

Untitled

LYNNVILLE TOWN COUNCIL
JULY 16, 2018 MEETING AGENDA

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: JULY 3, 2018

APPROVAL OF CURRENT BILLS: JULY 4, 2018 THRU JULY 16, 2018

OLD BUSINESS:

NEW BUSINESS: PAT McCONNELL/BRIAN HELFERT RE: LOT 40 DOERNER RD.

BLAKE RICKETTS

SHIRLEY REED, DEER LANE

NATIONAL NIGHT OUT, AUG. 7

2019 BUDGET

ADJUSTMENTS:

REPORTS: STEVE BAILES, WATER/SEWER
SARAH KOLLEY, PARK
TIM REIBOLD, FIRE DEPARTMENT
BRYAN FLOWERS, TOWN MARSHALL
J. WM. BRUNER

CORRESPONDENCE:

ADJOURNMENT:

NEXT MEETING WILL BE HELD TUESDAY, AUGUST 8, 2018 AT 6:00 P.M.

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

LYNNVILLE TOWN COUNCIL

JULY 16, 2018

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

ABSENT: Eric Erwin

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

Doris asked everyone if they had signed in. Everyone who had not got up to sign in did so.

Doris asked everyone if they had reviewed the minutes of the July 3, 2018 meeting. There being no additions or corrections to the minutes, Stacy made a motion to approve the minutes as presented. Doris seconded the motion. Both voted aye. Motion carried.

Doris asked if they had reviewed the current bills presented for payment. There were no additions, questions or corrections to the bills presented for payment. Stacy made a motion to approve the payment of the bills between the dates of July 4, 2018 and July 16, 2018. Doris seconded the motion. Both voted aye. Motion carried.

NEW BUSINESS: Pat McConnell wishes to sell his personal property located on Lot 40, Doerner Road to Brian Helfert. Doris asked Brian if he and his wife had read the contract with the Town and he said "yes". She asked him if they understand that they cannot sub-lease and that everything has to be in order. He again, replied "yes". Doris asked him if he had any questions for the board. He asked if they had to ask for permission if they had to fix the roof on the house or anything like that. Doris replied that he didn't need permission from the board to fix a roof or anything like that but if he was going to add on and you can't cut any trees without getting permission from the board. Stacy added that if he decided to build on it would be subject to any building permits. She told him he is just buying the personal property but you still have to go through all the proper channels for anything like that. Stacy also asked if they were transferring immediately. Are you taking the place now? Sherry explained that they haven't signed the Bill of Sale yet because the Helfert's haven't given Mr. McConnell a check yet. All the paperwork is ready. Mr. McConnell stated that Mr. Helfert was willing to write him a personal check and they were okay with this as long as the paperwork was contingent on the check clearing the bank. Mr. Bruner suggested that if they go ahead with this that they add a clause into the Bill of Sale that it is contingent upon the check clearing the bank. Stacy made a motion to allow the cancellation of the McConnell lease and the transfer of the lease from Mr. McConnell to the Helfert's contingent upon the personal check clearing at the bank. Doris seconded the motion. Both voted aye. Motion carried. Stacy told them that this was subject to the clearing of the check but if the check doesn't clear then the documents will be null and void and the lease will revert back to

the McConnell's. Everyone agreed so Sarah went to the kitchen with them to get everything done. Sarah said they would wait until the end of the meeting so Sherry could witness the signatures.

Blake Ricketts-I'm here on behalf of multiple motorcycle clubs, Southern Indiana Grand Prix series. I'm here to speak for the LA Dirt Riders and the Red Fox. We're interested in securing the park for a grand prix series. I would like, I'm in the process, this is more or less a step, I would like to start back at the Sportsman's Club. Basically it would be almost to the swim beach and back. It won't affect any of the park roads, everything would be in the back. It is tentative right now until we talk to the sportsman's club to make sure they are okay with it and the actual field itself, I understand that you lease it to the Baehl's. I need to talk to them to see if I can just skirt it and get back around there or if we would wait until after they have harvested. I need to talk to them, as well, about that portion of it so it's all tentative right now. Doris asked Blake if he had checked with Sarah on the dates and stuff to see if it would be available. He said not yet. Stacy said that he said, if I'm understanding, that they are not going to be going through the front gate. He's setting up and doing the sportsman's club as the entryway. The only thing the park will get out of it is all the campers. Stacy said the sportsman club would not be able to sponsor, they have their own camping with their own little club but that's all that I can see them doing. Honestly, we would just look to see what kind of fee there would be for allowing you to use our part of the park and then you would be negotiating with the other two. We need to get your approval from those other people to see if they would be willing for this to happen. A tentative date would be the second half of September to October. That would be the area we would be shooting for as far as the other races that we've got going on. If for some reason this does not work out for this year, then I'll probably be back and I'd like to shoot for next year for sure. It would be whatever date works for everybody then. Right now we're looking at September/October. If it's a possibility, then I'll continue going on and talking to everybody else. Doris asked what kind of price range they were thinking about. Blake said, if I'm understanding correctly, it would be \$1800.00. He asked if they thought they could come down off that a little bit. Stacy said absolutely. We've been very willing to work with other clubs if you continue to keep the park in proper condition. My hope is that you go meet with the Baehl's, talk with the Baehl's and the Sportsman's Club, because if either one of those two say no we can't override their lease and let you guys come on their property. I think it's a good idea as long as you guys can work it out that way. I think it might be more feasible for our park as far as the damage is sometimes done if they can go that other route as long as you can all agree and you put people into the camp ground. The races we have at Interlake, Spurgeon and other places always generates campers. Doris said she thinks it would be a great idea as long as you would negotiate with the Baehl's and the Sportsman Club. Stacy said she would actually like to see a route. I'd like you get us some kind of diagram of the lay out on all that ground. He said something about hitting a bridge that goes out behind the falls they would be staying on the trails, travel to the swim beach and turn around and come back. If the Baehl's let us, we'd like to have a loop in their field but I have not talked to these guys yet. Doris said she didn't have any issues with it at all, I think probably the only issue we had a couple years, the generator's, and this is going to the campsites. They think because they have been here 10 years or 15 years or whatever, they think they can bring in these generators and that's probably been our biggest no no. Blake said generators are not allowed. Doris said no because of the noise. I just want to make sure, if we do this, that the rules are followed. Just

because they come in and ride motorcycles they can't come in and break the rules. Blake agreed. Otherwise, I think it's wonderful. We want you guys to come back. Blake said he is kind of new with this, he asked if he could get a print out of the park rules. He was told he could get a copy of the park rules from Sarah. Just follow the campground rules. Sherry told him to stop out at the park and get a copy of the rules from Sarah. Doris told Blake that in October, we have our big Halloween festival and you guys can set up a table. I think they set up there last year. Stacy said as long as you can continue to support those activities that we have, then absolutely we can work with you. Doris said the other thing is communication, communication is a key factor here. Everything will go smooth. The meetings are always the first and third Tuesday of the month. Stacy told him unless we suddenly change once in a while because things happen. Sherry told him that if a meeting has to be changed for some reason, it is always posted on the town hall door as well as the bulletin board at the bank and post office. Stacy told him that if the time is right it's always on our water billing and if our web site is up, we can list it on there too.

Shirley Reed. Sherry explained that she had listed this on the agenda because we have found out that Shirley had passed away sometime in December, 2017. We were not notified by the son that she had passed. Sarah received a paper from American Family Insurance today letting us know that the insurance would lapse at the end of July. We need to know what to do next. When Shirley and her son came in, Shirley asked us to put her son on the lease with her so he could take care of her property. He was told that this could be done as long as he realized that whenever Shirley passed, he would have to sign a new lease in his name alone and he would have to go under the new lease at the new rate. Stacy said this is all coming back to her now. She remembers when they came here. Sherry told the board that she thought they might want the letter to come from Mr. Bruner. Stacy said she thinks we need to send him a letter asking him to come before the board regarding this matter and if he doesn't appear before the board then we need to send him a letter of termination of the lease. Doris asked Sarah to please get Mr. Bruner the address and any other pertinent information that he might need to send him a letter.

Doris announced that National Night Out was going to be August 7th. She said she had talked to Pastor Spencer at North Friendship Church and told him she would get the banner out next week and get it hung up. Stacy said that's fine. The thing I wanted to say that in years past we've always moved our board meeting for the event. Sherry told Stacy we've always moved the board meeting to the next night. Stacy said that we've always changed that night because of National Night Out. She asked Doris if she was in agreement to moving the meeting. Sherry said she did tell Eric about the change in the date for the next meeting when she called him about this night's meeting. Sherry told Stacy that he said he probably would not be able to make that meeting either. Doris announced that we would move our meeting night to Wednesday, August 8 to accommodate the National Night Out event. Stacy said that way we can all take part in the National Night Out. Stacy asked Bryan if Denise Rudolph had ever gotten hold of him. He said she had not. Stacy told him that she was supposed to try to contact him and also Tim Reibold about National Night Out. Stacy asked Tim if someone had gotten with him about this and he said that he had been told about it. He said he had her number and he would call her the next day. Stacy said we want to make sure we have their presence that night.

She said she knows that we have run ours just a little bit different than other communities. Our Church community has run that show but we are a little smaller community and we need people to be able to help. We have the town marshal and we have a limited volunteer fire department so we can only do what we can do so I think we're actually lucky that they do take over a lot of that stuff and they do get the booths and things but I do want to make sure that we keep National Night Out for the police because that's what it was actually created for was for police to be a part of that so Bryan I think Denise Rudolph is supposed to be reaching out to you. Sherry said this was discussed last week at the Lynnville United Methodist Church's board meeting and Stacy said I know that our Church is doing desserts. Tim asked where this was taking place and Stacy told him that it would be at the grade school playground area but she said she thinks it's kindergarten round-up that night so there will be a lot of things going on, it's kindergarten orientation not round-up. There will be a lot going on at the school, hopefully we can keep it up. Last year we got moved to the gym because it started storming.

Doris brought up about the 2019 budget. Sherry let the board know that she has to go to the courthouse and meet Robert with the DLGF on Thursday, July 26 at 12:30 for the budget workshop. She wanted to make sure that the board had reviewed the budget. She put copies of the budget in their folders early in June for their review. She let the board know that she did not put quite as much in the budget for 2019 because the government had reduced our 2018 budget by over 40 thousand dollars. Stacy said it is just a little bit different than usual and Sherry let her know that she printed it out on the forms in the computer that were put in Gateway. It's the same but it just looks a little different. All the funds are there, they are just arranged a little differently. She had explained that she didn't cut the general budget way back but I did make a few changes because they had taken so much away from us for 2018. Doris said they would look at it and if they decided they would want to make any changes they can get back with Sherry. She let them know that it had to be changed before the 26th or it would be too late.

Eric Parsley – Doris told him that she had put a packet together from the emails he and Carol Hagedorn had sent and gave one to each of the board members, Sherry and Mr. Bruner. Eric introduced himself to everyone and he said he finally, after much much time, had all the authorizations to do the advertising for the wastewater project. I have a schedule and he apologized because he had to make some changes and Doris said again. Stacy said she was glad that we finally got confirmation to get going. We were waiting for confirmation from RD and it finally came through on the 10th. Item one has already been done. Tonight, I'm going to ask you to authorize us to go ahead and bid the project. We will get the advertisement to the paper by Thursday of this week. It will probably run Thursday of next week. The second advertisement will be Thursday of the following week, which is August 2nd. The pre-bid conference will be Tuesday, August 7th at 10:00 a.m. You are not required to be here but it will be held here at the town hall and that is for us to provide information to the town and that gives the bidders two weeks to ask any questions they may have and the bids will be opened at the regular town hall meeting on Tuesday, August 21, 2018 at 6:00 p.m. Tonight, I would just ask that you would authorize us to bid the project. Stacy made a motion to allow Commonwealth Engineering the authorization to place the bids. Doris seconded the motion. Both

voted aye. Motion carried. Eric said they will take care of any processing from the bidders so everything is done electronically now. We will send a hard copy here and they can come in and look at it and we'll keep a hard copy with us in Evansville, as well. Thursday of this week we are going to go through the plans with your operators.

Doris called Sarah. She said she didn't have anything. She just came for the lease change. Stacy didn't have any questions for Sarah and she asked Doris if she had any. Doris said she didn't. She said she drives through there about every day and everything looks good. She said that kitty kitty had company and Sherry said Mike was telling them about it. He showed us a picture of the cat. They gathered it up and Jeannie took it home with her to feed it and try to save it. It was pretty tiny and weak.

Doris called Tim Reibold with the fire department to give a report. Tim gave us a new list of all the fire fighters and where they are at in their training. He said he had a copy of their bills and he thinks he's going to have some questions on that. The board told him they didn't see anything they needed to ask about. Doris asked him how many runs they had. He told her they had four runs, 3 medical and 1 gas alarm today. They had to call in another department to come with a gas monitor. We currently don't have one. We are looking into purchasing one of those very soon. It is a very very needed tool. Depending which one you get, they can monitor up to 4 different gases so it's more than just one tool, natural gas, carbon monoxide, several things. Frontier and Dish – we've had issues with our Frontier not working. We are actually going to look into other networks if we could. Stacy said they might actually work out with a hot spot. I could see a hot spot working out for you guys down there with one of the cell phone providers. Our dish network, we're paying \$123.00 and sometimes it works and sometimes it doesn't. We're actually looking into something a little better on that. We might be able to bundle both of those together. We got the bill for tanker 44 and we also got the insurance check to cover that. Other than that, a list of recent things we've done is our Rescue 41 we found an air leak on it. It was causing our back-up air compressor, just a small 12 volt air compressor that rebuilds the system after it sits for so long. Whenever we had Nichols come out to fix that they actually told us that it would be down for a couple of days with that air leak, the compressor was running almost non-stop. When we got down there for the meetings, it was kicking off and on every 10 or 15 minutes so we had them come out and look at it and they said it was within a couple days of burning down. They actually had a service recall out on that and it just wasn't taken care of but we are getting that issue taken care of. Eric asked if that was on the new truck. Tim said not on the new truck but on the older truck. Rescue 41 is acting as our main truck right now until we get Engine 43 fully equipped. That was one of my next things that we are looking into, equipment to fully equip that truck. Not everything from the old truck was able to go on there. We are currently getting a list together and we're checking with different suppliers to get the best prices on that. I think I mentioned at the last meeting that Tanker 44 is back in service. There are a few things we need for that, just small fittings and that kind of thing. Last Wednesday, we went to the Chief's meeting, the Warrick County Chief's Meeting. A Lynnville representative had not been there for probably close to a year now so we're getting quite a bit of information. We've got a meeting coming up this Sunday with the rest of the chief's. We've got some LED lights that were purchased either last year or the beginning of this year. I had to get

one replaced because these lights were not actually designed to go on here. They were going to be custom fitted for it. We're actually going to return them if we can or use them somewhere else on another truck. Basically what happened there is, the lights that were received were lights that we needed for our 110/220 to hook-up for our generator system. That was a little oversight on someone's part. We're getting a couple more options for the testing system. I had the company that currently services our system call me today and they actually found a rental one that's just one or two years old. Doris asked what this was. Tim told her it is our cascade system. Tim said he has quotes coming in the next couple of days for a new system. He did have a quote for a new used one, it has less than 100 hours time on it. They would sell it to us at a discounted rate but we will look at other options still before we just jump on something. We've had some computer issues where our computers have not been hooking up to the internet and also our printer, so we're looking at getting that figured out. We might have to get somebody in here to look at it and, also, we're looking at some security system updates. We're looking at getting a new key pad for the break room door. It currently just has a lock and dead bolt on it. Along with that, we've had a couple issues with people wanting to drift through our parking lot. We're actually looking at, from the same company, a camera system. Stacy told him she highly recommends cameras and told him we have them installed here and also out at the park. Doris said we actually need one on the other side of the community center. Stacy told him that if he's looking into that maybe he could just look at some for the other side of the parking lot to cover the whole building. Tim said they are looking at a 4 camera system. When you have somebody in, talk to them about the other side to and we can figure out what we need to do there. Tim said that is why they got a quote from our security system because they already have to be here one day to install the locks and they are going to have to be up in the attic to run wire. They said it could be discounted because they had to be there already to install the wire. We are going to be putting on in the next two months a mandatory class here in Lynnville. I've talked to the other chief's last Wednesday. They've got a couple people and Elberfeld and Pigeon. They will be able to come down here so they won't have to drive all the way to another training. That is about two months out. Other than that, this week is the Warrick County fair. I've talked to my members to where we'll have enough members on station to where one or two of us can take a truck down there to the county fair. We did it last year for the demo derby and I think there going to be doing mud balls this coming Friday so we might take the old brush truck out for that. Other than that, I have a key fob for the town board for the fire department. Stacy told him that's great. Tim said anytime they want to come down and look at the truck and take a tour we are welcome. Stacy said we appreciate that. Stacy said she knows he's going over everything with us and Eric is not here and he would be the only one of us that really knows this stuff but it might be nice if we could just all get together one afternoon or evening when you guys would be available and just do a walk through with you and you could explain what everything is for, so when you come to us and say we have this 20,000 dollar system we're going to have to buy, we may know what you're talking about. Tim said when they get all their lists together and all the prices together, they would like us to come down so that they can show us this is what this is, this is why it costs so much and that's why it's on this truck.

Steve said he had a question for Tim. When you all go on a run, do you know how much water you use and do you ever bill the customer for this or is that all built into your system. Tim told him they

can somewhat keep track. We have a 2000 gallon tanker. As far as billing someone for it Steve said when you go on a run you don't have a way to bill the customer for the water. I don't know how it worked out here. I just wondered. We don't bill the customer as far as I know. Stacy said I don't think it's ever happened in Lynnville. Maybe an insurance might be able to settle something with you but we don't bill them. Stacy said they live here and they pay taxes so they get fire protection. Tim said as far as the insurance, that would be just if they had to use something to get oil or something off the floor or something like that. Stacy said I'm sure there have been times when maybe a donation has come in when you've put out a fire or something like that but we don't bill people. It's not a service that you have to pay for. Tim said he talked to Lauri the other night about a training they did down there and we did use some water so the next time we use water for training, we will definitely try to keep track of it. Steve said he would give Tim his phone number and he could give him a call and let them know when they are going to use water. He said he came in the other night and I saw you all out there and I thought you must have had a fire cause I saw you using water out there. Tim said they had their Rescue 41 and their tanker hooked up to do some training with the cadets to teach them how to use it and how to control it. Stacy asked if Steve was telling them that would be helpful to him if they would reach out to him. Steve told them that it would help for him to know so he would be warned if the tower dropped down below it's normal level and the alarm goes off he would know that the fire department is just training. He said it's no big deal but he just has to take about 35 or 45 minutes to try to figure it out. Stacy said hey we're all learning. He told Steve that on Friday nights they have been having a family dinner in there and then doing some training. Stacy told the fire department that if they just want to come once a month that will be good. We do meet twice a month. We'll try to let you guys know when we change meetings around. We've changed it again in August because of National Night Out but the first or second meeting whichever is easier for you guys. I don't think you would have to come all the time, but at least once a month. Doris told the fire department to give us a wish list so we can all start working on it. Stacy said the necessities and then wishes. Doris said there may be a grant laying out there for fire departments. We had a nice surprise with the fire department many years ago. Stacy said it might be easier to figure out what they need after fair week, National Night Out, summer vacations, etc. We have one member that was not able to be here today but I think it would be great for us to come down to tour the facilities at the fire department.

Bryan Flowers – didn't have anything this evening.

Mr. Bruner said he just wanted to advise us that the trial date for Hyndman is August 30 at 9:00 a.m. I will need to have someone there to testify. Doris asked which one this was and I told her it was the Ted Mead property. She said to remind her. She will be the one going down to testify. Mr. Bruner says that's all he has.

Steve Bales – I don't have a whole lot. He and Marcus are still training. He's training Steve about the different type of testing. Marcus and I have been working on trying to get ready for these tests here before long. He said probably August or so. Everything else is running good. He said they were having a little trouble with Patoka and the way their water is coming out of the tower. Everything is good about it but we'd like to see the chlorine levels come up a little bit on them. He said it never

reads below the levels or anything like that but they are just trying to work that plant down there. When we have those heavy rains, it's quite a job after that. Besides that we are just trying to keep everything going. He said he'd like to see if the levels could come up through his cell phone so he can control them through my cell phone. That got a laugh. We've had a few electrical issues at the plant. We've had some resistors go bad on us but everything is going pretty good. We are busy, busy and if you all would like to make up a list of things that you see in town that needs to be taken care of, I will try to get to the list. Stacy said to be careful what you wish for. Steve said if he had a list he could put the time that he has toward those projects. I talked to the blacktop guy today. I'm going to drive around and see what they are doing. Besides that, I don't have anything else. Everybody is more than welcome to come down to the plant and check it out. He has a book filled with everything I do in a day, it's filled with stuff. You can look through it if you can make any sense out of it, but that's all I got. Does anybody have any questions? The board thanked Steve for his report.

Stacy said we've talked about National Night Out. We've just talked a little bit about the roads and why they aren't being fixed. I guess it's the weather. It started off too rainy and now it's too hot. Hopefully, if anybody has any questions, we're working on it. Stacy said Doris said she had talked to them today, right, and Sherry told her she was in the room when Doris talked to the man from Hunter Paving. He told us that we are now waiting on the boxes that were ordered. As soon as they come in, they will be starting the work again. Doris said that's why you see Metzgers and other out busting it in the spring and fall because that's the best time for the weather to be able to get roads paved. Stacy said that makes sense. She said I know you've talked to people too. Stacy said all we can do is tell them we have spoke with the road people. They haven't forgot about us. It just has to be the right time with the weather to get it done. Doris mentioned again that, over in Stacy's area and over by Ray Christmas' we are waiting for two of the boxes because we've got those drop offs. Stacy said there is one up on Peach Street too. Steve said he has that one on his list to talk to the pavers about. Doris said when you are driving around and they are doing the left side even up there by Rader's Round Oaks where I had taken the pictures where the culvert is, the road is dropping. Doris said those are really starting to be affected by this. At lease we do know what's going on with them.

Doris said that Mike Dennis had called her the other day to see about getting permission to use Lynnville Park for a race on September 30th. Stacy said yes we just heard Blake Ricketts say they wanted to use the park sometime the end of September or the first part of October. They will be using the back side of the park and the LA Dirt Riders will be using the front side of the park. They are wanting the tan building for Sunday only that weekend. Doris said they had talked about this last year. They are wanting something to commit us to the \$1000.00 fee for the race. Doris said I think we charged them \$1800.00 last year and Stacy agreed because we couldn't find anything in the minutes that said we would reduce the rate. Doris said we get the rental for the tan building and campers come in so we are not losing any money. Stacy asked if we knew that the tan building was available for September 30. Doris said that's something that we'll have to look into. Stacy said she didn't want to make a motion and then find out that we've already got it rented by the black coal. Sarah said she had someone to rent for 3 weekends straight and someone else came in to make arrangements for camping. The board asked if she was talking about Sept. 30. Doris said, well, here's

the main thing, the price. Stacy said I don't have a problem with the price. I don't either, Doris said. Stacy said those races have been a big part of that park for as many years as she can remember. Sherry told the board that after we charged them the \$1800.00, they came back in to one of the meetings and said they couldn't afford \$1800.00 each year. She told Stacy and Doris that at that time the board did decide already to only charge them \$1000.00 from now on for the race day. Doris said the biggest problem was when they came in with the generators. Stacy said that she didn't know that generators weren't allowed at all, I just thought that they weren't allowed at certain times of the day. Doris said they make too much noise. Steve said well isn't quiet time at 11:00 o'clock or something. Are we going to wait and see for sure. Doris said she would like to mainly decide on the price. Stacy said again that she had no problem with the price. I just don't want to say yes to that time frame until we know. Sarah said she would let them know by group text tomorrow. She said she knew we have the jeep four wheelers coming in but I can't remember the date. Doris said the jeep four wheelers are scheduled for sometime in August. That's when it was last year and they came from Indianapolis. Doris asked Sarah to bring the schedule book in from now on. She told Sarah to just take a picture of it or something like that. Stacy said I personally don't have a problem with the \$1000.00. Stacy said if you need that in a form of a motion, I'll make a motion that we allow the LA Dirt Riders to only pay a fee of \$1000.00 for the use of the park for their race with the date to be determined when Sarah checks the calendar. Doris seconded the motion. Both voted aye. Motion carried.

Doris said the other thing is Marcus Jolly has requested the purchase of Hach's DR3900 Spectrophotometer for ammonia testing. The cost of the machine is \$4200.00. Doris said the machine we currently have is not working, we have two options. We can buy a machine or we can send the samples to an outside lab. If we send the samples off it would be \$120 each week, \$480 every four weeks, \$3120 in six months or \$6240 in a year. Marcus said his suggestion would be to buy the machine because it will save you in the long run, however, if we need to wait to buy the machine we can send the samples off. Steve said he'd like to say something. He said it does two other tests too. It is multifunctioning. Stacy asked if we had the funds available to authorize the purchase of this machine? Sherry told her that there should be money there to pay for it. Lauri went to get the wastewater book and told them there was definitely enough in the account to purchase the machine. Stacy made a motion that we allow the purchase of the ammonia testing machine at the cost of \$4200.00. Doris seconded the motion. Both voted aye. Motion carried.

The other papers in the packet were copies of emails she had received from Eric Parsley and Carol Hagedorn regarding the wastewater project and the new time line for the bids to be put out. Doris said she is going to wait until the weather clears. There are a lot of places in town that really need to clean-up. I know I can't get out in this weather. I'd rather wait until August or September when the temperature is a little cooler. The other thing is, did you have the opportunity to drive through the alley? Stacy said she did see the culvert. It doesn't look great. Doris said she did tell the neighbors that we were, because she was concerned about the rock, not going to put rock in this one area because when she built the garage she put the downspout out to run into the alley and it rutted out the rock about 10 inches. Well, they are saying that it's from the alley. I want it put on record that I have lived in that house since 1976 and the only time it's ever rutted out was when we had this rain

and that culvert was put in so I wanted that put on record. Why would we want to fix someone's road that's right there. As far as the culvert, I know that whenever the other town board put a new one in they turned it just a little way so the water went down the other way. Stacy said we need to get some kind of pricing as to what it would take to deal with the culvert issue. There is a lot of other things going on that didn't make good sense. The other thing is, and it doesn't matter to me, do we want to invest, because if we are going to do the alley, it needs to be surveyed because the route of the water has changed. Also, that's a lot of money or could we close it down? I could care less. Stacy said, you mean to just shut the alley down. Doris said yes. Stacy said, that's a good question. Mr. Bruner started to say something but Steve said why didn't they black top it? Doris said it doesn't matter to her because if we physically shut it down she would have to put money into the alley. Steve said that culvert does need something done because big contractor trucks shouldn't use that at all. Stacy said we probably do need to do something with it but I feel like I would like all three of us to be here, maybe table it until Eric can be here. This is an area where I don't have all the knowledge on and I'm going to table it until we have all three of us here to talk about, but I do appreciate that you want the record to show that there is an issue with the culvert.

Tim Reibold told the board that their conversation reminded him that behind the fire station that ditch that is behind there that is between us and the apartments, who maintains that, who owns that? Doris said we would have to have it surveyed. Tim said there is a real problem with erosion and Stacy told him he could probably go to the Assessor's office or go to the web site and see if you can tell. It may not be ideal but it gives you an idea.....I know that Gene Herr and Pam Herr are the owners of the apartments. You could reach out to them and we could work together. I don't know that they would have an issue with that at all. Behind the parking lot, that ditch that runs behind the parking there is a low spot. We need about 6 to 8 inches taken. As far as the backside of the fire department, I'm sure that's the town. He's talking about the area just beyond the basketball court. There's some blacktop in the spot that washed out but it's just going to be a continuous problem. That's a drainage ditch. It's filled itself in. Doris told him that the big ditches that go through town are owned by the town. We actually pay taxes on it. Doris said we keep ours clean and that's what you're supposed to do. Some people are not keeping them clean. Doris said we can have someone come in and look at that. Doris told Tim that the town cannot go in there and do anything because 68 is a state right-of-way. We have to wait for the state to come in and do something. People have complained about it.

Stacy made a motion that we adjourn. Doris seconded the motion. Both voted aye. Motion carried.

LYNNVILLE TOWN COUNCIL



President

Stacy Choult
Member

Member

ATTEST: Sheridan Jones
Clerk-Treasurer

July 16, 2018

- 1 Carolyn High house
- 2 Patricia R McEwen
- 3 Blake Ricketts
- 4 Eric Parsley
- 5 Bryan Flowers
- 6 Brian Helfert
- 7 Rebecca Helfert
- 8 Tim Reibold
- 9 Tim Sorenson
- 10 Jacob Holley
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - July 18, 2018 Board Meeting

Page 1 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed. (2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

| Check Date | Vendor | Name of Claimant | Office Department | Amount of Voucher | Amount Allowed | Warrant | Check/Memorandum (See Note (2) Above) |
|------------|--------|--------------------------------|-------------------|-------------------|----------------|---------|---|
| 07/09/2018 | 1 | VECTREN ENERGY DELIVERY | FIRE P | 32.25 | 32.25 | 1119 | Monthly Service |
| 07/09/2018 | 31 | DUKE ENERGY | UTILITIES-ELECT | 312.92 | 312.92 | 1120 | Monthly Service |
| 07/09/2018 | 131 | DISH NETWORK | PHONE & | 123.01 | 123.01 | 1121 | Monthly Service |
| 07/09/2018 | 151 | NICHOLS FIRE & FLEET INC. | FIRE P- REPR & | 271.01 | 271.01 | 1122 | Repair generator |
| 07/09/2018 | 152 | FRONTIER | PHONE & | 119.16 | 119.16 | 1123 | Phone and Internet service |
| 07/09/2018 | 202 | BRUNER, J.WM., ATTORNEY | FIRE P - OTHER | 231.00 | 231.00 | 1124 | Research, Phone Conference |
| 07/09/2018 | 246 | MIDAMERICA FIRE & SAFETY | FIRE P- REPR & | 1126.75 | 1126.75 | 1125 | Replace light on fire truck |
| 07/11/2018 | 183 | SOUTHERN INDIANA | FIRE P- REPR & | 21760.21 | 21760.21 | 1126 | Repairs to Tanker 44 per Claim #11846123 |
| 07/16/2018 | 263 | ROBERT SIEGFRIED | BLDG AND | 13.50 | 13.50 | 1127 | Mow and spray 7/6/2018-7/10/2018 1.5hr |
| 07/16/2018 | 136 | WARRICK COUNTY FIRE | DUES AND | 140.00 | 140.00 | 1128 | WCFCFA Dues |
| 07/16/2018 | 200 | WEX BANK | FUEL FOR | 172.16 | 172.16 | 1129 | Fuel for trucks |
| 07/09/2018 | 6 | SIMON'S ELECTRONICS | PROFESSIONAL | 374.64 | 374.64 | 2771 | Repair coin slot -parts |
| 07/11/2018 | 1203 | LYNNVILLE UTILITIES | CUSTOMER | 100.00 | 100.00 | 2772 | Apply customer deposit-C. Morris |
| 07/11/2018 | 220 | TRACTOR SUPPLY CREDIT | MATERIALS AND | 10.73 | 10.73 | 2773 | Cutoff wheel, net driver, screwdriver set |
| 07/12/2018 | 266 | Brian Beard | CUSTOMER | 100.00 | 100.00 | 2774 | Meter Deposit Refund |
| 7/12/2018 | 267 | Sierra Buse | CUSTOMER | 24.55 | 24.55 | 2775 | Meter Deposit Refund |
| 07/12/2018 | 268 | Benjamin Frlz | CUSTOMER | 100.00 | 100.00 | 2776 | Meter Deposit Refund |
| 07/12/2018 | 269 | Haleen Hall | CUSTOMER | 100.00 | 100.00 | 2777 | Meter Deposit Refund |
| 07/12/2018 | 270 | David Harris | CUSTOMER | 100.00 | 100.00 | 2778 | Meter Deposit Refund |
| 07/12/2018 | 271 | Michael Magenheimer Debra | CUSTOMER | 67.37 | 67.37 | 2779 | Meter Deposit Refund |
| 07/12/2018 | 1203 | LYNNVILLE UTILITIES | CUSTOMER | 32.63 | 32.63 | 2780 | Meter Deposit applied-Magenheimer |
| 07/12/2018 | 272 | Don Pemberton | CUSTOMER | 100.00 | 100.00 | 2781 | Meter Deposit Refund |
| 07/12/2018 | 274 | Lee Powell | CUSTOMER | 200.00 | 200.00 | 2782 | Meter Deposit Refund- Receipt #619 |
| 07/12/2018 | 99999 | Julia Tepe | CUSTOMER | 100.00 | 100.00 | 2783 | Meter Deposit Refund for L. Boardman |
| 07/12/2018 | 99999 | Lynnville Cemetery Association | CUSTOMER | 100.00 | 100.00 | 2784 | Meter Deposit Refund - Receipt #893 |
| 07/16/2018 | 241 | SAM'S CLUB MC/SYNCB | MATERIALS AND | 193.97 | 193.97 | 2785 | Monitor, chair |
| 07/16/2018 | 6 | SIMON'S ELECTRONICS | PROFESSIONAL | 228.95 | 228.95 | 2787 | Repair relay- parts |
| 07/16/2018 | 31 | DUKE ENERGY | PURCHASED | 148.37 | 148.37 | 2788 | Electric-Booster Station |
| 07/16/2018 | 191 | A T & T MOBILITY | MISC EXPENSE | 107.50 | 107.50 | 2789 | Water mgr phone |
| 07/16/2018 | 200 | WEX BANK | TRANSPORTATIO | 148.35 | 148.35 | 2790 | Fuel for truck |
| 07/16/2018 | 263 | ROBERT SIEGFRIED | TRANSPORTATIO | 16.02 | 16.02 | 2791 | Milage 44.5@.36=16.02 |
| 07/09/2018 | 6 | SIMON'S ELECTRONICS | PROFESIONAL | 1410.50 | 1410.50 | 3226 | Repair PLC & Starter Assembly -parts |
| 07/09/2018 | 202 | BRUNER, J.WM., ATTORNEY | PROFESIONAL | 449.28 | 449.28 | 3227 | Monthly Retainer |
| 07/09/2018 | 1602 | PAYROLL | SALARIES AND | 50.72 | 50.72 | 3228 | Payment for Ins-J. William Bruner |
| 07/09/2018 | 2101 | USA BLUE BOOK | MATERIALS AND | 1066.97 | 1066.97 | 3229 | Supplies |
| 07/11/2018 | 220 | TRACTOR SUPPLY CREDIT | MATERIALS AND | 10.74 | 10.74 | 3230 | Cutoff wheel, nut driver, screwdriver set |
| 07/16/2018 | 235 | REPUBLIC SERVICES #924 | SLUDGE | 688.75 | 688.75 | 3231 | Waste container |
| 07/16/2018 | 241 | SAM'S CLUB MC/SYNCB | MATERIALS AND | 193.97 | 193.97 | 3232 | Monitor and chair |
| 07/16/2018 | 31 | DUKE ENERGY | PURCHASED | 501.11 | 501.11 | 3234 | Electric |
| 07/16/2018 | 152 | FRONTIER | MISC EXPENSE | 89.01 | 89.01 | 3235 | Phone Service |

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - July 18, 2018 Board Meeting

Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

| Check Date | Vendor | Name of Claimant | Office Department | Amount of Voucher | Amount Allowed | Warrant | Check/Memorandum (See Note (2) Above) |
|------------|--------|-------------------------|-------------------|-------------------|----------------|---------|---|
| 07/16/2018 | 191 | A T & T MOBILITY | MISC EXPENSE | 107.49 | 107.49 | 3236 | Waste mgr phone |
| 07/16/2018 | 200 | WEX BANK | TRANSPORTATIO | 148.35 | 148.35 | 3237 | Fuel for truck |
| 07/16/2018 | 213 | COMMONWEALTH | SEW MAINT | 3056.77 | 3056.77 | 3238 | Regulatory Asst-CADD specialist |
| 07/16/2018 | 263 | ROBERT SIEGFRIED | TRANSPORTATIO | 16.02 | 16.02 | 3239 | Milage 44.5@.36=16.02 |
| 07/16/2018 | 2101 | USA BLUE BOOK | MATERIALS AND | 92.31 | 92.31 | 3240 | Deionized Water |
| 07/16/2018 | 99999 | Steve Bailes | MISC EXPENSE | 6.90 | 6.90 | 3241 | Reimbursement for bleach |
| 07/16/2018 | 20 | AFLAC | PAYROLL-AFLAC | 341.82 | 341.82 | 5503 | July 2018 |
| 07/09/2018 | 202 | BRUNER, J.WM., ATTORNEY | PK | 217.70 | 217.70 | 5599 | Monthly Retainer |
| 07/11/2018 | 249 | KARLA KOLLEY | GEN- REPAIRS & | 100.00 | 100.00 | 5600 | June cleaning |
| 07/16/2018 | 241 | SAM'S CLUB MC/SYNCB | PK OPERATING | 270.01 | 270.01 | 5602 | Cleaning and paper supplies |
| 07/16/2018 | 31 | DUKE ENERGY | ELECTRIC | 217.49 | 217.49 | 5605 | Electric and Outdoor lighting-207 Main St |
| 07/16/2018 | 102 | AIGNER HARDWARE | PK MISC. | 182.98 | 182.98 | 5606 | Weedeater string |
| 07/16/2018 | 191 | A T & T MOBILITY | PK PHONE | 214.98 | 214.98 | 5607 | Park mgr cell phone |
| 07/16/2018 | 200 | WEX BANK | PK OPERATING | 231.79 | 231.79 | 5608 | Fuel |
| 07/16/2018 | 260 | CELEBRATION ICE, LLC | PK OPERATING | 35.00 | 35.00 | 5609 | Ice-7lb 20@ \$.75; 20lb 10@ \$2 |
| 7/16/2018 | 263 | ROBERT SIEGFRIED | PK OPERATING | 14.76 | 14.76 | 5610 | Milage 41@.36=14.76 |
| 07/16/2018 | 265 | Steve Orth | PK OPERATING | 225.00 | 225.00 | 5611 | 60 bundles of wood |
| 07/16/2018 | 2007 | TIM'S LYNNVILLE AUTO | PK REPAIR AND | 241.77 | 241.77 | 5612 | Replace brakes and rotors on Silverado |
| 07/16/2018 | 99999 | Sarah Kolley | PK OPERATING | 43.20 | 43.20 | 5613 | Milage 120@.36=43.20 |
| | | Checks: 1119- 5613 | | 36880.44 | 36880.44 | | |

I hereby certify that each of the above listed vouchers and the Invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

July 16, 2018

Sheridan Jones
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 36880.44.

Dated this 16 day of July 2018.

Doris Horn

[Signature]

Department Head signature

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018

Accounts Payable Register

APV Register Batch - July 18, 2018 Board Meeting

Check Date From 07/04/2018 Thru 07/16/2018

Grouped By Fund

| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | MEMORANDUM |
|---|-------|-----------------------------|------|---------------|---|---|---------|---------|------------|
| **Fund 101 GENERAL | | | | | | | | | |
| 07/09/2018 | 12998 | DUKE ENERGY | | 101001351.000 | ELECTRIC | Electric and Outdoor lighting-207 Main St | 203.56 | 5605 | 07/16/2018 |
| 07/09/2018 | 12998 | DUKE ENERGY | | 101001351.000 | ELECTRIC | Electric- 312 Church St | 13.93 | 5605 | 07/16/2018 |
| 07/09/2018 | 12942 | KARLA KOLLEY | | 101001364.000 | GEN- REPAIRS & MAINT CLEANING | June cleaning | 100.00 | 5600 | 07/11/2018 |
| SubTotal Fund 101 | | | | | | | 317.49 | | |
| **Fund 204 L'VILLE PARK | | | | | | | | | |
| 07/09/2018 | 12935 | BRUNER, J.WM., ATTORNEY | | 204001311.000 | PK PROFESSIONAL SERVICES | Monthly Retainer | 167.00 | 5599 | 07/09/2018 |
| 07/09/2018 | 12935 | BRUNER, J.WM., ATTORNEY | | 204001311.000 | PK PROFESSIONAL SERVICES | Lynnville Park vs Williamson | 50.70 | 5599 | 07/09/2018 |
| 07/09/2018 | 12988 | AIGNER HARDWARE | | 204001443.000 | PK MISC. EQUIPMENT | Weedeater string | 89.00 | 5606 | 07/16/2018 |
| 07/09/2018 | 12988 | AIGNER HARDWARE | | 204001223.000 | PK REPAIR AND MAINTENANCE | Lights, locks, flat stock | 93.98 | 5606 | 07/16/2018 |
| 07/09/2018 | 12962 | TIM'S LYNNVILLE AUTO REPAIR | | 204001223.000 | PK REPAIR AND MAINTENANCE | Replace brakes and rotors on Silverado | 241.77 | 5612 | 07/16/2018 |
| 07/09/2018 | 13005 | A T & T MOBILITY | | 204001354.000 | PK PHONE | Park mgr cell phone | 214.98 | 5607 | 07/16/2018 |
| 07/09/2018 | 12991 | WEX BANK | | 204001221.000 | PK OPERATING SUPPLIES | Fuel | 231.79 | 5608 | 07/16/2018 |
| 07/09/2018 | 12977 | SAM'S CLUB MC/SYNCB | | 204001221.000 | PK OPERATING SUPPLIES | Cleaning and paper supplies | 270.01 | 5602 | 07/16/2018 |
| 07/09/2018 | 12945 | CELEBRATION ICE, LLC | | 204001221.000 | PK OPERATING SUPPLIES | Ice-7lb 20@\$.75; 20lb 10@\$2 | 35.00 | 5609 | 07/16/2018 |
| 07/09/2018 | 12994 | ROBERT SIEGFRIED | | 204001221.000 | PK OPERATING SUPPLIES | Milage 41@.36=14.76 | 14.76 | 5610 | 07/16/2018 |
| 07/09/2018 | 12961 | Steve Orth | | 204001221.000 | PK OPERATING SUPPLIES | 60 bundles of wood | 225.00 | 5611 | 07/16/2018 |
| 07/09/2018 | 12997 | Sarah Kolley | | 204001221.000 | PK OPERATING SUPPLIES | Milage 120@.36=43.20 | 43.20 | 5613 | 07/16/2018 |
| SubTotal Fund 204 | | | | | | | 1677.19 | | |
| **Fund 209 FIRE PROTECTION TERRITORY | | | | | | | | | |
| 07/09/2018 | 12936 | BRUNER, J.WM., ATTORNEY | | 209100200.000 | FIRE P - OTHER PERSONAL SVC ATT RETAINER FEES | Research, Phone Conference | 231.00 | 1124 | 07/09/2018 |
| 07/09/2018 | 12930 | VECTREN ENERGY DELIVERY | | 209301200.000 | FIRE P UTILITIES-NATURAL | Monthly Service | 32.25 | 1119 | 07/09/2018 |

Installed by the TOWN OF LYNNVILLE-2018
Accounts Payable Register

| DATE FILED | APV # | NAME OF PAYEE | PO # | APPROP # | APPROPRIATION | DESCRIPTION | AMOUNT | CHECK # | MEMORANDUM |
|----------------------------------|-------|------------------------------|------|---------------|--------------------------------|---|----------|-----------------|------------|
| 07/09/2018 | 12928 | DUKE ENERGY | | 209301100.000 | UTILITIES-ELECTRIC | Monthly Service | 312.92 | 1120 07/09/2018 | |
| 07/09/2018 | 12927 | DISH NETWORK | | 209300900.000 | PHONE & INTERNET | Monthly Service | 123.01 | 1121 07/09/2018 | |
| 07/09/2018 | 13003 | WARRICK COUNTY FIRE CHIEFS | | 209300300.000 | DUES AND MEMBERSHIPS | WCFA Dues | 140.00 | 1128 07/16/2018 | |
| 07/09/2018 | 12929 | NICHOLS FIRE & FLEET INC. | | 209200100.000 | FIRE P- REPR & MAINT. SUPPLIES | Repair generator | 271.01 | 1122 07/09/2018 | |
| 07/09/2018 | 12926 | FRONTIER | | 209300900.000 | PHONE & INTERNET | Phone and internet service | 119.16 | 1123 07/09/2018 | |
| 07/09/2018 | 12946 | SOUTHERN INDIANA | | 209200100.000 | FIRE P- REPR & MAINT. SUPPLIES | Repairs to Tanker 44 per Claim #11846123 | 21760.21 | 1126 07/11/2018 | |
| 07/09/2018 | 13002 | WEX BANK | | 209200500.000 | FUEL FOR TRUCKS | Fuel for trucks | 172.16 | 1129 07/16/2018 | |
| 07/09/2018 | 12931 | MIDAMERICA FIRE & SAFETY LLC | | 209200100.000 | FIRE P- REPR & MAINT. SUPPLIES | Replace light on fire truck | 1126.75 | 1125 07/09/2018 | |
| 07/09/2018 | 12986 | ROBERT SIEGFRIED | | 209300200.000 | BLDG AND GROUNDS MAINTENANCE | Mow and spray 7/6/2018-7/10/2018 1.5hr | 13.50 | 1127 07/16/2018 | |
| SubTotal Fund 209 | | | | | | | 24301.97 | | |
| ***Fund 601 WATER CASH OPERATING | | | | | | | | | |
| 07/09/2018 | 12939 | SIMON'S ELECTRONICS SERVICE | | 601001317.000 | PROFESSIONAL SERVICES | Repair coin slot -labor | 196.00 | 2771 07/09/2018 | |
| 07/09/2018 | 12960 | SIMON'S ELECTRONICS SERVICE | | 601001317.000 | PROFESSIONAL SERVICES | Repair relay- labor | 150.00 | 2787 07/16/2018 | |
| 07/09/2018 | 12939 | SIMON'S ELECTRONICS SERVICE | | 601001317.000 | PROFESSIONAL SERVICES | Repair coin slot -parts | 178.64 | 2771 07/09/2018 | |
| 07/09/2018 | 12960 | SIMON'S ELECTRONICS SERVICE | | 601001317.000 | PROFESSIONAL SERVICES | Repair relay- parts | 78.95 | 2787 07/16/2018 | |
| 07/09/2018 | 12999 | DUKE ENERGY | | 601001312.000 | PURCHASED POWER | Electric-Booster Station | 136.82 | 2788 07/16/2018 | |
| 07/09/2018 | 12999 | DUKE ENERGY | | 601001312.000 | PURCHASED POWER | Outdoor lighting | 11.55 | 2788 07/16/2018 | |
| 07/09/2018 | 13007 | A T T MOBILITY | | 601001324.000 | MISC EXPENSE | Water mgr phone | 107.50 | 2789 07/16/2018 | |
| 07/09/2018 | 12992 | WEX BANK | | 601001320.000 | TRANSPORTATION | Fuel for truck | 148.35 | 2790 07/16/2018 | |
| 07/09/2018 | 12944 | TRACTOR SUPPLY CREDIT PLAN | | 601001315.000 | MATERIALS AND SUPPLIES | Cutoff wheel, net driver, screwdriver set | 10.73 | 2773 07/11/2018 | |
| 07/09/2018 | 12978 | SAM'S CLUB MC/SYNCH | | 601001315.000 | MATERIALS AND SUPPLIES | Monitor, chair | 193.97 | 2785 07/16/2018 | |
| 07/09/2018 | 12996 | ROBERT SIEGFRIED | | 601001320.000 | TRANSPORTATION | Milage 44.5@.36=16.02 | 16.02 | 2791 07/16/2018 | |

WASTEWATER TREATMENT PROJECT BIDDING SCHEDULE

| Item | Task | Day | Date |
|------|--------------------------|-----------------------|---|
| 1 | RD Authorization to Bid | Tuesday | July 10, 2018 |
| 2 | Town authorizes bidding | Tuesday | July 16, 2018 (Council Meeting) |
| 3 | Place Ad in the Standard | Thursday | July 19, 2018 |
| 4 | First Bid Advertisement | Thursday | July 26, 2018 |
| 5 | Second Bid Advertisement | Thursday | August 2, 2018 |
| 6 | Prebid Conference | TUESDAY ██████████ | August 7, 2018, 10am (Council attendance not required) |
| 7 | Bid Opening | Tuesday | August 21, 2018 (Council Meeting) |

Subject: FW: Hach Quote / DR3900 Spec
From: Marcus Jolly (jollyteam@hotmail.com)
To: londyn4@frontier.com;
Date: Wednesday, July 11, 2018 5:41 PM

Dear Town counsel I am forwarding you this quote for a ammonia machine. The machine we currently have is not functioning correctly. So we have two options we can buy this machine or we can send the samples to an outside lab. The break down for both options is this.

The Machine is roughly \$4200

To send the sample off will cost \$30 a sample however we need to send 4 samples a week.

Which would be

\$120 a week

\$480 every four weeks

\$3120 in six months

\$6240 in a year

So my suggestion would be to buy the machine because it will save you in the long run however if we need to wait to buy the machine we can send the samples off.

Thank you for your time on this matter

Marcus Jolly

Sent from [Mail](#) for Windows 10

From: Bogus, Melanie C <mbogus@hach.com>
Sent: Thursday, July 5, 2018 9:51:58 AM
To: jollyteam@hotmail.com
Subject: Hach Quote / DR3900 Spec

Hi Marcus –

My colleague, Austin Collins, asked that I send you a quote for Hach's DR3900 Spectrophotometer. Please find the quote and datasheet attached.

Subject: Race
From: IN IL KY Enduro Riders Assoc (info@blackcoal.org)
To: londyn4@frontier.com;
Date: Monday, July 16, 2018 12:22 PM

Doris

The IN IL KY Enduro Riders Association also know as the Black Coal Club would like to see about getting permission to use Lynnville Park for a race on September 30, 2018. We would only be using a portion of the park and only need the tan building for that Sunday only. We would only be using from the swim beach back to the west and nothing from the swim beach towards town. Since we would only be using a portion of the park we would like to see about getting the park at a reduced rate. We were thinking \$1,000 since it is only part of the park and not the entire park. We would gladly pay the site fees for any camp sites that we use to either camp on or race thru. Please let us know of your decision.

Thanks,

IN IL KY Enduro Riders Assoc.

(info@blackcoal.org

From: Eric Parsley
Sent: Monday, June 25, 2018 2:47 PM
To: Carol Hagedorn <CHagedorn@southwestindiana.org>; londyn4@frontier.com
Cc: stacytevault@gmail.com; Eric Erwin <ericerwin2967@gmail.com>; 'Sherry Jones' <sjones65@frontier.com>; Bill Bender <william@benderlaw.biz>
Subject: RE: Modification Request

To All,

Earlier today, we received the IDEM Facilities Construction permit. We still need RD's authorization to bid, so a bid deadline extension request from IOCRA is still needed.

With the IDEM Permit in hand and having reviewed the initial comments from RD, I think we can target bid opening at the second meeting in August, which would be August 21.

These dates can change, but here is a start:

| | | | |
|---------------------------------|----------|-----------------|-------------------|
| Assumed RD Authorization to Bid | Friday | July 6, 2018 | |
| Town authorizes bidding | Tuesday | July 17, 2018 | (Council Meeting) |
| Place Ad in the Standard | Thursday | July 19, 2018 | |
| First Bid Advertisement | Thursday | July 26, 2018 | |
| Second Bid Advertisement | Thursday | August 1, 2018 | |
| Prebid Conference | Thursday | August 8, 2018 | |
| Bid Opening | Tuesday | August 21, 2018 | (Council Meeting) |

I plan to be at next week's council meeting and we can discuss and hopefully set these dates then.

Thanks,

Eric T. Parsley, PE | Project Manager
Commonwealth Engineers, Inc.

From: Carol Hagedorn <CHagedorn@southwestindiana.org>
Sent: Thursday, June 21, 2018 11:07 AM
To: londyn4@frontier.com
Cc: stacytevault@gmail.com; Eric Erwin <ericerwin2967@gmail.com>; 'Sherry Jones' <sjones65@frontier.com>; Bill Bender <william@benderlaw.biz>; Eric Parsley <eparsley@contactcei.com>
Subject: Modification Request
Importance: High

Doris,

Just wanted to give you the heads up that we are going to need to ask for another timeline modification from OCRA. Since we do not yet have USDA-RD's approval of the PER, we won't be able to meet the July 31st bid deadline.

Eric Parsley is reaching out to both IDEM and USDA-RD to determine how long of a timeline extension we need to request. Once we have that feedback I will put the letter together and will e-mail it to you for you to put on letterhead and sign. At that time I'll need a returned scan of the signed letter.

Just wanted to keep you in the loop with regard to our next steps. Please call my cell (812-604-5610) if you have any questions.

Carol


Carol Hagedorn, CECD

Vice President Community Development

Economic Development Coalition of Southwest Indiana

p. 812.423.2020

c. 812.604.5610

 is for everyone EDC
email signature USE



USDA is an equal opportunity provider, employer and lender.

SUBJECT:

Town of Lynnville

Wastewater Improvements Project

Plans and Specifications Review

TO:

Mr. Craig McGowan

USDA, RD Indiana Southern District CP Director

FROM:

Jennifer Bullock, P.E.

USDA, RD Indiana State Engineer/Environmental Coordinator

DATE:

June 29, 2018

This office has reviewed the Plans & Specifications prepared by Commonwealth Engineers, Inc (Engineer) for the above referenced project. The Plans and Specifications appear to meet Rural Development requirements as set forth in RUS Bulletin 1780-26 and Rural Development's Open and Free Competition Policy as well as being within the scope of work defined in the Preliminary Engineering Report (PER) and Amendment.

It is worth noting the engineer's construction cost estimate as part of the plans and specifications submittal is higher than the estimate in the PER Amendment. Construction costs were estimated at \$1,722,800, including a 10% contingency in the Amendment. The estimated construction costs are now \$1,861,000 and mandatory bid alternate additives of \$105,000.

This office has no objection in moving forward with the Advertisement for Bids provided sufficient funds are available, closing instructions have been received, and all easements and required lands are secured. No further review by this office is required.

If you need further information, please advise.

Jennifer Bullock, PE

State Engineer/Environmental Coordinator | Indiana

Rural Development

United States Department of Agriculture

Phone: (317) 295-5787 | Fax: (855) 541-9019

www.rd.usda.gov | "Committed to the future of rural communities"

USDA is an equal opportunity provider, employer, and lender.

The information in this email, and any attachments, may contain confidential information and is intended solely for the attention and use of the named addressee(s). It must not be disclosed to any person's without authorization. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are not authorized to, and must not, disclose, copy, distribute, or retain this message or any part of it. If you have received this communication in error, please notify the sender immediately.

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

Attachments

- 2018 ILP Proposed Calendar v2 - DRAFT.docx (740.82KB)
- image015.jpg (1.05KB)
- image016.png (2.35KB)
- image017.png (1.99KB)
- image018.jpg (829B)
- image019.png (2.06KB)
- image020.png (2.41KB)
- image021.jpg (942B)
- image001.jpg (1.05KB)
- image002.png (2.35KB)
- image003.png (1.99KB)
- image004.jpg (829B)
- image005.png (2.06KB)
- image006.png (2.41KB)

Subject: RE: Town of Lynnville Plans and Specifications Review
From: McGowan, Craig - RD, Jasper, IN (Craig.McGowan@in.usda.gov)
To: eparsley@contactcei.com;
Cc: brunlaw1@gmail.com; londyn4@frontier.com;
Date: Monday, July 16, 2018 8:52 AM

Eric,

Attached is the IBB closing calendar for 2018. I might ask that you try to schedule your Bid Opening on a date that would give us as much of the 90 days as possible to IBB closing.

Call with any questions.

Craig McGowan

CP Southern District Director
Community Programs

Rural Development

United States Department of Agriculture
1484 Executive Boulevard | Jasper, IN 47546
Phone: (812) 482-1171 ext 3443 | (855) 541-9020

www.rd.usda.gov | "Committed to the future of rural communities"

Stay Connected with USDA:



USDA is an equal opportunity provider; employer and lender.

From: Eric Parsley <eparsley@contactcei.com>
Sent: Monday, July 16, 2018 9:49 AM
To: McGowan, Craig - RD, Jasper, IN <Craig.McGowan@in.usda.gov>
Cc: brunlaw1@gmail.com; Doris Horn <londyn4@frontier.com>
Subject: RE: Town of Lynnville Plans and Specifications Review

Thanks Craig. We will send the advertisement and inform you of the opening date.

Eric T. Parsley, PE | Project Manager

Commonwealth Engineers, Inc.

From: McGowan, Craig - RD, Jasper, IN <Craig.McGowan@in.usda.gov>
Sent: Tuesday, July 10, 2018 7:44 AM
To: Eric Parsley <eparsley@contactcei.com>
Cc: brunlaw1@gmail.com; Doris Horn <londyn4@frontier.com>
Subject: FW: Town of Lynnville Plans and Specifications Review

Eric,

Please see the Lynnville Plans and Specs review by out State Engineer. The Plans and Specs submitted are acceptable for use.

I have sent off the Loan Closing Instruction request. Therefore, I am authorizing the Town of Lynnville to advertise for Bids. Please inform this office when the Bid Opening will occur.

Thank you,

Craig McGowan

CP Southern District Director
Community Programs

Rural Development

United States Department of Agriculture
1484 Executive Boulevard | Jasper, IN 47546
Phone: (812) 482-1171 ext 3443 | (855) 541-9020

www.rd.usda.gov | "Committed to the future of rural communities"

Stay Connected with USDA: