

LYNNVILLE TOWN COUNCIL

DEC. 4, 2018 MEETING AGENDA

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: NOV. 7, 2018 AND NOV. 20, 2018

APPROVAL OF CURRENT BILLS: NOV. 21, 2018 THROUGH DEC. 4, 2018

DELINQUENTS:

OLD BUSINESS: DORIS, RE: COMMUNITY CENTER PRICES ✓

ERIC RE: SPEED BUMPS ✓

SHIRLEY REED'S LOT? ✓

DORIS RE: JERRY JOHNSON WATER TOWER DOORS & HANDICAP RAILS ✓

FUEL TANK FOR PARK: INS. HAS QUESTIONS ✓

NEW BUSINESS: ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE 2018-8 ✓

\$100,000.00 PAY ON NEW FIRE TRUCK ✓

STEVE GAINES/MATTHEW McCAULEY RE: DEER LANE LEASE ✓

2019 PARK RATES ✓

ADJUSTMENTS: THERESA MILES RE: TOILET LEAK 176.99 ✓

MELISSA BROSHEARS RE: OUTSIDE FAUCET SOMEONE STOLE WATER 97.47 ✓

REPORTS: STEVE BAILES, WATER/SEWER ✓

SARAH KOLLEY, PARK ✓

TIM REIBOLD, FIRE DEPARTMENT ✓

BRYAN FLOWERS, TOWN MARSHALL ✓

J. WM. BRUNER, ATTORNEY ✓

CORRESPONDENCE:

*John 14*

**ADJOURNMENT:**

**NEXT MEETING WILL BE HELD DEC. 18, 2018 AT 6:00 P.M.**

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

LYNNVILLE TOWN COUNCIL

DEC. 4, 2018 – 6 P.M.

**PRESENT:** Doris Horn, Stacy Tevault, Eric Erwin, 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 board members if they had any additions or corrections to the minutes for the November 7, 2018 meeting and the November 20, 2018 meeting. There being no additions or corrections, Stacy made a motion to approve the minutes from Nov. 7, 2018 and Nov. 20, 2018 as circulated. Eric seconded the motion. All voted aye. No one voted nay. Motion carried.

Doris asked the board members if they had looked at the bills presented for Nov. 21, 2018 through Dec. 4, 2018 and if either of them had any additions, corrections or comments. There being none, Stacy made a motion to approve the bills presented for payment. Eric seconded the motion. All voted aye. None voted nay. Motion carried.

Doris said she was going to skip down to new business and she called Steve Gaines and Matthew McAuley to the front. Doris said that Mr. McAuley is going to take over the lease for Deer Lane. Doris asked them to step forward and to state their names for the record. Matthew McAuley came forward and Doris asked him if he had read the lease for the Town Park. He answered Yes Maam and you've read the Rules and Regulations and he repeated Yes Maam. Doris asked him if he understood everything. He repeated again, Yes Maam. Doris asked Sherry what all he needed to do. Sherry told the board that the only thing that needed to be done is them approving him to take over Steve Gaines lease and accept Steve's Cancellation of Lease. Mr. McAuley needs to pay his pro-rated amount that he owes plus a \$100.00 water meter fee. Mr. McAuley reminded Sherry that he had already paid the water meter fee and then she remembered that he had been in and paid Lauri for the water meter. Steve told the board that in lieu of him taking anything back he is just going to leave it paid to the end of the year. Doris turned and asked Mr. Bruner if we should do that. She said that would be between them or should we have him pay the park what he should and then have Steve give him the difference? Mr. Bruner said he thought it would be cleaner to do that, yes. Sherry said it's always been done that way because of having a paper trail to keep things straight. Doris asked Mr. McAuley if he had any questions. He said one more thing, the top copy of the lease, you guys have got it wrote right now, she wrote in the correct numbers but originally it was typed with the amount for lake property and it's not on the lake. Sherry agreed that Mr. McAuley's property is not on the lake. Sarah made up the wrong lease and we've penciled in the correct numbers but we need to have Sarah change the front page to reflect the correct amount. Stacy said has it already been written in and she was told yes and Stacy said could we not just have him initial it and have everybody initial that, I mean it doesn't matter to me if you're good with that. Eric said she's got that saved on her computer just have her print the right and Sherry said yes all she has to do is go in and change the figures to

reflect inland property instead of lake front. Sherry told him that Sarah would mail him a copy of the lease and also his receipt for the correct amount when she gets back to the park. Mr. Bruner said why don't we just have him initial those changes so he knows what's in there and go ahead then and have Sarah change the front page. Doris asked him if he has insurance on the property and he told her that he does but he forgot to bring a copy of it with him tonight. Sherry said she had told him to just get a copy to Sarah as soon as possible. Doris asked the board if they had any questions. Stacy said no. Eric said he makes a motion to allow Matthew McAuley to take over the personal property of Steve Gaines and the lease at 110 Deer Lane. Stacy seconded the motion. All voted aye. None voted nay. Motion carried.

Shirley Reed's lot was discussed next. Karen Reibel and Randall Reed came forward. Doris said so Karen, you are going to take over Shirley's lease. Karen answered yes. She asked her if she had insurance on the personal property and Karen said yes I do, I have it right here. Doris asked Karen if she had read over the lease and if she understood it. Karen told her that she had read it and she does understand the terms. Stacy asked her if she had another lease or did her son have the other lease and Karen said No, it's my Mom and Dad's. Stacy said I know there was some questions about that before, I just want to make sure. Randall Reed said one of the papers is the tax paper and the other one shows there is nothing owed on the property. Karen is ready to write a check tonight. Stacy asked Sherry if she had the lease and she told her no, that she did not know that they were coming tonight. It's not in the minutes. He did not say he was coming back. Mr. Bruner said he specifically said last week that we would do all of this tonight. Karen said she is ready to pay whatever is due. Mr. Bruner said there is no lease ready then, is that what you are saying. Sherry said no we do not have a lease ready. She had called Sarah after the meeting and asked her to look up the paperwork for Karen's lease to see whose name the lease is in. Sarah was not working that day but said she would get it the next time she was out there working. Mr. Reed said that Karen was out of town and wouldn't be back until the next day. Neither Mr. Reed nor Karen called to say that she for sure wanted the lot so nothing is ready. Nobody contacted, Stacy said again but he said it, that it was in the minutes. He already had it and wanted it ready to go. Mr. Bruner said it's not your fault. Randall Reed said his question is can she secure what I owe you guys with a check? Doris asked her where she lives now. Karen told her she lives up on Beaver Lane. Doris said okay so, you live on Beaver Lane? Karen said yes. It's my Mom and Dad's place. Me and my son are living there right now but I want to secure this place so that my son will have a separate residence from me but as I get older then he will, Stacy said, so your Mom and Dad don't live in that house, so you and your son are living there on their lease property, is that what you're saying? Karen said yes, right now. Doris said I thought you had to be on the lease in order to live, Karen said well my Mom is on the lease and she does live there a little bit of the time but she's got two houses. She divides it up because and she stopped talking. Doris continued and said according to the lease you have the person that owns the property, his mother, is the one that was supposed to live there, we consider that sub-leasing, correct. If it Grandma and Grandpa's and they are not living there, but he's living there, but let's take care of her first. Doris said what if we have Sarah bring in the lease tomorrow and you can come in and you can bring it to Sherry and pay Sherry and sign the lease papers tomorrow. Will that work out for everyone. Mr. Bruner said it's fine with me unless you are ready to pay tonight. Karen said I can pay

tonight, whatever you want, I can do. I can come in tomorrow or I can do it right now. Doris asked if we knew exactly how much. Randall Reed had the copy that we gave him. Sherry told them that the amount on the page that was given to Randall Reed would be good through June 30, 2019. The total is \$1491.00. Stacy said you are more than welcome to pay that and then tomorrow come in and sign the lease. She told her we'd hold the check with everything else that we've got copies of and still have the lease here tomorrow for you to come in and sign. She confirmed that the amount was \$1491.00 and no cents. Doris asked about the water meter fee and Sherry said she could add that amount on there. Randall Reed said the water is already on and Sherry told him that Karen would have to pay a water meter fee to get it in her name. Sherry told Karen that Lauri was making her a receipt for the water fee. Sherry said we'd send him Shirley's deposit if she had one. Lauri looked and said there was never a fee paid by Shirley for a meter deposit. Karen asked if we wanted her to pay that fee tonight or tomorrow. Stacy said you might as well go ahead and pay tonight, you can add it onto the lease fees. Doris apologized for us not having the paperwork done. Stacy made a motion to allow Karen Reibel to take over the lease for the Shirley Reed property. Eric seconded the motion. All voted aye. None voted nay. Motion carried. Doris told Karen she wanted to go back to her son living in her mother's house. Karen said again that she stays there sometimes, partially so I mean they have a place on Barkley and they have a place here and in the winter she goes and stays with my sister so she's basically been going three different places so she's 80 years old, that's what she does, she travels. When you first stated it I was, and Stacy said and it may be one of those things that if you, it would probably be a good idea though, that if he's going to be there, that he kind of did what Shirley did with you, is that your Mom comes in with your son and asks to have him added to her lease agreement. Karen said okay. Stacy said it kind of seems like to me that he is the only one residing there year round. She might come and go but I just think it might be cleaner if she is willing to do that, it might be the best. Randall said that's what his Mom did and when they looked on line, his name came up as living here also. Randall Reed asked if he could have a copy of the receipt showing that the amount that he owed had been paid. Randall Reed said he was pretty sure that he had to give that to Terry. Stacy said he wants that to say paid in full so he can take it back to Terry White. Sherry got up and made him a copy of the receipt marked paid in full.

Doris said now that we've gotten that taken care of, we're going to go back to, I guess let's just get the fire department out of here. Tim Reibold with the fire department came to the front. Doris asked Tim what was going on with them. Tim said actually everything is pretty good, everything is going pretty well. We have the new equipment ordered so we're just waiting on it to trickle in. I know Kirk has received some of our stuff on accident, there's been about five or six packages. It's slowly starting to trickle in so we're hoping by the first of the year we'll kind of be fully outfitted and actually in service. Doris said one thing that I have to add and it's going to be in the business of the community center. We've got some windows going bad and that building was built in 97, 98 or somewhere around that. So with windows going bad and the guy that actually told me to go back to the company that built it, a Morton Building is what it is, to get prices, it would actually be cheaper but he talked when he was standing there and he said you guys ought to do something with your floor at the community center and I said that's what we're here for, that was a surprise but he's getting me some names and also, Chris, my husband, at the Union Hall down by Alcoa, they have a guy and he's going to give me his

name and said that's all he does for a business. He does Churches and Schools , also. We'll have two bids and I thought that when they come to look at the windows and doors to look at you guys windows and doors and also your floors, they need waxed and stuff. Tim said they actually talked about looking into this company. Doris said we're going to need several bids and it is going to take a while for us to get to many companies that have to do with Morton's but when I asked Sherry where the paperwork was from when we build the building, we don't know. I think it's up at the old garage and I'm going to go up there one day after Christmas. He was honest enough, this was Indiana Wholesalers, and he was honest enough to tell me that it would be cheaper for us to go back to Morton and also when you go into the front, I didn't realize this, there is a piece of rubber coming out of the windows and you can stick your finger through this much at the top so we are losing a lot of heat and a lot of cold is coming in. And he noticed a lot because that's what he does for a living and so it's important that we make sure that the buildings are correct. I asked Eric with the company that's going to be building our garages where we could find a professional to come in to look and give us a price on the tan building and the community center/fire station to paint the outside the same color but because at the very bottom, if you notice, has started to get a little rust on it but the building has been there for 20 years so we're going to be planning getting people down there and getting those prices and getting all of this really up to snuff. Doris told him that she wanted to let him know so that if we have these people come down because Bob told me, he said really to go back to Morton windows. He knew by looking at the brand and we're going to try to find out the company that actually put them in if they are still going and if they would be interested. But it meant a lot to me that he could have had all this business, and he still could, but the windows will be different. But the more you look at the windows the more you may realize that we may end up with more windows. That's just part of the everything. Tim said they had noticed one or two that, Doris said Bob told me do not be surprised with, but he's going to send me names of construction companies because of drywall and stuff do not be surprised when we tear it out. We may have some problems. Tim said they may have to replace more than we can name. Doris said he was very honest, their business has been going for over 40 years. Then if he will get us the names and those prices for the floors, you know, this is a project we'll be looking into for at least six months or more. Tim said they were actually planning on looking into some of that kind of stuff this coming year. We're looking at the living area that's carpeted. It's stained, it's a 20 year old building so we're looking at redoing the flooring, looking at windows and doors. Doris said if he does our side maybe he will give us a break if he does the whole building. We need to make sure there's money in all of our budgets for this. That building, when we got it, was three quarters of a million dollars and I don't know but we've got to keep money into it to maintain. Anything else? Stacy told her that we had the Ordinance for the Additional Appropriation for the fire department. I thought we'd do that while he was here. Doris read the Additional Appropriation Resolution/Ordinance for 2018-8. Sherry told the board that all they had to do was adopt it tonight, it has already been advertised and after you adopt it, I will send it up to the dlhf so they will have a certified copy. Stacy made a motion to adopt the Additional Appropriation Resolution/Ordinance No. 2018-8 for the \$100,000.00 payment on the new fire truck. Eric seconded the motion. All voted aye. None voted nay. Motion carried. Stacy told Tim that if they get any other packages they'll just call him. She told him Kirk had been on there so many years that it'll take a while before they stop sending things to him.

Okay Doris said we'll go back to old business and discuss the community center prices. She said that's just what they finished talking about. It's just going to be finding that paperwork and if we cannot go with that company or the company is no longer in business then we'll just, Sherry said she didn't think that the building would have taken more than two years to build so we should be looking for the 1998 or 1999 paperwork. Doris said and they're probably up at the water building. Sherry said yes, that's the only place they had to put anything when they were getting ready to tear down the old town hall and fire department building. The guys told me that they had to throw out boxes of records that were destroyed from being left in the old building so long and getting wet. Okay, we'll do what we can do, if not we'll find another company.

Eric you are next about the speed bumps. Eric gave them all a paper that had been copies out of the U-Line catalog. The one that I talked about is that H2394. Brace yourself, we're going to need about 16 of them. Now that will cover the road that runs past the playground, on the tan building side, the shelter house and the road beside the dump station side, before and behind the gatehouse sits and the intersection and between the green gate and the gatehouse. You're looking at \$170.00 each or \$2,720.00. These are like the ones the County bought and, if I'm not mistaken, they are black and yellow with reflective insert things. And then I looked at these here made out of the same material and painted the same color to put right there in front of the wood shed and the porch area where they put in. Stacy said these are stops. Eric said these are \$49.00 each. Doris said we need these, with the cost, a child's life is worth more than that. Doris said when you sit there in the gatehouse or what's going to be the new gatehouse, we're getting rid of the gatehouse Bryan so anyway they are going to be going into the building now. They go by there like that's their personal driveway and there has been many many times that they just missed a kid on a bike so I think it's worth every penny. Eric said, not to interrupt you, the way we did them down there at the county to get the best for your bank, instead of putting them in a straight line, stagger them. Like you've got your playground area right here instead of putting them straight across, put one here, and here, and here, here, and one here. Eric mapped out what he was talking about. And I'd suggest doing that up around the gatehouse too. Stacy said I have no problem with this so I'll make a motion to get them right away, we need them, we've talked about it. Eric said I'll second that motion. All voted aye. None voted nay. Motion carried. Eric asked the other board members if they wanted him to call and order them? They both said yes. Eric said okay if I don't forget. Everyone laughed.

Doris told everyone that she talked to Jerry Johnson today and he said he will be here Thursday and Friday and asked if anybody was working Saturday and I said so cause I thought I'm not going to go sit out there with them. Eric asked what she was talking about. Stacy told him Jerry Johnson. Doris continued and said he would be back on Monday and I told him that we would be looking at everything with a magnifying glass and that he wouldn't get paid until the next board meeting the rest of his money. And if not having a letter sent from the Better Business Bureau to be filled out because we're not pleased with him and he better do it right. Eric said, to add to that, I reached out to the gentleman I know twice and when I was out there with John and looked at the building, I called him then right there at the building and explained to him exactly what I was looking at and he didn't know anything about it. I said I want you to come up with me so I can personally show you what your

guys has done. He said he'd call him back in just a little bit and maybe he could get up here today. That was the first of the week. I called back in the middle of the week and left a message and I still haven't heard from him. That was better than a week ago. My fear is we're going to have to get you involved, he said looking at Mr. Bruner, because he's done been paid for that work because the sad story he didn't have money for his payroll. Mr. Bruner said that's not our problem. And that's not going to happen with me. I'm not going to agree to do that no more cause that's silly right there. That's just an easy way for them not to come back. Doris said there was actually a story on television where people were basically told that with pictures. We discussed it. I think I brought it up to Sherry and to Lauri. How do we know, we didn't know the guy. If someone came in and said we own this business and we give them a check for this amount of money, he could have been in Vegas. We've got to really watch this from now on, but you know live and learn. That's part of life. Sometimes you have to pay a little bit more to get the best and I've learned that at my house. Mr. Bruner made the comment that you get what you pay for normally. Doris said, anyway I hope that he shows up.

Next on the agenda is the fuel tank for the park. Doris said we have questions, I thought we talked about taking that fuel tank down. Sherry explained to the board that the board asked her to check with the insurance company about at the last meeting. I talked to Rita Mc Connell at First Advantage and she at first told me that she didn't see a problem with what we wanted to do but she said she would call the underwriter and see what they had to say. She talked to them and then got back with me and they have a few questions and concerns about storing a diesel fuel tank in the maintenance building. They wanted to know if we could take a picture of the tank we are thinking about purchasing, they want to know if it will be on wheels or if it would be permanently fixed inside the building. They want to know if it will be taken out of the building to fuel the equipment and then returned to the building or will the fueling be done inside the building. They would like to know the answers to these questions before they let us know if it's all right to store the tank inside the building. Doris said my questions is do they use gas out of that big tank. Eric said it's not gas it's diesel fuel. Sherry told Eric that she did inform Rita that it is diesel fuel and not gasoline so she is well aware of that fact but she said the underwriter still had questions. Eric said he could go look and take a picture. This is what I've got in mind that I've seen. They are about 75 gallon tanks, they are not on wheels and it will not be permanently bolted to the floor but they are made to be picked up with the forks on a tractor. Sherry said so they could pick it up and take it out of the building to load it, that's what they are asking. Eric said my thought was it's going to be a hand pump, it's not going to have any kind of electricity to it. When he needed 75 gallons of fuel he could pick it up with the tractor and drive it in here and fill it up himself and then we won't have to pay whoever comes up here and fills that outside tank and take it right back and sit it right where he needs it. That's the picture and I've got in my head. Sherry asked if John would pull the tank out of the building when he needed to fuel up the tractor. Eric said no, the only time it would come out of the building is probably to get it filled. Doris said he will fill stuff up right in the building. Eric said it'll sit in there beside the tractor and when he needs fuel, he'll just put a nozzle in there and fill it. Sherry said she thinks that is what the underwriter is concerned about is if he's going to be fueling inside the building. Eric said if that's what it comes down to we can just tell him to pick the fuel pod up and sit it outside to fuel the equipment. Sherry said she thinks that is what Rita is telling her that if we're going to be filling it

inside the building, and Doris said I'd just ask her if it's going to raise our insurance. If it's going to raise our insurance, and Eric said if it comes down to it and it's going to be more of a headache no more fuel than he burns when he does the mowing in the summer time, he'd be just as quick to just run into town and fuel but it would be nice to have his fuel right there. Doris said when the girls worked out there that's what he did, he would get what they needed and take it to them.

2019 Park rates, Sherry explained that she had just typed up a copy of the rates they voted in at the last meeting so they would have a copy and she put a copy in Sarah's box so she would know what the changes in the rates for 2019 were going to be. Stacy said yes and we need to get it on the web site so that it's updated on there. Lauri will get that done.

Doris told everyone that Steve is not here and that he went to a conference at French Lick it was Monday and Tuesday. Sherry confirmed that he attended on Monday and again today. He will be back at work tomorrow, Wednesday. Doris explained that he drove back and forth so that he can still do the testing required at the plant.

Doris said Sarah had called her and told her that she was going to bring that lease up. Sherry told Doris that she did bring the one lease for Matthew McAuley. She told me she will be here at the next meeting.

Bryan Flowers didn't have any business to bring up but Doris asked him if he would look at the cameras sometime. Right after Thanksgiving weekend, look at the front because we want to know if our big snowman we had out there died of natural causes or was he murdered. Doris said he had a big slit in him like somebody went by and ran a knife or something down him. Eric said somebody assassinated Frosty. Doris said those things are expensive and she said she was up here on Thanksgiving Day and the day after putting up lights, Stacy commented in here that they look beautiful, and he was fine and I did see a lot of teenagers walking back and forth and I never saw anything but there is a lot of activity in the evenings. A lot of people walk up and down that you don't know about but when I saw that Frosty either died of natural causes or not, I'd just like to know because they run about a hundred dollars. Stacy said they are not cheap.

Eric said he has something for Mr. Flowers while he's here. We talked about this, Mrs. Broshears, I hate to say her name, has a problem with water or had a problem with water disappearing from her house. She questioned because her reading went up a bunch and I think another neighbor, and Lauri said yes, two other neighbors, commented the same thing and I think somebody has seen the gentleman that lives in the blue house on Cherry Street pack water off because he has no water. Stacy made the comment that he's on the shut-off right now and Sherry told her that his water has already been shut off. Eric said I don't know if you want to look into this, if he has, basically, it's theft, if he went to somebody's house and stole utilities that they paid for. Mr. Bruner said it's definitely theft. He asked how many gallons was it? Sherry said it had to be quite a bit because that's quite an adjustment. Lauri said it was about seven or eight thousand gallons. Eric asked if she was sure those numbers are right. Lauri told him that's the difference between what's her average, what she normally pays. Lauri said she also thinks the toilet downstairs was running for a

day. Eric said, I was going to say when you told me the gallons, that's a lot of five gallon buckets. Her neighbor, and Stacy said the one that lives in Lee Powell's old house, saw him carrying at least 3 buckets over from her own house. Bryan asked if she meant her house and Lauri told him yes and Bryan said she didn't say anything and Lauri said no. Bryan said I'm tired of the \_\_\_\_\_ that goes on there. Doris said she wanted to ask Mr. Bruner since he has his two kids, his girl friend that left him left her two kids with him, Stacy said she thinks the girl friend's two kids are gone now. We think he only has his two boys there right now. Doris said okay, he still has two kids, there's no water, CPA can they come in? He told her it could be reported to them, what they'll do, I don't know. Bryan said CPS is already involved. Stacy asked Bryan if he would contact, I'm asking you to do this because I have a conflict of interest, I guess but I am pretty sure that he is trying to buy that on contract from LNB Community Bank, maybe if you could contact Jody Yager and let him know everything that's going on and now that there's been accusations of theft from the town utilities and from his neighbors, I think that might be best for you to reach out because I know LNB has been contacted when he's had clean-ups and things like that but now that this is going on and there's accusations of possible theft of the neighbor's utilities and Eric said from the town too because I'm sure he's using five gallon buckets of water to flush toilets, which means he's stealing the sewage too. I don't care to do it myself but I think it might be best if it comes from you, Bryan. Bryan said he's got other stuff going on and I don't know how that's going to be but I'll address it to him too. Doris said she had talked to Jody one time and said why don't they donate that to a charity or the fire department to because some communities across the state have areas where they have flowers, where they plant flowers or they plant vegetable gardens. I said why would the Lynnville National Bank try to sell this home, when you look at it, I mean look at it. That's their name. Stacy said well, it wasn't their home and then she said I have to stay out of it. Doris said, still they tried to sell this and Eric said that's probably why, they're trying to get rid of it and Doris continued and said that would be a good tax write off for somebody to donate that to the town. I talked to Betty Sanders one time about one of her properties but it wasn't a good enough cash write off. Thank you Bryan for doing that. It just gets aggravating. Now, let me go ahead while we're on this and talk to Mr. Bruner again. You know the date that you and I have, not this Saturday but the 6<sup>th</sup> of December for Court. Mr. Bruner said Thursday and Doris asked what time. Mr. Bruner told her the time was 2:00 o'clock. Doris told Mr. Bruner that she would take pictures tomorrow because one barn is down, the others are half way down, the trailers look worse than they did before. Mr. Bruner asked if they had continued to do work on it and Doris said she had never seen them. I think they hired some people but when I have drove by there several times they are sitting in the yard smoking and I keep wondering what they're doing. Eric said that they hired somebody to come in and they did just like they did out here at the park, they are taking anything and everything off of it they can sell and the insulation and the big stuff that they can't manhandle, they just left it there. Sherry said that Hyndman and his wife have been up there and they've been loading stuff on a trailer and taking it off but it's not been fast enough, they've not had enough time to get, and Stacy said they've had enough time, they just didn't get it some. I mean, they've had plenty of time, two years. Sherry continued and said they just haven't been there enough to get it all done. Doris said she promised the board that he would be off on vacation and they would get it done and it looks worse now so I will take pictures, Mr. Bruner, and 2:00 o'clock I'll, and Mr. Bruner said it will be up to the Judge. Doris asked Sherry if they had paid

anything on their water bill and Sherry told her no and Doris said it's how much, a little over a thousand, and Sherry told her she thought it was closer to \$1500.00. Stacy said I thought it was fourteen hundred and something, Lauri looked it up and said it is \$1423.00. Mr. Bruner said we can't address that in this case though. Stacy said there's a lien against it so if they sell the property it'll get paid. Doris said, now, one more thing, didn't we get a letter from a bank and Sherry told her yes, they are in foreclosure. They borrowed money on that property. Stacy said so they inherited it and then they used it, Sherry told her they lost their business and they had to file bankruptcy, then they didn't make the payments to the bank on that loan they took out, Mr. Bruner said you mean they took out a loan on that property. Sherry told him yes. From what I heard, I actually think they borrowed about 30,000 thousand dollars on that piece of property and Stacy said on that property. Sherry said she didn't even know and couldn't imagine what bank would even loan them money. I really think it was Fifth/Third Bank. And the Town is named on the suit as well. Mr. Bruner said he remembered getting a copy of the letter from Sherry. Two o'clock on December 6<sup>th</sup> and Doris said she would be there.

Doris said Teresa Miles is asking for a wastewater adjustment for a toilet she had leaking. She has fixed the problem. Stacy said she would make a motion to allow Teresa Miles an adjustment for her wastewater in the amount of \$176.99. Eric seconded the motion. All voted aye. None voted nay. Motion carried.

Melissa Brosears is asking for a wastewater adjustment because someone was taking water from her outside faucet. She has put a lock on it so this can't happen again. She also said her toilet was running for a day downstairs. She's asking for an adjustment in the amount of \$97.47. Stacy asked if this was the total amount that needed to be adjusted. There's not going to be anything further. Lauri told Stacy that they went out and read the meter and then she put a lock on it so they couldn't get any more water. Stacy made a motion that we allow the adjustment for Melissa Broshears wastewater in the amount of \$97.47. Eric seconded the motion. All voted aye. None voted nay. Motion carried.

Doris called on Mr. Bruner and he told her we had already covered what he had on his agenda.

Delinquent bills were next. Stacy made a motion that if the delinquent bills are not paid by the due date of December 10 be shut off. Eric seconded that motion. All voted aye. None voted nay. Motion carried.

Doris asked Eric if he had anything. He gave Doris and Stacy a picture of the buildings that we are going to have built out at the park and the wastewater treatment plant. It shows the park building size and the roof and the wastewater building size and the roof. He has talked with BNA and got everything lined out with the building at the sewer plant and at the park. He said he was going to push for the end of February or the first of March and that was before he knew about the park building. And I wanted him to give us prices on that garage up there to fix that, he said well, you've got a lot of work here. I said yes, we're wanting to get it done. He said let me see if we can't push that up to about the middle of February. What we talked about was starting the one at the sewer

plant and I showed him where the site was and I think they operate with three groups, a truss crew, then they have the guys that come in and put the steel and get it ready for concrete and then they have a concrete crew. What I suggested if he could clear it with his supervisor was to start the first crew at the sewer plant and then they move to the park while the steel crew comes in at the sewer plant and rotate them. He said if he can clear this, they could probably get them both done in about 5 weeks. Doris asked who we were going to get to do the electrical? Eric said we would have to look at hiring a contractor to do that. Out there at the sewer plant where the building is going to set is only as far as from here to the gazebo where there is a pole and a transformer. Pricewise I would just have the electric company just come off of that pole right there and run it to the building, above ground. Out at the park, the maintenance that is there now the electric is run from the gatehouse service underground and I would suggest if there is enough ampage and stuff right there and I wouldn't know why there wouldn't be. The garage out there is just going to have four garage door openers and some lights, I'd just jump off that and it would have to be run underground to the building just across the road. Doris asked Eric if he would mind checking on a price for underground and Eric said he would check on the prices. Doris said she was just trying to get everything underground in case of wind damage. Eric said at the sewer plant where that building is going to sit and Doris said it's going to be right up next to the fence and Eric said it wouldn't be right up next to the fence but close enough to where I'm going to call the solid waste and see if we just can't, when we do the fencing, just come off of the fence. He said it would be about 16 or 20 foot off the back of the building and 16 or 20 foot from their fence and come off the side of their fence so it would save us a whole something and I don't know why they wouldn't. The town gave them that property that they are using and that would save a little money there and also, if neither of you care, I would talk to some of the commissioners down there because they would like to have a small stock pile of rock and salt in this area somewhere. The closest they've got is Folsomville and I know they've talked to somebody at Elberfeld but I don't know if they have a place they want to do it where this building is going to set where the rock and the concrete is over by the ditch that'll be on the side of the building, on the west side of the building, where that will be hid and if you all don't care and if they are interested in putting a small salt barn there and stock piling rock we could maybe work out a little deal and say they could do that if we could use maybe 100 pound of your salt. Stacy said that makes perfect sense to her. Doris asked Eric if he had talked to the fence company and he said he had not and he hadn't talked to the electric company either. Doris said, personally, I'd like to see everything, even the new treatment plant, underground and I'll tell you why, back in the first year I took office, we had a horrible storm and we were out of power for four days and here I was sitting on the back porch and Keith Miller came up and said what are you going to do? By law, it's your responsibility and that would be wonderful if that wouldn't have been knocked out. You don't know what's going to happen in the future but if it costs a little bit more now it'd be worth it in the long run. Eric said that would be fine and I've even thought about the water part of it but I don't know about the sewer part because I don't think there is a sewer line, I mean I know that the sewer plant has sewer but I don't know where it comes from. Right behind where the center of this building is going to be the County has got water because there's a water hydrant right there so I know the water line is close and it would be simple to tap in to it and set a meter. We can get the buildings up and then we can talk. I'll get that lined up before we get the other two done. I think I said to TC that we're not emailing

them or something. We're looking at about \$10,797.56 to do that garage and have that in and us furnishing the dumpster to put all the leftover but keep in mind everything that comes off the outside of that building is aluminum, the overhead door is aluminum, the walk-in door is steel and pretty much everything and Doris said are you sure, that garage door, that's that plastic stuff. Sherry said she thought that was fiberglass and Eric said, well, maybe it is fiberglass. Doris said we talked about it and that's the one that you could put your hand through and Eric said again maybe it is fiberglass but there is a lot of that could be salvaged. The thing was re something at 24 x 24 x 8 high building, it's a 7 foot insulated roll up door, replacing the walk-in door and Doris said we don't need that because that's on Jerry Johnson's thing he's doing up there, Sherry told them she had the quote from Jerry Johnson if they wanted to look at it, we've already paid him to order that door. This is the bid that BNA gave Eric, tear off the soffit and replace it in, we supply the dumpster and disposal and also, I don't think that Johnson guy is doing that, the door that's got the hole in it that Eric was talking about, he put that in there too. Doris said Jerry Johnson is going to do that. Eric said it probably won't be quite that much if he takes them two doors off. Doris said that building is getting in bad shape, if we don't do something, it has a nice roof on it. Doris said when Jerry Johnson gets done we'll have, Eric said he told BNA that when project one gets done, project one will be out at the sewer plant, project two at the park, I'd like to know if we could make a decision about BNA, I'd like to let them know if they're going to have this other building to do, I'd like to let them know when they get done at the park with the steel, they can go right up there at the garage. Doris asked what percentage we'd have to give up front and Eric told her one-third. Eric said everything with the contractor would be one third at the beginning, one third when they get the material to us and one third when they complete the job and it's approved.

Eric said he had called Doug Wilcox, Jr. from Earthworks, Inc. on that chip and seal that Hunters was supposed to take to the park and they didn't. He gave us a bid of \$1,035.00 to load it from the sewer plant and haul it to the park, put some of it in a pad to store the picnic tables and put the rest of it on the road. I don't know what you want to do there. Doris made the comment that this was too high. Eric said I'm going to be honest with you and I told Doug he didn't need to gouge us on stuff and maybe he's figuring this is how it is but I also talked to Bailey Disposal, Travis, and asked him if he could haul it and he said yes and I said how many loads are you looking at with one of your dumpsters and he said I can probably get it out there in four loads. I said how much are you charging a load? He said \$200.00 to load it, haul it and dump it. The bad thing about that is he can't spread it because it's coming off the road off that street and it cannot be spread. You probably could but it might be that thick and it's going to be a job to get it spread out. With Wilcox's truck you can spread it four inches. Travis went and looked at the pile and he said four loads. He said Doug can haul about eight to ten ton on his truck and Travis can haul about 20 on one of his cans. His trucks are a lot bigger than Doug's, but it needs to be moved before the building people come in because it's sitting right in the way. And it would be really nice to have it before Spring on them roads out there so that when it does warm a little it'll be hot and John can run over that grate and smooth it out and it'll almost set back up. Doris said I don't know why we don't just get Travis to do that, I mean, that's saving money. Eric said well, Doris asked when Travis could do it and Eric said Travis will probably have him do it. I'm his weekend worker. It'll be a weekend, I'm awful certain and more than likely, he'll just do

it himself and come in on a Sunday and do it. He'll load it up and take it out there and I'll tell him where to take it off and then he'll come back and get another load. Doris said I think we should just get Travis to do it. Eric said then let me propose this if that's what you want to do. He said four loads, let's hold him at four loads. That would be \$800.00 to get it out there. Whatever is left over then the boys at the sewer plant with the Ford tractor, which won't be much can smooth it out. Stacy said so, since Eric works for Mr. Bailey sometimes, wouldn't it be best if I make that motion and Doris seconds that motion. Sherry told them yes and Eric needs to abstain from voting. Stacy made the motion that we hire Bailey Services to move the 4 loads from the sewer plant to the park. Doris seconded the motion. Doris and Stacy both voted aye. Eric abstains from voting. Motion carried.

Eric said he doesn't know if he's done it yet or not but somebody or I can needs to contact Steve and I don't know if you've been looking out the window since we've been in this building and see if he's got that skid of salt from over there at Elberfeld or that Ice Melt because I told him two weeks ago to get one of each and he could go over there and get one load and come back and have John unload it and then go back over there and get the other skid of ice melt and unload it, I mean they are calling for weather this evening. Eric asked Doris if she was going to call him and she said she would call Steve in the morning and Eric said that before he leaves Friday that spreader and that blade needs to be on that truck. There's no sense in coming in here at midnight on a Saturday and having to put that on the truck. Stacy said we don't know if it's been delivered or not but Lauri said it's been paid for, and Eric asked her, two skids, ice melt and salt and Lauri said yes. Eric said maybe he did go ahead and get it. I know that John said he'd run the John Deere in here with the forks and he never said anything to me about unloading it so, maybe he took it down there.

Next Eric said we never did make a decision on Ms. Writsel's road that she wants to do. Doris said she had told her that they had a lot of problems with that down at the Planning Commission meeting because they consider that an abandoned road and she knows it. Stacy said so there's no decision to be made and Doris told her no and Stacy continued so it's not a viable option and Doris said no. Eric said he just thought she approached us, Doris said right and she was going to come back and I told her I'd go before the board and I did call Sherri, I left a message for her and Mr. Bruner said that he had talked to her as well. Sherry told them that she was back in Colorado right now. Sherry said she might try to come back to a meeting when she comes back but Doris said she already know that the Planning Commission considers that an abandoned road. If she does come back we just need to tell her that this is considered an abandoned road and that's that.

Eric asked Doris what she had figured out on the water tower. Doris told him she had a call in to them and they are going to get her a price and tell her when it needs to have the inside coated.

Eric said the last thing he has is out there at the park, John has got tables moved. I went out there this evening and I think there is 24 sitting up there. Doris said yes and he talked to me today. Doris said he moved them down on the side of the road because he said that rock is still slushy and Doris said he needed to get more rock. Eric said he told John that he needs more rock. I told John is he, poor old John, he's just too much an old timer and he's afraid if he uses a bucket of rock, oh I better make sure, and I told him if you've got pot holes or you've got something you need to spread rock,

spread rock. I told him to call me, Doris, Stacy or somebody and say I need some more rock and we'll get you another load of rock. I told him to put you some rock down there and he said I don't want to use that rock. Eric said he told him that he'd much rather him put some rock down there to put the picnic tables on rather than sitting them down in the mud. He's got a little rock there that he's getting Travis to haul and putting against that spoil bank. I'll have him take off there and go down alongside down and he said something I couldn't make out and put the rest along the sides.

Stacy said she gave them a copy of a bid for concrete for some pads out at the park, we've been talking about different things, the pads along with getting the electrical updated out there. I don't know anything about the electrical but I did get bids from Lutz Concrete. He gas us two different types of bids, this one is for 13 pads at a total cost of \$21,000.00. That actually comes out to \$1615.38 cents per pad. The pad would be 10 by 40 on the camper and on the side there would be a 10 by 15 section where the awning would go so it'd be a nice concrete pad then. He said these prices would actually be good, he didn't know if we'd be doing them soon or if it would be maybe March so, and I'll confirm this, but he did tell me this would be the price whether we did it tomorrow or in March so these are good for a while and maybe we can get a bid for electric, I've made calls to other concrete places, there's just not that many of them out there anymore that I've been able to get in touch with and he has done work for us in the past so if we can put that along with the electrical, I'd think that would be nice to see to get those up dated for next camping season.

The next thing on Stacy's list was she handed everyone a donation pamphlet for the Tecumseh Trail. We are getting ready to start offering our pavers, our granite paver and then recycled benches. These are for local donations. You can see down here where it's going to be nice for individuals. I would like to see if you guys would be on board with allowing Lauri to make copies of these and put them in with our monthly water bills because if you noticed the money is to be returned to the Town of Lynnville, checks payable to Warrick Trails and then once the town gets all this stuff back in then we'll get those sent to the Warrick Trails to handle it. Doris said she thinks this is a wonderful idea and if Lauri does that I would come up and fold them for her. Eric said he thought that would be just fine. Doris told Stacy that she could give one to Mr. Bruner. Stacy said she had a few with her and we might want to put them on the counter top as well. And I would also like to see us get it on the web site. Stacy said I don't need to make a motion, we just all agreed, correct? Sherry said she just usually writes in the minutes that all the board members agreed when they don't make a motion.

Doris told everyone that on Thursday night she got a call from Elberfeld from Marty Walters. Thursday night at 6:00 o'clock is the County Council Meeting and that is when they will make their final vote on the Broadband so if anybody can show up, the more the merrier, because there is going to be two members that voted for it last time that will be out so we need to make sure we go to support if we can. Eric asked about the date and time again and asked if it would be at the old courthouse in Boonville and Doris confirmed.

Stacy said she had one more thing and this is for Mr. Bruner, I'm assuming you know that Mr. Russ passed away. The one that was making payments. Mr. Bruner said that No I didn't know that. Stacy said he passed away and I didn't know if you needed to know that or not. Mr. Bruner said yes thank

you for telling me this. She told him he passed away a week or two ago. Eric said actually no it was last weekend.

Doris asked Eric if he would get us some bids for the electrical out there at the park. Eric said you mean at the camp sites and Doris told him yes. Doris said I'm going to get some drawings for, my part is going to be getting some drawings for a building and putting some washers and dryers in and to get exhaust fans that you put into the roof to take the heat out of the showers so that next year we will hopefully have the money to get all that done and then, Stacy, I would like to know where the old gatehouse is out at the park, the electrical is run underneath it, right there at the side of the building, we're going to get rid of the gatehouse, we're going to have John start tearing it apart and save the doors, the windows and all that stuff, I did ask John if he thought the forks would lift that building up and he said no. Eric said that's what he told him to, he actually said he would try. Doris said she was wondering about, you know we don't have any gravel or anything there, but we could have someone build just a little flower container, but since you've worked with Custom Signs, what would you think, in the middle, have a sign put up, what different kinds of signs they would have, would it be electronical, would it be one that we would have to fill out, so that when the campers do come in they see the sign that says stop here, these are the camping rates, this is the time of the camping, is open from 7 until 10 o'clock or 11 o'clock, phone numbers, whatever information because that way when we find someone that's in there that's just went around all these little drives and drove by they cannot say that we didn't see it. And that is perfect to put it, the electric's right there. Stacy said she would think that a back lit sign with a skin on it with the plastic over the skin with the lettering, kind of like what we have at the bank and the Main Street sign because when they get into the electrical they'll all run and if it just says Lynnville Park. Doris said just something simple that we could do, we're going to start on the concrete, we're going to start on the electrical and Stacy said the concrete pads I got the price on he doesn't care if we do them all in one row or if we 6 over here and 7 somewhere else, he said just tell him where to go and he'll lay it out.

Doris said something that I want to ask if you guys would be interested in getting more information. You know how everybody has fund raisers and they all said yes. They have a fund raiser that goes through the Schwan truck. Everybody orders from Schwan's. They have when I order then I would pledge, which I used to do through Harrison High School, where all of my purchases would be pledged, they would make a percentage that went to Harrison High School, and I asked them if the town could, and they have other towns that do this, or we can do it for the park and any proceeds that we would make for this, we could say the money would go to buy new Christmas flags, decorations, we could dedicate it to the park for new park equipment. Stacy said like new playground equipment and Doris told her yes. And to find out from some of the people that I've talked to they are doing it because they make a bigger percentage than they do selling candy or other things. Hey, why not. If you don't care, I'll go bring some more information on it and then we can dedicate what we want it for and if we get that money we could switch it over to the park. There's no limit to it if you want to do it for a year, two years or whatever. If we can get the money, I think that's wonderful.

Doris said she thinks the decorations outside look wonderful. Stacy said they do. They are nice, everything does look good. Doris said she has just a few more to bring up. She and Chris are going to

wrap the poles with that red ribbon and I bought about 8 boxes of lights last year that go over bushes and then I had Chris to tear all of our bushes out, so I thought along that area where the picnic tables are and along that back row, I can put them there. Then, one more thing, I went to St. Henry and went to Church up there and went to town. You know, it's a small community and I do take pictures. They have one big tree that you see people make out of a big ring. They've got the pole. I took pictures of that, they have that in front of their community center. They have two at the end and two at the other end. They are awesome. They are like six foot, but also someone had made a sled, santa and deer and they have it all painted up and they have a spotlight on it so I am going to go to the school and see about the wood shop class and see if they would project and make us one, two or three deer where they would stable and paint them white, Stacy said she thought Mr. Damien would do that in a heartbeat. And you know maybe even do Easter stuff because then we wouldn't have to worry about snowmen dying. Doris said otherwise I'm proud of what we've done. I have nothing else but I'll see everybody in two weeks, Sherry's last meeting. Doris said she still thinks we should make that a five hour session.

Stacy made a motion to close the meeting. Eric seconded the motion. All voted aye. No one voted nay. Motion carried.

LYNNVILLE TOWN COUNCIL

Doris Horn

President

Stacy Gault

Member

Eric Paul

Member

ATTEST: Sheridan Jones, Clerk-Treasurer

# December 4, 2018

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Tin Reibold

Randall Reed

Bryan Flowers

Rickey Ray Sack, Jr

Karen Reibel

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - December 4, 2018 Board Meeting

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General Form No. 364 (1997) APVREGISTER\_SUM.FRX

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(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)
12/04/2018	311	BARTON AUTOMOTIVE	VEHICLE	2564.83	2564.83	1193	New tires and oil change-2005 Dodge Ram
12/04/2018	312	ADVANCED FIRE & RESCUE	VEHICLE	4900.00	4900.00	1194	Equipment-saw, monitor,tip set
12/04/2018	99999	JOE WIEDRICH	EQUIPMENT /	245.33	245.33	1195	Reimburse for headlights of trucks
11/30/2018	1206	US POSTMASTER	POSTAGE	116.00	116.00	1196	PO Box annual rental
12/04/2018	1	VECTREN ENERGY DELIVERY	NATURAL GAS	116.25	116.25	1197	Natural gas
12/04/2018	31	DUKE ENERGY	ELECTRIC	198.34	198.34	1198	Monthly service
12/04/2018	93	SCHALCO CONST. & GARAGE	BUILDING /	288.00	288.00	1199	reinstall cables and stem rollers on door
12/04/2018	140	ERS WIRELESS	RADIO	555.00	555.00	1200	External speakers, dash mount, antenna.
12/04/2018	151	NICHOLS FIRE & FLEET INC.	VEHICLE	7571.55	7571.55	1201	Red LED light
12/04/2018	152	FRONTIER	PHONE /	121.74	121.74	1202	Monthly service
12/04/2018	200	WEX BANK	FUEL FOR	138.26	138.26	1203	Monthly service
12/04/2018	223	BOONVILLE LAWN & GARDEN,	TOOLS	1023.99	1023.99	1204	Hand held blower
12/04/2018	1202	LYNNVILLE VOL FIRE DEPT	PUBLIC TRAINING	90.05	90.05	1205	Reimburse - CPR training- food
12/04/2018	1203	LYNNVILLE UTILITIES	WATER / SEWER	36.44	36.44	1206	Monthly service-1/2 total
12/04/2018	1207	LNB COMMUNITY BANK	FIRE PROTECT	100000.00	100000.00	1207	Fire truck payment with appropriated funds
12/04/2018	99999	TIM SORENSEN	OFFICE SUPPLIES	15.00	15.00	1208	Storage containers
11/20/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	1566.46	1566.46	2918	Sewer portion of utility bills
11/20/2018	99999	BRETT DESKIN	CUSTOMER	100.00	100.00	2919	Meter deposit refund
11/26/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	654.04	654.04	2920	Sewer portion of utility bills
11/27/2018	1	VECTREN ENERGY DELIVERY	PURCHASED	19.71	19.71	2921	Monthly service
12/04/2018	309	LINE-X OF EVANSVILLE	PROFESSIONAL	489.00	489.00	2922	Spray in bedliner for truck
11/28/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	574.70	574.70	2923	Sewer portion of utility bills
11/29/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	221.83	221.83	2924	Sewer portion of utility bills
11/30/2018	1602	PAYROLL	SALARIES	2581.67	2581.67	2925	Water Wages
11/30/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	326.80	326.80	2926	Sewer portion of utility bills
12/03/2018	1214	LYNNVILLE SEWER UT	TRANSFERS	959.81	959.81	2927	Sewer portion of utility bill
12/04/2018	3	OFFICE CONNECTION	MATERIALS AND	16.47	16.47	2928	Copy paper
12/04/2018	57	MARCUS JOLLY HOMES, LLC	PROFESSIONAL	750.00	750.00	2929	Training for Steve Bailes
12/04/2018	152	FRONTIER	MISC EXPENSE	90.09	90.09	2930	Monthly service
12/04/2018	201	BOYCE, A.E.	MISC EXPENSE	11.86	11.86	2931	W2 forms
12/04/2018	502	ENVIRONMENTAL LABS., INC	PROFESSIONAL	810.00	810.00	2932	HAAS5, completion of State forms
12/04/2018	1203	LYNNVILLE UTILITIES	CUSTOMER	300.00	300.00	2933	Meter deposit applied to final bill-Snyder
12/04/2018	1605	PATOKA LAKE REGIONA W &	PURCHASED	6863.83	6863.83	2934	Monthly service
11/26/2018	308	B&A CONSTRUCTION &	PROFESIONAL	16933.00	16933.00	3354	Post Framed Building
11/27/2018	31	DUKE ENERGY	PURCHASAED	212.67	212.67	3355	Monthly service
11/27/2018	1	VECTREN ENERGY DELIVERY	PURCHASAED	2724.31	2724.31	3356	Monthly service
12/04/2018	310	ELPERS TRUCK EQUIPMENT	PROFESIONAL	2748.80	2748.80	3357	Safety lights Installed on truck
11/30/2018	1602	PAYROLL	SALARIES AND	2884.43	2884.43	3358	Sewer Wages
12/04/2018	67	MARCUS JOLLY HOMES, LLC	PROFESIONAL	750.00	750.00	3360	Training for Steve Bailes
12/04/2018	3	OFFICE CONNECTION	MATERIALS AND	16.48	16.48	3361	Copy paper

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - December 4, 2018 Board Meeting

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12/04/2018	102	AIGNER HARDWARE	MATERIALS AND	1.69	1.69	3362	Elbow
12/04/2018	152	FRONTIER	MISC EXPENSE	173.59	173.59	3362	Monthly service
12/04/2018	201	BOYCE, A.E.	MISC EXPENSE	11.86	11.86	3363	W2 forms
11/26/2018	308	B&A CONSTRUCTION &	PARK-BUILDING	16933.00	16933.00	5792	Post Frame Building
11/27/2018	1	VECTREN ENERGY DELIVERY	ELECTRIC	71.08	71.08	5793	Monthly service
11/20/2018	283	WARRICK TRAILS	PARK-PARKS	50000.00	50000.00	5794	Tecumseh Trails Project
12/04/2018	2007	TIM'S LYNNVILLE AUTO	PARK-EQUIPMEN	243.44	243.44	5795	Tires replaced on John Deer
12/04/2018	141	OETH FARM SERVICES, INC.	LRS-STREET	735.00	735.00	5796	Ice melt and rock salt
11/30/2018	1602	PAYROLL	GEN-BOARD	5070.14	5070.14	5797	Gen Council
12/04/2018	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	150.73	150.73	5798	Monthly service
12/04/2018	4	ILMCT	MEMBERSHIPS /	85.00	85.00	5799	Membership dues-training and professional
12/04/2018	31	DUKE ENERGY	ELECTRIC	629.42	629.42	5800	Monthly service-street lights
12/04/2018	152	FRONTIER	PHONE /	196.35	196.35	5801	Monthly service
12/04/2018	201	BOYCE, A.E.	OFFICE SUPPLIES	23.75	23.75	5802	W2 forms
12/04/2018	215	RICOH USA, INC.	PRINTING /	5.22	5.22	5803	Monthly service
12/04/2018	243	MENARDS - EVANSVILLE	GROUNDNS	40.36	40.36	5804	Decorations
12/04/2018	285	COMMUNITY CENTER	COMMUNITY	2500.00	2500.00	5805	2nd half of upkeep and maintenance
12/04/2018	288	JACOB MCMURTRY	OFFICE SUPPLIES	40.00	40.00	5806	Website changes and updates
12/04/2018	1203	LYNNVILLE UTILITIES	WATER / SEWER	658.54	658.54	5807	Monthly service-207 Main St
12/04/2018	1208	LYNNVILLE WATER UT	FIRE HYDRANT	2500.00	2500.00	5808	2nd half of 2018 hydrant rental
10/02/2018	1208	LYNNVILLE WATER UT	MISC EXPENSE	1035.88	1035.88	13666	Refund from double postings of web bills
11/30/2018	1602	PAYROLL	PAYROLL	7729.40	7729.40	13673	Net Entry
12/04/2018	99999	Town of Lynnville-MVH Fund	PARK-EQUIPMEN	8070.00	8070.00	13708	Money borrowed for the tractor - 4/18/2018
12/04/2018	99999	Town of Lynnville- MVH Fund	SEWER	30000.00	30000.00	13709	Money borrowed for Sewer Project -
		Checks: 1193- 13709		287491.19	287491.19		

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

12-418

Sheridan Jones  
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 287491.19.

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

<u>Doris Kern</u>	_____	_____
<u>[Signature]</u>	_____	Department Head signature
<u>[Signature]</u>	_____	_____
	Signatures of Governing Board	_____

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - December 4, 2018 Board Meeting (2)

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)
//	31	DUKE ENERGY	PARK-ELECTRIC	3121.13			Monthly service
//	102	AIGNER HARDWARE	PARK-BUILDING	111.63			Breakers and gloves
//	31	DUKE ENERGY	PARK-ELECTRIC	84.86			Monthly service
//	152	FRONTIER	PARK-PHONE /	127.55			Monthly service
		Checks: 0-	0	3445.17			

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

12-4-18

*Sheridan Jones*  
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 \$ 3445.17.

Dated this \_\_\_\_\_ day of \_\_\_\_\_.

*Doris Horn*

\_\_\_\_\_

\_\_\_\_\_

Department Head signature

*Don Chad*

\_\_\_\_\_

\_\_\_\_\_

*Eric J. Jones*

\_\_\_\_\_

\_\_\_\_\_

Signatures of Governing Board

LYNNVILLE UTILITIES  
ADJUSTMENT FORM

NAME: Teresa Miles

DATE: 11/26/18

ACCOUNT # 1033011

Water or Wastewater (Circle One)

10/31-98.59

9/30-91.40

8/31-86.26

276.25

11/30-269.07

Avg 92.08

176.99 adj

Reason for Adjustment:

Toilet Running -  
\* Part needed purchased and replaced

Amount of Adjustment requested: 176.99

Amount of Adjustment approved: \_\_\_\_\_

Board Signatures:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date approved: 12-4-18

LYNNVILLE UTILITIES  
ADJUSTMENT FORM

NAME: Melissa Brashears

DATE: 11/26/18

ACCOUNT # 10228900

Water or Wastewater (Circle One)

10/31 99.61

9/30 91.40

8/31 83.18

274.19 = Avg \$91.39

11/30 188.86

Avg 91.39

97.47 Adj

Reason for Adjustment:

Water through outside spicket/hose and  
\* Bought a lock for outside spicket Downstairs  
\* father-in-law put in new seal toilet would  
run every  
now and then

Amount of Adjustment requested: \$97.47

Amount of Adjustment approved: \_\_\_\_\_

Board Signatures:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date approved: 12-4-18

## **2019 PARK RATES**

<b>FULL HOOK-UP</b>	<b>25.00</b>
<b>WATER/ELECTRIC</b>	<b>20.00</b>
<b>PRIMITIVE</b>	<b>15.00</b>
<b>YEARLY PARK PASS</b>	<b>30.00</b>

Honor your family members, friends, business or organization on the Tecumseh Trail with these options today!

**TECUMSEH TRAIL**  
A safe trail for recreation, transportation, and connectivity

# DONATE TODAY!

**\$125**

**Paver Brick 4"x 8"**

Laser engraved with up to 3 lines of text (16 characters per line), and/or corporate logo.

**\$300**

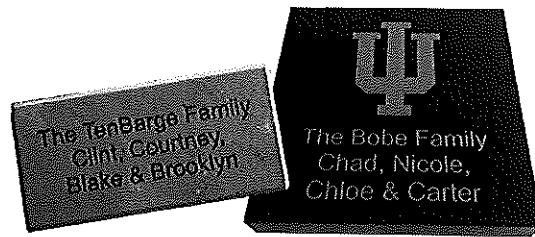
**Granite Paver 8"x 8"**

Laser engraved with up to 3 lines of text (16 characters per line). Contact us for corporate logo options.

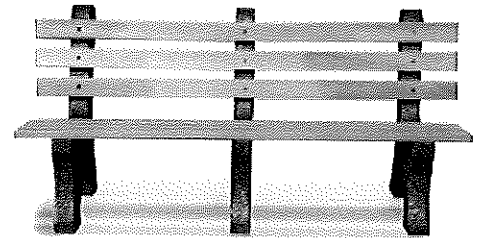
**\$3000**

**Dedicated Recycled Bench**

Built to last a lifetime, these 6-foot long benches are made from 100% recycled plastic. All benches will include a customized permanent plaque. Please contact a Warrick Trails representative for customization options.



Sponsorships are made possible by a local partnership with **Jamison Monuments**



## Sponsorships & Donations

\$125    \$300    \$3000    Donation \_\_\_\_\_

Name .....

Business Name .....

Address ..... City ..... State ..... Zip .....



Phone ..... Email .....

Please clearly write your engraving for brick or granite paver (16 characters/line; spaces and punctuation count as a character)

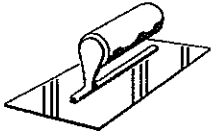
Line 1															
Line 2															
Line 3															

Please mail the form and a check payable to *Warrick Trails* at:

*Town of Lynnville*  
PO Box 99  
Lynnville, Indiana 47619

 [tecumsehtrail](https://www.facebook.com/tecumsehtrail)  
 [warricktrails](https://twitter.com/warricktrails)  
[tecumsehtrail.org](http://tecumsehtrail.org)

All Warrick Trails contributions are tax-deductible, and contributors will receive a receipt for tax purposes.



# Lutz Concrete

812.598.9111

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Lynnville Park, Lynnville, Indiana, December 3, 2018  
Concrete Pads for Campers  
10x40 pad for camper, 10x15 pad for awnings, 13 pads

Price Includes

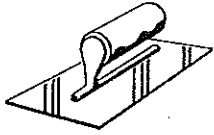
- Forming up pads
- Putting pads on grade
- Putting in reinforcement wire
- Pouring pads
- Putting a broom finish on pads
- Cutting joints in pads
- Taking down forms when done
- Back filling around pads with rock
- If weather is below freezing, I will cover concrete with concrete blankets to help protect new concrete.
- Price will also include all labor and material for job; except rock.

Price does not include

- Buying rock for grade or backfilling around pads
- Park will supply #11 rock

For 13 pads \$21,000.00

Thank you,  
Eric Lutz  
Lutz Concrete



# Lutz Concrete

812.598.9111

---

Lynnville Park, Lynnville, Indiana, December 3, 2018  
Concrete Pads for Campers  
10x40 pad for camper, 10x15 pad for awnings, 6 pads

Price Includes

- Forming up pads
- Putting pads on grade
- Putting in reinforcement wire
- Pouring pads
- Putting a broom finish on pads
- Cutting joints in pads
- Taking down forms when done
- Back filling around pads with rock
- If weather is below freezing, I will cover concrete with concrete blankets to help protect new concrete.
- Price will also include all labor and material for job; except rock.

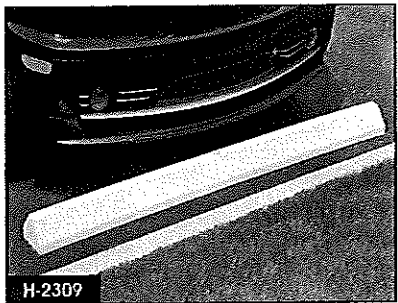
Price does not include

- Buying rock for grade or backfilling around pads
- Park will supply #11 rock

For 6 pads \$12,000.00

Thank you,  
Eric Lutz  
Lutz Concrete

## PARKING STOPS



H-2309



H-4608

End concrete crumbling and chipping forever.

- 100% recycled material. • Maintenance free. No painting.
- Weather resistant. Impervious to sunlight or road salt.

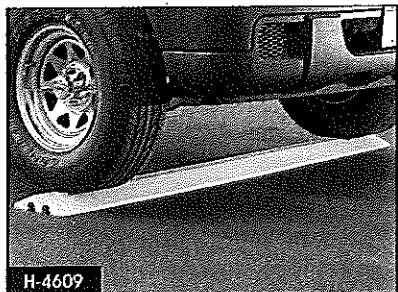
Plastic – 75% lighter than concrete. Blue for handicapped parking.

Rubber – Conforms to uneven surfaces. Reflective stripes.

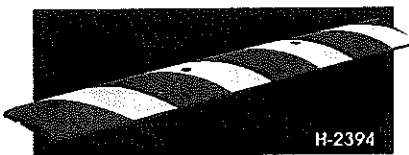
PLASTIC		SPECIFY COLOR: Blue Yellow White Gray							INSTALLATION KITS	
MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	QTY./ SKID	WT. (LBS.)	PRICE EACH		SKID LOT	MODEL NO.	DESCRIPTION	
					1	5+				
H-2309	6' Plastic	72 x 6 x 3"	30	20	\$66	\$61	\$49	H-2311 H-2310	Concrete Asphalt	

RUBBER		SPECIFY COLOR: Black/Yellow, Black/White or Blue/White							INSTALLATION KITS	
MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	QTY./ SKID	WT. (LBS.)	PRICE EACH		SKID LOT	MODEL NO.	DESCRIPTION	
					1	5+				
H-4608	6' Rubber	72 x 6 x 4"	49	34	\$70	\$65	\$52	H-2397 H-2396	Concrete Asphalt	

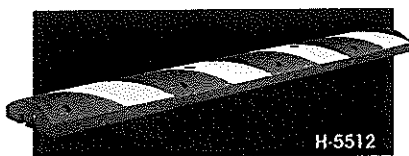
## SPEED BUMPS



H-4609



H-2394



H-5512

Keep that parking lot safe. Reduce speeds to 5 to 10 mph.

- Recommended for parking lots, business entrances and warehouse dock
- Can be removed for snow removal.

Plastic – Semi-flexible and lightweight. Safety yellow.

Rubber – Flexible and shock absorbing. Highly reflective for night visibility.

Deluxe Rubber – Taller than standard bumps. Brings traffic to an abrupt halt

PLASTIC		SPECIFY COLOR: Black/Yellow, Black/White or Blue/White							INSTALLATION KITS	
MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	COLOR	WT. (LBS.)	PRICE EACH		SKID LOT	MODEL NO.	DESCRIPTION	
					1	5+				
H-4609	6' Plastic	72 x 10 x 2"	Yellow	23	\$121	\$114		H-4611 H-4612	Concrete Asphalt	

RUBBER		SPECIFY COLOR: Black/Yellow, Black/White or Blue/White							INSTALLATION KITS	
MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	COLOR	WT. (LBS.)	PRICE EACH		SKID LOT	MODEL NO.	DESCRIPTION	
					1	5+				
H-6423	4' Rubber	48 x 12 x 2"	Yellow/Blk	32	\$120	\$110		H-2397	Concrete	
H-2394	6' Rubber	72 x 12 x 2"	Yellow/Blk	51	180	170		H-2396	Asphalt	
H-2395	End Cap	9 x 12 x 2"	Black	6	37	31				

DELUXE RUBBER		SPECIFY COLOR: Black/Yellow, Black/White or Blue/White							INSTALLATION KITS	
MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	COLOR	WT. (LBS.)	PRICE EACH		SKID LOT	MODEL NO.	DESCRIPTION	
					1	5+				
H-5512	6' Deluxe	72 x 12 x 3"	Yellow/Blk	76	\$215	\$205		H-2397 H-2396	Concrete Asphalt	

## STRIPING PAINT AND MACHINE

Parking lots need fresh striping every year. Use with long lasting solvent paint.

- Dries fast, traffic-ready in 30 minutes.

Striping Machine – Accurate, clean lines in one coat.

- Line widths adjust 2-4".
- Steel frame with heavy-duty 7" rubber wheels.
- Storage tray holds 12 cans.



\* SPECIFY COLOR: Blue, Yellow

MODEL NO.	DESCRIPTION	SIZE	QTY./ CTN.	PRICE PER	
				6	12
S-21133*	Rust-Oleum® Striping Paint	17 oz.	6	\$8.00	\$7.50
H-5640	Striping Paint Machine			\$145 ea. 2+	

SOLD IN CARTON