.00	856	2/12/08			0.00	100.00
12740 00	VANFLEET, MILTON First Deposit	06/17/1991	100.00	507	—			0.00	100.00
11600 09	WALKER, ANGIE First Deposit	07/29/1998	100.00	701	—			0.00	100.00
10570 09	WASTE STREAM, First Deposit	03/19/1997	100.00	659	—			0.00	100.00
10470 00	WEISHEIT, BRAD First Deposit	12/16/1994	100.00	588	9/8/09			0.00	100.00
11330 08	WERNER, CRYSTAL First Deposit	02/26/2002	100.00	809	9/11/07			0.00	100.00
10400 09	WHITNEY, LOREN First Deposit	05/15/1998	100.00	695	1/6/06			0.00	100.00
12220 00	WHOLESALE PETRU, First Deposit	05/08/1986	100.00	314	8/5/08			0.00	100.00

Grand Totals	Water	Wastewater	Grand Totals
First Deposit	3525.00	15.68	3441.90
Second Deposit	0.00	67.42	0.00



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

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

Invoice number 42295  
Date 09/30/2018

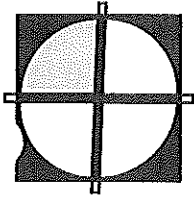
Project S14074 Lynnville - Wastewater  
Improvements

For Basic Engineering Services rendered through August 31, 2018

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

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
ADDITIONAL STUDY & REPORT	2,400.00	100.00	0.00	2,400.00	2,400.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
ADDITIONAL PRELIMINARY DESIGN	7,600.00	100.00	0.00	7,600.00	7,600.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
ADDITIONAL FINAL DESIGN	4,500.00	100.00	0.00	4,500.00	4,500.00
INSTALLATION	15,700.00	100.00	7,850.00	15,700.00	7,850.00
CONSTRUCTION	47,000.00	0.00	0.00	0.00	0.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>259,700.00</b>	<b>79.21</b>	<b>183,350.00</b>	<b>205,700.00</b>	<b>22,350.00</b>

Invoice total 22,350.00



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

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

Invoice number 42296  
 Date 09/30/2018

Project S14074 Lynnville - Wastewater  
 Improvements

For Basic Engineering Services rendered through August 31, 2018

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

**Additional Land Surveying**

Professional Fees

	Hours	Billed Amount
Project Manager I	1.00	163.47
Compliance Specialist	4.00	288.45
Clerical III	0.25	22.52
Clerical II	0.50	36.69
CADD Specialist II	8.00	699.77
Professional Fees subtotal	13.75	1,210.90

Reimbursable Expenses

	Units	Billed Amount
Project Engineer - Hours	0.03	2.59
Reimbursable Expenses subtotal		2.59
Additional Land Surveying subtotal		1,213.49

**Additional Regulatory Assistance**

Professional Fees

	Hours	Billed Amount
Environmental Compliance Manager	3.00	385.00
Professional Fees subtotal	3.00	385.00
Additional Regulatory Assistance subtotal		385.00

Invoice total **1,598.49**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
WELLS BORINGS	12,000.00	11,982.73	11,982.73	17.27	0.00
J&M MANUAL	5,000.00	0.00	0.00	5,000.00	0.00
LAND SURVEYING & OTHER RELATED SERVICES FOR SITE SPECIFIC STRUCTURES	20,000.00	19,701.82	19,701.82	298.18	0.00
ADDITIONAL LAND SURVEYING	1,600.00	0.00	1,213.49	386.51	1,213.49

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CEMENT PREPARATION	3,000.00	2,997.92	2,997.92	2.08	0.00
START-UP ASSISTANCE	2,500.00	0.00	0.00	2,500.00	0.00
REGULATORY ASSISTANCE	5,000.00	5,000.00	5,000.00	0.00	0.00
ADDITIONAL REGULATORY ASSISTANCE	400.00	0.00	385.00	15.00	385.00
Total	49,500.00	39,682.47	41,280.96	8,219.04	1,598.49

Please complete this form with the information for the person filling it out.

Name		Title	
City/Town/Company			
Address		City/Town	
State	ZIP	Phone	
Email (Important!)			
Which location will your group attend?			
<input type="checkbox"/> McCormick's Creek (Tue, Nov 13)		<input type="checkbox"/> Schererville (Wed, Dec 5)	
<input type="checkbox"/> Aurora (Wed, Nov 14)		<input type="checkbox"/> Middlebury (Thu, Dec 6)	
<input type="checkbox"/> Boonville (Thu, Nov 15)		<input type="checkbox"/> Hagerstown (Wed, Dec 19)	
<input type="checkbox"/> Kirklintown (Tue, Nov 27)			
Names, Titles & Email Addresses of Attendees			
1			
2			
3			
4			
5			

Registration Fees for 2018 Aim Fall Roundtables			
<input type="checkbox"/> \$25 - Aim Municipal Member		<input type="checkbox"/> \$75 - Aim Municipal Non-Member	
<input type="checkbox"/> \$55 - Aim Corporate Member		<input type="checkbox"/> \$85 - Aim Corporate Non-Member	
Total \$			
Method of Payment			
Circle One:    Check    MC    Visa    Discover    AmEx			
Check Number (Payable to Aim)			
Card Number			
Expiration Date		Verification Code	
Name of Cardholder			
Billing Address			
State	ZIP	Phone	
Authorized Signature			

Pre-registration is appreciated. Please register early. Cancellations must be made at least 48 hours prior to the meeting or you will be charged. To notify Aim, please contact Ashley Spurgeon at (317) 237-6200 ext. 232 or [aspurgeon@aimindiana.org](mailto:aspurgeon@aimindiana.org).

**J. WILLIAM BRUNER**

*Attorney at Law  
316 South Second Street  
Boonville, Indiana 47601*

Phone: (812)897-2972  
Fax: (812)897-2973

October 16, 2018

Hunter Paving & Construction, Inc  
P.O. Box 151  
Huntingburg, IN 47542

Att'n: Karl Schurz, President

RE: Town of Lynnville, Indiana  
Paving Multiple Streets

Dear Mr. Schurz:

I am the attorney for the Town of Lynnville, Indiana. This letter is written at the request of the Lynnville Town Council.

Hunter Paving & Construction, Inc. HUNTER, on November 7, 2017 submitted its bid to furnish labor and materials to complete the public works project of Paving Multiple Streets within the Town of Lynnville. Your bid was accepted by the Town on November 21, 2018.

As of the date of this letter, the project has not yet been completed. A part of the basis of the bargain was that the project would be timely completed, and in a workmanlike manner in accordance with industry standards. Given the amount of time that has passed since the bid was accepted, there can be no good reason why the project has not been completed. The Town expects that the project will be completed by the end of November, 2018.

If the project is not completed, and funds disbursed by the end of the year, the Town will lose State funds available to pay for the project. If this happens, the Town will look to Hunter to complete the project, without further compensation. If Hunter does not do so, and the Town has to hire another contractor to complete the project, the Town will look to Hunter for reimbursement.

All of these issues will disappear if you timely complete the project in a workmanlike manner in accordance with industry standards. Thank you for your prompt attention to this project.

Sincerely,

J. William Bruner

JWB

# JERRY JOHNSON'S CONSTRUCTION

1455 Homestead Drive  
BOONVILLE, IN 47601  
812-204-2996

Make Checks Payable to Jerry Johnson

## PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <i>Lynnville Town Hall</i>		PHONE <i>812-922-5111</i>	DATE <i>8-23-18</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>Lynnville Park</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	
		<i>Recreational Bldg</i>	

We hereby submit specifications and estimates for:

22 sq of Metal Roof Take off and Haul old Metal of arch install new Metal including Patch Roof \$11,683.00 Materials & Labor

36" RH out swing wood Jam Steel Door \$530.00

" " " " " " " " \$530.00

3'6" wide LH Hinge out swing wood Jam/Steel Door \$695.00

Extra: 275.00 per Door if I want steel frame

Labor per Door is \$200.00 x 3 \$600.00

2-3 week for doors to come in

3  
 11,683.00  
 530.00  
 530.00  
 695.00  
 600.00

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

14,038.00 dollars (\$ 14,038.00)

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal The above prices, 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.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

# JERRY JOHNSON'S CONSTRUCTION

1455 Homestead Drive  
BOONVILLE, IN 47601  
812-204-2996

## PROPOSAL AND ACCEPTANCE

Make Checks Payable to Jerry Johnson

*Boonville*

PROPOSAL SUBMITTED TO <i>Town Hall</i>		PHONE <i>812-922-5111</i>	DATE <i>8-23-18</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>Water tower</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Big Building 1 36" LH outside square DBW Hole Bore wood framed \$530.00 Additional 275.00 for steel frame labor 200.00

Small Build: install 190' of overhang soffitt & fascia mat + labor 900.00

To wrap 7'x9' over Head Door New Mat + labor 350.00  
36" LH Hinge steel door wood frame no glass DBW Hole Bore 530.00 labor 200.00

Cutters 5"  $25' \times 2 = 50'$  and 2 Downspouts labor + materials 592.79

530.00  
200.00  
900.00  
350.00  
530.00

We Propose hereby to furnish material and labor 3,302.79 complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

592.79 dollars (\$ 3,302.79)  
3,302.79

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal-The above prices, 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.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

# JERRY JOHNSON'S CONSTRUCTION

1455 Homestead Drive  
BOONVILLE, IN 47601  
812-204-2996

Make Checks Payable to Jerry Johnson

## PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <i>Lyonsville Town Hall</i>		PHONE <i>812-922-5111</i>	DATE <i>8-23-18</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>Town Hall</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Hand Rail wheel Chair ramps*

*18' Black Rod Iron Hand Rails with Post and Hardware 497.48 per x 2 = 994.96 Materials*

*Labor: 320.00 per Hand Rail x 2 = 640.00*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_ ).

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized Signature *[Signature]*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal - The above prices, 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.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

# JERRY JOHNSON'S CONSTRUCTION

1455 Homestead Drive  
BOONVILLE, IN 47601  
812-204-2996

Make Checks Payable to Jerry Johnson

## PROPOSAL AND ACCEPTANCE

PROPOSAL SUBMITTED TO <i>Lynn Hill Town Hall</i>		PHONE <i>812-922-5111</i>	DATE <i>8-23-18</i>
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION <i>Town Hall</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Materials:*  
 6' Thresh Hold for DBL Steel Doors \$179.95  
 Door Sweeps x 2 For DBL Steel Doors x 2 \$120.00

*Labor \$250.00*

*179.95  
 120.00  
 250.00  
 \$449.95*

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ *449.25* ).

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *[Signature]*  
 Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal The above prices, 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.

Signature \_\_\_\_\_  
 Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

