

LYNNVILLE TOWN COUNCIL

SEPT. 4, 2018 MEETING AGENDA

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: AUGUST 21, 2018

APPROVAL OF CURRENT BILLS: AUG. 21, 2018 THROUGH SEPT. 4, 2018

OLD BUSINESS:

NEW BUSINESS: BIDS FROM ARCHITECTURAL SALES

BIDS FROM JERRY JOHNSON CONSTRUCTION

TREE ACROSS FROM RICK MILLERS PLACE ON PEACH ST.

COMMONWEALTH PMT. \$7850.00

STEVE BAILES RE: YARDS FOR CLEAN-UP

LAURI STOCKUS RE: WEB SITE EXPLANATION

CHANGES FOR WASTEWATER PROJECT

PICK-UP TRUCKS FOR WASTEWATER PLANT

HUNTER PAVING RE: DAMAGE ON CENTRAL AVE.

ADJUSTMENTS: RAY WALLACE, \$28.76 FOR NEW YARD

WILMA BEESON, \$14.72 WATER HEATER LEAK

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 SEPTEMBER 18, 2018 AT 6:00 P.M.

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

LYNNVILLE TOWN COUNCIL

SEPT. 4, 2018 – 6 P.M.

PRESENT: Doris Horn, Eric Erwin, Stacy Tevault, Sherry Jones

ABSENT: J. Wm. Bruner

Doris opened the meeting at 6 p.m. and asked everyone to stand for a moment of silence and to join in the Pledge of Allegiance to the Flag.

Doris asked the other members of the board if they had looked at the minutes for August 21, 2018 and if they had any additions or corrections to the minutes. There being none Eric made a motion to approve the minutes as published. Stacy seconded the motion. All voted aye. Motion carried.

Doris asked if they had reviewed the bills presented for payment and if anyone had any changes or questions about the bills. Eric asked about the payment for fire hydrant rental and Sherry explained that this was a payment that the general made to the water department every year for hydrant rental so the customers weren't charged a fee for this. He also asked about the payment to the community center and Sherry explained that this was for upkeep to help with the bills at the community center. Sherry looked at the checks and said they were made out incorrectly so Stacy made a motion to pay all the bills except the fire hydrant rental and the community center and put them back on the agenda for the next meeting on Sept. 18. Eric seconded the motion. All voted aye. Motion carried.

NEW BUSINESS: Doris brought up the bids from Architectural Sales and Jerry Johnson Construction for the work that needs to be done at the park, the water building and the town hall. Stacy said she is assuming that they covered the same work. Architectural Sales bid does not include the hand rails for the back door of the town hall nor the new roof for the tan building at the park. The board took a few minutes to compare the bids. There was some discussion about the bids. Doris said the hand rails at the back door has to get done and Jerry Johnson is the only one we could find that would give us a bid for that work. Doris was saying that we haven't had anyone that has given us a bid to replace the roof either. They have so much right now that they don't want to be bothered with the roof. Mr. Johnson has included the hand rails and the roof in his bid. Doris asked the other members of the board what their thoughts were regarding the bids. Eric said he is trying to figure it out and Stacy said she is looking at the architectural sales in comparison with the doors and, I mean, the Jerry Johnson contract not only covers the doors but installing a metal roof and the bid from Architectural Sales does not include anything for the roof. The bid from Jerry Johnson is only \$1000.00 more than Architectural Sales and it includes the roof. She said the roof and the doors and the labor is a lot cheaper. They spent several minutes discussing the differences in the bids. Doris asked Steve if we need that overhead garage door. Steve told her yes but we have to measure it. Doris told him that they already have the measurements. Doris said we need a single garage door.

Stacy asked if she was talking about at the water tower building. Doris said we only needed one door at the water tower. Steve told her that the one side door is pretty bad but the two back doors are bad too. Those are double doors. Steve said the threshold and the whole framing of it is good. It's solid, not rusted but the doors are rusted pretty bad. Lauri told the board that Jerry Johnson's bid has an extra note at the bottom that says the door frame on the tan building is wood but he put a price down if they want to replace the frame so it will go better with the steel door. Stacy said on the last page where he has written \$449.00 and Lauri told her yes. He just added that in there in case you wanted to do that. Steve said that steel is probably the way you want to go if you are looking at security. Doris asked Eric what he thought, I know it sounds like a lot of money. Eric said the \$14,038.00 even from the Jerry Johnson, that is to do everything. That's the roof and the doors. It looks like the jam, the doors, the labor that's everything for the recreation building at the park which we call the tan building, which Architectural Sales doesn't have anything about the roof. Doris said you have to realize too that the tan building has the original roof from some time in the 80's when it was built so if you figure how that's lasted, it's going to cost us 14 or 15 thousand, I probably won't be alive the next time they have to replace the roof. Stacy said you don't always go with the cheapest, we're finding that out with the roads, but I think they are very comparable except that Jerry Johnson's Construction has actually included the roof and I came up with a total for Jerry Johnson Construction of \$19,425.00 to do everything including that back rail, which I don't think Architectural Sales has included with their bid. And Architectural Sales bid came to \$20,943.00 so it's actually more expensive for Architectural Sales and they are not including as much work as Jerry Johnson Construction. We just need to make sure he is bonded and insured. Sherry said that he had just completed the work on a house over on the corner of Second and Cherry Street. He put a new roof on it and a new deck out front. It looks really good now. Doris said we just need to make sure that we have a copy if we go with this company. Eric agreed, he said like Stacy this Johnson has it all in one package. Doris said if we like his work, we need him to design a little roof for over the back door so it will be easier to get in when the weather is bad. Doris asked the board what their thoughts were on the bids. Eric made a motion that we have Jerry Johnson Construction do the work and the labor that we need done at the town hall and the park and the water plant pending we receive his proof of insurance. Stacy seconded the motion. All voted aye. Motion carried. Doris asked Sherry to get hold of Jerry Johnson to let him know we will be going with his bid and asking him to provide us with his proof of insurance. Stacy said it would be nice to let Architectural Sales know that we appreciated their bid but that we have decided to go with the other company. Sherry will do this tomorrow.

Doris brought up the next item on the agenda, the large tree on Peach Street across from Rick Miller's house. He is concerned that if it falls it would land in the street and possibly damage his house. He called the town hall and asked if the town would see about removing it. Doris and Eric both went past there and looked at the tree. Doris said she thinks it's on the town property. Eric said he doesn't know who's property it's on but it's on the ditch line. Eric said if the tree falls it's going to fall in the road. Stacy said the last tree ended up being the county's responsibility. This one is a little farther down so this one could be on town property. Steve said what do you want it cut down. Eric told him that it was too big for them to tackle. Stacy asked if we wanted to go with Whitledge Tree Service, I think we've used them before. The board asked Sherry to call Whitledge Tree Service and get a quote

about removing the tree for the next meeting. Rennie Erwin said that Carolyn had just had a big one took down at her house and the people she used did a good job. You might check with her to see who removed the tree. Rennie said he thought it was the cheapest place around.

Doris said Commonwealth had sent in a bill for \$7850.00. Stacy made a motion that we pay Commonwealth the \$7850.00 and have LNB transfer the money from the loan amount to the sewer account. Eric seconded the motion. All voted aye. Motion carried.

Next on the agenda was Steve Bailes. Stacy asked Sherry to put this on the agenda. She thought maybe that when he is working about town and he noticed a place in town that is not in compliance with the town clean-up ordinance that he could take pictures and bring this to the board attention at the next meeting. We will provide Steve with a copy of the ordinance so he will know where the problems are. Stacy said she knows that's the way it is done in other small towns. Stacy said that individuals could be warned that if you don't get in compliance with the ordinance, this property is going to be turned in but, at least, if he's going to be around town he should be able to get those things going. Doris said she loves that idea.

Doris called Lauri Stockus to the podium to give a report on the web site. Lauri explained that she still has some testing to complete and that she is about a quarter of the way through it. After she has complete this people will be able to pay their bills straight through the web site. She's been working with Stacy and Jacob McMurtry to get this going. Hopefully we'll get it up and running yet this month, if not early next month. Lauri has been working to get all of the ordinances on there, she explained that they are all sideways so she has to go in and straighten them but other than that they are all there. She went around and took pictures with her cell phone. They are not the best quality but we can always add some more. There will be some of the history on there. The pages are going to have, the first one is going to be the town hall, the hours, phone numbers to get hold of the park, which it will have the park information on it, the fire department, and there will be a calendar that will have any activities that we want, each department will have their own password to get into it and one department cannot change another department's password. Stacy said that the town board would have one, the town hall, I think, is what we did and then the fire department would have one and then the park would have one We will have one calendar that will be for every department. This is exciting. Stacy asked if she knew what the web site address is for anybody that's here and wants to write it down so if, I can't remember if we went with .org or .gov. Lauri said that the town of Lynnville had already been taken so I think we added Indiana, IN, I think but it was late and I'm not sure. Stacy said that's fine. The goal is that it's right around the corner. You've put a lot of work in with Jacob and I know that he is very thankful that you were able to work with him so well. I do plan on, I have talked with the marketing department for the web site flyers that I can print out with the bills and I have plastic sheets so I can put them up at the bank, post office and here with instructions with how to set up your online banking or at least to go in there and check. Someone from the crowd asked if it would be .com or .gov. Stacy said she can't remember and Lauri said that the original name we had chosen had already been taken and this was at 9 o'clock at night and it had been a long day and I just can't remember what I put. Stacy said as soon as we know we'll have it out there so everybody have

access to it. Stacy said she didn't think it was .com, she is almost positive that it's org or gov. It took a while. There is a lot of town of Lynnville in this country.

The next thing on the agenda is the changes for the wastewater project. As you remember, at the last meeting, we came up with \$400,000.00 less than what we had in the budget for the water/sewer treatment plant, so we had a small meeting with Craig McGowen from USDA, Carol Hagedorn from the Coalition and Eric Parsley from Commonwealth. I had them get you these sheets that shows what we are going to need to do. We have enough money to pay off one of the bonds which will free up some money for us. We're going to borrow the rest of the money from the bond bank for forty years. This first page shows you how much money is generated from the bank. We will be saving money on the power for sure and it shows you a little bit of increases. So, what we're going to do is increase the water once we get the bonds set in place only in portions and then when the project is finished that's when we will put in the other increase. Stacy asked what kind of rate hike are we talking about. That's what Craig is going to have all the paperwork for our next meeting. He is really working hard to get this project going. I was really impressed with him weren't you Sherry. Sherry said he is really working to find a solution so we can move forward with the project. Doris said, otherwise, we're going to have to go back in and redo the whole process. And then the other bond will be done in 2028. In about 10 or 15 years, so really the town, financially, is in very good shape. Stacy said, so it looks like Eric says what we are looking at is we have reviewed the bids and Thieneman Construction is the apparent low responsive and responsible bidder at \$2,128,000 and that we are working with the financing team and are optimistic that a funding package can be put together that will maintain the originally projected rates although bids were higher than originally estimated, correct. Doris said one thing she is going to get hold of is Marcus. He was here training Steve. He saw the bids here and there is one construction company that he would like to really draw a line through. That's his opinion but with him being in this industry as long as he has and him being such a good asset to have for us so as soon as we get this done we're going to have another meeting but Craig is really working with us and Eric is too. I mean, once we get on this, we have to do it. Stacy said yes, and Sherry can tell you, I think I called every day to ask if we've heard anything. Have they given us an idea on who should go? It's a big decision to make and we want to make sure we get it right. It's two million dollars. Doris said, the thing of it is with the economy actually, I mean, with all the construction going on in the tri-state, that's what has caused this bid to go up. If the construction wasn't very good around here and they were begging for work, we would have probably got it at our bid of 1.8 million but, you know, it is what it is. Stacy said, so we're still waiting for them to get a meeting scheduled to make a final selection. Someone from the crowd asked Doris if Marcus said what company that he would like to eliminate? Doris said he didn't say. Stacy said, I personally would like for him to talk to the engineer and, you are right, he's been doing that for a long time but we've had the engineers and two other companies that have gone through all these bids and I'm sure they know all of these companies well too. Doris said Marcus has been in contact with all of the engineers and Eric Parsley has as well. We just want to give them a heads up and that's important to us. In fact, we've talked about setting up a meeting with you, us and with Marcus just to let us know how we can change some ordinances around because of what happened out there on 68 with the water line and all the little problems that we've had but we'll make it through it.

Did you have an opportunity to go through the pick-up trucks for the wastewater treatment plant? Stacy said she had gone through some of them but she didn't get very far. Eric said the same. He had studied them. Doris said there is a lot. The thing of it is do we want to consider one of these trucks or do we just want to go with a new truck? We've not bought a truck since 19.....Eric said he's not saying that these trucks that Lauri printed out for us aren't good trucks but I think we should buy a new truck. Stacy said I think new is great if we have the money we need to make sure that whatever warranties come with it that we're going to be covered for the type of work that you're going to be using it for. I want to make sure that if you're using it that the warranty that comes with it because that's a big added value for buying new and if it's not going to come with that warranty then we might want to look at used again. I mean, I don't want to be paying to repair a brand new truck. Eric said it all depends on the money but I think it needs to be a heavy duty truck. That truck that Paul set up there and he's calling it a heavy duty truck, and it's not a heavy duty truck, it's a half ton truck. And they're going to put a utility bed on it. I think it needs to be at least a ¾ ton truck with a utility bed on it and it needs to be so we can put a snow plow on it. I know a snow plow is going to be expensive but, if you think about it, in the past we've probably spent, and Doris came in with \$1000.00 a snow. Eric said or over. I know one was \$600.00 for one night and a snow plow, if you take care of it, it'll last you probably the life of the pick-up truck. Eric said they make inserts you can put in the back of the truck to spread salt or sand. Steve said he doesn't know how much it needs a big utility bed on the back of it. Stacy said that would save quite a bit of money if we could just use a regular tool box on the back of the truck. Steve said the tools that they have they could just put them in the bed of the truck. Eric said he was just thinking down the road. Steve said he's thought a lot about it and he doesn't know what he would do with all them tool boxes on there. I could fill some of them. Stacy said but if you had a nice tool box that would probably be enough for you. Doris said she doesn't know anything about a truck so, Stacy or Eric, I think one of you two need, in my opinion, start looking for a truck whether it's a 2018 or if we could get a good buy on a 2019. Steve said you have to look at what I'll be using it for. The biggest thing I'll have to pull with it is that generator down there. Stacy said you could still get a 2017 brand new. I guarantee you there's still a 2017 brand new truck out there that might even be a better deal. I just don't know if there's a ¾ ton. There could possibly even be a 16 out there but as long as it's never been used and it's new. 4-wheel drive, correct? Doris said, so which one of you want to take this on? They agreed that they could both look to see if they can find something. The next thing on the agenda is the side by side. It will save on the truck. I've talked to other people in other towns and they say that's the best thing they've ever bought. Stacy said she is totally on board with the side by side to use for reading meters. That will take a lot of the wear and tear off the truck. I do want you to be comfortable so we need to look for one that has heat in it for the winter. It needs to be enclosed or have a cover on it. Steve asked what are we going to do with the old truck? Doris said we would try to sell it. Steve said he thought maybe we'd keep it around and Doris said we'd have to replace the windshield and it's at a point where it's going to start pennyng us to death. Eric said it's already doing that, we've put more money in that truck than what it is worth. Steve said he was just thinking about us not having any heat in the winter. Stacy said, no, that's what I'm saying, we need to get a side by side equipped with heat. Eric said it probably won't have any air conditioning but it's going to have heat. Doris asked both Stacy and Eric

if they would start looking for a truck as well as a side by side. We need to make a decision on this, we've been talking about this for years. We need to get it done.

The next thing is Hunter Paving about the damage on Central Avenue. Sherry told Doris that they had called this morning and gave us the name and telephone number of the person that would be coming here. Vicki called. She said Curt would be coming here today to look at the cracks on Central Avenue and that he will be here tomorrow to start the paving. Doris asked Sherry to call her if he shows up. Stacy said she had called, Eric called twice and we've both left messages. He has not been returning the calls. Stacy said, you know what, Central Avenue, that's not what the issue is. There is a huge crack on Central Avenue and that's a road that they supposedly got done. That's unacceptable. Then you've got all these roads that they've prepped and then just disappeared and I talked to Lauri almost every day last week and she's called Hunter and they were supposed to get back with her, then finally I texted Eric and he's tried to call twice last week. I've called him today and left a message. Still no call and I've left messages. Stacy said the other issue with Central is we're in the middle of trying to get a new grant. We are having to pay for the work that has been done with grant money and Central Avenue happens to be one of them that was supposed to be paid with some of the grant money and they hadn't even billed us and now we finally got the bill but now the road is damaged so it's like what do we do. We have to pay the bill and start a grant to get more money for additional roads. We need to make sure they come back and repair the damage to Central Avenue. It's a mess. Doris said she has talked to Brandi at Vincennes and told her about the cracks. Stacy said I don't know if you've been up there or not but it's all the way down the middle. Brandi had sent an email that described what she still needed from us and I told her that we do not have this yet because we had not received a bill yet. We just received the bill. Doris said she thinks if they don't respond to us and get the roads done, we need to have Mr. Bruner write them a letter and if we have to go to court, I think we should. Eric said he doesn't feel that they are keeping their end of the bargain. What I would like to do right now is to talk to our attorney and see if we can just pay Hunter for what little they have done and tell them to get out and go to the next bidder because I know that company there in Boonville would have already been done. Stacy said Absolutely and the issue is I've gone back and looked at what they've said here and I asked them that if we accept your bid how quickly are you going to get done and he said they would have it done by the end of Spring. It's almost Fall and they still do not have it done. Eric said the way the man talked I was concerned that they were going to do it early in the Spring to get the chip and seal at the park. Now I am concerned if they are going to get the chip and seal done before it snows. My issue is would Metzger even come in, because that was the other bid, and have time to get it done. Stacy said I don't know, these guys have already prepped the roads. Sherry said the money had been designated for Hunter Paving so she didn't know if we could pay it out to someone else or not. Stacy said she didn't think that would be an issue, I think that we could if our lawyer says it's okay because Hunter Paving has not held up their, what we hired them to do, is what Eric is saying. We hired them specifically and they told us a time frame in which they would get the work done and now they are dodging phone calls. Sherry said if we go back to Metzger's will they still do the work for the price they first quoted? Stacy said that was her concern also. Eric said Hunter has put us in a bad spot with our citizens. Sherry explained that if that money doesn't get paid out to someone this year then we are going to lose that money because we won't be

able to encumber 2017 funds for 2019. Stacy said we had plenty of letters of recommendation for this company, by the way, it wasn't just that, I mean, Ferdinand, Huntingburg and others that gave us good recommendation for this company. Eric said it would give him peace of mind if they would just call and say what they are doing, why they're not here. Has their paving machine broke down, have half of their employees quit. We've been on their schedule since April. Eric said if we use the scare tactic that they are not going to get paid but I don't even think that will phase them right now. Someone from the crowd started talking and Doris asked them to come up front because we wouldn't be able to hear them. Frances Foster was saying something but I couldn't make it out.

Next are the wastewater adjustments. We have two. Ray Wallace has been watering the landscaping at the house he has been renovating. He is asking for an adjustment for the wastewater in the amount of \$28.76. Stacy made a motion to approve the wastewater adjustment for the Wallace house on Second Street. Eric seconded the motion. All voted aye. Motion carried. Wilma Beeson had a water heater leak and she had to replace her water heater. She is asking for a wastewater adjustment in the amount of \$14.72. Stacy made a motion to allow the adjustment for \$14.72 for Wilma Beeson. Eric seconded the motion. All voted aye. Motion carried. Stacy said she made the motions for the adjustment but she is concerned when people ask for an adjustment that is only \$14.00 but and Sherry told her that they were told that they can only get one adjustment per year.

Doris explained that Sarah Kolley was not here to give the park report because her mother was not doing well and she was with her. Also, Tim Reibold with the fire department was not present this evening because they were attending a training at Pigeon for the members. He told Doris that they had only had one run since the last meeting. Bryan Flowers was not here this evening because he is out on a call in Newburgh so we have no report from him and she told everyone that Mr. Bruner is on vacation.

Doris called Steve Bailes up for the water/wastewater report. Steve reported that they had a tough week. The construction company was working on the water line for the new football field and they hit the line with a backhoe. He has had to take samples to Evansville to get them tested and we have had to issue a boil order for the people that live west of the football field. It has been a mess. Steve said that he and Marcus put things together and they've cause us to lose at least 200,000 gallons of water over this break. They have cut the line twice since they started the work and Steve asked if he should be charging them for the water. The board agreed that they have to pay for the water. Steve said they hooked in our line but they didn't turn the valve off. I had to come in several times. It caused the tower to set off my alarms. It caused us a lot more paperwork. It wasn't a very good crew and I found out that one backhoe driver was his first time driving a backhoe and from what I understand he tore up the internet and other lines also. Stacy told Steve that he had to be called out a couple of times. She said when the tower went down the people north didn't have any water either. Steve said it caused a lot of problems. He had to run to Evansville several times with samples. It caused a lot of boil advisory's and such. It just caused a lot of trouble. Doris asked about the boil advisories. She said she thought when Mike was still here it had been put on television. Did you do that? Steve said he didn't put it on television and Doris told him from now on to do that as well. Because we had a boil advisory in this little subdivision and people got angry because he didn't notify

the whole town so that is one way that we can get the news out because people watch the news all the time. Stacy said you can tell them what area the boil advisory is for, if it's town wide or just a certain section. I would just state the whole town otherwise you'll have to be specific of where the advisory is for. This week we are doing our lead and copper testing. Last week we had to make sure we had the extra samples sent off. I'm slowly getting my materials to fix these sink holes. I've got my dirt now. I've got some concrete and I've got some asphalt patch now. He will be working on the grate on Old Petersburg Road as well. That's about all I have right now, just the last 10 days has been pretty rough. Eric told Steve that if he has extra of the hot patch, go up between Third Street and Second, right there in front of the apartments. Where they poured the asphalt years ago, there is places right down the center that need some patch in them to prevent them from getting bigger. Steve said there is a couple of places in town. Eric told him that any places he sees like that could be prevented from getting bigger by putting a little hot patch in them. Steve said up by the Church there is a guy that has dug a ditch in the corner and he's done that because the water stands there. Sherry said that the people who lived in the house before this new guy is the one that dug the ditch to keep water from standing on that corner. Steve said there is also a ditch up by the grade school that is about three or four foot round and when we do get heavy rains that thing is not collecting enough water and when it rains in that guys yard it causes problems. Steve was explaining that the problem is over by Eric's house. Eric told there was a there is a cross over pipe there that needs to come out down through there. Eric said it's right by his driveway. Steve said he could just cut a section out and maybe put some wire in there and that would help take more water. Stacy said we would definitely have to put some kind of cover on it. Eric said he would open it up so more water could get in there but don't do a whole lot with that. Steve asked if he needed to call the school and tell them what he's going to do? Eric said he thought that was actually in that Dennis guys yard. Steve said it is in the parking lot of the school. Eric was trying to explain where he thought the problem was and Steve said I don't think we're talking about the same one. Steve said this drain sits in the corner of the parking lot of the grade school. Stacy told him that we can't touch any of that then. Steve said okay he'll scratch that one. Steve said that's all he has then. Eric said we talked about Steve moving some of these stop signs and raising them and he said some of them are blocked by trees if he raises them. Steve said he would write a letter up and give it to the people that they will have to trim their trees back or we'll come in and do it. Doris said that sounds good. Doris asked Steve if he had been checking the fire hydrants. Steve said yes. He's had people call in where we have been flushing them like Patoka has told us to do. Steve said that's one of the things I've been asking Gary when he leaves for the day, you haven't got any fire hydrants running have you? I try to make that an everyday issue, I try to make sure. That's one of the things when they broke that line out there that we had to do. That's all I have. Doris said she wanted to explain to the people that the school had a water pipe out on 68 when they put the football field in. The original water pipe was not set as low as it should have been when they put the original one in so they were going to have to move it and they thought we would pay for having this done and, needless to say, there was a conversation on the phone and I got a call here from the Assistant Superintendent of the School Corporation and he wanted to know what my thoughts were and I told him that we had been taking care of those lines for years and we never had a problem and that they are the ones that want to move it and they'll have to pay for it. The cost was going to be over \$20,000.00. He told me he guessed that they would just

have to take it to court and I said that will be fine with me. I got on the phone and called Mr. Bruner and he got with their attorney and a week later they talked to Mr. Bruner and decided they would pay for it. Stacy said the line was fine for us but it just wasn't as low as they needed it to be. Doris said we wanted to work with the school corporation and if the moving was only going to cost four or five thousand, probably we could have worked something out but when you are talking twenty or twenty-five thousand dollars then it was not going to happen. Their engineers were at fault with this because they didn't take into consideration the depth of the line. Doris said they thought well it was the school corporation and that wasn't going to happen.

Doris asked Eric if he had anything. He couldn't think of anything so Doris told him they would get back to him later.

She asked Stacy if she had anything. Stacy said she wanted to revisit the culvert on Terry Lane. We've all talked about it. We've got to get it fixed soon before fall. Because once we get the other side finally paved. I don't know who we need to see about getting bids to have the work done. We can't do that ourselves. Someone in the audience asked what they were referring to and Stacy explained where the work needed to be done. Steve said they are getting ready to change one of those pump stations up there. Stacy said we will need to get someone to get that culvert replaced. Eric was coming in with some comments but I couldn't make them out. They were all just discussing the situation on Terry Lane and what needed to be done to get it fixed. Stacy said she knew that our guys don't have the equipment to do it but we need to get it done. Steve said that he really needs something that is more versatile than that tractor down there. Stacy said don't even let me get started on the tractor. Steve said we need something that we can get that we can switch hydraulics on that we can switch out. Eric said that probably isn't going to happen.

Stacy said another thing is we just got the whole Halloween at the park and then Christmas will be just around the corner. I know you got a lot of Christmas decorations from last year but I'd like to be able to get something up and down Main Street. I'd like to get something really pretty. I'd like to get some new banners. Doris asked Stacy if she had seen the prices. Stacy said she knew they were very expensive. Stacy said she thought maybe we could reach out to some towns that had purchased new stuff and would be willing to sell what they have on hand but it's just around the corner so we need to start thinking about Christmas. Stacy said those were the last two things and we already talked about Carol Hagedorn so.

Doris said the only other thing she has are the outstanding bills for the water. There was a little discussion about this between the board members. Stacy made a motion to shut off anyone who hasn't paid by the cut-off date. Eric said look at No. 1, it just caught my eye. That is a Lynnville Park lessee. He said he didn't know but would you like someone to send a letter when a lessee comes up on the disconnects, they are violating their lease. Stacy said No. 8 is as well. Stacy said now you've got me looking. No. 15 is also a lessee. Eric said I'm not saying they won't pay but when they get on the delinquents, they are violating their lease. Stacy said there are probably five of them. Eric seconded the motion. All voted aye. Motion carried.

Doris told the other members of the board that she went to court last Thursday. We won. The judge has given them until Feb. 20 to have the place on Peach Street cleaned up and we go back to court on Dec. 6 and if it is not cleaned up it will be in violation of our ordinance and that's when they will send in someone to clean it up and they will be responsible along with the attorney fees so we have that to look forward to. The place on Peach Street will be cleaned up. Eric asked about the date again and Doris told him Nov. 20. Stacy said so they have to have it cleaned up by Nov. 20 and we go back on Dec. 6. Doris said yes, Dec. 6. The judge wanted to make sure everything was cleaned up. Stacy said so basically what happens on Dec. 6 then if we would have to do it the town would encumber that bill but it would be a lien and when they sell that property the town would get paid back. Yes. Eric said there is already a lien on that property. Stacy said there's going to be a couple then. Doris said the judge asked her and she told her that she wanted everything removed, the barn, the old house and I want the two trailers totally removed and once they get it done, they have to keep the yard stuff done, period. Doris said she did not realize that this case started in October of 2016. Stacy said they worked for a little while and then all of a sudden they just stopped. Doris brought the folder back to the office.

Doris said she had gone out to the park. The two lots in Mead Valley that used to be rented have now been mowed and they look better. She took John over to the other place where we took the trailer out. John asked Doris what she wanted done at this site and I told him to keep the big tree but to get it cleaned out because eventually we will need that space to use for the walkway. I talked to Sarah and we went around down there and anybody that has a place that needed to be mowed or cleaned up she was to send them a letter. I told her to keep track and if she does not hear from them, that she is to bring that list to the board and we're giving it to Mr. Bruner. We are not playing a game anymore. Stacy asked who has the two leases in Mead Valley that has the camper sitting on it. Doris told Stacy that Sarah sent him a letter also. Stacy said she had noticed that one was getting pretty bad. I liked it a lot better when it was just empty but now there is a camper in there. I didn't think we were letting people do that like they were living in their camper. It's like a motor home camper. Doris said it's not even registered. I told her to send him a letter. And also Mr. Cox's place I said we are sorry about what happened but when you took the lease you knew you had two places to clean up and they've not done anything since they've been in here so they need to get back in here and get back at it. Also, he cleaned up really good, him and John, Bob really cleaned up Old Dam Road. They really did a good job, so I'm really proud of that.

The other thing is the grant for the roads. The week before I went to Kansas, I've been trying to get on line. Brandi told me last week that they had everything in Judith Writzel's name. The paperwork that Sherry printed off for me from last year has all my information and not hers. Why they did it, we don't know. Anyway, last week Monday, I called and talked to Brandi every day. I finally got signed in. They did not change Judith's name so I could get in there and start the grant. Then, she called me back today and told me not to even try because they can't even get on the computer. Stacy said and this is their new program. Doris said she offered that maybe the State could go for a grant and get a computer that the public can get on and quit changing thething. Every time they make a change you can't get on it. Sherry said she didn't understand why they would go back to Judy

Writzel's information she didn't understand. All the paperwork from last year has Doris' information and her email address. Doris said she asked her if this would be too late because this has to be turned in by September 28 and they've already sent out a notice that says do not ask for help after the 26th because no one will be in the office to help you so anyway I asked her if there was a possibility that we are not even going to be able to put in for the grant and she said don't worry about it because we have two to three hundred that's not even turned in anything yet and she said you've got time. She said they are working to get the computer system and for me to call her if it works and I said no, you call me if it works. There was a little more discussion about the state and federal government but this is something we can't do anything about.

Doris asked if Annette Lindsey had anything she wanted discussed. Annette told her no that she had brought her daughter and this is her first town board meeting. Stacy said we love having you.

Stacy said one last things. Last time we talked about different races. She has talked to Mike Dennis and they will be making a determination this Thursday on whether or not they are going to try to have a race at the park in November, so it's going back and forth between us and Interlake. Eric said he talked to two of the guys that is putting the one on this month. He said he told them that we have two issues. He asked them if there was any way they can lay the course out where you don't go through the camp sites. I would appreciate it if you would. And is there any way you lay the course out to where you can cross the road but not go down it. I said every year we spend thousands of dollars to fix the roads. I don't know what race it is but the roads get tore all to pieces by these motorcycles. The race people are supposed to come back and fix them but we never see them. He said that isn't a problem, we are having a meeting and I will talk about this and make sure they understand. Eric said I really appreciate it. We spend a lot of money after you guys have the races to get our grounds back to where people can enjoy the camping part of it. Doris said that on the 20th they have the tan building and Oct. 20 is the date we picked for the Halloween out there. They have the tan building and also the shelter house. I thought that's okay. The more people the better. Stacy agreed. I told Sarah she would like for her to call both groups and let them know that's going to be Halloween night and that we expect a lot of kids and maybe they would like to join in and have candy. I didn't want to put anything on facebook until about the end of the month when it will be closer to Halloween. Stacy said it will be on the calendar on our web site. I'm going to go down and get some posters made.

Eric said he has 17 people that have signed up for the deer hunt this year. I had several people last year but only 3 showed up. Eric said he has talked quite a bit with two thirds of them. Steve said sign me up. Eric asked if he was serious. Steve asked where it is at. They told him out at the park. Eric said he's only going to allow 3 more people. He talked to DNR a couple years ago and he said 20 would be plenty of people. Steve asked if it was bow hunting and Eric told him yes. I'll put your name on the list. Steve said put my name on the list. Eric said the ones that he has talked to are already out there scouting and I think we're actually going to have some guys that are going to come in and hunt.

Doris asked if they had anything else. Both other members said no. There being no further business, Eric made a motion to adjourn the meeting. Stacy seconded the motion. All voted aye. Motion carried.

LYNNVILLE TOWN COUNCIL

Doris Horn

President

Stacy Choubert

Member

Eric

Member

ATTEST: Sheridan Jones

Clerk-Treasurer

September 4, 2018

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Gerald Foster

Frances Fretz

Bonnie Erwin

Fish Erwin

Annette Lindsey

Abigail Pickard

1 Tim Salsbery

2 D. Wilcox

3 JOHN EDWARDS

4 Bryan Flowers

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges		Misc.	\$6,625	\$6,625
SERVICES AND CHARGES Total						\$6,625	\$6,625
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
PROPERTY TAX CAP Total						\$0	\$0
NO DEPARTMENT TOTAL						\$6,625	\$6,625
TOTAL 0061 - RAINY DAY FUND						\$6,625	\$6,625

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Trustees	\$6,103	\$6,103
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$15,179	\$15,179
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Town Marshall	\$6,000	\$6,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Extra Help	\$2,000	\$2,000
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$5,800	\$5,800
0101 - GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	132	Unemployment	\$400	\$400
PERSONAL SERVICES Total						\$35,482	\$35,482
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	231	Repairs/Maintenance	\$1,000	\$1,000
SUPPLIES Total						\$2,500	\$2,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$3,600	\$3,600
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	312	C/T Attorney	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Gas Mileage	\$800	\$800
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	322	Postage	\$1,000	\$1,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Publications & Promotional	\$1,200	\$1,200
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance/Bonds	\$8,000	\$8,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$12,000	\$12,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Gas	\$6,000	\$6,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	water/sewer	\$1,200	\$1,200
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Buildings	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Grounds	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Cleaning	\$1,500	\$1,500
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	371	Postal/Bank Box	\$250	\$250
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	392	Memberships/Mtgs./Trips	\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	394	Hydrant Rental	\$5,000	\$5,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	396	Misc.	\$7,000	\$7,000
0101 - GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	397	Community Center	\$5,000	\$5,000
SERVICES AND CHARGES Total						\$68,050	\$68,050
0101 - GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	441	MISC	\$3,000	\$3,000
CAPITAL OUTLAYS Total						\$3,000	\$3,000
0101 - GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$1,044	\$1,044
PROPERTY TAX CAP Total						\$1,044	\$1,044
NO DEPARTMENT Total						\$110,076	\$110,076
TOTAL 0101 - GENERAL FUND						\$110,076	\$110,076

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Repairs/Maintenance	\$10,664	\$10,664
SERVICES AND CHARGES Total						\$10,664	\$10,664
0706 - LOCAL ROAD & STREET	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
PROPERTY TAX CAP Total						\$0	\$0
NO DEPARTMENT Total						\$10,664	\$10,664
TOTAL 0706 - LOCAL ROAD & STREET FUND						\$10,664	\$10,664

Prescribed by Department of Local Government Finance
 Approved by State Board of Accounts

BUDGET ESTIMATE FOR

Select Fund:
 0708 - MOTOR VEHICLE HIGHWAY

Select Department:
 0000 NO DEPARTMENT

Copy ALL Advertised Amounts
 for ALL Funds

Select Category Tab

Personal Services		Supplies	Services And Charges	Capital Outlays	Debt Service	Property Tax Cap
Description	Advertised Amount			Adopted Amount		Add/Delete
Extra Help	\$	5,500		\$	5,500	X
Social Security	\$	800		\$	800	X
		Total: \$ 6,300			Total: \$ 6,300	<input type="button" value="+ADD"/>
		Total: \$ 52,300			Total: \$ 52,300	
		Total: \$ 52,300			Total: \$ 52,300	
		Total: \$ 591,717			Total: \$ 591,717	
						SAVE

Form Signature

NAME

Sheridan J Jones

TITLE

sjones65@frontier.com

DATE

07/30/2018

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Extra Help	\$5,500	\$5,500
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$800	\$800
PERSONAL SERVICES Total						\$6,300	\$6,300
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$1,000	\$1,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Repairs/Supervision	\$45,000	\$45,000
SERVICES AND CHARGES Total						\$46,000	\$46,000
0708 - MOTOR VEHICLE HIGHWAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
PROPERTY TAX CAP Total						\$0	\$0
NO DEPARTMENT Total						\$52,300	\$52,300
TOTAL 0708 - MOTOR VEHICLE HIGHWAY FUND						\$52,300	\$52,300

Prescribed by Department of Local Government Finance
 Approved by State Board of Accounts

BUDGET ESTIMATE FOR

Select Fund:
 1303 - PARK ▼
 Select Department:
 0000 NO DEPARTMENT ▼

Copy ALL Advertised Amounts
 for ALL Funds

Select Category Tab

Personal Services		Supplies		Services And Charges		Capital Outlays		Debt Service		Property Tax Cap	
Description	Advertised Amount			Adopted Amount	Add/Delete						
Manager	\$ 24,000			\$ 24,000	X						
Clerk-Treasurer	\$ 1,100			\$ 1,100	X						
Gatekeepers/Grounds	\$ 14,000			\$ 14,000	X						
Extra Help	\$ 3,000			\$ 3,000	X						
Board Members	\$ 3,200			\$ 3,200	X						
Head Gatekeeper	\$ 23,000			\$ 23,000	X						
Social Security	\$ 5,500			\$ 5,500	X						
Unemployment	\$ 1,500			\$ 1,500	X						
Workman's Comp.	\$ 1,200			\$ 1,200	X						
										+ADD	
		Total: \$ 76,500				Total: \$ 76,500					
		Total: \$ 184,225				Total: \$ 184,225					
		Total: \$ 184,225				Total: \$ 184,225					
		Total: \$ 591,717				Total: \$ 591,717					
										SAVE	

Form Signature

NAME

Sheridan J Jones

TITLE

sjones65@frontier.com

DATE

07/30/2018

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Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Manager	\$24,000	\$24,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	112	Clerk-Treasurer	\$1,100	\$1,100
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	113	Gatekeepers/Groundskeepers	\$14,000	\$14,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	114	Extra Help	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	115	Board Members	\$3,200	\$3,200
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	116	Head Gatekeeper	\$23,000	\$23,000
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	131	Social Security	\$5,500	\$5,500
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	132	Unemployment	\$1,500	\$1,500
1303 - PARK	NO DEPARTMENT	PERSONAL SERVICES	Employee Benefits	133	Workman's Comp.	\$1,200	\$1,200
PERSONAL SERVICES Total						\$76,500	\$76,500
1303 - PARK	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$1,600	\$1,600
1303 - PARK	NO DEPARTMENT	SUPPLIES	Operating Supplies	221	Operating Supplies	\$10,000	\$10,000
1303 - PARK	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	223	Repairs/Maintenance	\$4,500	\$4,500
SUPPLIES Total						\$16,100	\$16,100
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	311	Professional Services	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Postage	\$500	\$500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	323	Permits	\$500	\$500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Publications/Promotional	\$1,500	\$1,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$6,000	\$6,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$24,000	\$24,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Gas	\$3,500	\$3,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Water/Sewer	\$8,000	\$8,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	354	Phone/Internet	\$2,000	\$2,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Equipment	\$2,000	\$2,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Buildings	\$7,000	\$7,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Sanitation	\$2,500	\$2,500
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	364	Misc.	\$1,000	\$1,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	365	Misc. Labor	\$1,000	\$1,000
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Rentals	371	Misc. Rentals	\$125	\$125
1303 - PARK	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	391	Taxes	\$2,500	\$2,500
SERVICES AND CHARGES Total						\$64,625	\$64,625
1303 - PARK	NO DEPARTMENT	CAPITAL OUTLAYS	Land	411	Land Development	\$4,000	\$4,000
1303 - PARK	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	431	Roads/Ditches	\$18,000	\$18,000
1303 - PARK	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	441	Mower	\$3,000	\$3,000
1303 - PARK	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	442	Tables	\$500	\$500
1303 - PARK	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	443	Misc. Equipment	\$1,500	\$1,500
CAPITAL OUTLAYS Total						\$27,000	\$27,000
1303 - PARK	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
PROPERTY TAX CAP Total						\$0	\$0
NO DEPARTMENT Total						\$164,225	\$164,225
TOTAL 1303 - PARK FUND						\$184,225	\$184,225

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	421	Buildings	\$13,000	\$13,000
					CAPITAL OUTLAYS Total	\$13,000	\$13,000
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
				PROPERTY TAX CAP Total	\$0	\$0	
NO DEPARTMENT Total						\$13,000	\$13,000
TOTAL 2379 - CUMULATIVE CAPITAL IMP (CIG TAX) FUND						\$13,000	\$13,000

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	581	Bond/Interest Sewer	\$40,500	\$40,500
SERVICES AND CHARGES Total						\$40,500	\$40,500
2411 - ECONOMIC DEV INCOME TAX CREDIT	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
PROPERTY TAX CAP Total						\$0	\$0
NO DEPARTMENT Total						\$40,500	\$40,500
TOTAL 2411 - ECONOMIC DEV INCOME TAX CREDIT FUND						\$40,500	\$40,500

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	101	Clothing Allowance	\$9,000	\$9,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PERSONAL SERVICES	Other Personal Services	102	Attorney Retainer & Fees	\$1,500	\$1,500
PERSONAL SERVICES Total						\$10,500	\$10,500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	211	Office Supplies	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Office Supplies	212	Postage	\$300	\$300
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	221	Operating Supplies	\$4,800	\$4,800
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Operating Supplies	222	Fuel	\$4,000	\$4,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	231	Repair/Maintenance Supplies	\$2,000	\$2,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Repair and Maintenance Supplies	232	Tools	\$2,000	\$2,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	241	Fire Prevention Materials	\$1,800	\$1,800
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SUPPLIES	Other Supplies	242	Bunker Gear Replacement	\$5,000	\$5,000
SUPPLIES Total						\$20,900	\$20,900
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	395	Maintenance Agreements	\$6,000	\$6,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	321	Phone-Internet-TV	\$4,000	\$4,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	322	Travel	\$1,500	\$1,500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	331	Legal Ads	\$200	\$200
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Insurance	341	Insurance	\$18,000	\$18,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	351	Electric	\$3,500	\$3,500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	352	Natural Gas	\$3,500	\$3,500
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Utility Services	353	Water/Sewer	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	361	Bldg & Grounds Maintenance	\$9,000	\$9,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	362	Radio Repair & Maintenance	\$2,500	\$2,500
8604 - SPECIAL FIRE PROTECTION	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	363	Vehicle Repair & Maintenance	\$8,000	\$8,000

TERRITORY GENERAL							
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	391	Dues/Membership	\$1,000	\$1,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	392	Registration & Filing Fees	\$200	\$200
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	393	Public Training & Promotion	\$2,000	\$2,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	394	Seminars & Training	\$3,000	\$3,000
SERVICES AND CHARGES Total						\$63,400	\$63,400
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Buildings	421	New Construction & Remodeling	\$20,000	\$20,000
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	441	Equipment	\$17,100	\$17,100
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	451	Furniture & Fixtures	\$4,000	\$4,000
CAPITAL OUTLAYS Total						\$41,100	\$41,100
8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$361	\$361
PROPERTY TAX CAP Total						\$361	\$361
NO DEPARTMENT Total						\$136,261	\$136,261
TOTAL 8604 - SPECIAL FIRE PROTECTION TERRITORY GENERAL FUND						\$136,261	\$136,261

Budget Form 1 - Budget Estimate

Year: 2019 County: Warrick Unit: Lynnville Civil Town

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	NO DEPARTMENT	CAPITAL OUTLAYS	Other Capital Outlays	452	Equipment Replacement Fund	\$38,000	\$38,000
CAPITAL OUTLAYS Total						\$38,000	\$38,000
8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$66	\$66
PROPERTY TAX CAP Total						\$66	\$66
NO DEPARTMENT Total						\$38,066	\$38,066
TOTAL 8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE FUND						\$38,066	\$38,066

Subject: FW: Lynnville - Certified Bid Tab & Recommendation Letter
From: Eric Parsley (eparsley@contactcei.com)
To: londyn4@frontier.com;
Cc: chagedorn@southwestindiana.org; craig.mcgowan@in.usda.gov; sjones65@frontier.com;
Date: Tuesday, September 4, 2018 11:17 AM

Hi Doris,

Attached is the Engineer's Certified Bid Tab and recommendation letter for the bids opened at the August 21 meeting for the wastewater treatment plant project.

In talking with Craig there is really no need to take any action tonight. I believe it would be safe to say the following:

1. We have reviewed the bids and Thieneman Construction is the apparent low responsive and responsible bidder at \$2,128,000.
2. You are working with the financing team and are optimistic that a funding package can be put together that will maintain the originally projected rates although bids were higher than originally estimated.

Thanks and let me know if you have any questions.

Eric T. Parsley, PE | Project Manager

Commonwealth Engineers, Inc.

From: Eric Parsley
Sent: Tuesday, August 28, 2018 10:54 AM
To: 'Carol Hagedorn' <CHagedorn@southwestindiana.org>
Subject: RE: Lynnville - Certified Bid Tab & Recommendation Letter

Hi Carol,

Attached is the bid tab and recommendation letter. Let me know if you need anything else.

I see there was some correspondence regarding meeting on Thursday. I'll weigh in on that with the group in a follow up email shortly.

Thanks

Eric T. Parsley, PE | Project Manager

Commonwealth Engineers, Inc.

From: Carol Hagedorn <CHagedorn@southwestindiana.org>
Sent: Monday, August 27, 2018 1:16 PM
To: Eric Parsley <eparsley@contactcei.com>
Subject: RE: Lynnville - Certified Bid Tab & Recommendation Letter

That will be perfect. I'll have my bid opening minutes done by then. ☺

Carol Hagedorn, CEcD

Vice President Community Development

Economic Development Coalition of Southwest Indiana

p. 812.423.2020

c. 812.604.5610



**is for
everyone.**
evansville
INDIANA

From: Eric Parsley [<mailto:eparsley@contactcei.com>]
Sent: Monday, August 27, 2018 1:06 PM
To: Carol Hagedorn <CHagedorn@southwestindiana.org>
Subject: Re: Lynnville - Certified Bid Tab & Recommendation Letter

Will do. I'm out of the office today but should be able to get this to you tomorrow.

Thanks

Eric

Sent from my iPhone

On Aug 27, 2018, at 1:01 PM, Carol Hagedorn <CHagedorn@southwestindiana.org> wrote:

Eric,

I need to let OCRA know that we have bid the Lynnville project. To do so, I need the certified bid tab as well as your letter of recommendation. Please forward each at your earliest convenience.

Thanks.

Carol

Carol Hagedorn, CEcD

Vice President Community Development

Economic Development Coalition of Southwest Indiana

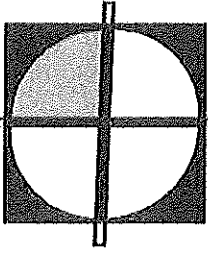
p. 812.423.2020

c. 812.604.5610

<image003.png>

Attachments

- Lynnville - Bid Tab Lump Sum w-MA's.pdf (108.22KB)
- Town Recommendation Letter 082818.pdf (78.11KB)
- image001.png (17.27KB)



COMMONWEALTH™
ENGINEERS, INC.

A wealth of resources to master a common goal.

August 27, 2018

Town of Lynnville
Ms. Doris Horn, President
207 N. Main Street
Lynnville, IN 47619

**RE: Town of Lynnville
Wastewater Improvements Project
Engineer's Recommendation and Certified Bid Tabulation**

Dear Ms. Horn:

We have reviewed the bids received on August 21, 2018 for the above referenced project. Certified tabulations are attached to this letter.

Six (6) bids were received and are summarized below, for your reference.

Bidder	Base Bid
• Thieneman Construction, Inc.	\$ 2,128,000
• Koberstein Contracting, Inc.	\$ 2,169,600
• Kieffer Bros Construction, Co., Inc.	\$ 2,199,840
• DeBra-Kuempel, Inc.	\$ 2,200,000
• Graves Plumbing, Co.	\$ 2,222,222
• Deig Bros. Lumber & Construction Co., Inc.	\$ 2,568,000

The Engineer's Estimate base bid estimate was \$1,861,000. Commonwealth Engineers, Inc. (Commonwealth) has worked with Thieneman Construction, Inc. (Thieneman) on past projects with great success. Additionally, several references listed by Thieneman within the bidding documents have been contacted, and all were positive.

Therefore, it is the Engineer's recommendation; pending review and approval by the funding agencies and the Owner's Attorney, that the Owner accept the low, responsive, responsible base bid from Thieneman in the amount of \$2,128,000.

Original bid packages are attached for your records and use. The Owner should return the Bid Bonds from the non-winning proposals once the construction contracts with the low bidders have been executed.

It is our recommendation that tentative award be made to the aforementioned Contractor. Final award must wait until your financing is secured. The tentative Notice of Award forms are enclosed.

Ms. Doris Horn
August 27, 2018
Page 2 of 2

Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

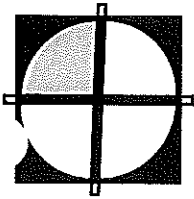


Eric T. Parsley, P.E.
Project Manager

ERT/mmd

Enclosures:

Engineers Certified Bid Tabulation
Original Bid Packages



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

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

Invoice number 42079
Date 08/24/2018

Project S14074 Lynnville - Wastewater
Improvements

For Basic Engineering Services rendered through July 31, 2018

Agreement signed 06/06/2017

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
BIDDING	15,700.00	50.00	0.00	7,850.00	7,850.00
CONSTRUCTION	47,000.00	0.00	0.00	0.00	0.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	245,200.00	74.78	175,500.00	183,350.00	7,850.00

Invoice total **7,850.00**

LNS TRANSACTION HISTORY REPORT FOR TOWN LYNNVILLE - 603 - 10010 Public ID: JYAGER

NAME AND ADDRESS
TOWN OF LYNNVILLE

SHERIDAN JONES
PO BOX 99
LYNNVILLE IN 47619-0099

NOTE # 10010

8/30/2018

603

BORROWER #

(812) 922-5111
000000000000

PHONE #
PRIMARY DDA #
PRIMARY OFFICER
F/S CODE

LOAN AMOUNT \$253,200.00
LOAN DATE 02/09/2018
MATURITY DATE 02/09/2019
INTEREST RATE 4.50000000%
REAL ESTATE LOCATION SEWAGE UTILITY FUND
DATE NEXT DUE 02/08/2019
CURRENT BALANCE \$189,282.47
INTEREST FOR YEAR \$0.00
LATE CHARGES FOR YEAR \$0.00

EFFECTIVE DATE	TOTAL AMOUNT	TRANSACTION BREAKDOWN		ESCROW BALANCE	LOAN BALANCE	PUBLIC ID
		PRINCIPAL	INTEREST			
07/18/2018	\$3,056.77 V	\$3,056.77		\$0.00	\$189,282.47	
06/25/2018	\$14,655.38 V	\$14,655.38		\$0.00	\$186,225.70	
05/24/2018	\$15,871.51 V	\$15,871.51		\$0.00	\$171,570.32	
05/10/2018	\$28,770.48 V	\$28,770.48		\$0.00	\$155,698.81	
04/18/2018	\$5,828.33 V	\$5,828.33		\$0.00	\$126,928.33	
04/03/2018	\$14,250.00 V	\$14,250.00		\$0.00	\$121,100.00	
03/14/2018	\$106,850.00 V	\$106,850.00		\$0.00	\$106,850.00	
02/09/2018	\$0.00 A	\$0.00		\$0.00	\$0.00	SFLOWERS

DATE POSTED: 02/12/2018

CODES P = PAYMENT. R = PAYMENT REVERSAL. D = DISBURSEMENT. LC = LATE CHARGE. F = FEE
E = DISBURSEMENT REVERSAL. A = ADJUSTMENT. U = UNAPPLIED FUNDS. V = ADVANCE

LIFE TOTALS:
PRINCIPAL
INTEREST
ESCROW
LATE CHARGE

YTD TOTALS:
PRINCIPAL
INTEREST
ESCROW
LATE CHARGE

\$0.00
\$0.00
\$0.00
\$0.00

9/4/18 - Check
7850.00

Remaining
56,067.53

Balance
197,132.47



600 N. Sixth Ave. - PO Box 965
 Evansville, IN 47706
 Ph: (812) 423-6891 Fax: (812) 452-4395

PROPOSAL

left msg 9-5-18

Customer Info **Job Info**

TOWN OF LYNNVILLE
 207 N. MAIN ST
 LYNNVILLE, IN 47619

OPENINGS
 207 N. MAIN ST
 LYNNVILLE, IN 47619

Date	Proposal No	Submitted By	Reference
7/9/2018	129756	Tom Elderkin	TOWN OF LYNNVILLE

Description	Amounts
FRONT ENTRY	
1 EA. ___ NGP- R100 ----- MATERIAL =135.00	\$435.00
LABOR TO RESET THRESHOLD AND ADD ADA NGP-R110 RAMP THRESHOLD AND RESEAL = 300.00	
REAR ENTRY OPTION #1	
1 EA. ___ 5200 DOOR CLOSER ----- MATERIAL = 85.00	\$275.00
LABOR TO APPLY HAGER 5200 DOOR CLOSER TO EXISTING DOOR LABOR = 190.00	
REAR ENTRY OPTION #2	
1 EA. ___ 7 3/4" LHR 3068, KD, EWA, CR GALV FRAME	\$2,525.00
1 EA. ___ 3068 LHR, 161, GALV DOOR W/ PEEP SIGHT	
1 EA. ___ 3553 ENTRY LEVER	
3 EA. ___ BB1279 NRP HINGES	
1 EA. ___ 5200 DOOR CLOSER ----- MATERIAL = 975.00	
1 EA. ___ 804V 4' THRESHOLD	
1 EA. ___ 160V WEATHERSTRIPPING	
1 EA. ___ 200N DOOR SWEEP	
LABOR TO REPLACE TOTAL OPENING WITH COMMERCIAL HOLLOW METAL MATERIALS = 1550.00	
LYNNVILLE PARK - TAN BLDG	
2 EA. ___ 9 1/2" RHR 3668, KD, EWA, CR GALV FRAMES	\$6,150.00
2 EA. ___ 3668 RHR, RPP, GALV DOOR	
2 EA. ___ 5200 DOOR CLOSERS	
6 EA. ___ BB 1279 NRP HINGES	
2 EA. ___ 3828 SARGENT RIM EXIT DEVICES W/ LEVER TRIM ----- MATERIAL = 3050.00	
2 EA. ___ 804V 4' THRESHOLD	
2 EA. ___ 160V WEATHERSTRIPPING	

2 EA. ____ 200N DOOR SWEEP

LABOR TO REPLACE TOTAL OPENINGS WITH COMMERCIAL HOLLOW METAL MATERIALS = 3100.00

Date	Payment Terms	Acceptance Terms	Valid Thru	Total Amount
7/9/2018	Net 30 Days	90 Days	10/7/2018	\$9,385.00
Signature				

ACCEPTED BY

PRINT NAME

EMAIL ADDRESS

DATE

Please note: the above prices are f.o.b. shipping point with freight prepaid and allowed to job site.

We EXCLUDE the following unless specifically stated:
Taxes, glass, glazing, electrical work, storage, unloading at the job site, spotting of material and installation.

This proposal is subject to review after thirty (30) days.

Prices are based on normal delivery schedule after award of contract unless specifically noted otherwise.

TERMS: Net 30 Days

This proposal when duly accepted by the buyer, and approved by an officer and credit department of this Company, becomes a contract. It does not include any sales tax levied by any government agency, and any applicable is to be paid by the purchaser. This proposal is subject to all conditions of sale printed on the last page.

CONDITIONS OF SALE

1. Unless otherwise specified, all quotations are void after thirty (30) days.
2. Stenographic or clerical errors are subject to correction.
3. Orders are not subject to cancellation or deferment of shipment when ready unless seller indemnified against loss resulting there from, and further, the seller shall not be responsible for delays or nonperformance caused by strikes, fire, or other causes beyond his control.
4. The seller shall have the right to stop work at any time and withhold deliveries of any or all of the goods ordered and property relating to said work, if any payment herein stipulated is not made promptly as agreed or upon proof of buyer's inability to pay as agreed, and there upon the selling price of hours and material in process at such date shall be due and payable. Seller reserves the right even after partial shipment to require from the buyer satisfactory security for the performance of buyer's obligations before proceeding with the work, or shipping it.
5. The buyer will allow additional charges for authorized changes.
6. The buyer will have a responsible member of his company approve all designs made by seller. Seller will correct any errors in his designs mutually agreed upon, but will assume no liability for corrections to the designed product.
7. The seller's liability for defective work or material shall be confined solely to replacement or of defective goods.
8. The seller reserves the right to correct errors in his products. No charges for the repair will be accepted without his written authorization.
9. The seller shall have the right to scrap without liability any prints submitted for quotation and designs used in the manufacture of material herein quoted unless notice is given to ship these items with the completed product within thirty (30) days of completion of the order.
10. Merchandise purchased is not returnable for credit unless authorized and a 10% handling charge will be made unless it is the seller's error.
11. Seller's drawings or drawings of manufacturer's products represented by seller, when approved by the buyer and architect shall be deemed the correct basis for furnishing materials.
12. Seller assumes no expenses in connection with liquidated damage clauses in buyer's contract unless same authorized in writing by seller.
13. Unless specifically stated otherwise, this quotation does not include field measurements of any structure or opening and all materials will be fabricated in accordance with final approved shop drawings.



600 N. Sixth Ave. - PO Box 965
 Evansville, IN 47706
 Ph: (812) 423-6891 Fax: (812) 452-4395

PROPOSAL

Customer Info	Job Info
---------------	----------

TOWN OF LYNNVILLE
 207 N. MAIN ST
 LYNNVILLE, IN 47619

WATER TOWER
 207 N. MAIN ST
 LYNNVILLE, IN 47619

Attn: SHERRI JONES

Date	Proposal No	Submitted By	Reference
------	-------------	--------------	-----------

7/17/2018	130898	Tom Elderkin	LYNNVILLE WATER TOWER
-----------	--------	--------------	-----------------------

Description	Amounts
-------------	---------

DOUBLE OPENING	\$3,160.00
-----------------------	-------------------

- 1 EA. ___ 5 3/4 , 6068 DBL GALV. WELDED FRAME, CR, EWA X F/B
- 1 EA. ___ 3068 LHR GALV 161 DOOR W/ TOP CAP
- 1 EA. ___ 3068 RHR GALV. 86ED DOOR W/ TOPCAP, ASTRAGAL X F/B
- 1 EA. ___ ENTRY LEVER
- 1 EA. ___ 5200 DOOR CLOSER ----- MATERIAL = 1610.00
- 6 EA. ___ BB1191 NRP, 32D HINGES
- 2 EA. ___ 282D FLUSH BOLTS
- 1 EA. ___ 160V WEATHER STRIPPING
- 1 EA. ___ 72" 804V THRESHOLD
- LABOR TO INSTALL ----- LABOR = 1550.00

SINGLE #1	\$2,625.00
------------------	-------------------

- 1EA. ___ 5 3/4, 3068 LH GALV. WELDED FRAME,CR, EWA, DL PREP
- 1 EA. ___ 3068 LH 161 GALV DOOR W/ TOP CAP , DL PREP
- 1 EA. ___ ENTRY LEVER
- 1 EA. ___ 3215 DEAD LOCK
- 1 EA. ___ 5200 DOOR CLOSER ----- MATERIAL = 1075.00
- 3 EA. ___ BB1191 NRP, 32D HINGES
- 1 EA. ___ 36" 804V THRESHOLD
- 1 EA. ___ 160V WEATHER STRIPPING
- LABOR TO INSTALL ----- LABOR = 1550.00

SINGLE #2	\$2,625.00
------------------	-------------------

- 1EA. ___ 5 3/4, 3068 LH GALV. WELDED FRAME,CR, EWA, DL PREP
- 1 EA. ___ 3068 LH 161 GALV DOOR W/ TOP CAP , DL PREP

1 EA. ___ ENTRY LEVER
 1 EA. ___ 3215 DEAD LOCK
 1 EA. ___ 5200 DOOR CLOSER ----- MATERIAL = 1075.00
 3 EA. ___ BB1191 NRP, 32D HINGES
 1 EA. ___ 36" 804V THRESHOLD
 1 EA. ___ 160V WEATHER STRIPPING
 LABOR TO INSTALL ----- LABOR = 1550.00

GARAGE SINGLE \$2,505.00

1EA. ___ 5 3/4, 3068 LH GALV. WELDED FRAME,CR, EWA, DL PREP (ADD WOOD STUD ANCHORS)
 1 EA. ___ 3068 LH 161 GALV DOOR , DL PREP
 1 EA. ___ ENTRY LEVER
 1 EA. ___ 3215 DEAD LOCK ----- MATERIAL = 955.00
 3 EA. ___ BB1191 NRP, 32D HINGES
 1 EA. ___ 36" 424 THRESHOLD
 1 EA. ___ 160V WEATHER STRIPPING
 LABOR TO INSTALL ----- LABOR = 1550.00

OVER HEAD GARAGE DOOR \$643.00

1 EA. ___ 9 X 7 WHITE BUILDMARK -S "T" OHD, INTERIOR LOCK ----- MATERIAL = 398.00
 LABOR TO INSTALL ----- LABOR = 245.00

ALL INSTALLATIONS INCLUDE REMOVAL AND HAULING OF EXISTING

Date	Payment Terms	Acceptance Terms	Valid Thru	Total Amount
7/17/2018	Net 30 Days	90 Days	10/15/2018	\$11,558.00

Signature

ACCEPTED BY _____ PRINT NAME _____ EMAIL ADDRESS _____ DATE _____

Please note: the above prices are f.o.b. shipping point with freight prepaid and allowed to job site.

We EXCLUDE the following unless specifically stated:
 Taxes, glass, glazing, electrical work, storage, unloading at the job site, spotting of material and installation.

This proposal is subject to review after thirty (30) days.

Prices are based on normal delivery schedule after award of contract unless specifically noted otherwise.

TERMS: Net 30 Days

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4. The seller shall have the right to stop work at any time and withhold deliveries of any or all of the goods ordered and property relating to said work, if any payment herein stipulated is not made promptly as agreed or upon proof of buyer's inability to pay as agreed, and there upon the selling price of hours and material in process at such date shall be due and payable. Seller reserves the right even after partial shipment to require from the buyer satisfactory security for the performance of buyer's obligations before proceeding with the work, or shipping it.
5. The buyer will allow additional charges for authorized changes.
6. The buyer will have a responsible member of his company approve all designs made by seller. Seller will correct any errors in his designs mutually agreed upon, but will assume no liability for corrections

to the designed product.

7. The seller's liability for defective work or material shall be confined solely to replacement or of defective goods.
8. The seller reserves the right to correct errors in his products. No charges for the repair will be accepted without his written authorization.
9. The seller shall have the right to scrap without liability any prints submitted for quotation and designs used in the manufacture of material herein quoted unless notice is given to ship these items with the completed product within thirty (30) days of completion of the order.
10. Merchandise purchased is not returnable for credit unless authorized and a 10% handling charge will be made unless it is the seller's error.
11. Seller's drawings or drawings of manufacturer's products represented by seller, when approved by the buyer and architect shall be deemed the correct basis for furnishing materials.
12. Seller assumes no expenses in connection with liquidated damage clauses in buyer's contract unless same authorized in writing by seller.
13. Unless specifically stated otherwise, this quotation does not include field measurements of any structure or opening and all materials will be fabricated in accordance with final approved shop drawings.

	2016	2017	2018	2019
S&W	\$ 68,842.00	\$ 70,907.26	\$ 73,034.48	\$ 75,225.51
Benefits	\$ 1,927.00	\$ 1,984.81	\$ 2,044.35	\$ 2,105.68
Sludge	\$ 17,103.00	\$ 17,616.09	\$ 18,144.57	\$ 18,688.91
Power	\$ 33,546.00	\$ 34,552.38	\$ 35,588.95	\$ 36,656.62
Fuel	\$ 574.00	\$ 591.22	\$ 608.96	\$ 627.23
Chemicals	\$ 1,012.00	\$ 1,042.36	\$ 1,073.63	\$ 1,105.84
Supplies	\$ 12,265.00	\$ 12,632.95	\$ 13,011.94	\$ 13,402.30
Billing	\$ 2,500.00	\$ 2,575.00	\$ 2,652.25	\$ 2,731.82
Profess	\$ 2,060.00	\$ 2,121.80	\$ 2,185.45	\$ 2,251.02
Testing	\$ 125.00	\$ 128.75	\$ 132.61	\$ 136.59
Other	\$ 600.00	\$ 618.00	\$ 636.54	\$ 655.64
Transpor	\$ 640.00	\$ 659.20	\$ 678.98	\$ 699.35
Insurance	\$ 4,646.00	\$ 4,785.38	\$ 4,928.94	\$ 5,076.81
Misc	\$ 26,118.00	\$ 26,901.54	\$ 27,708.59	\$ 28,539.84
SBoA	\$ 1,500.00	\$ 1,545.00	\$ 1,591.35	\$ 1,639.09
Rate Study	\$ 1,000.00	\$ 1,030.00	\$ 1,060.90	\$ 1,092.73
Taxes	\$ 5,266.00	\$ 5,423.98	\$ 5,586.70	\$ 5,754.30
	\$ 179,724.00	\$ 185,115.72	\$ 190,669.19	\$ 196,389.27
Inflation				
	\$ 179,724.00	\$ 185,115.72	\$ 190,669.19	\$ 196,389.27
Project				5600
	<u>\$ 179,724.00</u>			<u>\$ 201,989.27</u>