

## Lynnville Town Council

### January 15, 2019 Meeting Agenda

**CALL TO ORDER:** PLEDGE OF ALLEGIANCE

**APPROVAL OF MINUTES:** January 2, 2019 not completed

*- tabled to Feb. 5, 2019*

**APPROVAL OF CURRENT BILLS:** January 3, 2019 – January 15, 2019

**ADJUSTMENTS:** None

**OLD BUSINESS:** Update on Peabody to set up meeting for community

Update on parking by Grade School

**NEW BUSINESS:** Halloween and Easter dates/times

Commonwealth bill

Economic Development luncheon

Fire Department – water rescue training at Lynnville Lake

1<sup>st</sup> payment for Sewer Plant construction

Fire Inspection results

Several complaints of trash blowing in other yards from 300 Cherry

**OTHER BUSINESS:**

**REPORTS:** J. William Bruner, Attorney

Lauri Stockus, Clerk-Treasurer

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshall

Steve Bailes, Water/Sewer Operator

**ADJOURNMENT**

NEXT MEETING: Feb 5, 2019

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

## LYNNVILLE TOWN COUNCIL

JAN. 15, 2019 6-P.M.

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

Pledge of Allegiance

January 2<sup>nd</sup> minutes will be tabled until Feb. 5<sup>th</sup> meeting

Current Bills – Doris motions to approve bills from Jan. 3, 2019-Jan. 15, 2019. Stacy seconded. All voted aye. Motion carries.

New Business – Easter – April 6<sup>th</sup> 10 A.M. Rain Date – April 20<sup>th</sup> 10 A.M. Signs to be ordered. Halloween – October 19<sup>th</sup> 4 P.M. Signs to be ordered. Stacy motions for signage for Easter and Halloween events and Eric seconded. All voted aye. Motion carries.

Commonwealth Bill – Wastewater Project \$4230.00 Doris makes motion to pay. Stacy seconded. All voted aye. Motion carries.

Lincoln Land Economic Development Luncheon – Jan. 25, 2019 11:00 A.M. 2 seats available no charge possible 3<sup>rd</sup> seat. Lauri, Doris and possibly Eric will attend. Doris makes the motion for their attendance. Stacy seconded. Motion carries.

Sewer Plant Construction – Thieneman Construction to be paid \$38,000 after shutdown is lifted. Doris makes the motion it is seconded. All voted aye. Motion carries.

Fire Inspection Reports – Removed and replaced equipment that needed to be replaced. 6 year plan is \$135 for #5 and #10 fire extinguishers. Does Ansul Suppression system need to be kept or removed? Insurance should be contacted and questioned. Doris makes the motion to table this issue until we hear from the insurance companies. Stacy seconded. All voted aye. Motion carries.

Complaint - 300 Cherry St Blue House - Trash blowing into people's yards. No formal complaints filed (Complaints on Facebook and phone calls to Town Hall). Should a board member file a complaint? Need very detailed information about the situation to file complaint. This complaint is against an individual but home is owned by a company. Eric will file the complaint form.

Old Business – Peabody update – Mr. Bruner sent the letter on the 13<sup>th</sup>. Certified mail. He asked for a response sometime this month. Semi-Parking – has not changed according to Eric. A resident has asked if the Town Council is handling this issue and has been assured that it is being addressed. The resident contacted a school board member and that member has spoken with the superintendent. The school attorney is checking for a legal way to get the semis off the property. The council will table this issue until the next meeting to see if the school officials make progress. Eric will get an update a day or two before the meeting. Mr. Bruner also offers to call Mr. Neff the school attorney if needed for the update. Mr. Bruner is still working on getting the Reibold name on the lease. She has one week from today to sign the lease.

Fire Department – New side by side rescue to help at Interlake and Lynnville Lake - 4 seat custom cage to slide a special basket for EMT. Getting 2 bids and looking for bids for the custom work. Cost is

estimated at or around \$35,000. Also road rescue equipment. Enclosed trailer to store side by side. Eric has been here since 2007 and commends the department for being on standby during the bad weather. He appreciates the efforts of the department. The community is proud and notices all of the extra effort.

Water Rescue – Dive and Rescue Certified Andrea and Ryan Spall – permission to train. Classes for water surface rescue and more. Insurance proof for the council for Mr. Bruner. The council would like to witness the dives. The divers are certified to 60 feet.

Sarah – One unpaid lease Fred Blumenhauer 2015 has health issues and wife has health issues. He is very overdue. His contract will be terminated per a motion by Doris. Seconded by Stacy. All voted aye. Motion carries. Mr. Bruner confirms the lots.

Benefit for man killed in car accident leaving behind 3 children – is rental fee on tan building discounted? He was a Pike County resident that camped at Lynnville Park regularly. Discuss setting guidelines for donation. Leave the price the same on the building rental but donate a gift certificate for free camping for the benefit auction. Eric and Sarah will sit down and discuss guidelines for donation pricing for future reference to be reviewed by the council.

New camping rates - shouldn't change much. The regular customer who always requests #13A want to make reservations. Everybody who makes reservations for over 2 weeks needs to be told they can sit on one campsite 14 days and then move.

Gatehouse will be moved Saturday. John and Travis will be ready. Cone will be over electrical service. Internet is not working. Contact Frontier to run a check. Eric will contact Gary if need be. Ceiling tile count will be given to Doris.

2 Construction company bids for shower house ventilation at the Park. Existing venting in shower house needs to be checked first. Helms may need to look at it.

Doris is working on Community Crossing grant but there is difficulty due to Government shutdown. Doris and Sarah met with Window World. They will get pricing estimates. Did measuring for windows and they offer Lifetime pricing guarantee. Siemers will give pricing for front door and replace rubber. Need quotes Town Hall and tan building windows. 2 companies were called to have floors cleaned and polished for Community Center and counter tops replaced. Kitchen needs to be updated. Cleaning needs to be done at the Community Center. Restroom and Kitchen need to be painted next year.

Stacy – County Council voted 5 to 1 County Broadband Expansion for Warrick County. One good community. Now there will be more options. Elberfeld also supported this. \$8,000,000 expansion. Meeting Jan. 16<sup>th</sup> for the Walkway updates. Governor put \$22,000,000 in funds available for communities for the state.

Eric Parsley/Spurgeon meeting. Discuss the cost, effort and benefit of absorbing Spurgeon water and sewer customers. Consider the sewer system cost per resident. Legally who needs to be connected to the sewer system per state law. 2 dates to be considered. Jan. 23<sup>rd</sup> or 30<sup>th</sup>.

Eric and Lauri will discuss concrete pads. Pads have been put off because of electrical cost. Electrical cost will be more than the pads. They will meet at a convenient time for both.

Painting needs to be touched up around Town Hall and in some of the other buildings. Bob will be

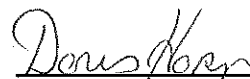
contacted about this.

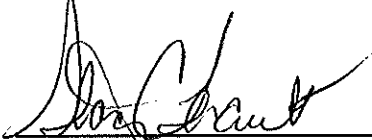
Snow removal was done by Eric with the new truck. Worked out well. He was contacted by county and he worked all night. Eric backed into fire hydrant at Old Petersburg Rd and 4<sup>th</sup> St. Should truck be repaired through insurance? Should we wait until snow season is over? Mr. Bruner questions should a claim be made within a time constraint? Deductible is normally \$500. Submit picture to Rita by email.

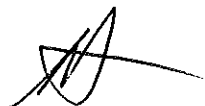
Stacy makes motion to adjourn. Doris seconded. Motion carried.

**Lynnville Town Council:**

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Council Member

Attest:   
\_\_\_\_\_  
Clerk-Treasurer

# January 15, 2019

- 1 Tim Reibold
- 2 Tim Sorensen
- 3 Jacob Halliday
- 4 ~~Buy Flowers~~
- 5 John Harry Edwards
- 6 Andrea Spall
- 7 Ryan Spall
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - January 15, 2019 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)
01/15/2019	197	ADVANCED DISPOSAL	BUILDING /	53.56	53.56	1223	Monthly service
01/15/2019	1202	LYNNVILLE VOL FIRE DEPT	BUILDING /	252.26	252.26	1224	Cleaning supplies
01/15/2019	99999	JOE WIEDRICH	VEHICLE	124.94	124.94	1225	3 wiring harnesses for light bars
01/03/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1944.43	1944.43	2966	Sewer portion of utility bills
01/07/2019	152	FRONTIER	MISC EXPENSE	90.09	90.09	2969	Monthly service
01/07/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	5998.70	5998.70	2970	Sewer portion of utility bills
01/07/2019	57	MARCUS JOLLY HOMES, LLC	PROFESSIONAL	750.00	750.00	2971	Training for Steve Bailes
01/08/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	1010.21	1010.21	2972	Sewer portion of utility bills
01/09/2019	289	JERRY JOHNSON	PROFESSIONAL	1552.90	1552.90	2973	Remaining 32% balance for work at water
01/10/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2850.24	2850.24	2974	Sewer portion of utility bills
01/11/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	6696.80	6696.80	2975	Sewer portion of utility bills
01/15/2019	1602	PAYROLL	SALARIES	1050.19	1050.19	2976	Water Wages
01/15/2019	1602	PAYROLL	SALARIES	503.12	503.12	2977	Water Wages
01/15/2019	5	IDEM	MISC EXPENSE	427.50	427.50	2978	Annual fee
01/15/2019	6	SIMON'S ELECTRONICS	PROFESSIONAL	196.00	196.00	2979	Connect and check pump controls
1/15/2019	31	DUKE ENERGY	PURCHASED	119.90	119.90	2980	Monthly service
01/15/2019	184	E'VILLE WATER & SEWER	PROFESSIONAL	280.00	280.00	2981	Bacteriological testing
01/15/2019	191	A T & T MOBILITY	MISC EXPENSE	79.49	79.49	2982	Monthly service
01/15/2019	200	WEX BANK	TRANSPORTATIO	111.02	111.02	2983	Monthly service
01/15/2019	224	SERVICE PUMP & MACHINE'	PROFESSIONAL	2048.00	2048.00	2984	Service call on Christmas Day
01/15/2019	1003	J & J SUPPLY INC	MATERIALS AND	65.00	65.00	2985	Paint
01/07/2019	202	BRUNER, J.WM., ATTORNEY	PROFESIONAL	449.28	449.28	3385	Monthly retainer
01/07/2019	57	MARCUS JOLLY HOMES, LLC	PROFESIONAL	750.00	750.00	3386	Training for Steve Bailes
01/15/2019	1602	PAYROLL	SALARIES AND	1352.93	1352.93	3387	Sewer Wages
01/15/2019	1602	PAYROLL	SALARIES AND	503.11	503.11	3388	Sewer Wages
01/15/2019	5	IDEM	MISC EXPENSE	1000.00	1000.00	3389	Annual fee
01/15/2019	31	DUKE ENERGY	PURCHASED	606.81	606.81	3390	Monthly service
01/15/2019	152	FRONTIER	MISC EXPENSE	91.26	91.26	3391	Monthly service
01/15/2019	191	A T & T MOBILITY	MISC EXPENSE	79.49	79.49	3392	Monthly service
01/15/2019	200	WEX BANK	TRANSPORTATIO	111.03	111.03	3393	Monthly service
01/15/2019	228	GOURLEY EXCAVATING, LLC	PROFESIONAL	441.00	441.00	3394	Excavator service for Water Treatment
01/15/2019	235	REPUBLIC SERVICES #924	SLUDGE	98.99	98.99	3395	Monthly service
01/15/2019	2101	USA BLUE BOOK	CHEMICALS	406.03	406.03	3396	Testing supplies
01/07/2019	1602	PAYROLL	PAYROLL-AFLAC	50.72	50.72	5630	Bruner's ins pmt
01/07/2019	202	BRUNER, J.WM., ATTORNEY	PARK-PROFESSI	277.00	277.00	5838	Monthly retainer
01/07/2019	202	BRUNER, J.WM., ATTORNEY	PROFESSIONAL	66.00	66.00	5839	RE: Hyndman
01/07/2019	31	DUKE ENERGY	ELECTRIC	629.42	629.42	5840	Monthly service-street lights
01/07/2019	31	DUKE ENERGY	PARK-ELECTRIC	258.92	258.92	5841	Monthly service
01/07/2019	152	FRONTIER	PARK-PHONE /	124.48	124.48	5842	Monthly service
01/09/2019	289	JERRY JOHNSON	BUILDING REPAIR	1506.84	1506.84	5843	Balance for work at Town Hall doors

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - January 15, 2019 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)
01/15/2019	1602	PAYROLL	EXTRA HELP	1694.45	1694.45	5844	Gen Extra Help
01/15/2019	1602	PAYROLL	GEN-CLERK-TRE	706.58	706.58	5845	Gen Clerk Treasurer
01/15/2019	4	ILMCT	MEMBERSHIPS /	22.00	22.00	5846	2019
01/15/2019	31	DUKE ENERGY	ELECTRIC	242.69	242.69	5847	Monthly service - 207 Main St
01/15/2019	141	OETH FARM SERVICES, INC.	PARK-OPERATIN	870.17	870.17	5848	Cards
01/15/2019	191	A T & T MOBILITY	PARK-PHONE /	79.49	79.49	5849	Monthly service
01/15/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	248.31	248.31	5850	Monthly service
01/15/2019	215	RICOH USA, INC.	PRINTING /	11.78	11.78	5851	Monthly service
01/15/2019	249	KARLA KOLLEY	CLEANING	100.00	100.00	5852	Monthly service
01/15/2019	288	JACOB MCMURTRY	PROFESSIONAL	160.00	160.00	5853	Updating office equipment, installing new
01/15/2019	2007	TIM'S LYNNVILLE AUTO	PARK-EQUIPMEN	40.79	40.79	5854	Oil change on 2002 Silverado
01/15/2019	99999	STEPHEN GAINES	PARK-OPERATIN	346.50	346.50	5855	Lynnville Park lease refund
12/07/2018	245	APPROVAL PAYMENT	PARK-OPERATIN	169.80	169.80	13877	Bankcard billing
12/17/2018	18	LIFESHIELD-MULTI-PLAN	PAYROLL/Regular	400.00	400.00	13878	Steve Bailes insurance payment
12/28/2018	59	INTERNAL REVENUE SERVICE	PAYROLL	11582.25	11582.25	13879	Withholding
2/28/2018	904	INDIANA DEPT OF	PAYROLL STATE	767.05	767.05	13880	Withholding
12/17/2018	18	LIFESHIELD-MULTI-PLAN	PAYROLL/Regular	116.57	116.57	13881	Steve Bailes insurance
01/15/2019	1602	PAYROLL	PAYROLL	3085.90	3085.90	13885	Net Entry 1/15/2019
01/15/2019	1602	PAYROLL	PAYROLL	1228.21	1228.21	13889	Net Entry
		Checks: 1223- 13889		56880.20	56880.20		

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

11 15 2019

AA  
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 \$ 56880.20.

Dated this 15 day of January 2019

[Signature]  
[Signature]  
[Signature]

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Department Head signature

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018  
 Fund Report  
 All Funds  
 For the month of January 2018  
 Grouped By Bank  
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank 0							
101 GENERAL	93995.67	1998.34	13461.79	93995.67	1998.34	13461.79	82532.22
201 MVH - MOTOR VEHICLE HIGHWAY	247044.16	3595.05	605.54	247044.16	3595.05	605.54	250033.67
202 LRS - LOCAL ROADS AND STREET	33503.95	1232.46	1399.00	33503.95	1232.46	1399.00	33337.41
204 LYNNVILLE PARK	263924.16	4731.50	9463.55	263924.16	4731.50	9463.55	259192.11
217 PARK DONATION	460.01	0.00	0.00	460.01	0.00	0.00	460.01
218 BALL PARK DONATIONS	240.00	0.00	0.00	240.00	0.00	0.00	240.00
251 RAINY DAY FUND	15905.07	6624.87	0.00	15905.07	6624.87	0.00	22529.94
401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	43652.11	0.00	0.00	43652.11	0.00	0.00	43652.11
405 LOIT - LOCAL INCOME TAX	11634.61	0.00	0.00	11634.61	0.00	0.00	11634.61
446 EDIT - ECONOMIC DEVELOPEMENT INCOME TAX	124844.61	3920.50	27750.00	124844.61	3920.50	27750.00	101015.11
SubTotal Bank 0	835204.35	22102.72	52679.88	835204.35	22102.72	52679.88	804627.19
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	197090.70	21088.02	19324.42	197090.70	21088.02	19324.42	198854.30
602 WATER-BOND/INTEREST	14728.14	500.00	0.00	14728.14	500.00	0.00	15228.14
603 WATER-DEPRECIATING	54433.13	500.00	0.00	54433.13	500.00	0.00	54933.13
604 WATER-CUSTOMER DEPOSITS	49288.60	900.00	0.00	49288.60	900.00	0.00	50188.60
605 WATER-OPERATING/MAINTENANCE	50328.06	1000.00	0.00	50328.06	1000.00	0.00	51328.06
SubTotal Bank 1	365868.63	23988.02	19324.42	365868.63	23988.02	19324.42	370532.23
**Bank 2							
308 DEBT SERVICE RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606 SEWER CASH OPERATING-DAILY DEPOSITS	221400.85	39924.83	19580.80	221400.85	39924.83	19580.80	241744.88
607 SEWER-BOND/INTEREST	30842.08	0.00	14728.75	30842.08	0.00	14728.75	16113.33
608 SEWER-DEPRECIATING	43733.62	0.00	0.00	43733.62	0.00	0.00	43733.62
609 SEWER-OPERATING/MAINTENANCE	9813.49	6650.00	6650.00	9813.49	6650.00	6650.00	9813.49

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

For the month of January 2018

Grouped By Bank  
 Ordered By Bank, Fund

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 2	306140.04	46574.83	40959.55	306140.04	46574.83	40959.55	311755.32
**Bank 4							
701 PAYROLL	-303.62	16596.56	14829.89	-303.62	16596.56	14829.89	1463.05
SubTotal Bank 4	-303.62	16596.56	14829.89	-303.62	16596.56	14829.89	1463.05
**Bank 5							
231 COMMUNITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	40467.09	0.00	0.00	40467.09	0.00	0.00	40467.09
209 FIRE PROTECTION TERRITORY	210896.95	22.37	10917.14	210896.95	22.37	10917.14	200002.18
SubTotal Bank 6	251364.04	22.37	10917.14	251364.04	22.37	10917.14	240469.27
**Bank 8							
610 SEWER CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTAL ***	1758273.44	109284.50	138710.88	1758273.44	109284.50	138710.88	1728847.06

**J. WILLIAM BRUNER**

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

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

January 14, 2019

Peabody Corporate Headquarters  
Peabody Plaza  
701 Market St.  
St. Louis, MO 63101-1826

RE: Town of Lynnville, Indiana: Blasting

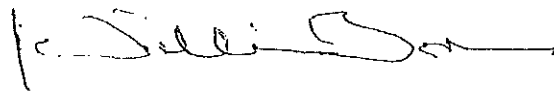
Dear Sir or Madam:

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

The Town Council has received complaints from certain of its residents concerning the effects of blasting within the Town of Lynnville. The Council requests that a representative of Peabody meet with it, at a public meeting, so that its residents concerns can be addressed.

Such a meeting should be held at the Lynnville Community Center during the month of January. Please contact me with dates and times when you can make a representative available for this purpose.

Sincerely,



J. William Bruner

JWB  
Certified Mail No. 7017 1070 0000 2052 1092

## Lynnville - Contractor Pay App 01

From: Eric Parsley (eparsley@contactcei.com)  
To: townofflynnville@frontier.com; DBennett@southwestindiana.org; ericerwin2967@gmail.com  
Cc: ABurkett@southwestindiana.org; WZeigler@southwestindiana.org; Adeutsch@southwestindiana.org; londyn4@frontier.com; stevaul@lnbcorp.com  
Date: Monday, January 14, 2019, 11:01 AM CST

Attached is the first pay application for the contractor (Thieneman) for the sewer project. This covers the bonds and insurance as well as submittals that have been forwarded for review. It is for \$40,000. There is a retainage withholding of 5%.

Based on Debbie's contact with the Indiana Bond Bank, the IBB will not process pay applications without RD's signature. RD cannot sign with the current government shut down. So the Contractor will not be paid until the shutdown is resolved.

However, I think the Town should still approve the pay application at the meeting tomorrow night so it can be executed by the Town and ready to go when RD returns.

I have another meeting tomorrow night and will not be able to attend the meeting, but feel free to contact me if there are any questions.

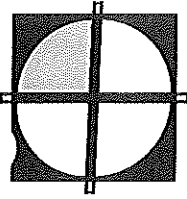
FYI, We have a construction progress meeting at Town Hall on Wednesday at 1:00pm. The original schedule has them beginning on-site activities this week. I plan to also discuss impact of the government shutdown with them as well.

Thanks

Eric T.

Parsley, P.E. | Project Manager  
Commonwealth Engineers, Inc.  
1419 W. Lloyd Expy, Suite 401, Evansville IN 47710  
T-812.474.1177 | F-812.474.1176 | C-812.453.6064  
[eparsley@contactcei.com](mailto:eparsley@contactcei.com)

*Celebrating Over 40 Years of Service Excellence*



**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 43060  
Date 12/31/2018

Project S14074 Lynnville - Wastewater  
Improvements

For Basic Engineering Services rendered through November 30, 2018

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

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
ADDITIONAL STUDY & REPORT	2,400.00	100.00	2,400.00	2,400.00	0.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
ADDITIONAL PRELIMINARY DESIGN	7,600.00	100.00	7,600.00	7,600.00	0.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
ADDITIONAL FINAL DESIGN	4,500.00	100.00	4,500.00	4,500.00	0.00
CONSTRUCTION	15,700.00	100.00	15,700.00	15,700.00	0.00
CONSTRUCTION	47,000.00	25.00	7,520.00	11,750.00	4,230.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	259,700.00	83.73	213,220.00	217,450.00	4,230.00

Invoice total 4,230.00

You Are Cordially Invited  
to  
Lincolnland Economic  
Development  
Corporation's Annual Luncheon Meeting

In Addition to a Discussion with  
Greg Merle, President of Riverview Energy  
Senator Mike Braun will address the event

Friday, January 25th, 2019 11:30am CST  
Spencer County Youth & Community Center 1101  
East County Road 800 North  
Chrisney, Indiana

\$20.00/seat non-LEDC Partners

Please Call LEDC at (812)649-2119 to pay with card.  
Prepayment is preferred.



**LEDC**



**RIVERVIEW**  
ENERGY

## Indiana Direct Coal-Hydrogenation Project

Bringing advanced energy-production technology to Indiana:

- The Riverview Energy Corporation's direct coal-hydrogenation project will contribute to energy independence as it converts coal into clean diesel fuel, Naphtha (used to produce many products including plastics and gasoline), and other valuable products.
- The Riverview plant will use 1.6 Million tons of coal as feedstock to produce 4.8 Million barrels of clean diesel and 2.5 million barrels of naphtha annually.
- The Nobel-Prize winning process we use is completely compliant with all state and federal regulations – AND IT DOES NOT BURN OR GASIFY COAL.
- Coal particles are hydrogenated at high pressure and temperature; therefore, the plant will have a significantly lower carbon foot-print than other technologies.
- Additionally, there are no unusable "leftovers" to be shipped to landfills – and no disposal of ash or any other waste is needed.

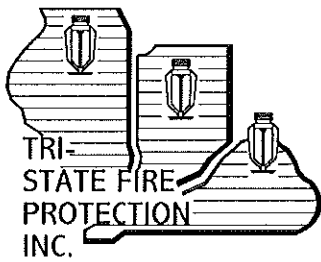
## Expanding Spencer County Economic Development

A \$2.5 billion investment in Indiana and Energy Independence:

- This project is a state-of-the-art, fuel-conversion facility, which is planned for construction in Dale, Indiana.
- The development will generate significant revenue for local businesses, including contractors, restaurants and lodging in Spencer County and the surrounding area.
- More than 2,000 construction jobs are needed to build the plant.
- Additionally, the plant will generate 225 permanent high-skilled, good-paying jobs with competitive benefits to operate the facility.
- Riverview Energy is committed to hiring locally, and will work to recruit the best and brightest employees.

For more information about Riverview Energy and its direct coal-hydrogenation project, please email your questions or correspondence to [info@riverviewenergy.com](mailto:info@riverviewenergy.com).





**Proposal**

10577 Oak Grove Road Newburgh, IN 47630 Phone (812)853-9229 Fax (812)858-9074

January 15, 2019

Town of Lynnville  
Lauri Stockus  
405 SR 68 W  
Lynnville IN 47619

Phone: 812-922-5111  
Email: townoflynnville@frontier.com

**RE: Lynnville Park – Recreation Building**

Tri-State Fire Protection Proposes to conduct the following material and services at the stated price during normal business hours.

6-Year Service on (1) 5# ABC Fire Extinguisher .....	\$42.00
6-Year Service on (1) 10# ABC Fire Extinguisher .....	\$48.00
Truck Trip .....	\$45.00

**Total \$135.00**

We appreciate the opportunity to quote this project and if you have any questions, please feel free to contact our office at any time.

Accepted. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Respectfully Submitted,  
Tri-State Fire Protection, Inc.

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

By \_\_\_\_\_

Jeremy Sollars  
Inspection/Sales Department Supervisor

**From:** Shannon Backer  
**Sent:** Thursday, January 10, 2019 9:23 AM  
**To:** townoflynnville@frontier.com  
**Subject:** FW: Hood Hydro

**From:** Shannon Backer  
**Sent:** Wednesday, August 29, 2018 10:01 AM  
**To:** 'craftersvl@aol.com' <craftersvl@aol.com>  
**Subject:** Hood Hydro

Good Morning Doris,

We received the signed inspection quote back, but I don't show we have the signed copy for the hood hydro.

I apologize if you did send it, but could you please sign this and return to me, so Greg can perform your inspection.

Thank you!

Shannon Backer  
***Tri-State Fire Protection, Inc.***  
10577 Oak Grove Road  
Newburgh, IN 47630  
Phone: 812-853-9229  
Fax: 812-858-9074  
shannon@tristatefire.com

# Report of Inspection/Test

Semiannual NFPA 17/17A

07/11/2018

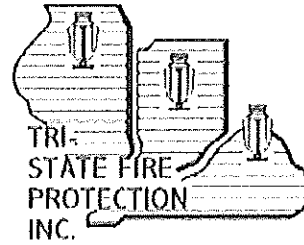
**Property**

Lynnville Park-Recreation Building  
405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Print Date: 07/17/2018

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Report of Inspection/Test for Asset - Hood

### Kitchen Hood Information

Manufacturer	Ansul	Model	R-102
Cylinder Size Master	3gal	Serial Number	R350591
Last Hydro	1993	Last Recharge	1993
Number of Links	1	Appliance Protected	Gas Stove
Fuse Link	360 F	Fuel Shut Off	Electric
Type	Wet		

### QUESTIONS

All appliances properly covered w/correct nozzle?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Duct and plenum covered w/correct nozzles?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Check positioning of all nozzles.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	System installed in accordance w/MFG UL listing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Hood/duct penetrations sealed w/weld or UL device?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Pressure gauge in proper range (if gauged)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Check cartridge weight (If applicable)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Inspect cylinder and mount	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Operate system from terminal link	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Test for proper operation from remote	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Check operation of micro switch	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Check operation of gas valve	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Are the proper nozzle covers in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Check travel of cable nuts/S-hooks	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Piping & conduit securely bracketed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Exhaust fan in operating order ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Fuel shut-off in on position?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Manual & remote set/seals in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Slave system operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Personnel instructed in manual operation of system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

# Report of Inspection/Test

Semiannual NFPA 17/17A

07/11/2018

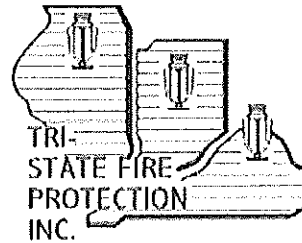
**Property**

Lynnville Park-Recreation Building  
 405 SR 68 W  
 Lynnville Indiana 47619  
 Doris Horn

Print Date: 07/17/2018

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
 10577 Oak Grove Road  
 Newburgh IN 47630  
 800-326-9229  
 tristatefire.com



Service & Certification tag on system?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is this system U.L. 300 compliant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does the makeup air shut down?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Number of nozzles installed	4
All fusible links replaced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Number nozzles installed for duct?	1
Number nozzles installed for plenum?	1	Is system tied to building Fire Alarm?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
Number nozzles installed for surface?	2		

# Report of Inspection/Test

Semiannual NFPA 17/17A

07/11/2018

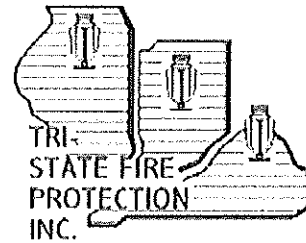
## Property

Lynnville Park-Recreation Building  
405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Print Date: 07/17/2018

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Questions with Photos and Notes

Hood - All fusible links replaced ?

Yes

Notes:

*Link replaced on 07-11-2018*

# Report of Inspection/Test

Semiannual NFPA 17/17A

07/11/2018

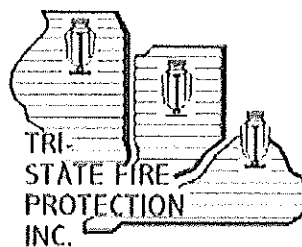
## Property

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405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Print Date: 07/17/2018

Conducted by: Greg Barrett

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tristatefire.com



## Deficiencies - Hood

Check operation of gas valve

NO

Notes:

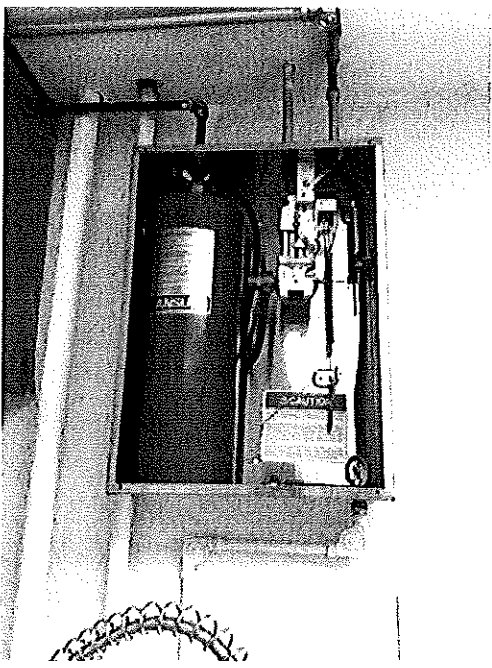
*No shut off valve installed*

Inspect cylinder and mount

NO

Notes:

*Cylinder to be replaced. Red tanks are no longer allowed due to possible defects in cylinder*



# Report of Inspection/Test

Semiannual NFPA 17/17A

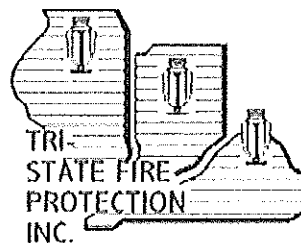
07/11/2018

**Property**

Lynnville Park-Recreation Building  
405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Conducted by: Greg Barrett


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Print Date: 07/17/2018

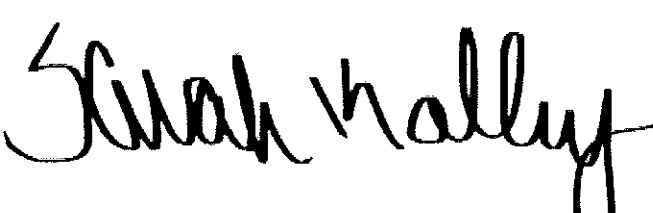
## Inspector Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspector Name	Signature	Date Completed
Greg Barrett		2018-07-11

## Client Signature

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Client Name	Signature	Date Completed
Sarah Kolley		2018-07-11

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Community Center  
314 W State Road 68  
Lynnville Indiana 47619  
Lauri Stockus

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Portable Fire Extinguishers Inspection List - FIRE EXTINGUISHERS

ID#	Location	Desc	Type	Weight	Year	Status	Notes
B66259858	back door north		ABC	10#	2015	Pass	
B08043881	front door south		ABC	10#	2015	Pass	
SP639909	middle wall east side		ABC	10#	2016	Pass	
B66260340	middle wall west side		ABC	10#	2016	Pass	

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

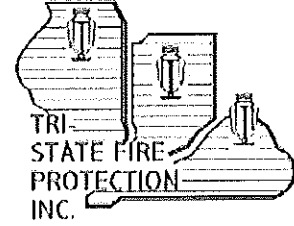
## Property

Lynnville Community Center  
314 W State Road 68  
Lynnville Indiana 47619  
Lauri Stockus

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Portable Fire Fire Extinguishers Service/Maintenance Dates List - FIRE EXTINGUISHERS

ID#	Location	Year	5 Year	6 Year	12 Year
B66259858	back door north	2015		2021	2027
B08043881	front door south	2015		2021	2027
SP639909	middle wall east side	2016		2022	2028
B66260340	middle wall west side	2016		2022	2028

## Report of Inspection/Test

Annual NFPA 10

01/10/2019

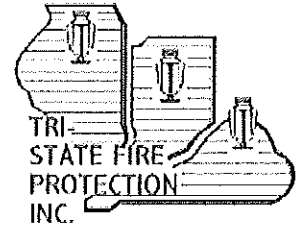
### Property

Lynnville Community Center  
314 W State Road 68  
Lynnville Indiana 47619  
Lauri Stockus

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



### Deficiencies - Fire Extinguishers

None

# Report of Inspection/Test

Annual NFPA 10

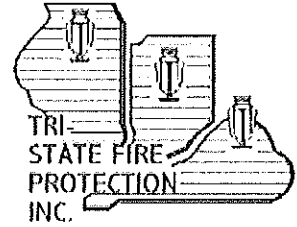
01/10/2019

## Property

Lynnville Community Center  
314 W State Road 68  
Lynnville Indiana 47619  
Lauri Stockus

Conducted by: Greg Barrett


Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 01/15/2019


## Inspector Signature

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Inspector Name	Signature	Date Completed
Greg Barrett		2019-01-10

## Client Signature

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Client Name	Signature	Date Completed
Lauri Stockus		2019-01-10

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Town Hall  
225 N Main St.  
Lynnville Indiana 47619  
Lauri Stockus

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 01/15/2019

## Portable Fire Extinguishers Inspection List - FIRE EXTINGUISHERS

ID#	Location	Desc	Type	Weight	Year	Status	Notes
B08043882	front door		ABC	10#	2015	Pass	
B07498621	back door		ABC	10#	2015	Pass	
A31827367	Old town hall east exit		ABC	5#	2014	Pass	
A31827368	Old town hall west entrance		ABC	5#	2014	Pass	

# Report of Inspection/Test

Annual NFPA 10

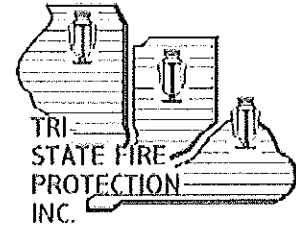
01/10/2019

**Property**

Lynnville Town Hall  
225 N Main St.  
Lynnville Indiana 47619  
Lauri Stockus

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 01/15/2019

## Portable Fire Extinguishers Service/Maintenance Dates List - FIRE EXTINGUISHERS

ID#	Location	Year	5 Year	6 Year	12 Year
B08043882	front door	2015		2021	2027
B07498621	back door	2015		2021	2027
A31827367	Old town hall east exit	2014		2020	2026
A31827368	Old town hall west entrance	2014		2020	2026

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

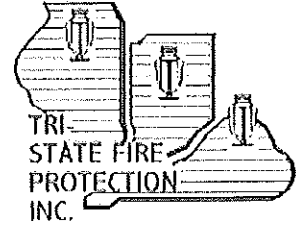
## Property

Lynnville Town Hall  
225 N Main St.  
Lynnville Indiana 47619  
Lauri Stockus

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Deficiencies - Fire Extinguishers

None

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Town Hall  
225 N Main St.  
Lynnville Indiana 47619  
Lauri Stockus

Conducted by: Greg Barrett

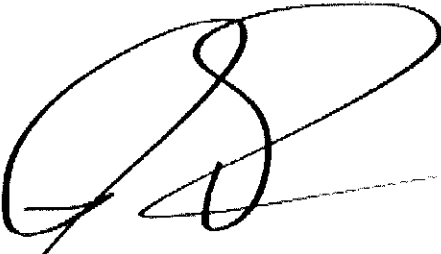
Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 01/15/2019


## Inspector Signature

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Inspector Name	Signature	Date Completed
Greg Barrett		2019-01-10

## Client Signature

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Client Name	Signature	Date Completed
Lauri Stockus		2019-01-10

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Park-Recreation Building

405 SR 68 W

Lynnville Indiana 47619

Doris Horn

Print Date: 01/15/2019

Conducted by: Greg Barrett

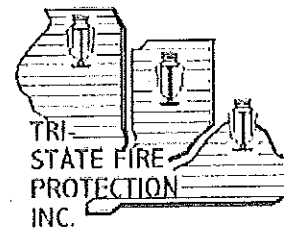
Tri-State Fire Protection, Inc.

10577 Oak Grove Road

Newburgh IN 47630

800-326-9229

tristatefire.com



## Portable Fire Extinguishers Inspection List - FIRE EXTINGUISHERS

ID#	Location	Desc	Type	Weight	Year	Status	Notes
B77119870	shop		ABC	5#	2016	Pass	
B81359185	shop		ABC	10#	2016	Pass	
015226	rec hall kitchen		ABC	5#	2013	Fail	
	rec hall		ABC	10#	2013	Fail	

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Park-Recreation Building  
405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Print Date: 01/15/2019

Conducted by: Greg Barrett

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10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Portable Fire Extinguishers Service/Maintenance Dates List - FIRE EXTINGUISHERS

ID#	Location	Year	5 Year	6 Year	12 Year
B77119870	shop	2016		2022	2028
B81359185	shop	2016		2022	2028
015226	rec hall kitchen	2013		2019	2025
	rec hall	2013		2019	2025

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

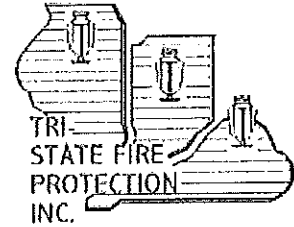
**Property**

Lynnville Park-Recreation Building  
405 SR 68 W  
Lynnville Indiana 47619  
Doris Horn

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Deficiencies - Fire Extinguishers

*Location: rec hall*

*Description:*

*ID Number:*

Does the fire extinguisher pass inspection?

NO

Notes:

*6yr service due*

*Location: rec hall kitchen*

*Description:*

*ID Number: 015226*

Does the fire extinguisher pass inspection?

NO

Notes:

*6yr service due*

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Park-Recreation Building

405 SR 68 W

Lynnville Indiana 47619

Doris Horn

Print Date: 01/15/2019

Conducted by: Greg Barrett

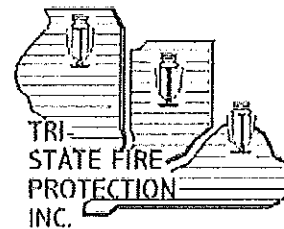
Tri-State Fire Protection, Inc.

10577 Oak Grove Road

Newburgh IN 47630

800-326-9229

tristatefire.com



## Inspector Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspector Name

Signature

Date Completed

Greg Barrett

A large, stylized handwritten signature in black ink, appearing to read 'Greg Barrett'.

2019-01-10

## Client Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Client Name

Signature

Date Completed

Lauri Stockus

A stylized handwritten signature in black ink, appearing to read 'Lauri Stockus'.

2019-01-10

# Report of Inspection/Test

Annual NFPA 10

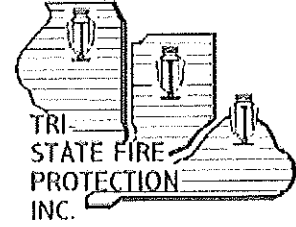
01/10/2019

**Property**

Lynnville Sewer Department  
11455 Spurgeon Road  
Lynnville Indiana 47619  
Lauri Stockus

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



Print Date: 01/15/2019

## Portable Fire Extinguishers Inspection List - FIRE EXTINGUISHERS

ID#	Location	Desc	Type	Weight	Year	Status	Notes
A28973989	lab south door		ABC	5#	2014	Pass	
A31827356	blower room		ABC	5#	2014	Pass	

# Report of Inspection/Test

Annual NFPA 10

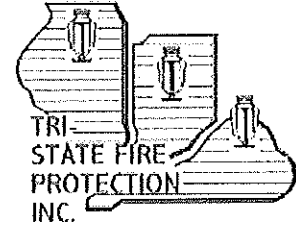
01/10/2019

**Property**

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800-326-9229  
tristatefire.com



Print Date: 01/15/2019

## Portable Fire Extinguishers Service/Maintenance Dates List - FIRE EXTINGUISHERS

ID#	Location	Year	5 Year	6 Year	12 Year
A28973989	lab south door	2014		2020	2026
A31827356	blower room	2014		2020	2026

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

## Property

Lynnville Sewer Department  
11455 Spurgeon Road  
Lynnville Indiana 47619  
Lauri Stockus

Print Date: 01/15/2019

Conducted by: Greg Barrett

Tri-State Fire Protection, Inc.  
10577 Oak Grove Road  
Newburgh IN 47630  
800-326-9229  
tristatefire.com



## Deficiencies - Fire Extinguishers

None

# Report of Inspection/Test

Annual NFPA 10

01/10/2019

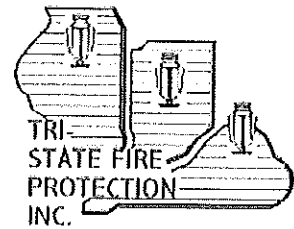
## Property

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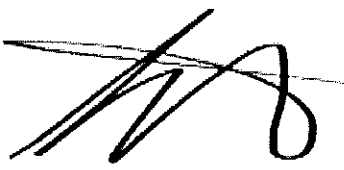
## Inspector Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspector Name	Signature	Date Completed
Greg Barrett		2019-01-10

## Client Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Client Name	Signature	Date Completed
Lauri Stockus		2019-01-10

## Long Term Camp Sites

From: Danita Grosvenor (d2insur@psci.net)  
To: townoflynnville@frontier.com  
Date: Monday, January 14, 2019, 3:22 PM CST

Lauri,

As per our discussion regarding the Park and potential long term campsites for a projected workforce/ contractors, Lincolnland Economic Development will be hosting their annual dinner on January 25<sup>th</sup> at 11:00 AM, Chrisney 4 H Center. I had mentioned that the Lynnville Park could "house" 10-12 long term sites during the building phase of the 2.5 billion dollar project going into the Dale area and would only be a short drive to our economic director. I would like to extend an invitation to the Town of Lynnville to be guests at our table (Amenity is a sponsor as well as board seat). We have 3 seats available. If you personally come, I can introduce you to Kelly Greulich, Santa Claus Town Clerk as well.

Although this plant is coming to the Dale area, Dale is just a short drive from Lynnville. I honestly feel that there could be economic impact in Warrick County and as Lynnville is in my backyard, I would like to see Lynnville obtain a bit of the "pie".

I understand it is short notice, but if I can have the names of the attendees, then I will add them to our seating chart for the event and make the proper reservations.

Thanks!

Danita Grosvenor  
Amenity Insurance  
812-649-4222

Sent from [Mail](#) for Windows 10



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