

# Lynnville Town Council

## October 1, 2019 Agenda

**CALL TO ORDER: PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES: September 3, 2019 and September 17, 2019**

**APPROVAL OF CURRENT BILLS: September 18, 2019 – October 1, 2019**

**Delinquent Bills: Shut off date - October 10, 2019**

### **TREASURY REPORT:**

Community Center	\$ 32,149.98
Fire Department	\$ 96,410.45
General	\$666,078.69
Park	\$217,584.72
Utilities	\$887,620.59

### **NEW BUSINESS:**

Main Stream Fiber representative-**Mark Gabriel**  
New Boil Advisory/Order Emergency Packet for Town of Lynnville  
Damage to Erwin Properties due to water pipe damage  
Purchasing lots at Lynnville Park- **Tim Lillpop**  
New Park Lease Haden – Stevenson termination  
Request for extension or payment plan on utility bill-**Melissa Hargrave**

### **OLD BUSINESS:**

Update on drainage issue – **Rachel**  
Update on handicap laws for Park – **Rachel**  
Update on new lawn mowers for town – **Stacy**  
Trash cans – **Rachel**  
Update on cleaning up fallen trees at Lynnville Lake – **Doris**

### **OTHER BUSINESS:**

### **REPORTS:**

**J. William Bruner, Attorney**  
-Update on Jerry Johnson-letter sent to his insurance  
**Lauri Stockus, Clerk-Treasurer**  
-Updated emergency packet  
**Tim Reibold, Fire Department**  
**Sarah Kolley, Park**  
**Bryan Flowers, Town Marshal**

**Steve Bailes, Water/Sewer Operator**  
-Daily work logs for Steve, Gary

**ADJOURNMENT**

**NEXT MEETING:      October 15, 2019**

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

# October 1, 2019

- 1 Tim Beibold
- 2 Mark Gabriel
- 3 John & Tina Edwards
- 4 Dick Hopper
- 5 Joe Wiedrich
- 6 Lindsey Alvey
- 7 Diamond Harris
- 8 Annette Buse
- 9 Sarah Holday
- 10 Jana Hatcher
- 11 Jay Pletsch
- 12 Vickie & Willie Schroeder
- 13 Jane Feldhaus
- 14 Jeff Feldhaus
- 15 Joe Lintenschmidt
- 16 Tim Lohmeyer
- 17 Steve Dink
- 18 Michael Hessel
- 19 Jane Pemberton
- 20 Randall Pemberton
- 21 ~~John~~
- 22 Dennis Hayden
- 23 Ed Hayden
- 24 Rebecca Stephenson
- 25 Barry Slader
- 26 Patti Clutter
- 27 Add Jurg
- 28 Jacob Wallace

## Town of Lynnville

October 1, 2019

Present: Stacy Tevault, Rachel Titzer, Doris Horn, J. William Bruner

Absent: Lauri Stockus

Call to Order

Moment of Silence – Pledge of Allegiance

### Approval of Minutes:

1. Doris makes the motion to approve the September 3, 2019 minutes. Rachel seconded. All in favor. Motion carries.
2. Doris makes the motion to approve the September 17, 2019 minutes. Rachel seconded. All in favor. Motion carries.

**Approval of Current Bills:** Doris makes the motion to approve the September 18, 2019 – October 1, 2019 bills as presented. Rachel seconded. All in favor. Motion carries.

**Delinquent Bills:** Shut off date of October 10, 2019. Stacy addresses Mr. Bruner at this time with a reference to # 11. The recipient of the bill is deceased and has been for quite some time per Stacy. Stacy questions whether the water should be shut off and if the person residing there should have the services switched over into his/her name. Mr. Bruner asks if someone is residing there. Stacy answers yes and states that the deceased person has family that is supposed to be taking over the lease, but the water has not been switched into a different name. Stacy understands the deceased is not responsible for the bill. Mr. Bruner states that the estate of the deceased or the heirs may be responsible. Doris makes the motion to shut off water for delinquent bills. Rachel seconded. All in favor. Motion carries.

### New Business:

**Main Stream Fiber Representative - Mark Gabriel:** I am here tonight under an agreement with the Economic Development Corporation to build fiber optic up to the Town Hall and as we build out into the town we will need permission to do that. That is my main reason for beginning initial conversation. At this time Mr. Gabriel references the engineer's drawings he has passed out. We will come down Main Street as it will be the main artery of the town and build fiber to residences and businesses. I am not sure if we need approval in the minutes. Stacy clarifies asking if Mr. Gabriel would like approval to bring fiber into the community. Mr. Gabriel also states that the engineer's drawings at this time only show fiber to the Town Hall, but any fiber added onto that would have drawings provided to the Town Council. This approval would also accommodate boring and aerial. We build a backbone of about 100 feet, similar to a water main, and will branch off into laterals based on demand from households and businesses. Stacy asks the other council members if there are questions for Mr. Gabriel. Rachel declines. Doris inquires as to a time frame for the project. Mr. Gabriel says the intention is to have it built by the end of the year. The first order for next year would be to start adding residences and businesses. Stacy

informs Mr. Gabriel that several people at the meeting are not within the town limits and they have concerns as to whether or not they will be able to utilize the company for internet services. Stacy states that people are being sent to the website to complete the survey and find out they are not in the zone. Stacy asks if Mr. Gabriel would address those concerns with information. Mr. Gabriel says the initial zone is basically where the main line is going, but based upon people signing up we decide where we are going to go. It is all based upon demand, so when they sign up, it starts pinpointing where your location is. Then we start seeing groups of homes together and that is where we decide where we are going to be building. This is an expensive investment and we need to know where the demand is. At this time Lindsey Alvey states that she has paper surveys if anyone has not been on the website and would like to fill one out. She also says that what Mark says is accurate about demand showing interest so the company will know where to build fiber optic. Ms. Alvey introduces herself as the marketing coordinator for the county. Doris reiterates the importance of stressing to everyone in the community how imperative it is to sign up now. A lady asks what constitutes a large amount for fiber optic demand. Mr. Gabriel states that it has been built for as small as four households. We initially look at going a mile off of the main branch, but we have gone 3 or 4 miles down a road based on demand. Ms. Alvey explains that by saying sign up we mean give us your information so we know you are interested, it is not a commitment, and we are not asking you to pay for anything. We just want you to raise your hand and say hey I am here and I would love for you guys to come down my road. Stacy also explains that just because it says no zone now that will not always be the case, because technically we are all in no zones as we don't have the service at this time. Mr. Alvey states that normally 25-50 homes are grouped together and that is not necessarily in a few blocks it may be in the space of a few miles, but we do rural areas, we are not doing Evansville or Louisville. We do fiber into the home or business there is no copper involved. We run fiber off a pole or into the ground into your home or business; typically we go in where all the rest of your utilities are going in. You can also get phone and television service off of the router. A gentleman asks where are the head ins. Mr. Gabriel answers saying there will be three in Warrick County that goes to Louisville, Kentucky to Columbus, Indiana and up to Indianapolis, Indiana and back to Evansville, Indiana. We try to build it where we have alternative ways to push the data so if a line gets cut, and it will happen, there is an alternative path. Mr. Gabriel explains that when houses are signed up for service one after the other it makes it easier for the install. Stacy asks if there is a benefit to signing up sooner rather than later. Mr. Gabriel answers that at this time there is an introductory offer no cost for install. The typical cost is around \$200. Larry Pfettseh asks a question at this time about the prices stated on the informational material provided by Main Stream Fiber. Ms. Alvey explains that it is a 3 year contract that will be upheld by the company stating that prices are locked in and will not be raised. There is a managed Wi-Fi router option for \$14.95. There are no hidden service fees. Mr. Pfettseh also asks about the TV service mentioned by Mr. Gabriel. Mr. Gabriel states that it is being launched this month. It is more of a cafeteria plan with the minimum cost being \$9.95 per month and you can pick and choose what you like. Mr. Pfettseh states that there are 4 channels they like to watch and it is ridiculous to pay for 160 channels. Mr. Gabriel says that is one of the reasons we are doing this and if you have a particular pack of channels you like to watch you can pick those out such as sports and news. Ms. Alvey states the TV information launch should be live in the next few weeks. Rachel asks if mailings or signage will be put out. Ms. Alvey answers yes and states if you have submitted a survey or sent an email I have received them. We are in a holding period because it is so early. I am holding on information coming in a

newsletter that we are working to produce in the next couple of weeks for everyone that lets you know the full scope of what is going on and what the project outline is. When you fill out the survey there is an option to allow us to place a yard sign. They are on order and should be received by the end of next week. I will be in touch with people that requested them. The mailer should be out to all the addresses within existing zones this week. There are construction hangers coming out as well. We are working hard to communicate as accurately and clearly as possible. Mr. Gabriel states if you are signed up you will receive an email when we are ready to start signing contracts. The survey does not guarantee that you will become a customer it just tells us where to plan our expansion. We do anticipate being here and building out probably 3 more years after the year plus of construction. It will take us about 15 months to do the main line. In the meantime we will start building out into other areas if the demand is there. Ms. Alvey says as a compliment to your area I had 66 people in one day and I believe 33 or them were from the Lynnville address, so somebody is spreading the word. A gentleman asks if you are on Hwy 68 the main line would you be able to connect earlier. Mr. Gabriel says we would prefer to have a larger group for the guys to spread out as they go. John Edwards, acknowledging that he is not technology savvy, asks if the internet coming into our homes would be coming off of our cell phones throughout the house. Mr. Gabriel states there is a way to get internet throughout your house. Mr. Edwards states that in the basement of his home there is no cell phone service and he would like to know if this will help with the internet part. Mr. Gabriel explains that if the house is big enough an amplifier may be needed to get service. If a home has multiple floors or a basement an amplifier may be needed and can be provided as part of the install. Our installers will meet with you and go over what your needs are and they will tell you what they think you need. We try to do the install in one day for your convenience. Dennis Hayden asks if you have a potential customer who is under contract with Dish or DirecTV do you buy out their contract. Mr. Gabriel answers we will do a partial buy-out, we will help with that. Stacy suggests that Mr. Hayden read the fine print because some of the buy-outs are not there anymore. Rachel asks how long the company will run the free installation. Mr. Gabriel answers probably for 6 months. Patti Clutter asks if you do an add-on will the free installation special no longer be an option. Stacy explains to Mr. Gabriel that Ms. Clutter and many others live out of town in rural areas and want to know if there area is added later, will the installation cost be \$200. Mr. Gabriel explains when a new zone is added there will be free installation for that zone for a time. Doris tells Ms. Alvey that the information Ms. Alvey and Mr. Gabriel have provided will be made available to the public on the website. Mr. Bruner asks if the public utility easements will be used for the work done by the company. Mr. Gabriel states yes. Mr. Hayden asks about the timeline for Gibson County as it is the North side of the lake. Mr. Gabriel answers that it is based on demand and we will keep going. Crossing county lines is not a problem and we have done so already based on demand. Doris makes the motion to allow Main Stream Fiber to begin work in the town and use the public utility easements. Rachel seconded. All in favor. Motion carries.

A new Boil Advisory/Order Emergency Packet for the Town of Lynnville was completed and presented to the Town Board to look over for approval. All Board Members agree it is great and has all the information needed in case of another emergency.

Damage to Erwin properties due to water pipe damage - Stacy asks Mr. Bruner if he has looked at the pictures and offers him the color pictures to review. Stacy asks if Mr. Erwin is in attendance and he is not. Stacy states that for the amount of rock that is being asked for in the request for replacement, that amount of rock is not visible in the pictures. Stacy states that she has also been to the property and has not seen the rock washed away anywhere. Stacy would like to know how to proceed and also a point out this request is a hand written estimate as well. Stacy expresses the desire to be good neighbors while also stating the importance of being efficient with our money too. Mr. Bruner states the Town does not have any liability in this matter. This is the responsibility of the company that caused the damage. The Town was not part of that contract. Stacy says there was supposed to be a Locate done and references the first page. The Locate was never done. Mr. Bruner asks who was supposed to do the Locate. Stacy answers saying Steve with the water department usually but Steve was out sick and Gary did not get it off the fax machine so it was not done. The company drilled without a Locate being done, but they can say they assumed it was done and it wasn't marked. Stacy states that the Town may be liable based on that information, but I don't know if that is an accurate assessment of the costs. Doris suggests that this topic be tabled until rock costs and amount of rock can be determined.

Purchase lots at Lynnville Park: **Tim Lillpop** - before I start I would like to recognize the Fire Department guys since they are here. Last spring when the water almost came over the bank these guys did a heck of a job clearing out the debris. I have thanked a few of you individually, but I would like to do that publically too. Stacy says we appreciate that, because we are pretty proud of our fire department.

Mr. Lillpop states we would like to purchase personal property currently owned by Barry Shafer who is present. Stacy clarifies that Mr. Lillpop is representing Red River in this transaction. Stacy asks what the property will be used for as corporations cannot hold a lease. Mr. Lillpop says the intent of purchase is for resale. Stacy and Mr. Bruner discuss the Lease rules and agree that the Group cannot hold the lease. An individual from the group could, but Mr. Lillpop cannot because he has property on the lake. Doris asks if the property will be rented out and is given the answer no by Mr. Lillpop and Stacy because the property cannot be rented out. Doris asks where the property is located. The property is 101 and 103 Old Dam Road. Stacy asks if they will proceed at the next meeting with the purchase. Mr. Lillpop states they will. Stacy states that she has no problem with starting the proceedings if they agree to whose name will be on the lease. Barry Shafer will terminate his lease and allow a transfer to Steve Orth. Stacy states that Sarah will get the paperwork ready for signatures. Rachel makes the motion to allow the lease termination and transfer. Doris seconded. All in favor. Motion carries. Stacy informs them they will have to have the insurance and Sarah will get with them.

New Park Lease Hayden - Stephenson termination: Rebecca Stephenson is terminating the lease at 119 Doerner Road Lot #33. Edmund Hayden will take over the lease. Doris makes the motion to approve the termination and the new lease. Rachel seconded. All in favor. Motion carries.

Request set up on a payment plan on utility bill: the resident requesting payment plan - not present. Stacy states that she will like it to be on the record we do not offer payment plans.

### Old Business:

Meskers bids are in. Stacy tells Mr. Bruner she would like his opinion. Doris has reached out to two other companies, she has logged her requests, no one has brought forth bids. Stacy would like to know if we can move forward with the bid from Metzgers. Stacy states that we cannot force other companies to bid. Mr. Bruner agrees with that statement and says the companies have had adequate time to respond. Stacy says that we have to get these things done with the money that we have appropriated to be spent by the end of the year. Mr. Bruner would advise to go ahead. Doris states she started this on August 8th. Stacy says they have to decide now what to do. Doris would like number 12 the Park Entrance for \$21,076.00. Number 13 the tan building at the Park paving \$15,481.25 for a total of \$36,557.25. Stacy states that they are short about \$10,000. Doris states the amount short is about \$6500. Doris and Rachel state that the Entrance is in need of improvements. They also agree that with the new signage the Entrance improvements are a higher priority. The Board decides that the more important of the two would be number 12 the Park Entrance. The Board agrees that if the \$6500 can be imported from another area then number 13 the paving at the tan building will also be done. The Board will discuss this with Lauri. Doris makes the motion to do number 12 the Park Entrance for \$21,076.00. Rachel seconded. All in favor. Motion carries. Doris proposes that number 1 Red Sage for \$4,955.75 be done. Number 6 Petersburg Road for \$44,510.25. Number 7 Terry Lane for \$25,108.25 and Number 11 3rd Street for \$4,275.00 for a total of \$78,849.25 which would leave \$37,150.75. The money left could be encumbered for ditching on Peach Street and for rock. Doris makes the motion to do numbers 1, 6, 7 and 11. Rachel seconded. All in favor. Motion carries. Doris states she will contact Metzgers tomorrow to set up a time and date to get started. Stacy asks her to let him know we would like to get it done this year if at all possible. Doris explains to Rachel that twice a year there are Community Crossing Grants and the State is very good about this and we have got one before. We can add a lot of these streets that are not even on this bid and put them into the Community Crossing. They will not do ditching and culverts.

Update on Drainage Issue: Rachel - nothing to report as Storm Water has not got back with me. Stacy states she is curious to know if Lynnville could opt in since everyone else in the county is paying it and she is not sure when or how Lynnville opted out. Stacy says we do not get help from them since we are not paying it. Stacy asks if Rachel could check into that or if it is too late since the town chose not to get in on it. Mr. Bruner states he will also do some research on it too.

Update on Handicap Ramps at Park: Ramps have been installed. Rachel is waiting on John to get back with her on any additional places he would like concrete poured. Rachel reached out about the handicap ramp going to the boat dock and spoke with some companies because the original estimate for a 15 foot ramp for \$1400 there is also a \$500 shipping fee.

Update on Riding/Push Mower for Town: Stacy spoke with Terry Floyd about getting some bids for a riding and push mower for the Town. They are a local Warrick Co company. Stacy will get bids from other companies as well.

Update on Trash Cans: Rachel - I spoke with Jason at Mills and he quoted \$150 per can to burn off the rubber and powder coat. There are 6 cans. He has not tried this, but he would like to try one. I would

like to give him our worst can and if it's a loss then it's a loss. I also spoke with Billy at Tri State and I asked him if he could do this for about \$150 - \$175 per can and he said oh no. So I said then let's not go any further. The Board decides to let Mills try one can and see how it turns out.

Update on cleaning up fallen trees at Lynnville Lake: Doris - they are just saplings that need to be cut and Mike can do this.

**Stacy Tevault:**

Park Bench in front of Main Street that they would like to donate to the Town. It was donated by the churches in the community. It is the Harold Gunn buddy bench. The building is being sold and the owners would like to donate the bench. The owners would like to see the plaque stay with the bench. Stacy said she did not know if everyone would be in agreement that the plaque would stay with the bench. The bench could be placed at the Town Hall. Stacy states she will abstain from the decision as it is all family. The other members of the Board will make the decision. Doris questions whether or not there will be a controversy over hanging the plaque due to the fact that there was a controversy before. A gentleman asks if the plaque can be hung on the side of the bench. Mr. Bruner states the plaque may be hung at the Town Hall and if there is an objection it could be removed. Doris makes the motion to accept the bench. Rachel seconded. All in favor. Motion carries.

**Mr. Bruner:**

Update on Jerry Johnson – sent letter but haven't received a response. I want to put out that the information that Mr. Johnson gave us for the insurance the end date was before the contract was signed for this project. I am unsure if he had the insurance in effect for the job at that time. If the insurance was renewed then I am sure he did, but I don't know that

**Update on Public Nuisance:**

Sent a notice to Mr. Robert Weil and to Ms. Deanna Corn stating they need to clean their properties by the 15th of this month. Stacy went by both properties and states that the Corn property has had some work done, but the Weil property doesn't appear to have been worked on and the grass has grown up. Mr. Bruner states they have had plenty of time and the paperwork for the ordinance violations is ready to go if the Board would like to proceed. The Board agrees to go forward if the work is not done by the 15th.

Lauri is not in attendance, but Stacy will let her know that the cemetery property has not had any change. Stacy made a call to John Haylee on the cemetery board and left a message explaining what is going on. Stacy would like Lauri to proceed with a letter to the cemetery board.

Stacy also drove back behind the Masons and states that she can see where Mr. Erwin's complaint is coming from. We should proceed with his complaint as well.

Mr. Bruner asks if there has been any information on the Wigodinski Lease. Stacy asks Sarah for an update. Sarah states the property has been sold. The new property owner has changed the locks and will be getting with Sarah to sign the lease. Sarah states she will call him tomorrow. Stacy states that just

because he has bought the property doesn't mean the Board has to give him the lease. He needs to get this done in a timely manner or he can be made to move the property. Sarah states that the gentleman was waiting to make sure he could get the property in his name because it was still in Gene Feldmeier's name as Ms. Wigodinski never had it switched over and there was a possible lien for back taxes. Sarah states that Gene was not happy to find out the property had never been switched out of his name. Gene received a collection letter.

Lauri is at training tonight.

**Tim Reibold – Fire Department:**

The flyer for Lynnville Volunteer Fire Department's Open House on October 19, 2019 will be going out with the water bills. Everything is coming together nicely for the event.

The basketball court behind the station is going to be remodeled. Nothing has been done with it for a while and one of the backboards is half gone. We are getting prices on new backboards. We are going to pressure wash the court, paint it and put new lines down. We are also looking into getting new benches to put around. There will also be a new sign. Everything on the sign will remain the same; we just need a new one. It has a list of all the original donors. Stacy states it was the Arrows. Mr. Reibold says the Arrows will be contacted to make sure they are good with everything and if they want to donate more to it that's perfectly fine. We think it will look nice with the new trail coming through. Stacy says she can't say enough about how the department has brought it back together for the community, you guys have made it about the community and it is great. Doris asks if there will be a port-a-potty back there since people playing ball back there are urinating and there are houses around. Mr. Reibold says this may be an option when the trail comes through to have a 2 person bathroom. Stacy states this could be something utilized between the Fire Department and the Town. We could partner up to build it. Tim says that with the addition to the grade school there was a loss of 2 or 3 basketball goals, so the kids play back there and we might as well have something decent to use. Stacy suggests they reconsider if they are thinking about putting in the adjustable goals. That is how a lot of the goals got busted because big kids were taking them down to the lower levels and dunking them resulting in busting of the backboard.

Stacy confirms with Tim that the Fire Department will be moving their party out to the Park for Trick or Treat on October 19th and he says they will. Stacy states that the Class of 2020 will be selling food. There will be hot dogs given out and Main Stream Fiber will be there and in the parade also. Stacy says she realizes that this is a new relationship, but they really seem to want to be a part of our Community.

**Sarah Kolley – Lynnville Park: nothing to report.**

Rachel tells Sarah she has picked out a 10ft recreational kayak and would like to purchase 2 to start. Rachel asks if we have life jackets. Sarah answers we do. Rachel says paddles will need to be purchased. Rachel states to Sarah that what Sarah decides to charge is up to her. Stacy asks how they are to be stored. Rachel says they can be chained to the dock and put away or left chained to the dock. Stacy states that since it is late in the season they do not have to be rented out this year. They are being

purchased at this time because they are on sale. Stacy states she is perfectly fine waiting until next season to bring the kayaks out and introduce them to the public. Stacy says they can be stored in the big barn until next year. Sarah says people have asked about kayaks. Rachel states that she thought we would start out with two adults and then add a tandem.

Rachel has also picked out a new swing set that has two bays, regular swings, single posts and a bucket infant swing. Rachel would personally pick up the swing set as it is 3 hours away and saves \$450 in freight.

Doris asks if Sarah is still interested in a Post Office box for the Park. Sarah says yes. Sarah can get with Lauri about the Post Office box. Stacy states that no campers can use the box for personal use. Long term campers can come to the Town of Lynnville and get their own personal box. When campers mail comes to the Park mailbox it turns us into a trailer park and that is not what we are. Doris states that Mr. Bruner can tell you we have been through this before with the government saying we are a trailer park and not a campground, so camper's mail cannot go to the Park Post Office box.

Rachel says that Mann Guttering came out to do an estimate for gutters and she has contacted Gutter Guard also.

Sarah says she bought a gallon of green paint and one of the gate guards is repainting the gates.

**Doris Horn:**

Doris states she has asked for pictures of the windows being put in the Community Center so they can be uploaded to Facebook. This shows the community that we are always working to make improvements. Stacy says absolutely and we can put it on our website. Stacy informs everyone that the website has been updated a little bit to make it more user-friendly. We are also looking into getting a link for the Park to have their own page. We are looking at the costs for setting that up.

Stacy states the signs for Lynnville Park are still due to be installed by October 19th.

**Marcus Jolly on behalf of Stephen Bailes – Water/Sewer Department:**

Steve is still down at the Water/Sewer Department cleaning up, disaster was averted. There was a big 6 inch hole in the line. Wilcox was able to get it fixed. The main lift station is having some air lock issues. The pump is specific with brackets and things like that, without changing them out or doing a different style pump there would be excessive cost. The quote that you have is the cheapest way to go. I will look a little more into that. What usually happens is when they put in the system you have to stay with that specific system pump. Sometimes that pump can be bought from different places and you can get a better deal, but sometimes you can't and the pump is exclusive to this company. Stacy asks if there was any disruption to water service in the community. Marcus says no we kept the water on and got down in the hole. We were able to fix it live. Unfortunately we may have to look into some Hydrostops but they are expensive. Marcus states that in Evansville this happens 10 times a year and may affect a block of the city. When this happens in Lynnville it affects the whole town. Marcus also states that Wilcox is learning and getting better and we have been able to show him some things. Marcus says that Wilcox did a great job and got just as wet as he did. Marcus states that it is fixed and we need to get on the lift

station issues as soon as possible as he didn't realize the need of the speed on that issue. Stacy states that she or any of us knew. Stacy states that she knows Steve has been busy, but she hasn't seen him in a while. Marcus states that this issue was with the air lock. Air reliefs are ordered and will be replaced.

Marcus says he has not got a lot of information personally from Thieneman. He suggests that the Board reach out to them to find out when they are planning on transferring things over to the new station. They really need to make sure they are communicating that better. Stacy states she hasn't spoken with them since their meeting and she will reach out to Eric Parsley and see what is going on because they have a representative down there too. Marcus states that Steve and Tim the inspector are communicating. Stacy states that the Board has a meeting with Thieneman on the 16th. Marcus states that he and Steve need to know at least 3 weeks out when one tank will be taken out and put into the other. If the equipment is not proven to work then the move is not happening. Stacy states that we have said before we do not have the knowledge or the expertise to know what we're doing. Marcus states that Tim is watching out for you, that is his job. Marcus states that he is not saying they aren't doing their job, just keep reaching out to them, making those calls and asking those questions.

Rachel asks for an update on the fire hydrants. Marcus states that we may need to go around and do a flush. Marcus suggests getting with Steve and making a game plan to get together to do that and correlate with the fire department to make sure they are all working. Then you can decide if there are broken hydrants which ones to replace according to position in the town such as replacing the hydrant closest to houses first. A public announcement can be made that hydrants are being flushed and for people not to wash whites this week because of iron and rust. We don't have that issue as bad because we are surface water here. Marcus suggests a planned flush in the spring. Then you guys can go and label the hydrants and if you know that one isn't working right we can get that in the budget to replace it.

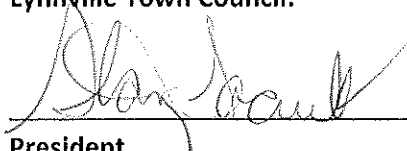
Doris asks Sarah for a copy of the Rules for Long Term Campers. She would like to have Sarah bring this to the first meeting in November. Doris would also like the lease agreements information. In 2020 Stacy states the leases can change. Stacy states the camp rules might also be updated

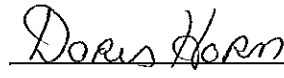
Doris states once it cools off the corn stalks will be put around Main Street for decoration. Doris states she would like some nice ribbon and Rachel says she has it covered. Stacy says she doesn't know if everyone has seen the square but she has to give major kudos it looks amazing. Stacy states that Rachel did great with the mums. Stacy says the Square Flair in Boonville is this weekend and everyone should check it out. The weather should be great.

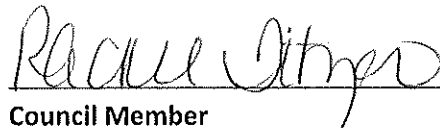
**Next Meeting is October 15, 2019 at 6:00pm**


Stacy entertains a motion to adjourn the meeting. Doris makes a motion to adjourn. Rachel seconded. All in favor. Motion carries. Meeting is adjourned.

Lynnville Town Council:

  
\_\_\_\_\_  
President

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

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

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

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - October 1, 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)
//	57	MARCUS JOLLY	PROFESIONAL	750.00			September training for Stephen Bailes
//	202	J. WILLIAM BRUNER	PARK-PROFESSI	616.28			Monthly retainer
//	57	MARCUS JOLLY	PROFESSIONAL	750.00			September training for Stephen Bailes
//	1602	PAYROLL	PROFESIONAL	50.72			Bruner's Oct ins payment
09/13/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	1651.16	1651.16	151.32	W/H
09/23/2019	25	THIENEMAN CONSTRUCTION,	SEWER	84716.00	84716.00	1032	Contractor's Application #6
09/23/2019	27	ECONOMIC DEVELOPMENT	SEWER	3500.00	3500.00	1033	Labor Standards
09/26/2019	25	THIENEMAN CONSTRUCTION,	SEWER	223476.06	223476.06	1034	Contractor's Application #7
09/26/2019	213	COMMONWEALTH	SEWER	20896.56	20896.56	1035	Additional Contruction
09/19/2019	191	A T & T MOBILITY	PARK-PHONE /	76.64	76.64	1090	Monthly service
09/19/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	278.84	278.84	1091	Monthly service
09/24/2019	31	DUKE ENERGY	PARK-ELECTRIC	24.32	24.32	1092	Monthly service
09/24/2019	1	VECTREN ENERGY DELIVERY	PARK-NATURAL	62.13	62.13	1093	Monthly service
09/30/2019	1602	PAYROLL	PARK-HEAD	3558.49	3558.49	1094	Park Manager
10/01/2019	48	AACO GOLF CARTS AND	PARK-EQUIPMEN	65.00	65.00	1095	Repair golf cart
10/01/2019	102	AIGNER HARDWARE	PARK-BUILDING	168.38	168.38	1096	Building supplies
10/01/2019	12	ULINE	PARK-GROUND	132.86	132.86	1097	Smoker's receptacle - 1 for office; 1 for
10/01/2019	49	TIM LILLOPOP	PARK-OPERATIN	150.00	150.00	1098	40 bundles of wood @ \$3.75
10/01/2019	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	40.80	40.80	1099	Nightcrawlers 24@ \$1.70
10/01/2019	115	PETTY CASH	PARK-EQUIPMEN	7.30	7.30	1100	Paint for camp sites
10/01/2019	146	COCA COLA BOTTLING CO	PARK-OPERATIN	22.00	22.00	1101	Drinks for machine
10/01/2019	223	BOONVILLE LAWN & GARDEN,	PARK-BUILDING	351.36	351.36	1102	Building repair supplies
10/01/2019	243	MENARDS - EVANSVILLE	PARK-BUILDING	94.40	94.40	1103	Trick or Treat decorations
10/01/2019	255	DORIS HORN	PARK-PUBLICATI	3.30	3.30	1104	Reimburse for Trick or Treat supplies
10/01/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	60.00	60.00	1105	10-20lb bag@ \$2.00;15-7lb bag@ \$0.75
10/01/2019	1203	LYNNVILLE UTILITIES	PARK-WATER /	684.74	684.74	1106	Monthly service
10/01/2019	99999	LINDA CARTER	PARK-OPERATIN	100.00	100.00	1107	Deposit refund for Lynnville Park Club
10/01/2019	99999	SANDRA RIDDLE	PARK-OPERATIN	100.00	100.00	1108	Deposit refund for Lynnville Park Club
10/01/2019	49	TIM LILLOPOP	PARK-OPERATIN	150.00	150.00	1109	40 bundles of wood @ \$3.75
09/19/2019	200	WEX BANK	FUEL FOR	136.80	136.80	1346	Monthly service
09/19/2019	197	ADVANCED DISPOSAL	BUILDING /	47.25	47.25	1347	Monthly service
09/24/2019	191	A T & T MOBILITY	PHONE /	96.24	96.24	1348	Monthly service
09/30/2019	1602	PAYROLL	BUILDING /	11.83	11.83	1349	Fire-Building/Grounds
10/01/2019	1202	LYNNVILLE VOL FIRE DEPT	OPERATING	127.81	127.81	1350	Reimbursement - meeting 8/23/2019
10/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	29.27	29.27	1351	Monthly service
09/30/2019	1602	PAYROLL	COMMUNITY	12.73	12.73	2159	Community Center-Repairs/Maint
10/01/2019	12	ULINE	COMMUNITY	66.42	66.42	2160	Smoker's receptacle
10/01/2019	255	DORIS HORN	COMMUNITY	47.15	47.15	2161	Milage for getting estimates for work at
10/01/2019	1203	LYNNVILLE UTILITIES	COMMUNITY	29.27	29.27	2162	Monthly service
09/19/2019	31	DUKE ENERGY	PURCHASAED	510.00	510.00	3263	Monthly service

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/19/2019	152	FRONTIER	MISC EXPENSE	94.09	94.09	3264	Monthly service
09/19/2019	191	A T & T MOBILITY	MISC EXPENSE	153.26	153.26	3265	Monthly service
09/24/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	59.57	59.57	3266	Monthly service
09/26/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	34.65	34.65	3267	Monthly service
09/26/2019	1	VECTREN ENERGY DELIVERY	PURCHASED	2479.27	2479.27	3268	Monthly service
09/30/2019	1602	PAYROLL	SALARIES	5167.93	5167.93	3269	Water Wages
10/01/2019	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	1187.34	1187.34	3270	Material to fix water leak
10/01/2019	6	SIMON'S ELECTRONICS	PROFESIONAL	245.00	245.00	3271	Repair plant controller and door opener
10/01/2019	45	PC QUEST, INC	PROFESIONAL	85.00	85.00	3272	Fax machine repairs
10/01/2019	210	B-HIVE PRINTING	MISC EXPENSE	20.14	20.14	3273	Shipping of water samples
10/01/2019	287	WILCOX EARTHWORKS, INC	WATER	8580.00	8580.00	3274	Water line brake - Cherry St
10/01/2019	2101	HD SUPPLY FACILITIES	CHEMICALS	1532.68	1532.68	3275	Ammonia
10/01/2019	1605	PATOKA LAKE REGIONAL W &	PURCHASED	9416.31	9416.31	3276	Monthly service
09/19/2019	31	DUKE ENERGY	ELECTRIC	249.07	249.07	6118	Monthly service - 207 Main St
09/24/2019	1	VECTREN ENERGY DELIVERY	NATURAL GAS	47.48	47.48	6119	Monthly service - 207 Main St
09/30/2019	1602	PAYROLL	GEN-BOARD	2028.68	2028.68	6120	Gen Council
10/01/2019	3	OFFICE THREE SIXTY, INC	OFFICE SUPPLIES	9.17	9.17	6121	Sign holder for front door
10/01/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	56.25	56.25	6122	Monthly service - 2hrs
10/01/2019	115	PETTY CASH	CCI	84.67	84.67	6123	Gas for mower
10/01/2019	243	MENARDS - EVANSVILLE	CCI	30.99	30.99	6124	Shutters for Town Hall
10/01/2019	288	JACOB MCMURTRY	EQUIPMENT FOR	60.00	60.00	6125	Computer equipment repair
10/01/2019	1203	LYNNVILLE UTILITIES	WATER / SEWER	89.07	89.07	6126	Monthly service - 312 Church St
09/23/2019	2005	TRANSFER OF FUNDS	GEN-UNAPPROP	88216.00	88216.00	15127	AWARD: CFDA 14.228, B-16DC-18-0001
09/17/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL NET	391.57	391.57	15131	Stephen Bailes September 2019 ins pmt
09/30/2019	1602	PAYROLL	PAYROLL	8027.21	8027.21	15152	Net Entry
10/01/2019	20	AFLAC	PAYROLL-AFLAC	259.40	259.40	15168	Monthly service
		Checks: 0- 15168		472256.91	470089.91		

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

10/1 2019

[Signature]  
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 \$ 472256.91.

Dated this 1st day of October 2019.

[Signature]

Doris Horn

[Signature]

[Signature]

Doris Horn

[Signature]  
Signatures of Governing Board

\_\_\_\_\_  
Department Head signature

\_\_\_\_\_

\_\_\_\_\_

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

For the month of September 2019

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
<b>**Bank 0</b>							
101 GENERAL	115274.57	499132.68	499842.26	119502.48	88407.17	93344.66	114564.99
201 MVH - MOTOR VEHICLE HIGHWAY	257878.50	32769.29	13369.98	275100.76	3173.48	996.43	277277.81
202 LRS - LOCAL ROADS AND STREET	30430.27	10958.36	45.41	39895.80	1447.42	0.00	41343.22
203 MVH-50% RESTRICTED	0.00	14131.14	209.85	12225.14	1696.15	0.00	13921.29
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	22529.94	1858.00	0.00	24387.94	0.00	0.00	24387.94
401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS	43067.90	1247.46	5634.20	40930.64	0.00	2249.48	38681.16
446 LIT - LOCAL INCOME TAX	148478.94	38531.25	31807.92	155178.94	4281.25	4257.92	155202.27
SubTotal Bank 0	618360.13	598628.18	550909.62	667921.71	99005.47	100848.49	666078.69
<b>**Bank 1</b>							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	305443.14	339362.90	151039.93	20434.31	17170.96	154303.28
602 WATER-BOND/INTEREST	21228.14	6000.00	0.00	26728.14	500.00	0.00	27228.14
603 WATER-DEPRECIATING	61033.13	4000.00	0.00	64533.13	500.00	0.00	65033.13
604 WATER-CUSTOMER DEPOSITS	47588.26	2918.74	5460.64	44646.36	700.00	300.00	45046.36
605 WATER-OPERATING/MAINTENANCE	63328.06	8000.00	0.00	70328.06	1000.00	0.00	71328.06
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	297732.70	282410.15	291971.00	32516.68	22027.39	302460.29
607 SEWER-BOND/INTEREST	46561.33	61000.00	15336.25	87225.08	5000.00	0.00	92225.08
608 SEWER-DEPRECIATING	52733.62	11000.00	0.00	62733.62	1000.00	0.00	63733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	90621.51	33261.21	63912.63	2000.00	0.00	65912.63
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 1	776735.65	786716.09	675831.15	863467.95	63650.99	39498.35	887620.59
<b>**Bank 4</b>							
701 PAYROLL	3059.92	168313.22	168428.84	-127.94	19042.26	15970.02	29444.30

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FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
SubTotal Bank 4	3059.92	168313.22	168428.84	-127.94	19042.26	15970.02	2944.30
**Bank 5							
231 COMMUNITY CENTER	29008.89	9449.41	6308.32	32462.43	0.00	312.45	32149.98
SubTotal Bank 5	29008.89	9449.41	6308.32	32462.43	0.00	312.45	32149.98
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	-97524.52	151530.53	37598.55	19073.44	0.00	2665.98	16407.46
209 FIRE PROTECTION TERRITORY	229451.28	78094.89	227543.18	83462.41	0.00	3459.42	80002.99
SubTotal Bank 6	131926.76	229625.42	265141.73	102535.85	0.00	6125.40	96410.45
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	2118060.16	2115536.16	2511.00	332588.62	332588.62	2511.00
SubTotal Bank 8	-13.00	2118060.16	2115536.16	2511.00	332588.62	332588.62	2511.00
**Bank 9							
204 LYNNVILLE PARK	205899.88	282283.79	280832.17	200087.73	16492.75	9228.98	207351.50
205 LYNNVILLE PARK	0.00	121472.15	111238.93	10233.22	0.00	0.00	10233.22
SubTotal Bank 9	205899.88	403755.94	392071.10	210320.95	16492.75	9228.98	217584.72
*** GRAND TOTAL ***	1764978.23	4314548.42	4174226.92	1879091.95	530780.09	504572.31	1905299.73

**Boil Advisory/Order Emergency Packet  
Town of Lynnville**

Date: \_\_\_\_\_

**Boil Advisory – Contaminates may be present**

Location: \_\_\_\_\_

**Boil Order – Contaminates are KNOWN to be present**

**Boil Advisory/Orders will not have a known termination. Tests MUST be done and results cleared BEFORE an end may be predicted**

If any water leak makes it necessary to shut off a Main or any portion of the water system resulting in the internal pressure falling below 20PSI the following steps must be performed. It may be necessary to monitor the water pressure by installing one of the pop-off valves on a fire hydrant to measure the water pressure. If there is any question as to the minimum of 20PSI being maintained we will act as if it fell below the minimum.

**\*\*\*Initial each step ONLY when completed\*\*\***

1. Fill out the *Boil Advisory/Order Notification*
2. Fax/Email/Deliver *Boil Advisory/Order Notification* to all entries on list. Document all information requested on list. If area affected is small, print out *Boil Advisory/Order Notification* and distribute to all affected locations
3. IDEM and Health Department MUST be notified, no matter the size, of the Emergency
4. Members of the Town Board MUST be notified, no matter the size, of the Emergency
5. After repairs are made any flush hydrants must be opened to allow any contaminates to flow out
6. BACT samples must be taken within five (5) customer taps before and after the break. Samples are taken at two locations and tested
7. After 24 hours, samples must be taken at the same locations and tested again. All samples must be released before *Boil Advisory/Order* can be lifted
8. Results of the tests MUST be reported to IDEM as soon as they are received
9. Fill out the *Boil Advisory/Order Lift Notification*
10. Fax/Email/Deliver *Boil Advisory/Order Lift Notification* to entries on list. Document all information requested on list
11. Include copies BACT sheets and all test results with this packet
12. Copy of ENTIRE completed packet needs to be filed at Town Hall

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Boil Advisory/Order Emergency Packet  
Town of Lynnville

**BOIL ADVISORY**

Due to a main break on (*street, date*), Lynnville Utilities operation and maintenance manager of the Lynnville Water Utility, is issuing a precautionary boil advisory for:  
(LOCATION)

While the potential of contamination of the drinking water is unlikely, Lynnville Utility is advising customers in the affected area to bring all cooking and drinking water to a complete boil for five (5) minutes before using. Please continue to boil all cooking and drinking water until we notify you that it is no longer necessary.

Lynnville Utilities, is implementing this boil advisory based upon information within the Water Supply Industry regarding additional precautionary steps that may safeguard the health of public water supply system customers. The conditions regarding this issue and the magnitude of the affected area warrant these additional precautionary measures. We will notify you when the boil advisory will be lifted.

Further information regarding this issue may be obtained by contacting Lynnville Water/Sewer Department at 812-922-5182 or [www.townoflynnville.com](http://www.townoflynnville.com).

ADVISE

ADVISE

**Boil Advisory/Order Emergency Packet  
Town of Lynnville**

Station ID		Fax	Email	Time/Date Order Sent	Time/Date Order Released
WNIN	Radio- 88.3 FM	812-428-7548			
WPSR	Radio-90.7 FM		<a href="mailto:wpsr@evsc.k12.in.us">wpsr@evsc.k12.in.us</a>		
WUEV	Radio-91.5 FM		<a href="mailto:wuev@evanville.edu">wuev@evanville.edu</a>		
WBKR	Radio-92.5 FM	270-685-2500			
WLYD	Radio-93.5 FM	812-426-7928			
WSTO	Radio-96.1 FM	812-426-7928			
WRAY	Radio-98.1 FM	812-386-6249			
WKDQ	Radio-99.5 FM	812-421-3273			
WIKY	Radio-104.1 FM	812-426-7928			
WJLT	Radio-105.3 FM	812-421-0005			
WJPS	Radio-107.1 FM	812-421-3273			
WABX	Radio-107.5 FM	812-426-7928			
WSWI	Radio-820 AM		<a href="mailto:jmmorris@usi.edu">jmmorris@usi.edu</a>		
WSON	Radio-860 AM	270-826-7572			
WGAB	Radio-1180 AM	812-465-4559			
WEOA	Radio-1400 AM	812-424-9946			
WBNL	Radio-1540 AM		<a href="mailto:rturpen@radio1540.net">rturpen@radio1540.net</a>		
WTVW	TV-7	270-827-0561			
WFIE	TV-14		<a href="mailto:newsdesk@14news.com">newsdesk@14news.com</a>		
WAZE	TV-19	812-423-3405			
WEHT	TV-25	270-827-0561			
WEVV	TV-44	812-465-4559			
	Warrick Standard		<a href="mailto:newsroom@warricknews.com">newsroom@warricknews.com</a>		
	Health Dept		<a href="mailto:health@warrickcounty.gov">health@warrickcounty.gov</a>		
	IDEM	317-233-6647			

**\*\*\*CALL ALL TOWN COUNCIL MEMBERS\*\*\***

**Boil Advisory/Order Emergency Packet  
Town of Lynnville**

	Address	Phone#	Time/Date Order Delivered	Time/Date Order Released
Ascension Health Alliance	12067 Spurgeon Rd	812-922-3738		
Casey's General Store	107 W HWY 68	<b>Hard Copy must be delivered</b>		
Country Cupboard	100 Hwy 68	<b>Hard Copy must be delivered</b>		
Dollar General	123 W Hwy 68	<b>Hard Copy must be delivered</b>		
LNB Community Bank	215 Main St	812-922-3231		
Lynnville Fire/Community Center	314 W Hwy 68	812-403-0111 Tim Reibold		
Lynnville Park	405 W Hwy 68	812-922-5144		
Lynnville Post Office	Main St	<b>Hard Copy must be delivered</b>		
Monterrey Mexican Restaurant	118 S Main St	<b>Hard Copy must be delivered</b>		
Old Fox Inn	113 E 2 <sup>nd</sup> St	<b>Hard Copy must be delivered</b>		
Lynnville Town Hall	207 Main St	812-922-5111		
Transitional Services	144 Maple St	<b>Hard Copy must be delivered</b>		
Warrick County School – Grade School	4 <sup>th</sup> St	812-922-3828		
Warrick County School – Middle School	5400 W Hwy 68	812-922-0122		
Warrick County School – High School	5400 W Hwy 68	812-922-3237		

## Water Main Break

From: Rita McConnell (rita.mcconnell@firstadvantage.com)

To: townoflynnville@frontier.com

Date: Friday, September 27, 2019, 09:01 AM CDT

Lauri,

Per our phone conversation concerning the water main break. Due to Steve not marking the water line, I can maybe see that the Town could be liable, however I question Main Stream Fiber not being at least partially at fault for drilling where nothing was marked. If we submit the claim to Auto Owners, they would investigate, and may or may not pay the claim. I'm just not sure that it is all the Town's fault, but then again, I don't know what the normal procedures are. I did get your e-mail with the letter and photos. So I have that if needed to send to the company. I will wait to hear from you.

Please note my new e-mail address.

Thank you,

*Rita McConnell*

*First Advantage Insurance*

*PO Box 350*

*911 Julian Dr.,*

*Boonville, IN 47601*

*[rita.mcconnell@firstadvantage.com](mailto:rita.mcconnell@firstadvantage.com)*

*812-897-8100 fax 812-897-8110*

**BE NICE**

*NOTICE: Insurance coverage can not be bound, altered or cancelled via submission of any online form, email, voicemail or fax without confirmation from a licensed agent. All coverages are subject to the terms, conditions and exclusions of the actual policy issued. Additional coverages are available upon request for additional premium.*

*The information contained in this transmission is confidential and intended solely for the intended recipient. Any use, distribution, transmittal or re transmission of information contained in this email by persons who are not intended recipients may be a violation of law and is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.*

SEPT. 2019

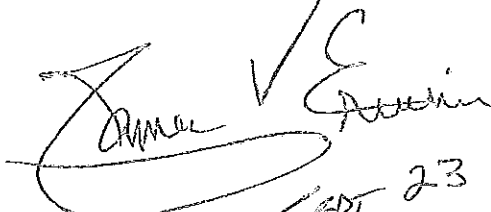
ERWIN PROPERTIES LLC  
P.O. BOX 262  
LYNNVILLE, IN 47619

SUBSTANTIAL DAMAGE WAS INCURRED TO OUR PROPERTIES LOCATED AT 203 STATE ROAD 68 IN LYNNVILLE IN. THIS DAMAGE WAS CAUSED BY AN UNDER GROUND FIBER CABLE CONTRACTOR DRILLING INTO A WATER MAIN. MAIN STREAM FIBER SAYS THE SII PROCESS FAILED TO MARK THE LINES, BUT MAIN STREAM CONTINUED ANYWAY. AS A RESULT OF THIS DISRESPECT FOR PERSONAL PROPERTY I HAVE A LAYER OF SILT COVERING MY GRAVELED AND CONCRETED AREAS. THIS EVENT WAS TOTALLY AVOIDABLE, THERE WAS NEGLIGENCE ON THE PART OF MULTIPLE PARTIES, THERE WAS A COMPLETE LACK OF RESPECT FOR THE CITIZENS OF LYNNVILLE, INDIANA. I CURRENTLY HAVE THREE RENTERS, TWO OF THESE USE THE PROPERTY FOR HEAVY TRAFFIC (18-WHEELERS). I MUST MAINTAIN THE GRAVEL LOT TO SUPPORT THE WEIGHT OF THESE VEHICLES.

ESTIMATE TO REPAIR DAMAGES —

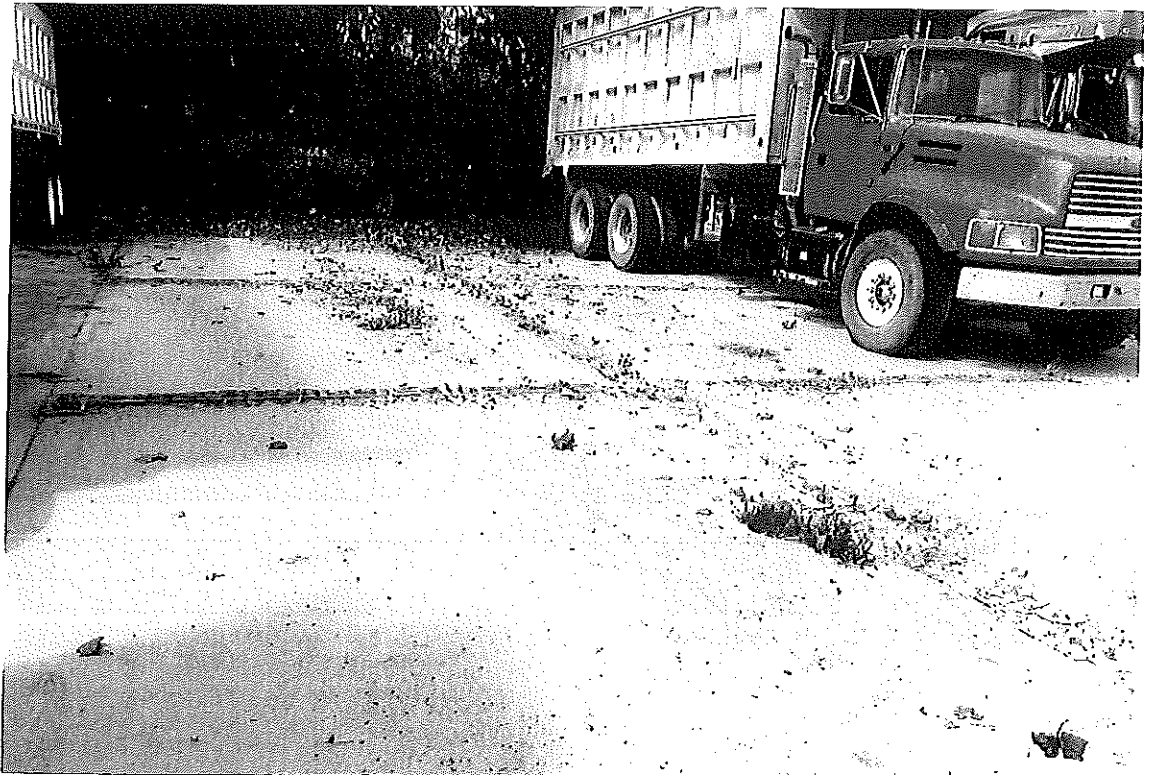
- 22 TONS OF #9 CRUSHED STONE FROM HUBNER TRUCKING, BOONVILLE DELIVERED & SPREAD. \$620 PER LOAD X 3 LOADS. \$ 1860<sup>00</sup>
  - MY LABOR AND USE OF MY TRACTOR & BLADE TO CLEAN MUD OFF CONCRETED AREAS. 4 HOURS @ \$60 PER HOUR \$ 240<sup>00</sup>
  - MY LABOR AND WATER TO PRESSURE WASH CONCRETED AREAS 3 HOURS @ \$30 PER HOUR \$ 90<sup>00</sup>
- TOTAL \$ 2190<sup>00</sup>

RESPECTFULLY  
JAMES V. ERWIN  
MEMBER  
ERWIN PROPERTIES LLC  
817-430-9818

  
SEPT 23 2019











**Re: Property damage**

From: William Bruner (brunlaw1@gmail.com)

To: townoflynnville@frontier.com

Date: Tuesday, September 24, 2019, 01:09 PM CDT

In my opinion, if this is going to be addressed, it should be done at the next meeting. Therefore, there is no action to be taken at this time.

I would also say that, at this point, based on the information I have, I see no liability for the town.

On Tue, Sep 24, 2019 at 11:51 AM [townoflynnville@frontier.com](mailto:townoflynnville@frontier.com) <[townoflynnville@frontier.com](mailto:townoflynnville@frontier.com)> wrote:

This is from the resident who owns the lot where the pipe was drilled into last week. I would like you opinion on what should be done next please.

Lauri Stockus  
Clerk-Treasurer  
812-922-5111  
[townoflynnville@frontier.com](mailto:townoflynnville@frontier.com)

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NOTICE TO ABATE PUBLIC NUISANCE

TO: Robert Weil  
229 E. First St.  
Lynnville, IN 47619

A Complaint of Public Nuisance dated July 15, 2019 was filed with the Town of Lynnville. A copy is enclosed for your ready reference. You were mailed a copy of the complaint and a notice that you could attend a meeting of the Lynnville Town Council to respond to the complaint on August 6, 2019 at 6:00 P.M. There has been no response from you. The Lynnville Town Council has found that a public nuisance exists on your property. Therefore, pursuant to Section II of the Ordinance referred to in the notice, you are hereby given until October 15, 2019 to abate the public nuisance, i.e. clean up your property. Should you fail to comply, the Town Council may authorize me to bring an action against you, in court, to abate the public nuisance.

Dated: September 27, 2019.



J. William Bruner  
Attorney for Lynnville Town Council  
316 S. Second Street  
Boonville, IN 47601  
Telephone No. 812-897-2972  
Attorney No. 2949-87


NOTICE TO ABATE PUBLIC NUISANCE

TO: Deanna Corn  
131 Maple St.  
Lynnville, IN 47619

A Complaint of Public Nuisance dated July 24, 2019 was filed with the Town of Lynnville. A copy is enclosed for your ready reference. You were mailed a copy of the complaint and a notice that you could attend a meeting of the Lynnville Town Council to respond to the complaint on September 3, 2019 at 6:00 P.M. There has been no response from you. The Lynnville Town Council has found that a public nuisance exists on your property. Therefore, pursuant to Section II of the Ordinance referred to in the notice, you are hereby given until October 15, 2019 to abate the public nuisance. i.e. clean up your property. Should you fail to comply, the Town Council may authorize me to bring an action against you. in court, to abate the public nuisance.

Dated: September 27, 2019.

---



J. William Bruner  
Attorney for Lynnville Town Council  
316 S. Second Street  
Boonville, IN 47601  
Telephone No. 812-897-2972  
Attorney No. 2949-87

**J. WILLIAM BRUNER**

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

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

September 25, 2019

Rhodes Insurance Agency  
1111 E. Main St  
Boonville, IN 47601

RE: Jerry Johnson dba Johnson Construction  
First Chicago Insurance Company  
Policy Number IGL 405244-00

Dear Mr. Rhodes:

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

Jerry Johnson dba Johnson Construction was the contractor who replaced the roof on the tan park rental building at the Lynnville Park. The proposal for the roof replacement was dated August 23, 2018, and was accepted by the Town on September 4, 2018. The price for the roof, which has been paid, was \$11,683.00.

The roof has leaked since it was installed. Jerry Johnson has been requested, and given the opportunity, on more than one occasion, to repair the leaks. In other words, he has been given every opportunity to cure the problem. However, the roof continues to leak.

Mr. Johnson, before he began work, provided the Town with an Indiana Artisan General Liability Application. It was represented to be proof of insurance. A copy is enclosed for your reference.

I have no knowledge as to whether Jerry Johnson has filed a claim under the policy for the unworkmanlike roof replacement as described above. The purpose of this letter is to request your position as to coverage under the policy. A prompt response will be appreciated.

Sincerely,

  
J. William Bruner

cc: Lynnville Town Council  
Jerry Johnson

Answer ALL questions and DO NOT leave any questions blank.

GENERAL APPLICANT INFORMATION:			
Name: JERRY JOHNSON		Agency Name: RHODES INSURANCE AGENCY - 4611031	
DBA: JOHNSON CONSTRUCTION		Producer Name: RHODES INSURANCE AGENCY - 4611031	
Mail Address: 1455 HOMESTEAD DR		Effective: 12:01 AM	
City: BOONVILLE	County: Remainder of State	06 / 26 / 2017 to 06 / 26 / 2018 on an Annual Term	
State: IN	Zip: 47601-2515	Policy Number: IGL 405244-00	
Phone: (812) 204-2996	Fax:		
Business Address: 1455 HOMESTEAD DR, BOONVILLE,		E-mail Address:	
State: IN	Zip: 47601-2515	Web Address:	
Description of Business: INSTALL WINDOWS AND SIDING		Business Type: Individual	
# of Years in Business: 20		# of Years in Experience: 20	
Limits of Liability include - Occurrence, General Aggregate, Product/Completed Operations, Personal and Advertising Injury. All Classes include Products/Completed Operations - Aggregate limit equal to the Policy per Policy per Occurrence Limits.			
DEVELOPMENT OF POLICY PREMIUM:			
Payroll: (Anticipated for Next 12 Months)		Class:	
1 # Owners, Officers, or Partners	27,300.00 Payroll	50 %: Class Code: 91342	Description: Carpentry
0 # of Full-Time Employees	Payroll	50 %: Class Code: 95625	Description: Handyman
0 # of Part-Time Employees	Payroll	%: Class Code:	Description:
TOTAL PAYROLL - 27,300.00 Payroll			
Limits of Liability:		Rate per \$1,000 of Payroll by	
500000 Per Occurrence/	\$1000 Deductible	Class:	
1000000 General Aggregate		(Base rate multiplied by Factor)	
500000 Products Completed Operation Aggregate Limit			
The following coverages are automatic, unless excluded:		$\$ 38.00 \times \$ 27,300.00 = \$ 519$ $\$ 45.20 \times \$ 27,300.00 = \$ 617$ $\$ \times \$ = \$$ $\$ \times \$ = \$$	
\$50,000 - Fire Damage Limit	<input type="checkbox"/> Exclude		
\$5,000 - Medical Payments	<input type="checkbox"/> Exclude		
Sunset Provision Reporting Period: <input type="checkbox"/> N/A <input checked="" type="checkbox"/> 2 years <input type="checkbox"/> 3 years(5%) <input type="checkbox"/> 5 years(10%)		Premium: \$	
0.00			
Please complete supplemental endorsement and attach.			
Tool Floater: \$250 Deductible		Equipment Floater: \$250 Deductible	
<input type="checkbox"/> Limit: \$1000 - Premium: \$50		<input type="checkbox"/> Limit: \$2500 - Premium: \$60	
<input checked="" type="checkbox"/> Limit: \$2500 - Premium: \$100		<input type="checkbox"/> Limit: \$5000 - Premium: \$120	
Certified Acts of Terrorism Coverage: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Premium: \$ 0	
Credits and Debits	Additional Insured: # of Chargeable Additional Insured		
Waiver of Rights of Recovery Against Others to Us (CG 24 04 10 93): Name of Persons or Organization must be scheduled and coverage provided under an Additional Insured Endorsement. Premium: \$			
Please complete supplemental application and attach.			

Steve

Daily Work Log  
September 2019

12. Daily Labs - fix Leak on 68' chimney  
Collect Sample - Locates
13. Daily Labs - fix Chlorinator bad Head on Suction End  
E-coli test, Build Sludge up for transfer - Locates
14. WEEKEND Labs
15. WEEKEND Labs
16. Daily Labs - Locates - Fix grate by Cemetery - Finish  
R50W for Contractor on Culvert
17. Daily Labs - Fix Sampler for Influent not pumping right for Sample  
MARCUS fill bpm
18. Daily Labs - Marcus fill bpm - Locates - price grates  
John other Company
19. Daily Labs - Marcus for weekly test for state - Locates  
fill bpm
20. Daily Labs - Locates - Inspect FH on Deer Lane  
it needs replace before winter
21. WEEKEND Labs - Locates
22. WEEKEND Labs - Locates
23. Daily Labs - Locates - fill hole by culvert on Oak & 68  
Call PC Quest abt Computer cant fix problem w/ phone line
24. Daily Labs - Marcus work on monthly report and send  
BACTs to Env water.
25. Weekly Labs - Inspect Lift station (main) pumps not  
working very good other pump and rebuild pump in station
26. Marcus fill bpm Weekly Labs - clean Labs of Dust  
fix pump in tower had breaker
27. Daily Labs - Locate for new telephone - work on Brass seal  
where water chugging up -
28. GARY WEEKEND

Steve Bax

Greg Holder

Daily Work Log  
September 2019

12. pump sludge - Tower CHL. SHUT OFF LIFTSTATIONS - RUN GEN.

13. pump sludge - Tower CHL. TURN ON - LIFTSTATIONS - TRASH - FLUSH

14. CALIBRATIONS

15. CALIBRATIONS

16. Tower CHL - Read meters - Adjust patcher pit no.

17. Tower CHL - Read meters

18. Tower CHL - read meters - Flush

19. Tower CHL - Read meters

20. Tower CHL - Read meters - Flush - TRASH - RUN GEN.

21. 

22. 

23. Tower CHL - Read meters - LIFTSTATIONS - PATCHER PIT NO.

24. Tower CHL - Read meters - LIFTSTATIONS

25. Tower CHL - Read meters - LIFTSTATIONS

26. Tower CHL - Read meters - LIFTSTATIONS

27. LIFTSTATIONS - Tower CHL - pump sludge - RUN GEN. TRASH

28. CALIBRATIONS

Steve Ball



**Time Sheet**  
**Town of Lynnville**  
**September 2019**

**Employee Name: Christopher May**      **Manager Approval:** *[Signature]*

**Hours**

	15(S)	16(M)	17(T)	18(W)	19(T)	20(F)	21(S)
Com Ctr							
Fire							
Park							
Town Hall				10-12 (2)	7-9 (2)	8:30-10:00 (1.5)	8-9 (1)
Wtr/Swr				7-10 (3)	9-10:30 (1.5)		

**Daily Work Log**      3.5      1.5      1

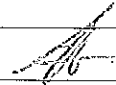
Com Ctr							
Fire							
Park							
Town Hall				Push 68 ditch	Cherry 466 Town signs	Both town halls	Sprayed main street of town hall
Wtr/Swr				wadest	water tower		

**Comment:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>				6.5	4.5

**Time Sheet  
Town of Lynnville  
September 2019**

**Employee Name: Christopher May**                      **Manager Approval:** 

**Hours**

	22(S)	23(M)	24(T)	25 (W)	26 (T)	27 (F)	28(S)
Com Ctr		8-11.5 (5) 1/2		8:15-4:45 (1.5)			
Fire		1.5 1/2					
Park							
Town Hall				9:45-11 (1.25)			
Wtr/Swr							

(3)

**Daily Work Log 2:45**

Com Ctr				Flower Bed			
Fire							
Park							
Town Hall				Flower Bed			
Wtr/Swr							

**Comment:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**OFFICE USE ONLY**

	Com Ctr	Fire	Park	Town Hall	Wtr/Swr
<b>Totals</b>	3	1.5		1.25	

