

LYNNVILLE TOWN COUNCIL

AUGUST 8, 2018 MEETING AGENDA

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: JULY 16, 2018

APPROVAL OF CURRENT BILLS: JULY 17, 2018 THROUGH AUGUST 8, 2018

OLD BUSINESS:

NEW BUSINESS: ✓ DANIELLE WIGODENSKI RE: PARK LOT RENT

✓ ARCHITECTURAL SALES RE: BIDS FOR DOORS

✓ MILITARY FLAGS *get prices*

✓ ENGAGEMENT LETTER RE: WASTEWATER PROJECT *Did we get it?*

✓ SCHOOL CORP. WATER LINE ISSUE AT NEW FOOTBALL FIELD *Copy of the agreement?*

✓ UNIFORMS

✓ SINK HOLE ON CORNER OF 3RD AND PEACH PER BOB S.

✓ SINK HOLE ON 4TH ST IN FRONT OF BRENDA EVANS

✓ SINK HOLE ON CORNER OF 1ST & ELM-BY RAY CHRISTMAS HOUSE *Cherry*

✓ WE ARE WAITING ON HUNTER PAVING TO GET THE BOXES TO REPAIR

✓ BOAT RAMP ON DOERNER RD, REBECCA STEPHENSON CALLED, NEEDS TO BE CLEANED UP, NOT SERVICEABLE AS IS.

ADJUSTMENTS: TECUMSEH JR/SR HIGH, POOL FILL

JON & LANA BARCLAY, LEAK IN HOT WATER HEATER

THERESA MILES, POOL FILL

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 AUGUST 21, 2018 AT 6:00 P.M.

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

LYNNVILLE TOWN COUNCIL

AUG. 8, 2018 – 6 P.M.

PRESENT: Doris Horn, Stacy Tevault, Eric Erwin, J. Wm. Bruner, Lauri Stockus

ABSENT: Sherry Jones

Doris called the meeting to order at 6:00 p.m. She asked everyone to rise for a moment of silence and to join in the Pledge of Allegiance to the Flag.

Doris asked if everyone had received their copy of the minutes from the July 16, 2018 meeting and if anyone had any additions or corrections to the minutes. Stacy said she didn't have any and she made a motion to approve the minutes as published for July 16, 2018. Doris seconded the motion. Stacy and Doris both voted aye. Eric abstained because he was not in attendance at the July 16 meeting. Motion carried.

Doris asked if the board members had an opportunity to go over the current bills from July 17, 2018 to August 8, 2018 and if anyone had any additions or corrections to the list of bills. Stacy made the motion to approve the bills presented for July 17 through August 8 of 2018. Eric seconded the motion. All voted aye. Motion carried.

Doris brought up the delinquent water bills. Stacy made a motion to turn off service to anyone that had not paid their bill by the date on the delinquent notices. Eric seconded the motion. All voted aye. Motion carried.

NEW BUSINESS: Doris called Danielle Wigodenski but she was not present at the meeting. Sarah spoke up and said Lauri you might want to help me on this. She has not made her lease payment. She has filed for disability apparently and wanted to know if she could make payments, is that correct? Stacy asked if she lives in the valley and she bought from Gene Feldmeier? Sarah said yes and Stacy said so we've had issues. Doris said yes and the thing of it is since she's filed we don't know the process. Mr. Bruner made the comment that it could take a long time. Stacy said we don't mind helping someone but we can't change the process of the lease without offering it to the others, I wouldn't think, without knowingLauri commented to Stacy that her hearing is actually 9-26-2018. Mr. Bruner made another comment but I couldn't make it out and Stacy asked if we had her something and Sarah said something. Stacy also asked if Sarah had checked her personal property taxes to make sure they had been paid. Sarah said she would have to research that because she wasn't really sure. Stacy said if it's just the lease and she has made all her other obligations that might be different but Mr. Bruner said the problem is if you start allowing this somebody else might. Stacy said she has until October 31st before we can actually cancel her lease so if she had it all paid by October 31st and Sarah said she's going to have late fees occurring but is she going to get the whole

lease amount paid by Oct. 31st? Doris said then she will still have two months. Sarah said she'll have until Oct. 31st and then there is a \$105.00 late fee on that so her lease won't be cancelled until then if she gets everything paid. Stacy said Eric I don't know how you feel but I personally don't want to make a motion on this and Doris said well the lease isn't up until October. Sarah said she guessed she came in here to Sherry and wanted to be on the books for tonight's meeting wanting to know if she could make payments but she could make payments just so it's paid by Oct. 31st? Eric said something about somebody making payments to Sarah throughout the whole year as long as they've got their lease paid and Stacy said that would be really hard bookkeeping. Eric said if somebody's lease is \$900.00 and they come up and want to pay \$100.00 a month starting in October, I don't know why we'd want to refuse it and Stacy said it would be kind of like an escrow. Mr. Bruner said what this woman here and Sarah said then she could tell her that she could pay with payments as long as she has it paid by the end of October and Stacy said that makes sense. Sarah said she had already let a couple of other people make smaller payments. Sarah said again that she can tell Danielle that it has to be paid for sure by October 31st. Doris said for Sarah to check on her insurance and her taxes to make sure they have been taken care of. Eric said something about the way the insurance is set up out there with us being the third party. He said if somebody takes it out and then turns around and cancels it you should get notification. Mr. Bruner said the only question he would have on them paying in advance on a monthly basis is there any problem with a governmental entity doing that? Stacy said oh I don't know. Mr. Bruner said that's a question for somebody that knows, maybe the State Board of Accounts. Doris asked Lauri to have Sherry call the State Board of Accounts and ask them if we could let people at the park make payments.

The next thing on the agenda are the bids for the doors at the town hall, the water plant building and the park tan building from Architectural Sales with Lensing Building Specialists. All of the board members and Mr. Bruner had a copy of the paperwork with the estimates on it. Doris went through them with everyone. Lauri told the board that Sherry said that she thought the bid for the back door at the town hall that just putting a door closure at the top like the one we have on the front doors would be sufficient instead of having to replace the whole door. Doris said the thing is that was supposed to be a commercial door back there. Doris said actually that door should have been put in the opposite way so that when the wind blows that door it wouldn't have hit the air conditioning unit. Doris asked if we got one for out at the park. Stacy said yes for the tan building. That estimate is \$6,150.00. Doris told the other board members that she had shown them that the bottom of the existing door was rotted completely out. We need to put a whole new door out there. Eric said something about the total amount for the door costing \$9,385.00. Stacy told him that was for the total of all the work listed, the front entry, the back door here and the door at the park. Stacy explained what the individual prices were for all the work and Doris said that was correct. Lauri told Stacy that this right here the Option 1 is what she was talking about. Stacy said not Option 2 and Lauri told her yes. Stacy said so that isn't something they received. I don't know. Doris said that the front entryway will be \$435.00 and then the rear door would cost \$275.00. Doris said at least we got the prices. They are expensive. Eric said I was going to say I understand that they are commercial grade doors but good grief we could a roof on the building for that price. Doris said well I don't think so. Eric said that that out there is a steel roof. Doris said that her back door that they installed was two

thousand nine hundred and some odd dollars. And they'll put it in. Doris said something and especially for the tan building out at the part. We have to have that done. Eric said that looks like it's the price for just the material. Is that what they are saying that the material is \$6150? Doris said they are installing it. Eric said oh that's the price for installing it also because the opening in the building is there. If we buy the material there isn't a doubt in my mind that John Leslie could take that door frame out and take the door off and put a new casing and a door on a building. And I think it would be a lot cheaper than six thousand some odd dollars. I mean that's just my opinion. That to me is extremely high for, well that Option 2 the tan building so that is not for the main door on the building. Eric said I could be wrong but that sounds awful high for two service doors. Stacy asked if there was another place that we could try to get a bid from so that we can compare since it is so much higher than anybody was expecting. It would be nice to have at least one more option before we, I mean we know we need to replace them, I'm not saying we don't need new doors but that is a large chunk of the budget, especially this far into the year, Doris said she called and I couldn't hear the name but they are the ones that gave her the name of this company because they don't do commercial doors like that. It has to be just a regular door and that was Indiana Wholesalers and then I talked to American Windows and they do sell but they don't sell those types of doors. So, this was the only place we could get a price from. Stacy said there are other businesses out there that sell commercial doors. Doris said that she had talked to two contractors to see if they would do some work for us and they told her they use this company to do their doors. Eric said something about Agricultural Sales and he said they did a good break down on everything they are going to do and to later install. Eric said this \$6150 they might have \$1500 in materials and the rest is labor putting it in, I mean, I want to know how much they are going to charge for the labor. I'd like to know how much the doors cost. I can't imagine that they'd charge over a \$1000 to put in a door. Stacy started talking at the same time as Eric and I couldn't get it but then Eric said that he can't imagine that those doors out there are \$6000 doors. Stacy said I tend to agree. My suggestion is that we table it, that we contact them back and ask for an itemized breakdown so we can see a line item on each charge that they are doing so that we can show some justification for this and we can see just how much labor they are actually charging and we do have a couple of employees out there who are capable and maybe we could save there. I just think Eric's right and I think an itemization of the bill would be better. Doris said that's fine with me. I just wanted you to know that I called all three companies and this is who they told me to get a hold of and I talked to two contractors and this is who they actually get all their doors from. Stacy said I don't disagree with that but I think Eric's right and Eric said that contractor's are going to tell you that's who we need to go through but the contractor working on your house, and this is who they go through, they throw that cost onto your bill. These guys are throwing this cost onto our bill, that's the difference. They don't care. You know, there might be a half a dozen people in Evansville and they say oh use these people here and that's fine and dandy but that's not really coming out of your pocket. This is different, it's coming out of the park's pocket now. Stacy made a motion to postpone a decision and put it back on the agenda for the next meeting because this is a lot of money. Eric seconded the motion. Doris said I understand that but we do need to do this. Doris said we have a motion and a second to table this issue and put it back on the agenda for next month. All voted aye. Motion carries.

The next thing on the agenda is the military flags. Stacy said that the only thing she knew about the military flags is that she talked to chief Reibold at the National Night Out and I think he indicated that someone had contacted him about maybe purchasing the flags. Tim Reibold spoke up and said that Sherry had told him that the fire department had always purchased the flags and put them up when they needed changing. Doris said we need some because they are getting pretty ratty. She just needs to get a price and get it to you guys.

The engagement letter is next on the agenda. Mr. Bruner said this was the letter Mr. Callahan was supposed to prepare. I don't know how long, well, anyway RDA said early on that they needed an engagement letter. We are almost to the closing and they haven't received one and I, in fact, emailed them and said that I couldn't get one from Mr. Callahan and asked what should I do. I never did hear back. My question on it is and I didn't know is the \$30,000.00 our share of the administrative grant? Doris said I know we made a motion on it to pay him \$30,000.00. Mr. Bruner said that's what he's got in here. Eric said are you talking originally about Pat Callahan and Doris and Mr. Bruner answered "yes". Doris said yes we made a motion for that \$30,000.00. Mr. Bruner said he read through it. I think it's all right, I just didn't know whether that figure was correct or not. Doris said I guess you've tried to get a hold of them and Mr. Bruner answered that he and Sherry both had. Fortunately it wasn't a priority, I suppose, for RDA. They haven't asked for it since but it's up to you whether you want to sign it or not. Legally I don't have a problem with it. Doris said we should sign it and Mr. Bruner said he just wanted to make sure that the price was correct and that's the price. Doris said yes that was \$30,000.00. There was conversation between Stacy and Mr. Bruner, I couldn't catch it, something about just going on and on. Doris said okay, are you going to need a motion on this Mr. Bruner? He said yes. Eric made a motion that the board sign the agreement. Stacy seconded the motion. All voted aye. Motion carried.

Next on the agenda for discussion is the school corporation water line issue at the new football field. Doris said the school corporation is going to put in the line and pay for it but the line is ours. Mr. Bruner faxed us a copy of an email he received from the school corporations attorney and also a copy of a letter that the contractor addressed to Steve Bailes at the Town of Lynnville Water Department (attached). Eric commented that he had looked over the papers and said that the price for 500 foot of water line is outrageous. Stacy said they are paying to have it done and we're going to own the line that's good even though there was such a big production made about it by so many people, I'm just very happy about it so thank you. Mr. Bruner said the board should probably act on that then in the form of a motion to approve the plan presented by the school corporation. Mr. Bruner said he will then notify Mr. Neff that he can notify the school corporation that they are okay to proceed on this basis. Stacy made a motion that the school corporation is okay to proceed with the 4-inch water main relocation as indicated by the July 23rd quote from Blankenberger Brothers, Inc., the cost shall be paid by the Warrick County School Corporation and the water line remains the property of the Town of Lynnville. Eric seconded the motion. All voted aye. Motion carried. Doris thanked Mr. Bruner for taking care of that.

Next on the agenda are the uniforms. Lauri said she had contacted a couple of places to get prices. She told the board that B-Hive was the best price. Shirts for the Wastewater and Water Department

and the park, the polo shirts are \$18.00 each and that is with the logo printed on them. The badges laminated with a photo are only \$8.00 each. They come in any color. Doris asked how many the board thought we should start out with the town paying, 2? Lauri told Doris that she was thinking 2 for the part time people but the people that are here every day, Steve, I would say maybe a couple more since he is here 7 days a week so I thought maybe 5 for him. Steve was at the meeting so he said something about only needing the shirts as long as they have the Town of Lynnville on them. Doris said she would like to see you have a badge. We can put your name on it but a lot of people don't really know who you are and you really should wear your badges. Eric and Stacy both made comments but I couldn't make them out. Eric said I think what he's saying is that it's going to be a hindrance for them because he isn't going to be doing nothing all day but picking that up off the ground. Steve said he had dealt with badges at the national airports and places like that and badges are good for that type of situation but badges here, people are going to lose them, they're not going to have them, what are you going to do then? Steve said he thought if they had the name on the shirt and it said Town of Lynnville, maintenance or whatever wastewater, they would always be there. You don't have to worry about finding it in the morning when you're going to work. Lauri said that all of these would have to be the same. They would all have to say the same thing. I mean, you can have one for the wastewater and one for the park and Steve made another comment I couldn't make out and also Lauri. Steve said I just think and Eric said it's going to be a pain in the butt because they are always going to be picking it up. Stacy said she doesn't think they'd have to wear it when they're at the plant working but when they are out and about the town I think it would be nice to have it on, I guess. Steve made another comment about just putting Water Treatment Plant on. Doris said she thinks they need to have at least one badge in the truck or in the glove compartment at least and when you go to somebody's home and they say I would like to see a badge, they would know it was you. You see too much on TV, you know, these older people are paranoid. I've had a lot of people ask me who that guy is in that big truck. I told them that's the guy that's taken Mike's place. Steve made a comment about letting people know up front who you are and Doris said that the cost for the badges is just \$8.00. You can just stick it in the truck and if they ask and Steve said oh no if I have to run to a customer's house I don't mind putting it on. I just think the badges are something and hard to replace. I know Tom has to have one when he goes into Toyota to work construction and he just hangs his on a mirror of his truck. Doris asked how many shirts we want to get for Steve, at least 5. Guys what do you think, 5 or 10? What about Gary, he should probably have 5. Steve asked something about the color if it was safety colors and Lauri said yes and it doesn't cost any more for colors. I actually checked out colors already. I'm getting you the safety pink. Stacy said at least one and you could wear that in October. Lauri said I'm teasing, the safety colors were green, orange. Stacy said real men wear pink. And then John. Doris said how many, John works five days a week. Stacy said I think the town could if basically they are there almost full time, I mean they're not here full time hours but I think we could get five shirts to start off with. If you need more than that, you can obviously contact Lauri and she can get them for you and then as they start to wear and tear, we would obviously have to replace them. Doris said and the part timers, we could wait on theirs and see if they are going to stay with us and how many do we need extra or do we want to get them now. Stacy said the park part timers, we could at least get them one right off the bat. Eric said to get them two. Sarah said please don't buy us any something color. Eric asked Lauri what the safety colors were

for the park. Lauri told him that for them the colors were safety green, safety orange and safety pink. Steve said it's like that fluorescent. Steve said he chose orange. Lauri said she thought Kelly green for the park. Steve said his thoughts were if we're out here on the street people will be able to see us. Stacy said as long as they have the right logo on them, I don't really care if they have different color shirts. I wouldn't want to wear the same shirt 5 days a week necessarily. I just think we could give them their option possibly. Eric said that takes it out of the concept of it being uniforms. Eric said if he's wearing an orange shirt and people know he is a town employee and the next day he's wearing a hot pink shirt, I mean I think if you're going to get shirts they all need to be uniform. They all need to be the same. The guys that are working the streets the same as John Leslie need to have the safety shirts. Now, the ladies out there and the gentleman that's working at the gatehouse if they would like a hunter green or a burgundy or whatever that would look good with khaki shorts or whatever. Steve made some comments about working for the town something and Doris said especially out at the park where you want little kids to know that Daddy or Mommy said if you see someone with this color of shirt on and Stacy said, like I said, as long as they have the right logo, I'm just trying to give them a little more say, if you want to make it one color, make it one color. Everyone can wear the same color all year long. Eric said you might check with the insurance too. They might have an objection and Stacy said I doubt that. Lauri said you mentioned that before and I already called. Lauri asked if the board wanted them to say Lynnville Park or Lynnville, Indiana. Doris said Lynnville Park. Lauri said okay and then Lynnville Utilities. Got it.

Doris brought up the sink hole on the corner of 3rd and Peach Street. Steve said he's waiting on some dirt to get this filled in. Doris said good and the hole on 4th in front of Brenda Evans. Steve said all of them would be taken care of as soon as he gets the dirt. Doris said and over there by Ray Christmas' house, I know that he's got a sink hole but we are waiting for that box over there by his house. I went over there yesterday and talked to Steve and told him to get a hold of Ray Bunner to get us some dirt because we don't have any. Steve said he needs a tamper. You need to tamp it down. I can't find a tamper anywhere. Eric said, on that dirt, I don't know where Ray is getting it but we have got all that dirt out there that the county gave us. Doris said he wanted something I couldn't make out. Eric said if Ray Bunner is going to haul it in his dump truck just have him go out to the park. Steve said he had thought about that already and asked Eric where it was. Eric told him it is just east of the maintenance building. That's where the maintenance building is, just east, well, John knows where it is at. There is like 3 something backed up there.

Doris said on the paving we're still waiting to get the boxes in from Hunter Paving. As soon as they get them in, they'll be back in town. Eric asked Doris if she had talked to them. What do you mean by the boxes? Doris told him the concrete boxes that's going around like by Ray Christmas' to lift that up. That's what they are waiting on. Stacy said what about the intersections, that's probably what you're thinking, right. Eric said, what I'm asking is, they are talking about putting a box here on the corner of first and elm, cherry, and I thought it was and Stacy said it's actually first and Cherry Street, it says Elm, but it's actually Cherry Street. Doris said and over by Stacy's they are putting a box there. Eric said Stacy's right, this intersection up on second street is sitting and hasn't been finished in a month and a half or two months. They did 3 sides of the intersection and left cones at the other side

of the intersection, part of it, there's nothing. Stacy said right. Up here on 4th Street where we had that problem a winter or so ago, they can come in and get the asphalt out, I don't know, I can't understand their thinking on these roads. Steve said he's right where Eric is on that. There's other work they can do while they're waiting on the materials. We've got 14 hundred and some odd feet out there at the Lynnville Park that could be done and that needs to be done before it gets too cold and winter gets here and it gets water underneath and freeze it'll be just as bad if not worse. Steve said he has talked to them twice and I don't know I couldn't hear it all and Eric said I'm disappointed because I thought they were going to come in and do a better job. Stacy said they told us when they came in and presented their bid that they would jump on this. I mean, they were fired up and ready to go, they got it and then I understand that we did have some weather conditions, we did have a lot of rain and extensive heat but they came in and prepped everything and did a couple of spots and then left and we've not seen them. I know that the residents are getting aggravated, I get aggravated. Steve said you can do paving in the rain and Stacy said we've had some torrential rain so I'm not going, I don't know their job so, Eric said I believe something about the rain and then say it's too hot to lay blacktop and Stacy said that's what they said the last time. Eric said that I would think that the hotter it is the better the blacktop goes down. I don't know. The only thing that I'm afraid of is we're in August and we might be in December and still have weather like this but then it might be the first of October and not. Stacy said there's no reason it can't get done. Steve said don't they have a contract that states a completion date? Stacy said when they received the bid, they were going to do it in the Spring. We were first on the list. They were getting it done so I don't know if we can get them to come back before the board and talk with us and the rest of these people that are aggravated can listen to them to and explain to us why we aren't getting it done. So I would like to see them come. Annette Lindsey from the crowd said Stacy I live right there on Oak and Second and the asphalt is gone. The rain comes and just washes it down so I don't know what they are going to do. Eric asked where that was and she said on the corner of Oak and Second and Stacy said where they did the three sides and put those cones up and left them. She said when it rains it's like a river coming down that hill. It's powerful. It looks like it's washed some of that asphalt away. Eric said he went up and I looked at some of the drives on Kiddie Lane and, I work for the Highway Department, I'm not an expert at roads but I'm not an idiot either and you don't leave asphalt that thick in somebody's driveway and on that curve. It was thick. Stacy said it was massive. Eric said he took pictures of it and the thing about it is it looked like they had put rock up next to it because it looked like they had drove off of it in their driveway and it looked like their car had drug off of it on the asphalt and just right up the road up there, they are telling you that they don't put these little aprons in and that's not part of it, Gary Holder had three different levels in his driveway. It was leveled out and I don't know if it's because they had extra asphalt or what. Doris asked if Eric had called Lee. Eric said he hadn't talked to any of them. Doris said she gave him the number. Eric said it would probably be in my best interest not to talk to him because then Steve jumped in and said something about they should be putting 12 inches into their driveway. They did a bad job. Mr. Bruner said that someday there has to be a fire lit under them it sounds like to me. Stacy said should we ask Mr. Bruner to write them a letter asking them to appear before us and give them a deadline. Eric said something about Kiddie Lane and then he said if you go back and look at their contract, there was so many inches of asphalt they were going to put on these roads. Kiddie Lane up there at that first curve by the Harris' and

Tuley's was, and I know what they done, when they went into that curve they cranked their machine and something about the curve like a race track because it's thin on the inside and it's this thick on the outside so something I couldn't understand but there's nobody that's going down that road at 70 miles an hour and they don't need that so that right there, they are not even going by what they are doing. They are supposed to put three and a half inches of asphalt on the road, not three and a half here and nine or ten there. That's not how you put roads in and you don't have to be a road expert to know that, just get out here and drive on them. Mr. Bruner said, well, let me make a suggestion, do you ever talk to them Steve. Steve said yes he had talked to them. They tell me that they should be starting up soon. I said what's soon. Eric asked if he actually talked to the Hunter Asphalt. Steve said he had talked to Lee and Calvin. Steve said he told them something about the water meters but I couldn't make it out. He was here about 10 days ago and said that they, Mr. Bruner asked him if he had talked to the owner and Steve said he had. Steve said he had talked to Lee and he didn't know much about it. He's an old man and I guess you'll have to talk to my supervisor. Lauri said that when he was in here he said he was going to go check it out because we told him about the Harris' being nine and a half inches and he was going to go check it out. He also said that's wasting money on his end but I haven't, then Eric joined in and said it's obvious they rolled into town and, let's say on a Monday, with all their paving equipment, the rollers and all that has to be hauled in, they don't drive that kind of stuff from Jasper or Huntingburg to here and asphalt a little bit and they load all that stuff up and leave and that's not how crews like that do. Bring all their equipment in and they park it down at the sewer plant and they do it and then they load it up and leave. What I think they're doing, my opinion only, they've got too many hands in the fire to come down here to do a little bit of work and they've got Dubois County or wherever and start a job and then haul into Huntingburg and do a little bit there and then come here. They are trying to please everybody. Instead of starting a job and finishing a job, they've got a whole lot of jobs started and their not finishing a job. Mr. Bruner said somebody talk to them and ask them to come to the next meeting and if we don't get any satisfaction then we'll start down the road legally. Eric said I don't care to call, I've talked to him before. Stacy said if he meant the meeting on the 21st. Mr. Bruner said you don't want to wait any longer do you? I think Steve said he would call them and Doris told him to go ahead, you've got the number. Eric said that winter is upon us and Stacy said I know that's not fair but people are asking about the roads, when are you going to fix the roads. You can only tell them so many times that the weather is causing the delay and they are looking at you, like, don't tell me that again, I don't want to hear that again. Mr. Bruner said if they don't get them done and don't get them right, they may be in a position where they may have to do them again or pay for it. Eric said I hope that Lee guy or whoever understands that when he turned that bid in with all that itemized work that's what I expected him to do. Mr. Bruner said that's right. Nothing less, nothing more. I've seen less and I've seen extremely more. Steve said something about the contract and that he hadn't seen it and the board told him there was a copy right here so Steve could look at it. Steve said they are not doing everything they should be doing, I can tell you that right now. They should be tearing out more and putting in filler and making it level and come in there with another machine and fill that hopper full of regular gravel and sand and level it all down, then run their blacktop over that. That's what keeps your blacktop from getting water underneath it and slipping. But if they didn't put that in the contract, then, obviously they're

not going to do that. Mr. Bruner said they need to do what they agreed to do. That's the bottom line on it.

The next thing on the agenda is the boat ramp on Doerner Road. Rebecca Stephenson called and said the boat ramp needs to be cleaned up. It is not serviceable as it is. She is one of the lease residents on the North side of the park. Stacy said, I didn't think we were using that boat ramp. Eric said that boat ramp out there has not been used for as long as I can remember. There is concrete there and it seals it over. You all can do whatever you think about cleaning it up and making it accessible. It's plenty well enough to slide a hand held John boat or a kayak in but if you clean that thing up, you're going to have boats like mine not going in through the gatehouse. Stacy said the reason they stopped maintaining that boat ramp is because we would have to put a second gatehouse in to maintain any kind of order. Eric said when he saw this on the agenda, he's against doing anything with that. As a matter of fact, we probably ought to put a sign there for kayaking and stuff and at least let them know that they need to check in at the gatehouse. And I know what everybody's going to say when they talk about the part but it's not necessarily the \$2.00 or for us to try to dictate who's on the lake and who's not on the lake but if we have people out there on boats and they're not registered in at the gatehouse and they don't come home one night and their families are in there kayaking then they are not at the Lynnville Park. I think it was Tim Reibold that spoke up and said that boat ramp is only for an emergency. That's what it was used for and in my opinion, I wouldn't let anybody use it. The park should stress that the main entrance is the only entrance. Sarah said they had accessed that boat ramp because we lived out there. A lot of times we put our pontoon boat in there. We didn't have a big issue. There is a concrete slip there. It depends what the water level is, sometimes you have to drop off of that concrete slip to get your pontoons down in far enough to get it off the trailer but if it's just about your residents back there, that woman has nothing to lose except a little bitty pontoon and kayak anyway. She did have people from Kentucky with a boat with her, they've stopped and picked her up but I don't think she doesn't even have a big boat to put in back there and for the residents out there, if they cannot access that boat ramp, the people that live back there come in the front gate. That does not need to be fixed. That could create a total catastrophe back there. The road is not good going in. Stacy said I have just always heard it was left that way for a reason. Even when DNR were out there trying to do their canvas at the falls, they said they were going to give it a try because it was just going to be easier to go in that way. I don't know if they used it or not but I think we just don't do anything with that boat ramp. Sarah said if you fix that then they'll be asking for rock for the drive to fix that and that's not good. Eric said that's not good for the residents that live out there that's got pontoon boats and fishing boats that put it in there are not registered. I hope they understand that just because they live on the lake in Lynnville Park and they lease from the town of Lynnville and they've got a pontoon boat, it still has to be licensed in the State of Indiana. They can't just have it out there and have it on the lake year round and cover it up in the winter time and put it up on their lot and then just put it back in the water any time in the Spring and put a State tag on it. If they do and the game warden comes by and sees a watercraft out there without the proper tags, well, I'm just saying.

Next on the agenda are the wastewater adjustments. Tecumseh Jr/Sr High School has filled their pool. They are asking for a wastewater adjustment in the amount of \$1675.37. Terry Miles had a pool fill and is requesting an adjustment for \$35.95. Jon and Lana Barclay had a water heater leak and are asking for a wastewater adjustment in the amount of \$64.70. Eric made the motion that we allow the adjustments. Stacy seconded the motion. All voted aye. Motion carried.

Doris called Steve Bailes to the front for the utilities report. Doris asked Steve if he got his ammonia machine or whatever that is. Steve said yes he did. I thank you very much for that. It's very useful and very time saving. I'm sorry but I couldn't get the first part of Steve's report. This lady down here by Casey's came in there about that culvert Casey's put in there. The culvert is higher than her yard and the water doesn't ever leave her yard down there. I don't know what we can do to in this situation. I don't know if we can mound up some dirt down there. I don't know what to do. Eric asked if he was talking about the house right west of Casey's. Stacy asked also. They were told yes. Eric said the culvert Casey's put in at their drive, that water goes that way. How could that obstruct and Stacy said the houses that way? Steve made a comment about the water in the culvert but I couldn't understand exactly what he said. Eric said I don't understand. The water that's coming off Casey's lot and Steve said when it rains real hard, the culvert takes all the water. The culvert is up higher than this lady's yard so there's no water running from this lady's yard into the culvert so it's just going to sit in her yard. Doris asked if we didn't have that problem until Casey's put that culvert in. Steve said what he would suggest is there any way we could go under her driveway? There's a at the end of her driveway maybe 50 yards down. Her yard does slope that way, if there's any way we can get a pipe in there under that driveway. Eric said that's the way that has always laid, even when the old Ringham Rocket or whatever, the water always ran from east to west so whatever Casey's put under their driveway can't be hurting their yard. Steve said, well, the way that I look at it, she can't get any water out of her yard because the highway is up like this and her driveway slopes like this and that culvert of Casey's right there, her yard is lower than that culvert so she is never going to have and Eric came in and said that's what I'm saying the water's not running toward Casey's. It should be running this way. It sounds to me like her culvert under her driveway is messed up. Steve said yes it needs to go and I couldn't make out the rest. Eric said it should run to the alternator shop, underneath the alternator shop and across to that big ditch. If you look at that the breaking point is about Vine Street. Water from here runs that way and from Vine Street it comes back this way. It should. Stacy said that if she took her culvert out under her driveway, we can't replace it because that's not our, it's private property. Steve said something about the water backing up in her yard. I said something to her about it. I told her I didn't think the town would put in a new culvert under her driveway. Stacy said that's private property. Eric told him that, just so you know, there is a water problem all along 68, all those houses. You can go there and look at their yards and see that. Steve said we need to do something about that, I don't know what we can do. Eric said something about every driveway that comes out on 68, the water either has to go across the road or it eventually trickles through under the driveways. That's why water always stands. Mr. Bruner told Steve that's the land owners, or it may be the state's, problem. Steve said the State probably ought to do something. Stacy told Steve that what they are saying is that is a state issue. Eric said, I think the state's addressed that, didn't they Doris? Doris replied that they've come down

and looked at it. There is a proposal, I don't know if it's going to be done next year, but they are going to clean those ditches out and replace those main culverts underneath 68. Stacy told him that the owners are going to have to work on their culverts underneath their driveway. The state can do anything they want with the ditching but if the homeowners don't do something with the culverts underneath their driveway's, it's not going to happen. Eric said when it gets fixed where the state is it's going to be great but when it gets to the neighbor's driveway, I mean, look at the concrete driveway down here. Steve said that every time it rains, it floods. Stacy said you just have to tell them that's not anything you can do anything about. Doris said and if they do want a new culvert, they will have to go by the county codes. Doris asked Steve something about the water meter books but I couldn't make it out. Steve is answering back about the water lines, Doris said at the school and Steve answered yes. Doris told him that's all been taken care of. They are paying for them. Mr. Bruner prompted Doris to tell Steve that when they put this in, we want you to sit down there and watch them put that water line in so get with Steve Titzer. Doris told Steve to get with him and let him know that you have to be there. Steve will call him and let him know. Steve said that's all he had. Eric said, hang on a minute, there's something I noticed before the meeting and you all might not want to do it at all but it wouldn't hurt to wash this town hall. I'd noticed that the elements have stained it, get a little mean green solvent and blow it off. You've got a pressure washer down at the water department, I think. Steve said he hadn't seen one yet and Stacy said she thinks there is one. Eric said he would recommend that be done in the spring and in the fall. We don't get a lot of semi traffic down Main Street but there is a lot of grime and dust. Make it look nice. Eric said that's all he had. Eric said put Gary on that. Have Bob come in one day and help with it. Doris said even the garage up there at the water tower would benefit.

Doris called Sarah Kolley for the Park report. I sent a letter to the Burch's on 49 and 50 which is right below the dam, the one that needed to be mowed. They sent a reply on the back of the letter that they are no longer interested in renting these lots so they no longer have the time to care for it so I guess I'll be sending John and Bob down there to get it straightened up. Stacy said so they haven't paid their leases, right, so we're good. Eric said they had no personal property. Sarah said something about the leases but I couldn't make it out. I sent a letter to the coke machine company and John put a plus in on the shelter house and I couldn't make out the rest of what she was saying. They have not delivered the drinks yet but they are supposed to be here sometime this week. They delivered the coke machine last week. The tan building, the roof on that, have you done anything about that, was it in with the doors. We have mold growing on the drywall in the tan building. Doris said she would get ahold of that company that came out here to John and gave him that bid. You were gone and John took them out there and was supposed to get a bid. If he did, I think I would have turned it in. He didn't give you anything? Doris said she would get ahold of him, look for it tomorrow, I'll call him tomorrow and get the bid on that. Stacy said we would like to get that bid, we've got \$20,000 on doors right now. Sarah said why don't we just get a brand new building. I think we could after we put all this money into this one. I think that's all that I have. Doris asked if we had gotten everything signed up for both races for September 30. Sarah said what do you mean everything signed up? Doris said did they call you? Stacy said this Mike Dennis and something about a different date. She said something about that not going to happen because Mike Dennis was asking

for the same date. Doris said he, Blake Ricketts, was supposed to call back and Stacy said there was no reason for him to because he found out that Mike Dennis had gotten permission to use the park on the same date. Stacy said he said that he found out about it there was really no point in calling because they already have a race going and he will look into it for next year. That was my understanding. Sarah said one other thing, the four wheelers club was at the park this last weekend. The woman, something about last year because I was new, this year she called and said they were needing every camping site available. Well, that's a lot of camp sites. When the four wheelers had come in, we had some people who had been with us for a little over a month, working and any new something, so the ladies called me from work and said what do I do and I said leave them there. We had a payment for a month and a half from somebody for more than one weekend. I said we are not going to accommodate the four wheelers club for one weekend. When they come in, they will use all of the sites. Doris said something about them paying you and Sarah replied and said Jana had figured it up and the ones that they used so when she calls me this next January it will be stated that if you want the whole park, then you will pay for the whole park no matter what. Stacy said if they don't show up, that's fine but, they will pay. I'm just one person. Eric said if you put it on the book and people come in and you tell them there are no sites and Stacy said, right, and then they don't pay. Doris said last year when her and I spoke, I had marked off every site and then when she come in there was 3 people that didn't come in and she still paid for those sites. Stacy said, that's what I'm saying, we need to send her an invoice saying that she was billed for the sites that were used but that you had reserved all of the sites and this is what you still owe. If she did it last time, then she should know that they have to be paid for and that's money that we don't have that we could've possibly had. I don't know if you can figure out what we did not bill her for when she was there because Jana might not have realized that she would have paid had she been billed for them. I would try to send her a bill. Sarah said something about the lady having a paper that said she had 10 sites on water and electric and like 2 on full hook-up. The lady told me that whatever you don't have booked at this time, we want. If I had not booked a lot of those people, we would have been in a world of hurt. This year, she just needs to give me this is what you are paying for up front. There will not be any double parked. Steve said something I couldn't make out and Sarah said I don't know. Doris said she had called her last January and they had talked two or three times throughout the year and we would physically tell each other the lot numbers and we were perfect with them, like I said, there were three or four that didn't show up but she said we had them reserved and she said write it down and she paid for it. It's no big deal. That group is lucky because they give up their spot at French Lick to come down here because they liked it better because it was cheaper and they liked the spots better. I'm like Stacy, I would bill her and see what happens. Stacy said the spots that she reserved that she didn't get billed for and maybe we'll get paid for them. She probably won't but it's only going to cost us postage to send them a piece of paper. Give it a try. Doris said she did pay it last time. Just say there was a miscalculation and these are the sites you had reserved and this is how much is still owed. If she pays it, great. I mean, it's worth a shot because she did actually reserve them. Sarah said that camping is really different this year from last year because we really don't have any available sites at all at any time. Next year, we'll ask them for a contract that she needs this many sites that will be paid for up front. If they don't all show, then we still get our money. Eric said he had some park stuff. She probably knows about it, I don't know if you all know. John's having

trouble with the electric service out there at the park. On the A sites, the old green pedestals, he's got one out there, I don't know, did he ever quite get it figured out? He's got one out there that he's replaced a 110 receptacle. The big plug, I don't know what it is, the big plug on the camper, the breakers, he still doesn't have any power to them. He has no power coming up out of the ground at all. Where the power has went if something fried in the ground or whatever. I talked with him a couple of times about it. I'm no electrician. I get myself shocked every time I've messed with it so. Steve asked something and Eric said I have no idea. These pedestals have been put back in somewhere in the mid 70's. Steve made another comment I couldn't hear and Eric said, like I said, I don't know but on the 8 sites where he's having all this problem and something about replacement breakers, people are calling on Sundays and Saturdays and say I have no electricity and you go over there and flip the breaker. Why don't we just shut them green pedestals down on just the A site, on that main line, they've got a fairly new electrical service right next to it. That the 50 amp. If they don't have a plug then they'll have to buy an adapter. The problem of it is, they don't have the adapter. They come in and plug in to the old pedestal and when those pedestals were put in, you had a camper and about the only thing you had in the camper that was electrical was lights. Now you have big screen tv's, microwaves, air conditioners and everything that require the 50 amp and every time they throw a bag of popcorn in the microwave, it shuts the whole system down. Then they have to call somebody out there and that's what I, before we spend any more money replacing breakers and taking a chance that John gets into something, gets hurt messing with them and pay an ungodly fee to have Helms come in and fix them, I'd just shut them down. Stacy said your just shutting down those boxes, I mean you're not shutting down Sarah said just the 30 amps, the 50 amps still work. So right now 8, 9, and 12 on the 30 amp, those do not work. Eric said and if you all want to, the ones that don't work, we can have John fix them to where they can't use them. We can lock the cover things down and leave the ones that are still working and as they quit working, lock them down and don't fix them. Doris said she doesn't know anyone that uses 30 amp anyway. Sarah said I don't know, there's a bunch of them going down to hook up and then coming back up and I say you're going to have to go buy a reducer. Sarah said every camper should have one if they have 30 amp service. Stacy said if they are not working shut them down but, maybe when people are making reservations mention it to them, especially if they are repeats. A lot of our campers are repeats. Call and let them know that we're going to the 50 amp. I told Mike tonight to be sure and tell people that make reservations that they need to make sure to have a reducer because their camp site might only have the 50 amp service.

Doris called Tim Reibold for a report on the Fire Department. I don't have a whole lot. We did get four bids for a new compressor for our cascade system. We ended up going with the used one. Bids were \$32,000, \$22,000, \$20,000 and \$5000. We decided to go with the used one for now. It comes completely rebuilt and comes with a one year warranty so we're set for at least a year on that. We decided to go with that due to the tools that we need for the new engine. We wanted to save some money on that. We'll be getting that invoice here in a couple days. We've had five runs since your last town board meeting. They've all been medical runs. We have a Mach A class, which is one of your very first classes. That's starting August 27th and as of right now we have eight members that are going to be taking that. We are going to be looking into a small training facility. It's a shipping

container that we take and we finish the inside of it so we can do hands on burn inside house, smoked out. We're going to be looking into stuff for that. We're trying to find a spot there on the grounds best for that. This Friday, maybe you guys have seen them, we have two cars down there on the lot right now. This Friday we're going to be having an education training. If you guys want to come down and watch that, you're more than welcome to. We'll be happy to have you at some other trainings as well. Other than that, we're still working on a list of tools for the new truck. We're going to get a couple of bids on that. Tim said he didn't have anything else. Stacy said it was good to see some of you guys at the National Night Out. There were several members there. Everybody liked the snow cones, all of the kids were running out and getting the snow cones and coming back in. My granddaughter got like two or three, I think.

Doris said yes ma'am. I talked to Lauri about it. I'm concerned about this trailer that's parked, camper. Doris told her we needed her name for the record. Annette Lindsey. Doris said the one on 61. Annette said yes, it's pretty dangerous. It's something you can't see around. I have a young driver, she's 18, and I worry a lot. I told her not to use that Street to go across at 2nd and Main because of the traffic at Main Street and the funeral home so I made her go down there and it's worse going across there than it is on 2nd Street. I don't know if anything can be done about that or not. Doris told her that she had looked at that again today and I think, Mr. Bruner, what it is that right up here on 61 here, there is someone on the main road here, they've got a big camper for sale. It's wide enough where I think semi's and some other bigger trucks meet up, they are going to either hit it or each other. You know, they don't pay attention. He's got it for sale. Stacy said, also, it obstructs the view from 3rd Street getting onto 61. You almost have to completely merge out to see if there's anything coming from the south headed north. It's parked on 61, which is Main Street right there. Doris said that people park their cars there. Mr. Bruner said it could be considered a public nuisance. It's clearly a hazard to the public. Has anybody asked them to move it? Stacy said she didn't think so. Bryan could address it maybe. Mr. Bruner said you could do that first and if it doesn't work then we could do something else. Doris told him that he had just moved it out there in the last two or three weeks. There was some discussion I couldn't understand because everyone was talking at once. Eric said, it's been there a month. Eric, you live up there on 3rd, what do you think? Again, several were talking at the same time. I think Stacy said she doesn't ever go that way but and Eric jumped in and said it's a State highway, a state right of way. I don't know if maybe INDOT should be contacted on that. Mr. Bruner said you could do that too but you could have Bryan talk to him first. Stacy said it might be easier to have Bryan start by stopping by there and Mr. Bruner said then you could escalate it if you have to. Annette said you know how it is when the funeral home is going on and then they have a meeting across the street at the Mason's. Eric said that's what makes it bad too because you can't see if anybody is coming and then you've got the S curve too. That's only one of two streets the golf carts are allowed to cross. They don't have quite the get up and go that I've got. Kirk Tevault said first and third streets, that's just a wreck waiting to happen. There is some mumbling going on. Doris said we will have her in October andwe'll talk to her. Annette said thank you.

Doris asked Kirk if he had anything. He replied no. Then she asked Tommy Barclay if he had anything. Tommy replied no. Eric, do you have anything? No. Stacy. No, I think we've covered everything that

I had. Doris said she just had a few things. National Night Out was real nice. We needed the air on or at least a fan. Stacy said it didn't rain. We got it all prepared this time and got it all moved in just in case because of the weather. The weather said it was going to storm and then nothing happened so they didn't turn the air on and it was miserable but it was good.

Doris told everyone that yesterday we had a meeting and it was a pre-bid conference and about eight of the twelve different companies came in and listened to all the information Eric Parsley had on the project. Carol Hagedorn with the Southwest Indiana Economic Coalition came in and gave them all the information on hiring and everybody took a packet. They all know when the bids will be opened. Eric took them down to the wastewater plant. Doris asked how many showed up down at the plant. Steve said six or seven I think. Eric actually took them down there to the treatment plant and that was nice.

Doris said she got a letter from the coal industry. Did you get one? Stacy said you mean the coal museum? Doris said they were asking about the \$442,000. Eric said he got that they had left over from the walking trail. Doris said that's what they wanted to use. They are wanting us to forego the money they pay us for rent so they can give it to the walkway. Eric said he understands that's what we've done in the past. What we've done is we've maintained their lease. We've bought their rock or something or other for the same price for their walkway but if the town's looking into getting money to do that out through there, then why do we need to buy all the materials. Stacy told Eric that the town is not looking into it, there's a community group that has a couple members of the town but they're not getting money from the town. The town is trying to get donations to fund that. Doris said, so that's what they are wanting to do is to have their money to put into that fund because the more money we get in there, we get matching. Stacy said our goal is to get there, we are not there yet. Eric said I thought and Stacy said we are trying to find a grant for that. We're hoping to get matching but we haven't gotten any grants yet but at \$440,000 it would be nice to get some matching funds. But the town, I mean, I've never brought up the town had put any money in yet. It would be nice if we could find some room in our budget to do that but right now, our main goal is to get donations. Doris said she had already told Randall not to expect anything from the town because the DLGF and SBOA have already cut our budget by \$45,000. And that's a lot from this town. Eric said, well I guess I'm still confused then. What is the coal museum wanting to do? Doris told him that instead of paying their lease to the park, they want to take that money and give to this walking trail. The money that we're raising to build the trail, is that okay with you guys? Both said yes. Stacy said she would make a motion to, just because we've done it in the past for other things, waive the payment of their park lease so they will be able to put the money toward the walking trail. Eric seconded the motion. All voted aye. Motion carried.

I just have one letter to read. A Notice to the Board, this is from August 7, 2018. Doris read the whole letter to the board (attached). Doris said to the board that they have not had water for a long time. They also, I have been told, he goes through the cemetery and back in the back of the park and comes out with wood all the time that they burn in their trailer. Stacy said in behind their trailer and Doris agreed that they were burning it in behind their trailer. Stacy said something I couldn't make out and Doris said I don't know, complaint. Remember, you asked me and I told you the snow had

covered up and I told you that it was decent, but not anymore. Stacy said, they do have electricity, right? Doris said, do they? Stacy said she thought we had already talked about contacting the Health Department ourselves on this. I thought it was done, but and Doris said something I couldn't make out. Stacy said they don't have water. They haven't had water in forever so I didn't realize that it hadn't been pulled. I mean, as long as they've not had water, I mean, it has been a long time since they have had water. I would have thought it would already have been pulled. Eric said they've probably got the meter locked down but, like the letter says, you can take a 5 gallon bucket and use the commode. Take that 5 gallon bucket and it's going to go right down there to the wastewater treatment plant. It will flush itself. Doris said, I do know last winter that I caught them out at the park taking showers. Stacy said you are going to get that. Doris said she did ask for the money coming in but they were going out there nightly taking their showers. Mr. Bruner said that as far as the problem with how it looks, you can go back through the ordinance but as far as the other, are they continuing to accrue a sewer bill even though it doesn't get paid? Lauri told Mr. Bruner that she sends a bill every month but it stays the same but it doesn't get paid. Stacy said it doesn't register, I mean, how do you, Mr. Bruner said they are not getting any water through the lines and Stacy continued with how do you, and Mr. Bruner said that, in the past as he recalls, that we have billed them each month for a sewer charge whether they have water or not because they are still connected to the sewer and obviously they are using it and Stacy said but I wonder if that stopped because they probably filed a lien against the property. Mr. Bruner said that's just for that period of time. Stacy said, I understand, but I wonder if when Sherry filed the lien, maybe she stopped letting it accrue and that might have been an oversight when she filed the lien. Stacy said she is pretty sure that the property is owned by someone else. She lives on the property but the property is owned by her parents. Lauri said yes, she just has the personal property. Mr. Bruner asked if we had been in communication with her parents? Stacy said, they've actually been in here before, they've had a complaint filed against them and they've actually been in here before. It's been in this building because and then there was a little conversation between the board and Mr. Bruner said I guess the lien hasn't been paid, has it and Doris said they'd been in here for clean-up because it was so nasty. That's when her Dad went over there and cleaned it up. Stacy said that she would think that because of this letter, now that we've had somebody come in and state that they've seen it, that we could actually send a letter asking them to appear before the council and reference to what's been stated in the letter. They have plenty of violations. Mr. Bruner said it talks about the sewer, taking a bath in the cooler. Stacy said I don't know Bill. He said are you saying that pouring water down the commode is a violation? Doris said, well, they've been using our sewer. Stacy said and we're not billing them. Doris said and if they're not they are going against the ordinance of the health department. Mr. Bruner said it might be a good idea to cap the sewer if and Stacy said I have no problem with capping the sewer and Mr. Bruner continued but then you are going to have to do something else because they'll probably just start using a shovel or whatever. Doris said she would take a copy of this letter down to Eric France. She said at least they'd have a copy of it. Mr. Bruner told the board to let him look at the ordinance as far as capping the sewer because they haven't paid their bill. Doris said they were supposed to be billed every month regardless if they have a lien or not and Mr. Bruner agreed. Lauri said she could switch it over. Stacy said it's just at that particular time Mr. Bruner said the other thing is I can take a look at that lien and we may be in a position, I

know that goes through taxes, to foreclose on it. I don't know what the parents would think if they were going to lose the property but it may put some pressure on them and you could go through with it if need be and sell it. Doris said it's been up several times and the night before you can go in and make a bid on it, they go in and pay it. Stacy said they go in and pay their taxes. They haven't paid the sewer lien and if the sewer rate continues to climb, then we can file more liens. Mr. Bruner said the sewer lien is supposed to be paid here with the taxes. I'll have to research that some but there may be a way we could put some pressure on them. Stacy said we definitely need to look into it. Stacy said she was handing this over to Doris and said that was my copy. Doris said okay, this is from Community of Rural Affairs to request to extend bid and release of funds deadlines community development block grant WW-16-117. It was a request to ask for another extension. They are holding our money, but she did stress to me to the company that came up here for this pre-bid conference to ask about the money and she said because they have new people up in Indianapolis and it's taking six to nine weeks to get a check and that's going to hurt a lot of these companies.

Doris said the other thing is I'd like for you both to consider our next meeting which should be something at the park should donate money to this walkway in the amount of \$10,000 from park money.

Doris asked if anybody else had anything. Eric said I don't know, do you want to talk about the trucks. He told them he had called three places. He called a Chevrolet dealer, a Ford dealer and a Dodge dealer two weeks ago. I told them what we were looking for and I told them to send me pictures of whatever they had. The only person that's responded back to me is Law Chevrolet here in Boonville. A 2018 pick-up truck, long wheel base, single cab, nothing fancy, big bumper, it has a snow plow kit on it but no snow plow. It is equipped to put a snow plow on and it has 4-wheel drive. The fleet side bed will come off. He contacted a company, I've got it all in detail, and put a service bed on it or they'll deal with the company to buy the original bed but the price on it, he gave us an \$8,000.00 discount for a town entity, it's white with black interior, like I said, nothing fancy, with the bed, the whole nine yards, is \$34,700.00. Doris said it was cheaper than she thought it would be. Eric said when he got the e-mail he almost fell over. I thought that was high, but maybe it's not. Stacy said I don't think it probably is. Doris said she and Steve had talked about this. This is something else that we need to talk about in a couple of weeks. We had talked about getting sand down there and getting salt for the winter. Steve said we had talked about getting those things for the back of the truck. I don't think they are too expensive. Eric said they've got those little bed inserts too. I was telling Doris that the situation with the trucks we've got that second generator down there. I told Doris that if we have to use that, it's going to be a storm and we use the 4 wheel drive when we get stuck. We've got to be able to move that thing. That truck we've got now, I don't even pull it if it's in a situation when it's off the road. Eric and Steve were both talking at the same time and I couldn't get either of their conversations. Eric said it is a half-ton chassis but it's got the big transmission and the big motor and it is 4-wheel drive. It's a 2018 Chevrolet 1500 Silverado 4-wheel drive, regular cab pick-up truck. It's has air conditioning and that's basically it, and a radio. I told him there wasn't no sense having electric locks, electric windows. It's got the L83 inches, the something 3 liter V-8 and the VYU, I don't know what the VYU means, snow plow preparation kit and the ZA trailering package, gross

weight 7,000 lbs, 3.08 gear ratio and a 6 feed automatic transmission, it doesn't say it's one of those house transmissions. \$34,700.00 approximately, they are taking \$8,000.00 off because of us and there was a \$6400.00 charge for the service bed, to buy the bed and install it. Stacy said, they took off \$8,000.00 because of the \$6400.00 basically, is that what you said? Eric said yes. He said they took \$8,000.00 off the original bid of the pick-up truck and to have the service bed put on it, it was \$6400.00. Stacy asked if he knew who he was talking to then. Eric said the e-mail came from Jonathan. Doris asked who the county was getting their trucks from. Eric said, actually, I don't know. They are buying Dodges. I'd say probably there in Evansville. Eric said the Sheriff's department just bought..... Kirk said, if you are looking for a Dodge truck, there is a bunch of white 4-door police trucks sitting around on these Dodge dealers lots that are pretty much stripped down. They have air. Eric said something about them being just a standard shift truck. Doris asked what kind of miles are on them. Kirk told her most of them probably had about 30,000. She asked if they were 4-wheel drives. I couldn't make out what Kirk answered. He said they have some at Expressway and at Sternberg's. Eric made a comment about a service bed on them, probably about them not having to have a service bed. He said you could put tool boxes on them. I just thought they could put their meters in there and whatever else they need so they wouldn't have to keep loading and unloading. Stacy said that's gives us an idea and we can maybe call a couple other places. Eric said the other places he called was Expressway Dodge and Ford. I talked to all of them and said to send pictures and any kind of information they can give him and for them to e-mail it to me.

Sarah said that John's old truck went down this morning. Stacy said, he can't have one too. That got a chuckle from everyone. He said he thinks it may be the fuel pump so he's back to driving the little Ford Ranger which will only drive forward. He put a call in to Tim or somebody Doris said we are going have to, we've been very conservative with spending money but we're going to have to get trucks, we're going to have to get the roof fixed, we're going to have to find the worst. This is stuff that we have been talking about for three or four years now andEric said that is stuff that when we do the budget stuff, it's stuff when we came on in 2015 and we talked about the Scag mower out there. Eric said, you buy stuff like that and you've got to think five years down the road is that still going to be usable. We need to start putting money back. There is no reason why the wastewater department can't have a heavy duty truck and a light duty truck where they can run around town and have a truck where they can have a plow. Steve said that Gary does a lot of running around town checking meters and stuff. Eric said I wasn't going to have a truck like that to be running around reading meters. Doris said some of the towns have those little side by sides just for reading meters. Stacy said there's no reason why you can't do that in the truck. Steve said why don't we call Toyota and see what they can do for us. Doris said we want to contact them for the walkway so we don't want to ask them for a truck.

Doris said she has nothing else. Eric made a motion to close the meeting. Stacy seconded the motion. All voted aye. Motion carried.

LYNNVILLE TOWN COUNCIL

Doan's Horn

President

Donna Hunt

Member

Erin Jones

Member

ATTEST:

Sheridan Jones

Clerk-Treasurer

J. WILLIAM BRUNER

Attorney at Law
316 South Second Street
Boonville, Indiana 47601

Phone (812) 897-2972

Fax (812) 897-2973

FACSIMILE COVER SHEET

DATE: July 31, 2018

TIME:

TO: Sherry
Town of Lynnville

FAX NUMBER: (812) 922-3264

FROM: **J. William Bruner**

NUMBER OF PAGES: 9 (Including cover sheet)

MEMO/INSTRUCTIONS: RE: Sewer Project; Callahan Letter of Engagement

Sherry:

Here is the Engagement Letter I received from Callahan today. Please put it on the agenda for the next meeting.

Bill

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LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Tecumseh Jr/Sr High School

DATE: 7-24-18

ACCOUNT # 1390000

Water or Wastewater (Circle One)

Reason for Adjustment:

Pool fill 215,000
~~250,000~~ gal

Amount of Adjustment requested: \$ 1675.37

Amount of Adjustment approved: _____

Board Signatures:

Doris Horn

Date approved: 8-8-18

992.15
2044.83
1586.79

4623.77
Avg \$1541.26
3216.63
1541.26

1675.37

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Terry Miles

DATE: 8-8-18

ACCOUNT # 10330 11

Water or Wastewater (Circle One)

Reason for Adjustment:

Pool fill
405 E. 1st St.

Amount of Adjustment requested: 35.95

Amount of Adjustment approved: _____

Board Signatures:

Doris Horn

Date approved: 8-8-18

Wastewater
61.61
52.42
56.48
172.51 : 32
57.50 avg

8' 93.45
57.50 avg
35.95

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Jon + Lana Barclay

DATE: 8-1-18

ACCOUNT # 10232600

Water or Wastewater (Circle One)

Reason for Adjustment:

Water Heater Leaking
Jon repaired himself

Amount of Adjustment requested: 64.70

Amount of Adjustment approved: _____

Board Signatures:

Doris Horn

Date approved: 8-8-18

49.29
41.07
290.36
45.18 avg.
109.88
45.18
64.70

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 8, 2018 Board Meeting

Page 1 of 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
07/27/2018	1	VECTREN ENERGY DELIVERY	FIRE P	33.43	33.43	1130	Natural Gas Service
07/30/2018	1203	LYNNVILLE UTILITIES	UTILITIES-WATER	28.43	28.43	1131	Water and sewer- 1/2 total due
07/30/2018	31	DUKE ENERGY	UTILITIES-ELECT	331.21	331.21	1132	Electric
07/30/2018	152	FRONTIER	PHONE &	121.07	121.07	1133	Monthly charge
08/01/2018	263	ROBERT SIEGFRIED	BLDG AND	4.50	4.50	1134	Mowing
08/01/2018	259	KINCAID INS. GROUP, LLC	INSURANGE	4213.00	4213.00	1135	Provident Blanket Accident Policy - Annual
08/08/2018	36	TRI-STATE FIRE PROTECTION,	FIRE P- REPR &	110.00	110.00	1136	Semi-Annual range hood inspection
08/08/2018	151	NICHOLS FIRE & FLEET INC.	FIRE P- REPR &	1154.43	1154.43	1137	Inspect and repair compressor
08/08/2018	908	IND VOL FIREMEN ASSOC	DUES AND	200.00	200.00	1138	Membership cards- 10@ \$20
07/13/2018	1602	PAYROLL	SALARIES	1988.44	1988.44	2786	Water Gross Wages
07/27/2018	1	VECTREN ENERGY DELIVERY	PURCHASED	54.76	54.76	2792	Electric Service
07/30/2018	1203	LYNNVILLE UTILITIES	CUSTOMER	83.98	83.98	2793	Balance used to pay acct #1191001-per
07/30/2018	1203	LYNNVILLE UTILITIES	CUSTOMER	32.63	32.63	2794	David Goldenberg-Applied to pay Final Bill
07/31/2018	1602	PAYROLL	SALARIES	2674.14	2674.14	2795	Water Wages
08/01/2018	152	FRONTIER	MISC EXPENSE	96.32	96.32	2796	Local service
08/06/2018	152	FRONTIER	MISC EXPENSE	89.01	89.01	2797	Phone and internet
08/08/2018	3	OFFICE CONNECTION	MATERIALS AND	36.21	36.21	2798	Billing supplies- paper
08/08/2018	8	IUPPS	MISC EXPENSE	72.20	72.20	2799	Quarterly per ticket fee
08/08/2018	57	MARCUS JOLLY HOMES, LLC	PROFESSIONAL	750.00	750.00	2800	Training for Steve
08/08/2018	120	EVAPAR	MATERIALS AND	138.53	138.53	2801	Battery for diesel gen
08/08/2018	182	ALPHA MECHANICAL	PROFESSIONAL	261.00	261.00	2802	Annual backflow preventer testing on 2
08/08/2018	201	BOYCE, A.E.	MISC EXPENSE	81.31	81.31	2803	Payroll laser checks
08/08/2018	220	TRACTOR SUPPLY CREDIT	MATERIALS AND	18.49	18.49	2804	Glyphosate
08/08/2018	802	HACH	MATERIALS AND	2186.13	2186.13	2805	Spectrophotometer
08/08/2018	1003	J & J SUPPLY INC	MISC EXPENSE	56.00	56.00	2806	Water meter lid
08/08/2018	1605	PATOKA LAKE REGIONA W &	PURCHASED	7307.53	7307.53	2807	Monthly fee
08/08/2018	230	GLENN STRATMAN	PROFESSIONAL	30.00	30.00	2808	Install Invoice Cloud
07/13/2018	1602	PAYROLL	SALARIES AND	2244.52	2244.52	3233	Sewer Gross Wages
07/27/2018	1	VECTREN ENERGY DELIVERY	PURCHASED	2571.08	2571.08	3242	Outdoor lighting
07/31/2018	1602	PAYROLL	SALARIES AND	2976.90	2976.90	3243	Sewer Wages
08/01/2018	31	DUKE ENERGY	PURCHASED	157.91	157.91	3244	Electric-Deer Ln
08/01/2018	152	FRONTIER	MISC EXPENSE	175.63	175.63	3245	Phone and internet
08/08/2018	3	OFFICE CONNECTION	MATERIALS AND	36.22	36.22	3246	Billing supplies - paper
08/08/2018	6	SIMON'S ELECTRONICS	PROFESIONAL	196.00	196.00	3247	Repair main lift station -labor
08/08/2018	17	BRENNTAG MID-SOUTH, INC.	CHEMICALS	3062.50	3062.50	3248	Chemicals- liquid chlorine and sulfur
08/08/2018	57	MARCUS JOLLY HOMES, LLC	PROFESIONAL	750.00	750.00	3249	Training for Steve
08/08/2018	201	BOYCE, A.E.	MISC EXPENSE	81.31	81.31	3250	Payroll lase checks
08/08/2018	220	TRACTOR SUPPLY CREDIT	MATERIALS AND	18.50	18.50	3251	Glyphosate
08/08/2018	224	SERVICE PUMP & MACHINE'	PROFESIONAL	1344.00	1344.00	3252	Repair pump on Main liftstation - parts and
08/08/2018	257	PRINCETON DAILY CLARION	SEW MAINT	254.48	254.48	3253	Warrick Standard advertise stardard and

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 8, 2018 Board Meeting

Page 2 of 3 Pages

Installed by the TOWN OF LYNNVILLE-2018

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08/08/2018	276	NCL OF WISCONSIN, INC	CHEMICALS	324.65	324.65	3254	Sodium Hydroxide
08/08/2018	277	OPA Chemicals, LLC	CHEMICALS	149.88	149.88	3255	Degreaser
08/08/2018	802	HACH	MATERIALS AND	2186.14	2186.14	3256	Spectrophotometer
08/08/2018	2101	USA BLUE BOOK	MATERIALS AND	996.66	996.66	3257	Coliscan tests
08/08/2018	230	GLENN STRATMAN	PROFESIONAL	30.00	30.00	3258	Install Invoice Cloud
03/02/2018	1602	PAYROLL	PAYROLL NET	322.97	322.97	5388	DORIS HORN
03/06/2018	20	AFLAC	PAYROLL-AFLAC	341.82	341.82	5393	W/H
04/01/2018	20	AFLAC	PAYROLL-AFLAC	341.82	341.82	5400	W/H
04/02/2018	1602	PAYROLL	PAYROLL NET	6503.31	6503.31	5401	#5401-#5411
04/17/2018	1602	PAYROLL	PAYROLL NET	5052.04	5052.04	5412	#5412-#5418
04/25/2018	68	UNITED STATES TREASURY	PAYROLL	119.98	119.98	5419	Form 941-V 1st qtr employer fed tax return
05/02/2018	1602	PAYROLL	PAYROLL NET	7184.62	7184.62	5420	#5420-#5433
05/17/2018	1602	PAYROLL	PAYROLL NET	11164.27	11164.27	5434	#5434-5437; #5439-5442; 5444
05/18/2018	1602	PAYROLL	PAYROLL NET	815.87	815.87	5438	John Leslie
05/21/2018	1602	PAYROLL	PAYROLL NET	200.00	200.00	5445	Advance on pay period ending May 31,
05/18/2018	1602	PAYROLL	PAYROLL NET	187.52	187.52	5446	Jeannie Wolf
07/27/2018	20	AFLAC	PAYROLL-AFLAC	341.82	341.82	5500	Monthly payment
07/13/2018	1602	PAYROLL	GEN-CLERK-TRE	1067.59	1067.59	5603	Clerk Treasurer Gross Wages
07/13/2018	1602	PAYROLL	PARK MANAGER	3359.68	3359.68	5604	Park Manager Gross Wages
07/17/2018	197	ADVANCED DISPOSAL	PK SANITATION	242.00	242.00	5614	Trash service
07/27/2018	31	DUKE ENERGY	PK ELECTRIC	10.03	10.03	5615	Outdoor lighting
07/27/2018	1	VECTREN ENERGY DELIVERY	PK NATURAL GAS	63.68	63.68	5616	Natural Gas Service
07/27/2018	1	VECTREN ENERGY DELIVERY	HEAT	47.93	47.93	5617	Natural Gas Service-312 Church St
07/27/2018	1	VECTREN ENERGY DELIVERY	ELECTRIC	67.78	67.78	5618	Outdoor lighting
07/30/2018	1203	LYNNVILLE UTILITIES	WATER/SEWAGE	79.85	79.85	5619	312 Church St
07/30/2018	1203	LYNNVILLE UTILITIES	PK	639.25	639.25	5620	Water and sewer
07/31/2018	1602	PAYROLL	GEN-TRUSTEES	5742.10	5742.10	5622	Gen Council
08/01/2018	152	FRONTIER	PHONE	195.17	195.17	5623	Phone and internet
08/06/2018	31	DUKE ENERGY	ELECTRIC	639.33	639.33	5624	Street lights
08/08/2018	31	DUKE ENERGY	PK ELECTRIC	3254.93	3254.93	5625	Electric
08/08/2018	52	EVANSVILLE WORM RANCH	PK OPERATING	32.40	32.40	5626	7@\$1.60 -Drift worms
08/08/2018	102	AIGNER HARDWARE	PK OPERATING	33.89	33.89	5627	Bolts and paint
08/08/2018	141	OETH FARM SERVICES, INC.	PK REPAIR AND	244.44	244.44	5628	#9 rock
08/08/2018	152	FRONTIER	PK PHONE	123.81	123.81	5629	Phone and internet
08/08/2018	201	BOYCE, A.E.	OFFICE SUPPLIES	162.62	162.62	5630	Payroll laser checks
08/08/2018	202	BRUNER, J.WM., ATTORNEY	PROFESSIONAL	722.00	722.00	5631	Monthly retainer -Ins pmt
08/08/2018	215	RICOH USA, INC.	OFFICE SUPPLIES	7.71	7.71	5632	Copies
08/08/2018	230	GLENN STRATMAN	PROFESSIONAL	720.00	720.00	5633	Computer updates and repair
08/08/2018	260	CELEBRATION ICE, LLC	PK OPERATING	70.00	70.00	5634	7lb 40@\$0.75 20lb 10@\$2.00
08/08/2018	230	GLENN STRATMAN	GEN REPAIRS &	360.00	360.00	5635	7/16/2018-System stuck on MS Updates

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - August 8, 2018 Board Meeting

Page 3 of 3 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/26/2018	245	APPROVAL PAYMENT	PK OPERATING	22.10	22.10	13018	Credit card refund
05/05/2018	245	APPROVAL PAYMENT	PK OPERATING	204.34	204.34	13019	Merchant bankcard billing
05/23/2018	1207	LNB COMMUNITY BANK	PK OFFICE	77.04	77.04	13020	Deposit tickets
06/01/2018	212	BOND AND INTEREST FUND	TRANSFERS	3000.00	3000.00	13021	Transfer for June 2018
07/01/2018	212	BOND AND INTEREST FUND	TRANSFERS	1000.00	1000.00	13022	Monthly transfer
07/01/2018	207	DEPRECIATING FUND	TRANSFERS	1000.00	1000.00	13023	Monthly transfer
07/01/2018	264	SEWER MAINTENACE/SEWER	TRANSFERS	2000.00	2000.00	13024	Monthly transfer
07/01/2018	212	BOND AND INTEREST FUND	TRANSFERS	500.00	500.00	13025	Monthly transfer
07/01/2018	207	DEPRECIATING FUND	TRANSFERS	500.00	500.00	13026	Monthly transfer
07/01/2018	1208	LYNNVILLE WATER UT	TRANSFERS	1000.00	1000.00	13027	Monthly transfer
03/27/2018	904	INDIANA DEPT OF	PAYROLL STATE	727.20	727.20	13041	WH
03/21/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	3548.48	3548.48	13042	w/h
04/27/2018	904	INDIANA DEPT OF	PAYROLL STATE	763.20	763.20	13043	WH
04/26/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	3775.70	3775.70	13044	WH
05/30/2018	904	INDIANA DEPT OF	PAYROLL STATE	817.17	817.17	13045	WH
05/30/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	4103.26	4103.26	13046	WH
06/11/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	8061.86	8061.86	13047	WH
06/12/2018	904	INDIANA DEPT OF	PAYROLL STATE	1078.98	1078.98	13048	WH
03/05/2018	1602	PAYROLL	PAYROLL NET	49.54	49.54	13053	Adding errors in payroll
05/26/2018	245	APPROVAL PAYMENT	PK OPERATING	214.10	214.10	13062	Refunds from credit cards
07/31/2018	1602	PAYROLL	PAYROLL	8275.20	8275.20	13082	7/31/18 Net
07/13/2018	1602	PAYROLL	PAYROLL	6320.57	6320.57	13086	7/13/2018 Net Entry
05/31/2018	2005	TRANSFEROF FUNDS	TRANSFERS	9283.61	9283.61	13105	Bond & Int- Transfers before
05/31/2018	2005	TRANSFEROF FUNDS	TRANSFERS	13247.18	13247.18	13107	Bond & Int -transfer before
06/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	2000.00	2000.00	13108	Bond and Interest - Monthly transfer
07/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	2000.00	2000.00	13109	Bond and Interest -Monthly transfer
08/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	2000.00	2000.00	13110	Bond & Interest - Monthly transfer
08/06/2018	2005	TRANSFEROF FUNDS	EXTRA HELP	900.00	900.00	13118	transfer to professional
08/06/2018	2005	TRANSFEROF FUNDS	BUILDINGS	1510.48	1510.48	13119	Transfer to Gen Misc Improvements
06/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	20000.00	20000.00	13121	Transfer for New York Mellon-Jan
06/12/2018	2005	TRANSFEROF FUNDS	TRANSFERS	5000.00	5000.00	13122	Monthly transfer
07/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	5000.00	5000.00	13123	Monthly transfer
08/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	5000.00	5000.00	13124	Monthly transfer
08/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	3000.00	3000.00	13125	Monthly transfer- Depric
07/01/2018	2005	TRANSFEROF FUNDS	TRANSFERS	3000.00	3000.00	13126	Monthly transfer -Depriciation
06/12/2018	2005	TRANSFEROF FUNDS	TRANSFERS	3000.00	3000.00	13127	Monthly transfer - Oper/Maint
		Checks: 1130- 13127		212131.37	212131.37		

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

8-8, 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 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 212131.37.

Dated this 8th day of August, 2018.

Doris Hagen
Donna Hout
Eric Jones

Signatures of Governing Board

Department Head signature



(800) 747-8956 phone • (800) 747-8957 fax • win@quikaid.com • www.quikaid.com

America's Social Security Disability Experts®

Since 1993

Danielle Wigodinski
101 Rose Bud Lane
Lynnville, IN 47619

June 13, 2018

Dear Danielle,

I am pleased to notify you that **your disability Hearing has been scheduled** – now it is time to win! There are two things needed for a successful disability Hearing:

- (1) **Your Presence**. You must appear at your disability Hearing. Please make note of the following date and time in your calendar *now* and plan to attend.

Claimant:	Danielle Wigodinski
Hearing Date:	09/26/2018
Hearing Time:	09:15AM (Plan to arrive one hour early)

You will receive a "Notice of Hearing" in the mail in the coming weeks (from SSA), which will confirm the above information and include details of the Hearing location. Please arrange transportation to and from the Hearing and advise us if any issues arise. Remember, this is an important Hearing that can result in substantial benefits. Our clients often receive over \$20,000 in lump-sum payments + monthly benefits + Medicare/Medicaid. But... "You must be present to win!"

- (2) **Strong Medical Evidence**. Please assemble a list of your recent medical treatment, including facility name, address, phone, fax, etc. We will contact you in the coming weeks to ensure we have an up-to-date list, so we may order your remaining medical records. Additionally, attached is a Medical Source Statement (MSS) to be completed by your doctor who is *most familiar* with your disabling condition(s). Please present this to your doctor (even if completed previously) and return to Quikaid as soon as possible. If you would like to present an MSS to multiple doctors, please make copies as needed, or contact us. Please note this MSS is not necessary, so if your doctor will not complete it, it is OK. But please ask your doctor to complete it, as it can help your case.

Of course, if you have a new phone number or address, or if you have returned to work, please notify us immediately. We know it has been a long road, but we are almost to our goal. We look forward to preparing for and winning your disability Hearing on 09/26/2018!

With kind regards,

William Wright, President
& Your Team at Quikaid – The Disability Experts

162176 00
Pd 7-2-18 350.61
100.00
250.61 Bal.

on disconnect for
260.22

Total due 391.88 Pd

MEDICAL SOURCE STATEMENT

PATIENT: Danielle Wigodinski
SSN: 312-88-7292
DOB: 03/04/1982



Please complete this form regarding
NOTE: If you cannot answer a question,

*Please have your doctor
complete this form -
then return it to Quikaid!*

1. What are the primary conditions at

2. If employed, how many days per week
appointments, etc.?

695 Central Avenue, St. Petersburg, FL 33701
Phone: (800) 747-8956 Fax: (800) 747-8957
Email: win@quikaid.com

ons,

Please check: None

3. What percentage of an 8-hour work day could Danielle be expected to be off task due to inability to pay attention and/or concentrate?

Please check: Less than 10% 10-25% More than 25%

4. How much **unscheduled** break time would Danielle likely need to take during an 8-hour work day?
Note: this is in addition to regularly-scheduled breaks.

Please check: < 10 mins 10 – 30 minutes 30 – 45 minutes > 45 minutes

5. Do you believe Danielle exaggerates symptoms related to his/her medical conditions, or is a malingerer?

Please check: Yes No No Opinion **Comments:**

6. Please check one:

Danielle's conditions and symptoms **WOULD** persist even in the absence of drugs and/or alcohol.

Danielle's conditions and symptoms **WOULD NOT** persist in the absence of drugs and/or alcohol.

Drugs and/or alcohol are not an issue for Danielle.

Comments:

7. During an 8-hour work day, how many hours **TOTAL** could Danielle:
 Sit: ___ hours Stand: ___ hours Walk: ___ hours ___ No Opinion
8. During an 8-hour work day, how many hours **AT A TIME** could Danielle:
 Sit: ___ hours Stand: ___ hours Walk: ___ hours ___ No Opinion
9. Would Danielle require the ability to shift between sitting / standing / walking **at will**?
 Please check: ___ Yes ___ No ___ No Opinion **Comments:**
10. Would Danielle require the ability to lie down during an 8-hour work day?
 Please check: ___ Yes ___ No ___ No Opinion **Comments:**
11. Danielle requires the use of a cane, walker or other assistive device when:
 Please check: ___ Standing ___ Walking ___ Assistive device not needed **Comments:**

12. What percentage of an 8-hour work day could Danielle lift and/or carry something that is (please check):

Weight of Item	<u>Never</u> Cannot lift and/or carry this weight	<u>Occasionally</u> From very little up to 1/3 of the day	<u>Frequently</u> From 1/3 to 2/3 of the day	<u>Constantly</u> More than 2/3 of the day
<10 pounds				
10 - 20 pounds				
20 - 50 pounds				
>50 pounds				

13. What percentage of an 8-hour work day could Danielle perform the following functions (please check):

Function	<u>Never</u> Cannot perform this function	<u>Occasionally</u> From very little up to 1/3 of the day	<u>Frequently</u> From 1/3 to 2/3 of the day	<u>Constantly</u> More than 2/3 of the day
Bilateral handling and/or fingering				
Bilateral reaching				
Stooping				
Kneeling				
Crouching				
Crawling				

14. Please check all symptoms that Danielle *frequently* experiences.

Poor memory	Oddities of thought, perception, speech or behavior	Appetite disturbance with weight change
Perceptual disturbances	Sleep disturbance	Time or place disorientation
Suicidal ideation or attempts	Catatonia or grossly disorganized behavior	Manic syndrome
Social withdrawal or isolation	Emotional lability	Blunt, flat or inappropriate affect
Loss of intellectual ability of > 15 I.Q. points	Illogical thinking or loosening of associations	Delusions or hallucinations
Difficulty thinking or concentrating	Pathological dependence or passivity	Anhedonia or pervasive loss of interests
Recurrent panic attacks	Obsessions or compulsions	Hostility and irritability
Intrusive recollections of a traumatic experience	Psychomotor agitation or retardation	Persistent irrational fears
Paranoia or inappropriate suspiciousness	Generalized persistent anxiety	Feelings of guilt/worthlessness

15. To what degree do these functional limitations exist due to Danielle's impairments (circle)?

FUNCTIONAL LIMITATION		DEGREE OF LIMITATION				
(a)	Restriction of activities of daily living	None	Slight	Moderate	Marked	Extreme
(b)	Deal with normal work stress	None	Slight	Moderate	Marked	Extreme
(c)	Report to work on time every day	None	Slight	Moderate	Marked	Extreme
(d)	Work in coordination with others	None	Slight	Moderate	Marked	Extreme
(e)	Follow basic instructions & stay on task	None	Slight	Moderate	Marked	Extreme
(f)	Difficulties in maintaining social functioning	None	Slight	Moderate	Marked	Extreme
(g)	Deficiencies of concentration, persistence or pace resulting in failure to complete tasks in a timely manner (in work settings or elsewhere)	None	Slight	Moderate	Marked	Extreme
(h)	Expected monthly episodes of deterioration or de-compensation in work-like settings.	None	Seldom	Once or Twice	3 or more	Continual

16. Do you believe Danielle's conditions would prevent full-time, competitive and ongoing work?

Please check: Yes No No opinion **Comments:**

17. I have treated Danielle since _____. It is my opinion that Danielle has had the limitations, symptoms and restrictions described in this Medical Source Statement since _____.

18. Please provide any additional comments regarding Danielle's functional limitation(s):

Signature: _____ Name of Treating Physician: _____

Title: _____ Date Completed: _____

On behalf of Danielle, thank you for your assistance!

Please return to Quikaid by fax to (800) 747-8957 or by email to win@quikaid.com or by standard mail to: Quikaid, 695 Central Avenue, Saint Petersburg, FL 33701. Call us at (800) 747-8956 with any questions.



(800) 747-8956 phone • (800) 747-8957 fax • win@quikaid.com • www.quikaid.com

America's Social Security Disability Experts®

Since 1993

Danielle Wigodinski
101 Rose Bud Lane
Lynnville, IN 47619

May 10, 2018

Dear Danielle,

Greetings from **Quikaid – The Disability Experts**. We continue to make progress on your disability case and we are confident we will achieve a successful outcome.

Please complete and return the work activity report ASAP!

Please complete the enclosed form(s) and return to us using one of these convenient options:

- Use the enclosed self-addressed, stamped envelope and mail to:
 - Quikaid, 695 Central Avenue, Saint Petersburg, FL 33701
- Fax to: (800) 747-8957
- Email to: win@quikaid.com

We look forward to receiving this information back from you in a timely manner, so we can continue to make strong progress on your case.

Sincerely,

William Wright, *President*
& Your Team at **Quikaid – The Disability Experts**

August 8, 2018

1 Annette Lindsey

2 Susan Holley

3 Tim Reibold

4 Kirk Terrell

5 Tar Baerly

6

7

8

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12

13

August 7, 2018

NOTICE TO THE BOARD

On the above date I had a customer come into the office to report that the person living next door to her has been back living in the mobile home that is on her property. She was telling me that the gentleman that lives with her was riding his bike was hit by a vehicle and the accident left him with a broken leg. She said she went to see if there was anything she could do to help. The man told her that he could use a walker. She said she had one that he could use and she went to her home to get it for him. He also told her he could use a porta pottie if she had one. She told him she did not. Then she told me that apparently he must have found someone with one and that is what they are using for a bathroom in the trailer. She said they have large orange coolers that they get filled with water somewhere and that is how they are flushing the commode. She said they empty the porta pottie into the commode in the trailer and then use the water to flush it. She also said she observed the lady resident at the mobile home out back with a large blue cooler filled with water taking a bath in that water and washing her hair. She has called the health department and reported this to them also. She is wondering if the town board would have the authority to go there and cap off the sewer line themselves and remove the water meter.

This is something for the board to read and talk to Mr. Bruner about to see if that would be possible. It is not on the agenda for tonight because I think you need to discuss this among yourselves and Mr. Bruner. This person has had no running water at the mobile home for several years and is behind in their bill for water/wastewater. We have a sewer lien filed on this one.

The person is Deanna Corn and the address is on Maple Street. The lady that reported this is her neighbor. I just wanted you to be aware that she came in and reported it. I don't know if anything can be done about this but I wanted to let you know.

Sherry

TOWN OF LYNNVILLE
LYNNVILLE, INDIANA
WASTEWATER IMPROVEMENTS PROJECT

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Wastewater Improvements Project will be received, by Town of Lynnville, Indiana, at the office of the Clerk-Treasurer, 207 N. Main Street, PO Box 99, Lynnville, IN 47619, until 6:00PM local time on August 21, 2018 at which time the Bids received will be publicly opened and read. Bids received after such hour will be returned unopened.

All interested citizens are invited to attend and should any citizens require special provisions, such as handicapped modifications or non-English translation personnel, the Town will provide such provisions as long as the request is made by August 14, 2018.

The Project consists of constructing the following:

The Town of Lynnville proposes to construct a new influent mechanically cleaned bar screen, a new influent process pump station, a new influent flow meter, convert existing SBRs into an excess flow equalization basin, two new SBRs, new effluent flow meter, new UV disinfection structure, new blowers for the SBR and a new sludge dewatering system. The existing SBR blowers will be re-used for the new EQ tanks. Rehabilitation work will also be performed at three lift stations in the collection system.

Bids will be received for a single prime Contract. Bids shall be as shown in the Bid Form.

The Issuing Office for the Bidding Documents is: Commonwealth Engineers, Inc., 7256 Company Drive, Indianapolis, IN 46237. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. to 5:00 p.m., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at the office of the Clerk-Treasurer, 207 N. Main Street, Lynnville, Indiana 47619, on Monday through Wednesday 9:00AM – 5:00PM; Thursday 9:00AM – 4:30PM; Friday 9:00AM – 5:00PM.

The Contract Documents, Specifications and Drawings will be provided via the web-based service of Commonwealth Engineers, Inc. at www.commonwealthengineers.com. The plan holder will receive an email link to the PDF downloadable documents upon payment of a non-refundable fee of **One Hundred and 00/100 Dollars (\$100.00) plus 7% sales tax.**

One set of printed Contract Documents, Specifications and Drawings may be obtained upon payment of an additional non-refundable fee of **Two Hundred Fifty and 00/100 Dollars (\$250.00) plus 7% sales tax** via the web-based service of Commonwealth Engineers, Inc. at www.commonwealthengineers.com. Requests for Contract Documents and Specifications and Drawings must also include a return street address; post office box numbers are not acceptable.

Contract Documents will not be sold separate from the web-based service (i.e. All plan holders will be required to purchase through the web-based service). Partial sets of Contract Documents, Specifications and Drawings are not available. Questions pertaining to this project may be directed to Commonwealth Engineers, Inc. at (317) 888-1177 or FAX at (317) 887-8641 or email to rbellucci@contactcei.com.

Additional questions concerning access to the website may be directed to Commonwealth Engineers, Inc. at (317) 888-1177 or email to jchipman@contactcei.com.

All addenda, which may be issued for this Project, will only be issued to each plan holder via email. For those whom also purchase printed Contract Documents, printed addenda will be provided as well. All plan holders shall note, the printed documents are provided as a courtesy and do not preclude the plan holder from relying upon the web/email based materials (i.e. delays in mail delivery will not be considered relevant due to all contract document holders access to materials via web/email).

No refunds will be issued for this project.

The OWNER reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable, and to waive any and all informalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. NO bid may be withdrawn after the scheduled closing time for receipt of bids for at least ninety (90) days.

A pre-bid conference will be held at **10:00AM**-local time on **August 7, 2018** at the **Town of Lynnville, 207 N. Main Street, Lynnville, IN 47619**. All prime contractors, subcontractors, small, minority or women owned enterprises and other interested parties are invited to attend.

The work to be performed and the bid to be submitted shall include sufficient and proper sums for all general construction, mechanical installation, labor, materials, permits, licenses, insurance, and so forth incidental to and required for the construction of the facilities.

Each bid must be enclosed in a sealed envelope bearing the title of the Project and the name and address of Bidder. All bids must be submitted on the bid forms as identified in the Contract Documents and Specifications.

Each bid shall be accompanied by a certified check or acceptable bidder's bond made payable to the Owner, in a sum of not less than five percent (5%) of the total amount of the highest aggregate bid, which check or bond will be held by the Owner as evidence that the bidder will, if awarded the contract, enter into the same with the Owner upon notification from him to do so within ten (10) days of said notification.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time of contract execution. The bonds will be in the amount of 100% of the Contract Price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion.

Bid security shall be furnished in accordance with the Instructions to Bidders.

A conditional or qualified Bid will not be accepted.

Award will be made to the low, responsive, responsible bidder. The low, responsive, responsible bidder must not be debarred, suspended, or otherwise be excluded from or ineligible for participation in federally assisted programs under Executive Order 12549.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the project throughout.

Bids shall be properly and completely executed on bid forms included in the Specifications. Bids shall include all information requested by Indiana Form 96 (Revised 2010) included with the Specifications. Under Section III of Form 96, the Bidder shall submit a financial statement. A copy of the proposed Financial Statement to be submitted with the bid is included in the bid documents section to these specifications. The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.

Wage rates on the project shall not be less than the federal wage scale published by the U.S. Department of Labor.

Bidders on this work shall be required to comply with the provisions of the President's Executive Order No. 11246, as amended. The Bidders shall also comply with the requirements of 41 CFR Part 60 - 4 entitled Construction Contractors - Affirmative Action Requirements.

The Bidders attention is also called to the "Minority/Women Business Participation" requirements contained in the Project Specifications. The Indiana Office of Community and Rural Affairs has adopted a State goal of 10% participation for minority and women owned businesses for construction related or purchase related contracts for the work.

The Contractor must meet guidelines and practices established by the Indiana Office of Community and Rural Affairs and appropriate federal regulations including: 1) Executive Order 11246, 2) Section 3 of the Housing and Community Development Act of 1968, as amended, 3) Certification of Non-Segregated Facilities, 4) OMB Circular A-102, 5) Title VI of the Civil Rights Act of 1964, 6) Section 504, Rehabilitation Act of 1973, 7) Age Discrimination Act of 1975, 8) Executive Order 12138, 9) Conflict of Interest Clause, 10) Retention and Custodial Requirements for Records Clause, 11) Contractors and Subcontractors Certifications, and others that may be appropriate or necessary.

Contract procurement is subject to the federal regulations contained in the OMB Circular A-102, Sections B and O and the State of Indiana requirements contained in IC-36-1-9 and IC-36-1-12.

Any contract(s) awarded under this Advertisement for Bids are expected to be funded in part by a grant from the Department of Housing and Urban Development, as administered by the Indiana Office of Community and Rural Affairs. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract.

Owner: Town of Lynnville
By: Doris Horn
Title: Town Council President
Date: July 26 & August 2

END OF ADVERTISEMENT FOR BIDS



July 16, 2018

Ms. Doris Horn, President
Town of Lynnville
P.O. Box 99
Lynnville, IN 47619

SUBJECT: *Request to Extend Bid and Release of Funds Deadlines
Community Development Block Grant WW-16-117*

Dear Ms. Horn:

Grant Services has received your request to extend the Bid and Release of Funds Deadlines for the above referenced Community Development Block Grant awarded to the Town of Lynnville. This requires a modification to the Grant Agreement, signed on December 14, 2017, which has been since modified to state a BID deadline of July 31, 2018 and a Release of Funds deadline of August 30, 2018.

The justification submitted stated justifiable reasons for delays and therefore this office is approving your time extension request. With this correspondence, the Grant Agreement for this project is hereby modified to state that the Bid Deadline has been extended to September 30, 2018 and the Release of Funds Deadline has been extended to November 16, 2018. All other grant terms and conditions stated in the Grant Agreement shall remain in full force and effect.

Please maintain a copy of this correspondence in your grant file to confirm the modified date. All other terms and conditions of the grant agreement shall remain in full force and effect. Should you have any questions, or we may be of further assistance, please contact this office at 317-232-8768

Sincerely,

A handwritten signature in cursive script that reads "Tammy Butts".

Tammy Butts, Director
Grant Services Division

cc: CDBG Accountant
Karen Conia, Grant Administrator
Carol Hagedorn

J. WILLIAM BRUNER

Attorney at Law
316 South Second Street
Boonville, Indiana 47601

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

FACSIMILE COVER SHEET

DATE: August 7, 2018

TIME:

TO: Sherry
Town of Lynnville

FAX NUMBER: (812) 922-3264

FROM: J. William Bruner

NUMBER OF PAGES: 3(Including cover sheet)

MEMO/INSTRUCTIONS: RE: School Corporation; Water Line.

Sherry:

Here are the following documents:

1. Email from Mark E. Neff. I later advised him the meeting would be on August 8.
2. Quote referenced in the email.

Please distribute to Town Council members for discussion at the meeting tomorrow.

Thanks.

Bill

The information contained in this facsimile message is **ATTORNEY PRIVILEGED AND CONFIDENTIAL INFORMATION** intended only for the use of the individual or entity named herein. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service. If you should have any questions, or do not receive all of the pages, please call(812) 897-2972.



William Bruner <brunlaw1@gmail.com>

Tecumseh waterline

2 messages

Mark Neff <mark@attorneyneff.com>

Reply-To: Mark Neff <mark@attorneyneff.com>

To: Bill Bruner <brunlaw1@gmail.com>

Mon, Aug 6, 2018 at 12:16 PM

Dear Mr. Bruner:

This will confirm our telephone conversation from earlier today.

The Warrick County School Corporation has decided to proceed with the driveway for the new football field at Tecumseh High School. It is my understanding that there is a Town Council meeting tomorrow night, Tuesday, August 7th 2018.

Therefore, on behalf of the Warrick County School Corporation, it is requested that the following become a part of the minutes of the Town Council:

1. The Warrick County School Corporation is authorized to proceed with the 4-inch water main relocation as indicated by the July 23rd, 2018 quote from Blankenberger Brothers, Inc.
2. The cost shall be paid by the Warrick County School Corporation.
3. The water-line remains the property of the Town of Lynnville.

Please contact me to let me know whether the Warrick County School Corporation is to proceed.

Sincerely,
Mark E. Neff
Attorney at Law



**BLANKENBERGER
BROTHERS, INC.**

July 23, 2018

Mr. Steve Bayles
Town of Lynnville, Indiana Water Department

Re: 4" Water Main Relocation Quote Rev. to Add Service re-connections

Dear Steve,

We are pleased to submit a proposal to lower the Lynnville 4" water main located on the north side of State Road 68. We are constructing the athletic field entrance for Tecumseh High School. The existing 4" water main will be only a few inches below dirt subgrade in the pavement area and exposed in the side ditches. The entrance width along the edge of State Road 68 including acceleration and deceleration tapers is 350 long. In order to get outside of the ditches a total of 500 LF of water main will need to be lowered.

Our proposal includes the following:

1. Hot tap the existing 4" water main with a stainless tap sleeve and Kennedy tap valve at the east end of the entrance drive.
2. Connect to the tap valve and lay a new 500' section of 4" SDR 21 water main along the north side of the existing main at a depth that will maintain 3' of minimum cover including 45-degree fittings. Stone backfill will be included.
3. Pressure test and chlorinate the new water main section
4. Submit test samples to the Town of Lynnville for bacteria testing
5. After passing tests shut down the existing main for approximately 2 hours to connect to the new water main section at the west end
6. Plug all exposed open ends of the abandoned section of the existing main

Lump Sum Proposal	\$21,270.00
Add to splice onto existing service line and connect to the new main	\$1,300.00 Each

Sincerely,

BLANKENBERGER BROTHERS, INC.


Steven B. Tiltzer, P. E.
Estimator/ Project Manager

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