

Lynnville Town Council
October 15, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: October 1, 2019

APPROVAL OF CURRENT BILLS: October 2, 2019 and October 15, 2019

TREASURY REPORT:

Community Center	\$ 31,870.39
Fire Department	\$ 95,838.72
General	\$668,487.21
Park	\$213,523.89
Utilities	\$898,572.93

NEW BUSINESS:

Approve Commonwealth bill \$16,996.88

Permission to cut down dead trees on Park Lease property – McVay (pictures included)

Wilcox Estimates:

1. Peach St
2. Pipe from downspout to ditch @ Community Center

OLD BUSINESS:

Update on drainage issue – Rachel

Update on new lawn mowers for town – Stacy

Trash cans – Rachel

Update on damage to Erwin Properties due to water pipe damage

OTHER BUSINESS:

REPORTS:

J. William Bruner, Attorney

-Update on Jerry Johnson-letter sent to his insurance

Lauri Stockus, Clerk-Treasurer

-September 2019 Month End Routine Report

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshal - Resignment

Steve Bailes, Water/Sewer Operator

-Daily work logs for Steve, Gary

ADJOURNMENT

NEXT MEETING: November 5, 2019

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

47-2019-001
11/1/2019

47-2019-001
11/1/2019

October 15, 2019

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Tim Reibold

ERIC Parsley

BRYAN FLOWERS

Layden Madden

Tom Silliman

Town of Lynnville

October 15, 2019

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

Call to Order

Moment of Silence – Pledge of Allegiance

Approval of Minutes: Doris makes the motion to approve the October 1, 2019 minutes as presented. Rachel seconded. All in favor. Motion carries.

Approval of Current Bills: Rachel makes the motion to approve the October 2, 2019 - October 15, 2019 bills as presented. Doris seconded. All in favor. Motion carries.

Treasury Report – Lauri

Community Center	\$ 31,870.39
Fire Department	\$ 95,838.72
General	\$668,487.21
Park	\$213,523.89
Utilities	\$898,572.93

New Business:

Eric Parsley: Commonwealth bill - \$16,996.88 - - This is the invoice for payment for services rendered during the previous month. There is also a pay application #8. Doris makes the motion to approve payment of the bill. Rachel seconded. All in favor. Motion carries.

Mr. Parsley informs the Board that there is an amendment to our contract on the construction project. We need to shift money between the construction engineering phase and the inspection budget phase which is slightly under budget because of the late start. This will be a \$22,000 shift. This will align with the contractual time frames that you have on the time frame right now. This is a zero total cost adjustment. This amendment is #3. Doris makes the motion to approve the shift. Rachel seconded. All in favor. Motion carries.

Update on project - Mr. Parsley. The completion deadline was October 10, 2019. That deadline was not met. The main holdup is electrical issues. October 28, 2019 they will begin start up activities. There is a progress meeting tomorrow for updates. They have been told many times to coordinate with Marcus before they begin. The reason the coordination hasn't happened is they are not confident in their start-up date at this time. Stacy states she is concerned about the costs the Town will incur because of the delays and they will discuss this tomorrow at the progress meeting. Stacy does not feel this is the fault of the Town. Mr. Parsley states that there should not be any cost, as of October 10, 2019 the Town is in the liquidated damages phase and the main costs being incurred now are inspection and construction

engineering budget costs. Mr. Parsley says we need to track any other costs you have during this time frame. In the software we have set up new phases and closed out the old phases. Any time it is billed it is going to the liquidated damages phase. Rural Development will go over this tomorrow with your funding. The Town is entitled to liquidated damages up to \$1,000 per day, but the Town will have to show that it did go over the actual budgets because of their time extensions. Then your liquidated damages would come out of their bill. From that point, whenever we have a pay application there will be a line item for liquidated damages that will be a deduction from their bill. That is how it is credited back to the Town. Pay Application #8 being in the time period from September 1, 2019 - September 30, 2019 is brought before the Board for consideration by Mr. Parsley at this time. Total value for work completed and materials stored in the amount of \$156,702.39 with 5% retained in the amount of \$7,835.12 total amount due to the contractor for this period is \$148,867.27. Doris makes the motion to approve pay application #8. Rachel seconded. All in favor. Motion carries.

McVay property dead trees to be removed: Pictures have been provided. Park lease on Doerner Rd. Permission is requested to remove the trees. Stacy states that the trees are obviously dead. Doris makes the motion to allow the trees to be cut down that are presented in the pictures. Rachel seconded. All in favor. Motion carries.

Wilcox Earthworks Estimates: Stacy states that she would like to table the estimate for the Community Center at this time, as she doesn't feel they were prepared for it, if the other members agree. Doris agrees. Stacy feels it is not in the budget at this time. The estimate for Peach Street is \$1,450. Doris says someone needs to be contacted to remove the tree. Doris asks what company has been doing the trees and Stacy responds with Whitledge Tree Service. Estimate# 30 from Wilcox Earthworks for \$1,450 for ditching on Peach St is brought before the Board by Stacy. Rachel makes the motion to approve the estimate. Doris seconded. All in favor. Motion carries.

Old Business:

Rachel: Drainage Issue –has received a package in the mail from Storm Water that the Board has not had a chance to go over. It has been given to Mr. Bruner to review. Rachel states she believes the Board will be better prepared to discuss this at the next meeting. Mr. Bruner states that the County does not have jurisdiction because in their ordinance municipalities are exempted out. The Town does have the option to set up a Storm Water management board as a municipality. Stacy says this seems pretty complicated and Mr. Bruner agrees.

Stacy: New Lawnmowers for the Town - Stacy has estimates from Boonville Lawn and Garden and All Seasons Lawn Equipment in Dale. The Scag 48" cut is the one being requested and both bids came in at \$7,610.00 The only difference on the 21" self-propelled walk mower Boonville bid came in at \$449.95 for a Honda and Dale bid for a 21" Snapper came in at \$599 or a commercial grade Snapper with steel wheels and heavier bearings in the drive system for \$749. Boonville bid comes with free maintenance kit and 3 extra blades for the Scag, 1 oil filter and 3 quarts of engine oil. All Season in Dale is offering free delivery, full of fuel and set up and leveled, ready to mow. Stacy asks if the Board would like to table this until the November meeting to give them time to think about it and Doris states she would. Rachel agrees. Stacy states she thinks the decision needs to be made at the next meeting.

Rachel: Trash Cans - Stacy states that she knows they did take the one trash can. Rachel states she delivered it to Mills Power Coating. The gentleman there asked if it was a rush. Rachel answered that she would like to have them completed by the end of November and he stated he would not have an issue with completing them in that time frame.

Update on Damage to Erwin Property: The damage was due to water pipe damage. This issue was tabled at the last meeting. Mr. Erwin had submitted a letter and pictures. Stacy asks if he has been back in. She is told he has not been in. Stacy personally feels that the Town is not responsible at this point and she cannot see where that much rock was lost. Stacy discusses whether Mr. Erwin should be asked to attend a meeting to address his claim. Doris asks if Mr. Erwin has pictures from before the damage. Doris also asks Stacy if this was done in the right of way and Stacy claims she doesn't know but thinks it was done in his driveway. Steve will not be at the meeting to ask this question of him Stacy says. Stacy questions how much should be paid to Mr. Erwin since he has done the work himself. How much can he charge, does he do this for a living asks Stacy. Rachel then asks if he has completed the work. Stacy says yes he has cleaned up the mud, but has not put rock in as he is waiting for the Board to make a decision. The Board members state they have all been by the property and cannot see where that much rock has washed away. Doris states that he needs to come before the Board. Stacy asks Lauri to reach out to Mr. Erwin asking if he would like to come to the November meeting. She also states that she would like to see pictures of the rock that was there prior to the damage. Stacy explains that we have to be careful because whatever is decided with this sets a precedent. Mr. Bruner states that in his opinion the liability is still pretty slim

Mr. Bruner – Town Attorney:

Update on Jerry Johnson insurance. Mr. Bruner states what it boils down to is Mr. Johnson did not have insurance. Mr. Bruner says now the Board has to decide whether to file in small claims with a \$6,000 limit or in regular court. Mr. Bruner checked the Assessor's website to check on property owned by Mr. Johnson. The property is in the name of Mr. Johnson and another person. Jerry Johnson is an LLC which means he has limited liability and cannot be held personally responsible. Mr. Bruner states that in his perception the Town would get a judgment, but unless Mr. Johnson wins the lottery, we wouldn't collect it. Stacy states that this is a lesson learned not to approve anyone for this type of work without checking to make sure they have insurance. Mr. Bruner says a certificate of insurance is needed. There are 2 nuisance claims. One on Corn and another on Weil. The letters sent by Mr. Bruner stated they had until today to take care of the issues and they have not complied. He asks the Board if they would like to move forward and they agree they would. Stacy says she thinks the property on Maple Street is a health code violation as they are living without electricity, water and sewer. They are basically squatting in the trailer. The people residing there are not owners of the trailer. The trailer is owned by her father per Stacy. Stacy says she was asked if there was an ordinance on being able to live in town without electricity, water or sewer. Stacy responded that she didn't know if there was any such thing, it is just kind of a given. Stacy has looked and cannot find anything on that subject. Doris states that the people residing in the trailer have been spotted taking their bucket out to empty it. Stacy says there is a toilet in the backyard. Mr. Bruner asks if someone can contact the health dept. Lauri states that she has

contacted the health dept. The health dept. says the Town supersedes what they have. Mr. Franz invited Mr. Bruner to give him a call and Mr. Bruner states he will call.

Lauri Stockus – Clerk-Treasurer:

1. 2019 September Month End Routine Report has been completed
2. The ADA compliant ramps were ordered and installed.
3. The annual workers compensation audit has been completed. Annual crime bond insurance audit has also been completed. Both were passed.
4. SAM federal grant processing registry has been done for five years instead of one.
5. The emergency boil packet was created.
6. Attended small utility board training.
7. Started getting end of year tax papers and forms ordered and ready.

Doris would like to know if the mailbox has been obtained for the Park. Lauri answers yes. Stacy states that Sarah told her she would like to keep the bills at Box 99 because there are times of the year she is not there and bills need to be paid year round. Leases will go through the Park PO Box. Stacy said she did not see a problem with that as the bills have to run through the Board anyway.

Sarah Kolley – Lynnville Park: Sarah is not here tonight, but she has brought a couple of leases we have to sign says Stacy.

1. Cancellation of Leases 102 and 106 Red Sage Ln.
2. Cancellation of Lease 101 and 103 Old Dam Rd.
3. Lease agreement for 119 Doerner.

Stacy addresses Kaden with the Boy Scouts at this time as he is attending the meeting to observe Town business. She explains to him that the Board is dealing with Park Leases. Lauri finds on September 17th Rebecca Stephenson to Hayden cancellation was done. Stacy states now they are signing Hayden's Lease. Doris explains to Kaden that all the property around the Park is leased to people from the Town. She tells him that people pass away or want to move and they have to cancel that Lease and sign a new lease with whoever wants to move on the property. Stacy states that all the leases have been approved and just need to be signed at the end of the meeting. She does ask that cancellations and new leases be combined so that it is not so confusing when it has been months since they have been voted on. Stacy says she will talk to Sarah about that because she knows she tries. Stacy says they need to try to keep the cancellation and new lease in the same time frame. This way there is not a conflict when the lease is signed before the cancellation as to who owns the lease.

Tim Reibold – Fire Department: Nothing to Report. Just getting ready for our Open House Stacy asks Tim if he and Marcus had been able to get together to discuss the hydrants. Tim states that Marcus had suggested the first of the year, but he would prefer to do it sooner. Tim says the Department is still looking at painting them and supplies needed. Stacy says that Wilcox Earthworks informed them that at least 3 of the hydrants do not have shut offs. Doris asks if the Fire Department is thinking about windows for the Fire Station. Tim answers, they would be considered after the first of the year with the

new budget. Stacy states that the windows put in the Community Center look really good and turned out really well.

Bryan Flowers Town Marshal:

Stacy states that Bryan has submitted his resignation to take a new position at the end of the month. October 31, 2019 will be his last day as the Town Marshal and he has been with the Sheriff's Department for almost 21 years. Bryan will be working for the School Corporation as their Transportation Manager. Stacy states this will be a great loss for the Town and the Sheriff's Department but she is sure that he and his family are ready for the change. The Board thanks Mr. Flowers for his years of service and offers their support. Bryan says he doesn't know what the plans are for the Town in reference to a new Town Marshal. She says she will reach out to the County. She doubts that there will be a Town Marshal to replace him with so they will probably run without for the rest of the year. Stacy also says whatever happens with the new safety tax will not take effect for 18 months so there will not be any money in the budget for that. Our pool of officers here is pretty slim. One is retired besides you, the other is a family member and nepotism would apply. I think we are pretty limited on our scope of people who would be interested says Stacy. Stacy states she doesn't know if the Sheriff's Office would allow someone who doesn't live close to here to do that. We probably won't make any changes until the first of the year. Stacy asks Bryan if that works. Bryan says yes and he just wanted to know so he could direct the calls to someone else. Stacy said if you have anyone that is interested, don't hesitate to text me and let me know. Bryan states that hopefully with the public safety tax there will be more part time help. Stacy explains the public safety tax to Kaden. Stacy reminds Bryan about the Trick or Treat at the Park on Saturday so he can greet the Trick or Treaters.

Stacy addresses Bryan Flowers with a concern. She has received a text from the Park about a gentleman driving around in a dark SUV trying to steal pumpkins and hay bales and mums. There are also items missing from some of the signs, decorated by the churches, welcoming people to Lynnville. One of the workers at the Park happened to be coming out of the Recreational building with the golf cart when she saw this going on. She proceeded to drive the golf cart to the area and he stopped what he was doing and drove away towards Elberfeld. Bryan asks if it may be on video. Stacy states it was near the main entrance so she doubts they will get anything.

Stephen Bailes – Water/Sewer Operator: Unable to Attend - via text to Lauri – *“I am heading to the East Side of Evansville to get a new relay switch for the Main Pump station and will be back to fix it. This set off my alarm and it's got to be replaced because one pump in Main Lyft Station won't work without it. I'm getting it off Lil Page Pumps they have one on their truck. Everyone else that sells them are closed now.”*

Stacy Tevault:

Sarah had John chain the kayaks to the dock. Stacy would like to have the kayaks stored in the barn for winter as they are not going to be rented out this year. Stacy will call Sarah to let her know. Stacy asks Rachel if she is ok with that and she says she is. Sarah did have a question as to the age requirement of a person renting a kayak, whether it is 16 or 18. Stacy states that 18 would be the age of a renter. Anyone under that age would lead to a liability. When the tandem kayak is purchased then a person can sign a

waiver of liability letting a minor use the kayak with them. Mr. Bruner states that a person who is not an adult cannot enter into a contract.

Mainstream Fiber will be having a community meeting at the Community Center but they are not ready to announce the date yet. It will be coming up sometime next month and as soon as I know we can make it available. I will have Lauri put it on the Town website. Doris asks if Mainstream will be at the Park Saturday and Stacy says as far as she knows they will be. The High School group had to pull out as both of the parents work at Toyota and no other parents could commit. Stacy asks Rachel if there will still be face painting and she answers yes. Rachel says she also has the SkyZone gift card and 50 pumpkins to paint. Park Trick or Treat from 4-7 Hayride, food, treats and prizes. Doris asks how prizes will be won. Rachel says pulling names would be the easiest

Doris Horn:

Doris would like to request a new United States Flag for Christmas because the red is getting dull. The shutters look great.

Rachel Titzer:

Sarah contacted me to let me know that one of the outlets was not working out at the Park.

Tom Silliman addresses the Board at this time about kayak rental. He lives on Clutter Rd. He asks if the paddles are left control, right control or both. Rachel answers him by saying both. Lauri answers him that they are both and they are adjustable so you can do straight. Mr. Silliman says no one uses straight. Lauri laughingly answers I do I can't get the hang of it. Mr. Silliman informs the Board that he worked as a white water guide on the Grand Canyon. Lauri says maybe he can help her figure out how not to get blisters. He tells her to not get blisters wear gloves. Mr. Silliman also asks if there will be instruction with the kayaks. Rachel explains that the employees of the Park will not provide instruction and that is why the waiver will be signed. Mr. Silliman would like the Board to inform people that there is a White Water and Lake Water Kayak Club in Evansville called OVWC. Mr. Silliman is also a Red Cross white water instructor/trainer.

A lady states she has tried to sign up on the Mainstream Fiber site but it will not accept her address. Stacy tells her she cannot use directions such as North, South, etc. It is going to tell you that you are out of the zone, but that is ok. Instead of Hwy 68 you may need to use St, Rd or State Rt. Doris states putting in a phone number will let them contact you. Stacy tells her when Mainstream has the community meeting she can fill out a paper survey.

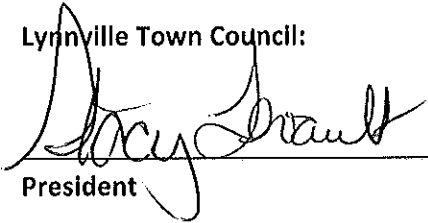
Rachel states that Sarah asked if Mr. Titzer, who is an electrician, could come out to take a look at the receptacle that wasn't working since John doesn't work weekends. Rachel says she will turn the bill in when she finds it. Sunday morning Mr. Titzer went out to make the repair. Rachel thinks the bill was around \$24. Rachel asks Doris if the electrical estimate is back yet. Doris says it is not and he will be back out in a couple weeks. Jeff Titzer is giving an estimate to the town from Graybar for a new light for the flag that is not a floodlight. This light will light all the way up to the pole. It is for \$250. He will install it

for free. He put the floodlight in because that is what he was told to put in originally and it has never lit the pole up because it is not the right light. Doris makes the motion to allow Rachel to order the light. Stacy seconded. All in favor. Motion carries.

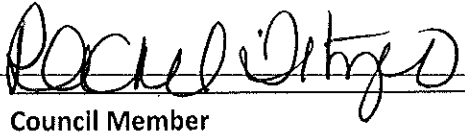
Next Meeting is November 5, 2019 at 6:00pm

Stacy entertains a motion to adjourn the meeting. Doris makes the motion. Rachel seconded. All in favor. 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 15, 2019 Board Meeting

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/09/2019	25	THIENEMAN CONSTRUCTION,	SEWER	63032.00	63032.00	1036	Contractor's Application #7
10/09/2019	27	ECONOMIC DEVELOPMENT	SEWER	3500.00	3500.00	1037	Administration - Contractor's Application #7
10/02/2019	31	DUKE ENERGY	PARK-ELECTRIC	2456.21	2456.21	1110	Monthly service
10/02/2019	152	FRONTIER	PARK-PHONE /	129.65	129.65	1111	Monthly service
10/07/2019	202	J. WILLIAM BRUNER	PARK-PROFESSI	165.00	165.00	1113	Lynnville Park vs. Wigodinski
10/07/2019	50	NVB PLAYGROUNDS	PARK-GROUND	1131.00	1131.00	1114	Swingset
10/09/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	286.30	286.30	1115	Monthly service
10/09/2019	99999	RUTH PHILLIPS	PARK-OPERATIN	100.00	100.00	1116	Refund on rental of Lynnville Park
10/15/2019	1602	PAYROLL	PARK-HEAD	3558.49	3558.49	1117	Park Manager
10/15/2019	3	OFFICE THREE SIXTY, INC	PARK-OFFICE	44.54	44.54	1118	Toner
10/15/2019	52	EVANSVILLE WORM RANCH,	PARK-OPERATIN	10.20	10.20	1119	Red Wigglers 6@ \$1.70
10/15/2019	102	AIGNER HARDWARE	PARK-EQUIPMEN	164.34	164.34	1120	Trimmer repair
10/15/2019	191	A T & T MOBILITY	PARK-PHONE /	76.63	76.63	1121	Monthly service
10/15/2019	200	WEX BANK	PARK-LAWN	40.00	40.00	1122	Monthly service - lawnmower
10/15/2019	210	B-HIVE PRINTING	PARK-PUBLICATI	100.00	100.00	1123	Trick of Treat yard signs
10/15/2019	243	MENARDS - EVANSVILLE	PARK-BUILDING	73.83	73.83	1124	Mums and planters
10/15/2019	255	DORIS HORN	PARK-PUBLICATI	65.50	65.50	1125	Decorations for Trick or Treat event
10/15/2019	260	CELEBRATION ICE, LLC	PARK-OPERATIN	47.00	47.00	1126	20lb bag 16@ \$2.00; 7lb bag 20@ \$0.75
10/15/2019	287	WILCOX EARTHWORKS, INC	PARK-BUILDING	655.00	655.00	1127	Water spicket repair
10/03/2019	197	ADVANCED DISPOSAL	BUILDING /	46.32	46.32	1352	Monthly service
10/02/2019	31	DUKE ENERGY	ELECTRIC	242.43	242.43	1353	Monthly service
10/02/2019	152	FRONTIER	PHONE /	135.31	135.31	1354	Monthly service
10/15/2019	1602	PAYROLL	BUILDING /,	11.83	11.83	1355	Fire-Building/Grounds
10/15/2019	1202	LYNNVILLE VOL FIRE DEPT	PHONE /	39.58	39.58	1356	Reimbursement - Monthly service
10/15/2019	99999	JOE WIEDRICH	FIRE PROTECT	89.99	89.99	1357	FluxBeam LED Headlights for Freightliner
10/02/2019	31	DUKE ENERGY	COMMUNITY	130.88	130.88	2163	Monthly service
10/15/2019	1602	PAYROLL	COMMUNITY	12.73	12.73	2164	Community Center-Repairs/Maint
10/15/2019	243	MENARDS - EVANSVILLE	COMMUNITY	55.80	55.80	2165	Cabinet knobs
10/02/2019	31	DUKE ENERGY	PURCHASAED	233.46	233.46	3277	Monthly service
10/02/2019	152	FRONTIER	MISC EXPENSE	285.22	285.22	3278	Monthly service
10/01/2019	99999	HAZEL BAILEY	CUSTOMER	60.69	60.69	3279	Meter deposit refund less Final Bill
10/01/2019	99999	DAVE BRADSHAW	CUSTOMER	59.45	59.45	3280	Meter deposit refund less Final Bill
10/01/2019	99999	JOSHUA JOHNSON	CUSTOMER	45.90	45.90	3281	Meter deposit refund less Final Bill
10/01/2019	99999	KRISTINA GRANNAN	CUSTOMER	62.75	62.75	3282	Meter deposit refund less Final Bill
10/01/2019	1203	LYNNVILLE UTILITIES	CUSTOMER	171.21	171.21	3283	Meter deposits applied to Final Bills
10/07/2019	152	FRONTIER	MISC EXPENSE	94.09	94.09	3286	Monthly service
10/09/2019	235	BFI WASTE SERVICES OF	SLUDGE	50.00	50.00	3287	Monthly service
10/15/2019	1602	PAYROLL	SALARIES	5167.93	5167.93	3288	Water Wages
10/15/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	55.97	55.97	3289	Copy paper
10/15/2019	6	SIMON'S ELECTRONICS	PROFESIONAL	390.00	390.00	3290	Inspect and test 3 lift stations

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

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APV Register Batch - October 15, 2019 Board Meeting

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
10/15/2019	31	DUKE ENERGY	PURCHASAE	536.70	536.70	3291	Monthly service
10/15/2019	51	SOUTHERN INDIANA SCALE	MISC EXPENSE	125.00	125.00	3292	Annual inspection
10/15/2019	102	AIGNER HARDWARE	MATERIALS AND	6.98	6.98	3293	Meter locks
10/15/2019	152	FRONTIER	MISC EXPENSE	94.55	94.55	3294	Monthly service
10/15/2019	191	A T & T MOBILITY	MISC EXPENSE	265.32	265.32	3295	Monthly service
10/15/2019	200	WEX BANK	TRANSPORTATIO	460.45	460.45	3296	Monthly service
10/15/2019	224	SERVICE PUMP & MACHINE'	PROFESSIONAL	1374.00	1374.00	3297	Repair to main liftstation
10/15/2019	287	WILCOX EARTHWORKS, INC	WATER	1800.00	1800.00	3298	Repair water line break - Church and Hwy
10/15/2019	502	ENVIRONMENTAL	PROFESSIONAL	810.00	810.00	3299	3rd quarter water testing
10/15/2019	1003	J & J MUNICIPAL SUPPLY INC	MATERIALS AND	1908.62	1908.62	3300	Clamp, coupling, 6" SDR21
10/15/2019	2101	HD SUPPLY FACILITIES	MATERIALS AND	201.36	201.36	3301	Water sampler
10/02/2019	152	FRONTIER	PHONE /	213.76	213.76	6127	Monthly service
10/03/2019	1	VECTREN ENERGY DELIVERY	ELECTRIC	67.07	67.07	6128	Monthly service - street lighting
10/07/2019	202	J. WILLIAM BRUNER	PROFESSIONAL	165.00	165.00	6129	Public Nuisance - Hinton, Weil, Corn
10/07/2019	215	RICOH USA, INC.	PRINTING /	13.20	13.20	6130	Monthly service
10/09/2019	31	DUKE ENERGY	ELECTRIC	632.93	632.93	6131	Monthly service
10/15/2019	1602	PAYROLL	GEN-BOARD	2028.68	2028.68	6132	Gen Council
10/15/2019	31	DUKE ENERGY	ELECTRIC	220.36	220.36	6133	Monthly service - 207 Main St
10/15/2019	243	MENARDS - EVANSVILLE	CCI	17.94	17.94	6134	Paint for Town Hall shutters
10/15/2019	249	KARLA KOLLEY	CLEANING	100.00	100.00	6135	Monthly service
10/01/2019	2005	TRANSFEROF FUNDS	TRANSFERS	10000.00	10000.00	15171	October transfer to Bond and Interest Fund
10/01/2019	2005	TRANSFEROF FUNDS	MVH-INSURANCE	58.73	58.73	15172	Stephen Bailes October ins payment - MVH
10/01/2019	2005	TRANSFEROF FUNDS	INSURANCE	332.85	332.85	15173	Stephen Bailes' October ins payment -
10/02/2019	2005	TRANSFEROF FUNDS	PARK-WORKERS	32.10	32.10	15174	3rd quarter payment due
10/02/2019	2005	TRANSFEROF FUNDS	INSURANCE	28.40	28.40	15175	3rd quarter payment due
10/02/2019	905	IND DEPT OF WORKFORCE	PAYROLL NET	60.50	60.50	15176	3rd quarter paymetn
10/01/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	2198.70	2198.70	15206	WH
10/01/2019	904	INDIANA DEPT OF	PAYROLL STATE	664.86	664.86	15207	WH
10/01/2019	904	INDIANA DEPT OF	SALES TAX	2157.66	2157.66	15208	Sales tax
10/09/2019	2005	TRANSFEROF FUNDS	GEN-UNAPPROP	66532.00	66532.00	15209	Award: CFDA 14.228, B-16-DC-18-0001
10/15/2019	1602	PAYROLL	PAYROLL	8027.21	8027.21	15225	Net Entry
		Checks: 1036- 15225		184212.16	184212.16		

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

October 15, 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 \$ 184212.16.

Dated this 15th day of October 2019.

Stacy Tennant

[Signature]

Department Head signature

Doris Horn

Doris Horn

Rachel Titze

Rachel Titze

Signatures of Governing Board

TOWN OF LYNNVILLE
Governing Board

Installed by the TOWN OF LYNNVILLE-2018

Fund Report

All Funds

For the month of October 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
**Bank 0							
101 GENERAL	115274.57	565832.28	569321.53	114707.59	66557.00	69479.27	111785.32
201 MVH - MOTOR VEHICLE HIGHWAY	257878.50	34238.48	13884.24	277277.81	1469.19	514.26	278232.74
202 LRS - LOCAL ROADS AND STREET	30430.27	10958.36	45.41	41343.22	0.00	0.00	41343.22
203 MVH-50% RESTRICTED	0.00	14131.14	209.85	13921.29	0.00	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	5682.19	38681.16	0.00	47.99	38633.17
446 LIT - LOCAL INCOME TAX	148478.94	42812.50	31807.92	155202.27	4281.25	0.00	159483.52
SubTotal Bank 0	618360.13	671078.22	620951.14	666221.29	72307.44	70041.52	668487.21
**Bank 1							
601 WATER CASH OPERATING-DAILY DEPOSITS	188223.04	321049.97	357693.20	154397.00	15513.11	18330.30	151579.81
602 WATER-BOND/INTEREST	21228.14	6500.00	0.00	27228.14	500.00	0.00	27728.14
603 WATER-DEPRECIATING	61033.13	4500.00	0.00	65033.13	500.00	0.00	65533.13
604 WATER-CUSTOMER DEPOSITS	47588.26	3218.74	5860.64	45146.36	200.00	400.00	44946.36
605 WATER-OPERATING/MAINTENANCE	63328.06	9000.00	8580.00	71328.06	1000.00	8580.00	63748.06
606 SEWER CASH OPERATING-DAILY DEPOSITS	287137.74	323094.29	295415.93	302554.00	25267.88	13005.78	314816.10
607 SEWER-BOND/INTEREST	46561.33	66000.00	15336.25	92225.08	5000.00	0.00	97225.08
608 SEWER-DEPRECIATING	52733.62	12000.00	0.00	63733.62	1000.00	0.00	64733.62
609 SEWER-OPERATING/MAINTENANCE	8552.33	92621.51	33261.21	65912.63	2000.00	0.00	67912.63
611 TECUMSEH SCHOOL LINE	350.00	0.00	0.00	350.00	0.00	0.00	350.00
SubTotal Bank 1	776755.65	837984.51	716147.23	887908.02	50980.99	40316.08	898572.93
**Bank 4							
701 PAYROLL	3059.92	179544.96	179639.51	13723.96	452.08	11210.67	2965.37

Installed by the TOWN OF LYNNVILLE-2018

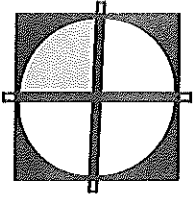
Fund Report

All Funds

For the month of October 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
SubTotal Bank 4	3059.92	179544.96	179639.51	13723.96	452.08	11210.67	2965.37
**Bank 5							
231 COMMUNITY CENTER	29008.89	9456.27	6594.77	32156.84	0.00	286.45	31870.39
SubTotal Bank 5	29008.89	9456.27	6594.77	32156.84	0.00	286.45	31870.39
**Bank 6							
208 FIRE TERRITORY EQUIPMENT	16407.46	151530.53	37598.55	16407.46	0.00	0.00	16407.46
209 FIRE PROTECTION TERRITORY	80024.23	78116.13	228136.15	80024.23	0.00	592.97	79431.26
SubTotal Bank 6	96431.69	229646.66	265734.70	96431.69	0.00	592.97	95838.72
**Bank 8							
610 SEWER CONSTRUCTION	-13.00	2184592.16	2182068.16	2511.00	66532.00	66532.00	2511.00
SubTotal Bank 8	-13.00	2184592.16	2182068.16	2511.00	66532.00	66532.00	2511.00
**Bank 9							
204 LYNNVILLE PARK	205899.88	288378.85	290988.06	209838.84	3607.72	10155.89	203290.67
205 LYNNVILLE PARK	0.00	121472.15	111238.93	10233.22	0.00	0.00	10233.22
SubTotal Bank 9	205899.88	409851.00	402226.99	220072.06	3607.72	10155.89	213523.89
*** GRAND TOTAL ***	1764978.23	4522153.78	4373362.50	1919024.86	193880.23	199135.58	1913769.51



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 44997
 Date 09/30/2019

Project S14074 Lynnville - Wastewater
 Improvements

For Basic Engineering Services rendered through August 31, 2019

Agreement signed 06/06/2017

Resident Project Representative
 Professional Fees

	Hours	Billed Amount
Resident Project Representative II	168.00	16,114.56
Professional Fees subtotal	168.00	16,114.56

Reimbursable Expenses

	Units	Billed Amount
Subsistence		155.00
Miles	1,254.00	727.32
Reimbursable Expenses subtotal		882.32
Resident Project Representative subtotal		16,996.88

Invoice total 16,996.88

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
RESIDENT PROJECT REPRESENTATIVE	144,000.00	71,638.32	88,635.20	55,364.80	16,996.88
Total	144,000.00	71,638.32	88,635.20	55,364.80	16,996.88

Progress Estimate - Unit Price Work

For (Contract): Stormwater Improvements Project
 Application Period: 7/26/19 - 10/8/19

Contractor's Application

Application Number: _____
 Application Date: 10/8/2019

Final Pay App. + Retainage (No. 5)

Bid Item No.	Description	Bid Item Quantity	Unit	Unit Price	B		C		D	E	F			
					Bid Item Value (\$)	Previous Estimates Quantity	Total	Estimated Quantity Installed			Value of Work Installed to Date	Materials Presently Stored (est. in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)
Base Bid														
1a	Mobilization, Bonds, Insurance	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	10,000.00		\$ -			\$ 10,000.00	100.0%	\$ -
1b	Construction Staking	1	LS	\$ 5,500.00	\$ 6,500.00	1.00	6,500.00		\$ -			\$ 6,500.00	100.0%	\$ -
2	Clearing, Grubbing and Demolition	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	2,000.00		\$ -			\$ 2,000.00	100.0%	\$ -
3	Excavation and Embankment	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	5,000.00		\$ -			\$ 5,000.00	100.0%	\$ -
4	Temporary Erosion and Sediment Control	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	1,000.00		\$ -			\$ 1,000.00	100.0%	\$ -
5a	Granular Backfill, 12", 15", and 18" pipe	598	LF	\$ 16.00	\$ 9,568.00	598.00	9,568.00		\$ -			\$ 9,568.00	100.0%	\$ -
5b	Granular Backfill, 24" and 30" pipe	361	LF	\$ 14.00	\$ 5,054.00	361.00	5,054.00		\$ -			\$ 5,054.00	100.0%	\$ -
6a	Compacted Aggregate Base, No. 53, 6-inch	418	LF	\$ 5.00	\$ 2,090.00	418.00	2,090.00		\$ -			\$ 2,090.00	100.0%	\$ -
6b	Compacted Aggregate Base, No. 53, 8-inch	186	LF	\$ 11.00	\$ 2,046.00	186.00	2,046.00		\$ -			\$ 2,046.00	100.0%	\$ -
7a	HMA Pavement Restoration	401	LF	\$ 25.00	\$ 10,025.00		0.00	401.00	\$ 10,025.00			\$ 10,025.00	100.0%	\$ -
7b	PCCP Restoration	25	LF	\$ 100.00	\$ 2,500.00		0.00	25.00	\$ 2,500.00			\$ 2,500.00	100.0%	\$ -
8a	Regrade Ditch - Knight Street	70	LF	\$ 25.00	\$ 1,750.00	70.00	1,750.00		\$ -			\$ 1,750.00	100.0%	\$ -
8b	Regrade Ditch - Herzelle Street	277	LF	\$ 20.00	\$ 5,540.00	277.00	5,540.00		\$ -			\$ 5,540.00	100.0%	\$ -
8c	Final Grading and Seeding	1	LS	\$ 5,000.00	\$ 5,000.00	0.50	2,500.00	0.50	\$ 2,500.00			\$ 5,000.00	100.0%	\$ -
9a	Revetment Riprap	30	Ton	\$ 35.00	\$ 1,050.00		0.00	40.00	\$ 1,400.00			\$ 1,400.00	133.3%	\$ (350.00)
9b	Geotextile	40	SYS	\$ 19.00	\$ 760.00	40.00	760.00		\$ -			\$ 760.00	100.0%	\$ -
10a	Storm Sewer, 12-inch	408	LF	\$ 23.50	\$ 9,588.00	408.00	9,588.00		\$ -			\$ 9,588.00	100.0%	\$ -
10b	Storm Sewer, 15-inch	225	LF	\$ 25.50	\$ 5,737.50	228.00	5,814.00		\$ -			\$ 5,814.00	101.3%	\$ (76.50)
10c	Storm Sewer, 18-inch	0	LF	\$ 30.00	\$ -		0.00		\$ -			\$ -		\$ -
10d	Storm Sewer, 24-inch	499	LF	\$ 37.50	\$ 18,712.50	494.00	18,525.00		\$ -			\$ 18,525.00	99.0%	\$ 187.50
10e	Storm Sewer, 30-inch	183	LF	\$ 35.50	\$ 6,496.50	183.00	6,496.50		\$ -			\$ 6,496.50	100.0%	\$ -
10f	Storm Sewer, Pressure Rated, 30-inch	156	LF	\$ 152.00	\$ 23,712.00	156.00	23,712.00		\$ -			\$ 23,712.00	100.0%	\$ -
10g	12-inch Pipe End Section	2	EA	\$ 469.00	\$ 938.00	1.00	469.00		\$ -			\$ 469.00	50.0%	\$ 469.00
10h	15-inch Pipe End Section	3	EA	\$ 500.00	\$ 1,500.00	3.00	1,500.00		\$ -			\$ 1,500.00	100.0%	\$ -
11a	Inlet Type E-7 / F-7	3	EA	\$ 1,240.00	\$ 3,720.00	3.00	3,720.00		\$ -			\$ 3,720.00	100.0%	\$ -
11b	Inlet Type C-15	2	EA	\$ 1,950.00	\$ 3,900.00	2.00	3,900.00		\$ -			\$ 3,900.00	100.0%	\$ -
11c	Inlet Type A-2	3	EA	\$ 1,265.00	\$ 3,795.00	3.00	3,795.00		\$ -			\$ 3,795.00	100.0%	\$ -
11d	Inlet Type K-1	1	EA	\$ 2,832.00	\$ 2,832.00	1.00	2,832.00		\$ -			\$ 2,832.00	100.0%	\$ -

Progress Estimate - Unit Price Work

For (Contract): Stormwater Improvements Project
 Application Period: 7/26/19 - 10/8/19

Contractor's Application

Application Number: 10082019
 Final Pay App. + Retainage (No. 5)

A		B		C		D		E		F		
Bid Item No.	Description	Bid Item Quantity	Unit	Unit Price	Bid Item Value (\$)	Previous Estimates Quantity	Estimated Quantity Installed	Value of Work Incurred to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (F - F)
11e	Inlet Type R-13	1	EA	\$ 1,950.00	\$ 1,950.00	2.00		\$ -		\$ 3,900.00	200.0%	\$ (1,950.00)
11f	Manhole Type C-2	3	EA	\$ 1,790.00	\$ 5,370.00	3.00		\$ -		\$ 5,370.00	100.0%	\$ -
11g	Manhole Type D-2	4	EA	\$ 2,300.00	\$ 9,200.00	4.00		\$ -		\$ 9,200.00	100.0%	\$ -
11h	12-inch Slotted Drain	20	LF	\$ 199.00	\$ 3,980.00		20.00	\$ 3,980.00		\$ 3,980.00	100.0%	\$ -
11i	10" Nyloplast Drain Basin and Pipe	1	EA	\$ 1,155.00	\$ 1,155.00	1.00		\$ -		\$ 1,155.00	100.0%	\$ -
11j	18" Pipe Catch Basin / Nyloplast Drain Basin	2	EA	\$ 1,350.00	\$ 2,700.00	2.00		\$ -		\$ 2,700.00	100.0%	\$ -
11k	Flared Headwall for 30-inch Pipe	1	EA	\$ 1,291.00	\$ 1,291.00	1.00		\$ -		\$ 1,291.00	100.0%	\$ -
12a	Connect New Pipe to Existing Structure	2	EA	\$ 1,000.00	\$ 2,000.00	2.00		\$ -		\$ 2,000.00	100.0%	\$ -
12b	Connect Existing Pipe to New Structure	4	EA	\$ 1,000.00	\$ 4,000.00	5.00		\$ -		\$ 5,000.00	125.0%	\$ (1,000.00)
12c	Connect Existing Pipe to New Pipe	2	EA	\$ 1,500.00	\$ 3,000.00	2.00		\$ -		\$ 3,000.00	100.0%	\$ -
13a	Concrete Sidewalk	22	SYS	\$ 175.00	\$ 3,850.00		22.00	\$ 3,850.00		\$ 3,850.00	100.0%	\$ -
13b	Concrete Curb and/or Curb & Gutter	40	LF	\$ 90.00	\$ 3,600.00		37.00	\$ 3,330.00		\$ 3,330.00	92.5%	\$ 270.00
14	Utility Line Adjustment (As Authorized)	1	ALLOW	\$ 10,500.00	\$ 10,500.00			\$ -		\$ -		\$ 10,500.00
	Hazelle Street Gas Line Relocation	1	ALLOW	\$ 8,500.00	\$ 8,500.00	1.00		\$ -		\$ 8,500.00	100.0%	\$ -
	Dodge Street Gas Line Relocation	1	ALLOW	\$ 6,000.00	\$ 6,000.00	1.00		\$ -		\$ 6,000.00	100.0%	\$ -
15	Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00	1.00		\$ -		\$ 5,000.00	100.0%	\$ -
16	Remove & Reset Signs / Posts / Mailboxes / Fences	1	LS	\$ 2,000.00	\$ 2,000.00	1.00		\$ -		\$ 2,000.00	100.0%	\$ -
	Mandatory Alt. 1											
2	Clearing, Grubbing and Demolition	1	LS	\$ 1,400.00	\$ 1,400.00	1.00		\$ -		\$ 1,400.00	100.0%	\$ -
4	Temporary Erosion and Sediment Contr	1	LS	\$ 500.00	\$ 500.00	1.00		\$ -		\$ 500.00	100.0%	\$ -
8c	Final Grading and Seeding	1	LS	\$ 750.00	\$ 750.00	1.00		\$ -		\$ 750.00	100.0%	\$ -
10b	Storm Sewer, 15-Inch	70	LF	\$ 20.00	\$ 1,400.00	70.00		\$ -		\$ 1,400.00	100.0%	\$ -
11c	Inlet Type A-2	1	EA	\$ 1,265.00	\$ 1,265.00	1.00		\$ -		\$ 1,265.00	100.0%	\$ -
12c	Connect Existing Pipe to New Pipe	2	EA	\$ 407.00	\$ 814.00	2.00		\$ -		\$ 814.00	100.0%	\$ -
	Mandatory Alt. 2											
1b	Construction Staking	1	LS	\$ 2,000.00	\$ 2,000.00	1.00		\$ -		\$ 2,000.00	100.0%	\$ -
2	Clearing, Grubbing and Demolition	1	LS	\$ 1,500.00	\$ 1,500.00	1.00		\$ -		\$ 1,500.00	100.0%	\$ -
4	Temporary Erosion and Sediment Contr	1	LS	\$ 1,000.00	\$ 1,000.00	1.00		\$ -		\$ 1,000.00	100.0%	\$ -
5a	Granular Backfill, 12", 15, and 18" pipe	83	LF	\$ 16.00	\$ 1,328.00	83.00		\$ -		\$ 1,328.00	100.0%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Stormwater Improvements Project		Application Number:		Application Date:		Final Pay, App. + Retainage (No. 5)					
Application Period: 7/26/19 - 10/8/19		10/8/2019											
A													
Bid Item No.	Description	Bid Item Quantity	Unit	Unit Price	Bid Item Value (\$)	Previous Estimates Quantity	Previous Estimates Total	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
B													
C													
D													
E													
F													
6a	Compacted Aggregate Base, No. 53, 6-inch	50	LF	\$ 5.00	\$ 250.00	50.00	250.00	50.00	\$ -		\$ 250.00	100.0%	\$ -
7a	HMA Pavement Restoration	50	LF	\$ 24.00	\$ 1,200.00		0.00	50.00	\$ 1,200.00		\$ 1,200.00	100.0%	\$ -
8c	Final Grading and Seeding	1	LS	\$ 500.00	\$ 500.00	1.00	500.00		\$ -		\$ 500.00	100.0%	\$ -
10c	Storm Sewer, 18-inch	83	LF	\$ 26.00	\$ 2,158.00	83.00	2,158.00		\$ -		\$ 2,158.00	100.0%	\$ -
11e	Inlet Type R-13	1	EA	\$ 2,000.00	\$ 2,000.00	1.00	2,000.00		\$ -		\$ 2,000.00	100.0%	\$ -
13a	Concrete Sidewalk	11	SYS	\$ 150.00	\$ 1,650.00		0.00	11.00	\$ 1,650.00		\$ 1,650.00	100.0%	\$ -
13b	Concrete Curb and/or Curb & Gutter	20	LF	\$ 90.00	\$ 1,800.00		0.00		\$ -		\$ -		\$ 1,800.00
14	Utility Line Adjustmet (As Authorized)	1	ALLOW	\$ 3,500.00	\$ 3,500.00		0.00		\$ -		\$ -		\$ 3,500.00
15	Maintenance of Traffic	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		\$ 1,500.00	100.0%	\$ -
Mandatory Alt. 3													
2	Cleaning, Grubbing and Demolition	1	LS	\$ 750.00	\$ 750.00	1.00	750.00		\$ -		\$ 750.00	100.0%	\$ -
4	Temporary Erosion and Sediment Control	1	LS	\$ 500.00	\$ 500.00	1.00	500.00		\$ -		\$ 500.00	100.0%	\$ -
5a	Granular Backfill, 12", 15", and 18" pipe	20	LF	\$ 21.00	\$ 420.00	20.00	420.00		\$ -		\$ 420.00	100.0%	\$ -
6a	Compacted Aggregate Base, No. 53, 6-inch	10	LF	\$ 17.50	\$ 175.00	10.00	175.00		\$ -		\$ 175.00	100.0%	\$ -
7a	HMA Pavement Restoration	10	LF	\$ 25.00	\$ 250.00		0.00	10.00	\$ 250.00		\$ 250.00	100.0%	\$ -
8c	Final Grading and Seeding	1	LS	\$ 500.00	\$ 500.00	1.00	500.00		\$ -		\$ 500.00	100.0%	\$ -
10a	Storm Sewer, 12-inch	30	LF	\$ 17.60	\$ 528.00	30.00	528.00		\$ -		\$ 528.00	100.0%	\$ -
10d	Storm Sewer, 24-inch	183	LF	\$ 37.50	\$ 6,862.50	183.00	6,862.50		\$ -		\$ 6,862.50	100.0%	\$ -
11c	Inlet Type A-2	1	EA	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		\$ 1,500.00	100.0%	\$ -
11g	Manhole Type D-2	1	EA	\$ 2,300.00	\$ 2,300.00	1.00	2,300.00		\$ -		\$ 2,300.00	100.0%	\$ -
12c	Connect Existing Pipe to New Pipe	1	EA	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		\$ 1,500.00	100.0%	\$ -
15	Maintenance of Traffic	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		\$ 1,500.00	100.0%	\$ -
					\$ 268,211.00		224,176.00		\$ 30,685.00		\$ 254,861.00	95.0%	\$ 13,350.00
Change Order 1													
CO1-2	Cleaning, Grubbing and Demolition	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		\$ 1,500.00	100.0%	\$ -
CO1-4	Temporary Erosion and Sediment Control	1	LS	\$ 500.00	\$ 500.00	1.00	500.00		\$ -		\$ 500.00	100.0%	\$ -
CO1-5a	Granular Backfill, 12", 15", and 18" pipe	45	LF	\$ 21.00	\$ 945.00	45.00	945.00		\$ -		\$ 945.00	100.0%	\$ -
CO1-6a	Compacted Aggregate Base, No. 53, 6-inch	28	LF	\$ 17.50	\$ 490.00	28.00	490.00		\$ -		\$ 490.00	100.0%	\$ -
CO1-7a	HMA Pavement Restoration	28	LF	\$ 25.00	\$ 700.00		0.00	28.00	\$ 700.00		\$ 700.00	100.0%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Stormwater Improvements Project		Application Number:		Final Pay App. + Retainage (No. 5)								
Application Period:		7/26/19 - 10/8/19		Application Date:		10/8/2019								
Bid Item No.	Description	Bid Item Quantity	Unit	Unit Price	B		C		D	E	F			
					Bid Item Value (\$)	Previous Estimates Quantity	Previous Estimates Total	Estimated Quantity Insulted				Value of Work Insulted to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C - D + E)
CO1-10a	Storm Sewer, 12-Inch	55	LF	\$ 17.60	\$ 968.00	55.00	968.00		\$ -		55.00	\$ 968.00	100.0%	\$ -
CO1-10d	Storm Sewer, 24-Inch	190	LF	\$ 37.50	\$ 7,125.00	190.00	7,125.00		\$ -		190.00	\$ 7,125.00	100.0%	\$ -
CO1-11c	Inlet Type A-2	1	EA	\$ 2,100.00	\$ 2,100.00	1.00	2,100.00		\$ -		1.00	\$ 2,100.00	100.0%	\$ -
CO1-15	Maintenance of Traffic	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		1.00	\$ 1,500.00	100.0%	\$ -
CO1-17	Inlet Type E-7	2	EA	\$ 1,240.00	\$ 2,480.00	2.00	2,480.00		\$ -		2.00	\$ 2,480.00	100.0%	\$ -
CO1-18	24 inch N-12 Soil Tight ADS Bends	3	EA	\$ 1,170.00	\$ 3,510.00	3.00	3,510.00		\$ -		3.00	\$ 3,510.00	100.0%	\$ -
CO1-19	Concrete Thrust Blocking	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	1,500.00		\$ -		1.00	\$ 1,500.00	100.0%	\$ -
CO1-20	Tree Removal	1	LS	\$ 11,000.00	\$ 11,000.00	1.00	11,000.00		\$ -		1.00	\$ 11,000.00	100.0%	\$ -
CO1-21	Surface Restoration and Misc. Grading	1	LS	\$ 3,500.00	\$ 3,500.00		0.00		\$ 3,500.00		1.00	\$ 3,500.00	100.0%	\$ -
CO1-22	Construction Staking	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	2,000.00		\$ -		1.00	\$ 2,000.00	100.0%	\$ -
Change Order 1 - SUBTOTAL							35,618.00		\$ 4,200.00		359.00	\$ 39,818.00	100.0%	\$ -
CO2	Quantity Adjustment	1	LS	\$ (13,350.00)	\$ (13,350.00)		0.00		\$ -		0.00	\$ -		\$ (13,350.00)
Totals							259,794.00		\$ 34,885.00		\$ -	\$ 294,679.00	100.0%	\$ -

Contractor Pay Estimate No.

Final Pay App. + Retainage (No. 5)

Escrow Pay Estimate No.

Payment Period from

7/26/19 - 10/8/19

Contract

Stormwater Improvements Project

1. Total Value of ALL Work Completed & Stored Material This Estimate Period:

\$ 34,885.00

2. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:

\$ (12,989.70)

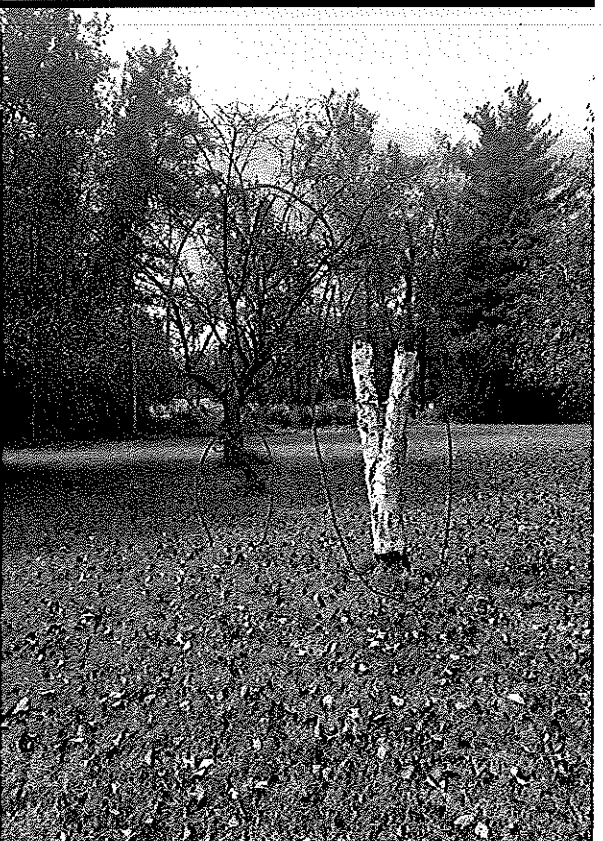
3. Total Amount Due to Contractor This Estimate Period:

\$ 47,874.70

12801 E 1025 S (Doerner Rd)
Pictures taken 10/7/2019



Lynnville
Oct 7



12801 E 1025 S (Doerner Rd)
Pictures taken 10/7/2019



Dead trees on Lynnville Lake property. Request to have them cut down.

Wilcox Earthworks Inc

1188 W State Route 68
 Lynnville, IN 47619
 (812) 774-5924

Estimate

Date	Estimate #
10/14/2019	30

Name / Address
Town of Lynnville

			Project
			Peach st.
Description	Qty	Rate	Total
excavator	10	120.00	1,200.00
Labor	10	25.00	250.00
Total			\$1,450.00

Estimates are good for 30 Days from the estimate date
 This is an estimate, not a contract for services. This is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

E-mail
wilcoxearthworks@yahoo.com

Wilcox Earthworks Inc

1188 W State Route 68
 Lynnville, IN 47619
 (812) 774-5924

Estimate

Date	Estimate #
10/14/2019	34

Name / Address
Town of Lynnville <i>Community Center</i>

Project

Description	Qty	Rate	Total
Excavator	9	125.00	1,125.00
Labor	12	25.00	300.00
Pipe	110	2.50	275.00
Fitting		7.00	7.00
Fitting		19.00	19.00
Grass seed		80.00	80.00
Straw	10	7.00	70.00
Total			\$1,876.00

Estimates are good for 30 Days from the estimate date
 This is an estimate, not a contract for services. This is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

E-mail
wilcoxearthworks@yahoo.com

**Boonville
LAWN & GARDEN INC**

917 W Main St. Boonville, IN 47601, 812-897-4483 BLGRentalinc@gmail.com

Customer

Town of Lynnville

Date 10-2-2019

Quote good for thirty days unless otherwise noted.

QTY	Model	Description	List	Your Price
1	570DL78V-22FX	SCAG Tiger CUT II	10146.00	7610.00
		48" cut mower		
1	570DL52V-22FX	SCAG Tiger CUT II		
		52" cut mower	10913.00	7809.00
1	HRS216E7VKA	Honda Self Propell		
		21" cut sde discharge		449.95
			Subtotal	
			Tax	
			Total	

Terms/Conditions

We will also give a (Free)
Maintenance kit
3- Blades for SCAG
1- Oil Filter
3 qts Engine oil

**Quote
Quote**

Prepared and Authorized By
Terry Floyd Danny Ellard

October 15, 2019

Attn: Town of Lynnville

ALL SEASONS LAWN EQUIPMENT
21935 N 375 E, PO BOX 216
DALE, IN 47523
812-937-4306
SCAG, SNAPPER & ECHO

STCII48V-22FX--48" Tiger Cat II, 22 hp Kawasaki	\$8,400.00
<u>Bid Assist:</u>	<u>-\$790.00</u>
TOTAL:	\$7,610.00

RP2185020--21" Self Propel Walk Mower	\$649.00
<u>Discount:</u>	<u>-\$50.00</u>
TOTAL:	\$599.00

CRP218520--21" Self Propel Walk Mower (same as above w/steel wheels, heavier bearings in drive system)	\$749.00
---	----------

- FREE DELIVERY
- FULL OF FUEL
- SET UP AND LEVELED, READY TO MOW

Thank You for choosing All Seasons!
Proof of Not for Profit required for bid assist.
QUOTE GOOD FOR 30 DAYS



2110 NORTH FARES AVE
 EVANSVILLE IN 47711-3946
 Phone: 812-434-4300
 Fax: 812-424-7701

To: TOWN OF LYNNVILLE
 2110 N FARES AVE
 EVANSVILLE IN 47711
 Attn:
 Phone:
 Fax:
 Email:

Date: 10/10/2019
Proj Name:
GB Project Qte#: 0233857843
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 10/10/2019
 Valid To: 11/09/2019
 Contact: CRAIG MACKE
 Email: craig.macke@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	1 EA		RAB ELEG MFG	HSLED26A	LED FLOOD KNUCKLE-MT 26W 5000K BRNZ			

GB Part #: 26095826 UPC #:

Total in USD (Tax not included): 250.00

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



Bullet shape die cast aluminum flood with 26 Watt LED Light Engine. Comes with spotlight reflector installed.

Color: Bronze

Weight: 4.6 lbs

Project:

Type:

Prepared By:

Date:

Driver Info

Type:	Constant Current
120V:	0.24A
208V:	0.15A
240V:	0.13A
277V:	0.11A
Input Watts:	27W
Efficiency:	96%

LED Info

Watts:	26W
Color Temp:	5000K
Color Accuracy:	88 CRI
L70 Lifespan:	100000
Lumens:	2335
Efficacy:	87 LPW

Technical Specifications

Listings

UL Listing:

Suitable for wet locations. Suitable for ground mounting.

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80, and have received the Department of Energy "Lighting Facts" label.

Electrical

Driver:

Constant Current, 700mA, 120-277V with 4kV surge protection, 120V: 0.24A, 208V: 0.15A, 240V: 0.13A, 277V: 0.11A, 50/60Hz. THD < 20%, Power Factor: 99%

THD:

6.1% at 120V, 10.1% at 277V

Optical

NEMA Type:

NEMA Beam Spread of 3H x 3V

LED Characteristics

LEDs:

Multi-chip, high-output, long-life LEDs

Color Stability:

RAB LEDs exceed industry standards for chromatic stability.

Color Uniformity:

RAB's range of CCT (Correlated Color Temperature) follows the guidelines of the American National Standard for Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2017.

Construction

Cold Weather Starting:

Minimum starting temperature is -40°C (-40°F)

Thermal Management:

Superior heat sinking with external Air-Flow fins

Housing:

Precision die-cast aluminum housing, lens frame and mounting arm

Reflector:

Semi-specular, vacuum-metalized polycarbonate

Mounting:

Heavy-duty mounting arm with "O" ring seal & stainless steel screws.

Gaskets:

High-temperature silicone gaskets

Finish:

Our environmentally friendly polyester powder coatings are formulated for high-durability and long-lasting color, and contain no VOC or toxic heavy metals.

Green Technology:

Mercury and UV free. RoHS compliant components. Polyester powder coat finish formulated without the use of VOC or toxic heavy metals.

Other

California Title 24:

HSLED26 comply with 2013 California Title 24 building and electrical codes as a commercial outdoor non-pole-mounted fixture ≤ 30 Watts when used with a photosensor control. Select catalog number PCS900 (120V) or PCS1900/277 (277V) to order a photosensor.

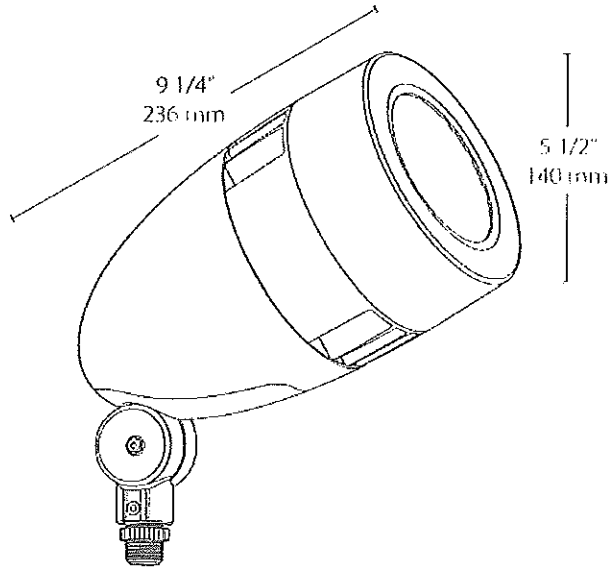
Buy American Act Compliance:

RAB values USA manufacturing! Upon request, RAB may be able to manufacture this product to be compliant with the Buy American Act (BAA). Please contact customer service to request a quote for the product to be made BAA compliant.

HSLED26A



Dimensions



Features

- 80% energy savings vs. PAR floods
- Mount on junction box or on RAB Mighty Post
- Patent-pending Air-Flow technology
- 5-year warranty

Ordering Matrix

Family	Wattage	Color Temp	Finish	Driver Options
HSLED	26		A	
	26 = 26W	Blank = 5000K (Cool)	A = Bronze	Blank = No Option
	18 = 18W	N = 4000K (Neutral)	W = White	/D10 = 0-10V Dimming
		Y = 3000K (Warm)	B = Black	/480 = 480V (Only available for 26W)
			VG = Verde Green	

September 2019 Month End Routine

Fund

1. All money collected deposited before last business day
2. Transfer funds:
 - a. Sewer Operating Fund (606) to Bond and Interest Fund (607), Depreciating Fund (608) and Operation/Maintenance Fund (609)
 - b. Water Operating Fund (601) to Bond and Interest Fund (602), Depreciating Fund (603) and Operation/Maintenance Fund (605)
 - c. Steve Bailes and Mr. Bruner insurance payments
3. Post following:
 - a. APV
 - b. Receipts
 - c. Apr. Transaction batches –transfers, additional and adjustments
4. Bank Reconciliation: August 2019
 - a. Balance Fund accounts to bank statements
 - b. Print reports on corresponding colored paper
5. Print month end reports and save:
 - a. Fund Report
 - b. Appropriation Report
 - c. Revenue Report
 - d. Accounts Payable Register-Town Board signs at meeting
6. Make back up of Fund data labeled "MM-YYYY Month End"
7. Create Treasurer Report for Council

Payroll

1. Process payroll on 15th and last day of the month
2. Print month end reports and save:
 - a. Docket Allowance-Town Board signs at meeting
 - b. Tax Distribution
 - c. Tax summary Detail
3. Complete Federal withholding - electronic
4. Complete State and County withholding – electronic
5. Make a backup of Payroll data labeled "MM-YYYY Month End"

Utility

1. Print Cash Summary Report
2. Complete and pay IN Sales Tax
3. Print Sum Aging Report
4. Make a backup of Utility data labeled "MM-YYYY Month End"

Gateway

1. Submit:
 - a. Bank reconciliation with statements –check images not needed

- b. Fund Report
- c. Approved Board Minutes

Website

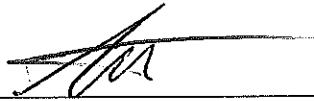
1. Add any events for month
2. Add Town Council Meetings dates and times
3. Add billing due dates
4. Send approved Town Council Minutes to be uploaded

Other

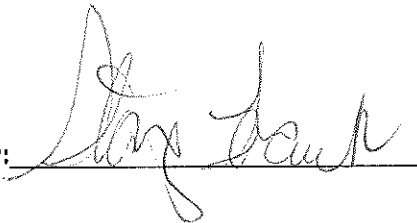
1. Ordered ADA compliant ramps for Lynnville Park office
 2. Completed Annual Worker's Compensation audit
 3. Completed Annual Crime Bond insurance audit
 4. Register for SAM –Federal Grant Processing Registry
 5. Created Emergency Boil Packet
 6. Attended Small Utility Board Training
 7. Send Estimated Tax Payment with payment voucher
-

Indiana Department of Revenue
P.O. Box 7228
Indianapolis, IN 46207-7228

Completed by: _____



Reviewed by: _____



Processing fee

RECEIPT

TOWN OF LYNNVILLE
 P.O. BOX 99
 LYNNVILLE IN 47619-0099
 Telephone: 812-922-5111 Fax: 812-922-3264

Receipt No: 15642

Date: 09/03/2019

Time: 16:44:02

Received From: Utilities

Fund	Object	Bank	Title Check/Ref #	Description	Project	Payment Type	Amount
602	920.000	1	WAT B/I TRANSFER FROM	September transfer to Bond and Interest Fund		Other	500.00
603	920.000	1	WATER DEP/ TRANSFER	September transfer to Depriciating Fund		Other	500.00
605	920.000	1	WATER DEBT RES/TRANS	September transfer to Operation/Maintenance Fund		Other	1000.00
609	920.000	1	SEWER MAINT FUND	September transfer to Operation/Maintenance Fund		Other	2000.00
608	920.000	1	SEWER DEP/TRANSFER	September transfer to Depriciating Fund		Other	1000.00
607	920.000	1	SEWER B&I/TRANSFER	September transfer to Bond and Interest Fund		Other	5000.00

*** Total *** 10000.00

LAURI STOCKUS

CLERK-TREASURER

TRANSFEROF FUNDS

DATE	DESCRIPTION	A.P.V. #	P.O. #	INVOICE AMOUNT	TOTAL
>	September transfer to Bond and Interest	15055		500.00	500.00 <
>	September transfer to Depriciating Fund	15055		500.00	1000.00 <
>	September transfer to	15055		1000.00	2000.00 <
>	September transfer to	15055		2000.00	4000.00 <
>	September transfer to Depriciating Fund	15055		1000.00	5000.00 <
>	September transfer to Bond and Interest	15055		5000.00	10000.00 <
>					<
>					<
>					<
>					<
>					<
>					<
>					<
>					<

DATE	DESCRIPTION	A.P.V. #	P.O. #	INVOICE #	INVOICE AMOUNT	TOTAL
>	September transfer to Bond and Interest	15055			500.00	500.00 <
>	September transfer to Depriciating Fund	15055			500.00	1000.00 <
>	September transfer to	15055			1000.00	2000.00 <
>	September transfer to	15055			2000.00	4000.00 <
>	September transfer to Depriciating Fund	15055			1000.00	5000.00 <
>	September transfer to Bond and Interest	15055			5000.00	10000.00 <
>						<
>						<
>						<
>						<
>						<
>						<
>						<
>						<

09/03/2019 3252 601WATER \$10,000.00*

** Ten Thousand and 00/100 Dollars **

TRANSFEROF FUNDS

RECEIPT

TOWN OF LYNNVILLE
 P.O. BOX 99
 LYNNVILLE IN 47619-0099
 Telephone: 812-922-5111 Fax: 812-922-3264

Receipt No: 15644

Date: 09/03/2019

Time: 17:40:22

Received From: MVH and Utilities

Fund	Object	Bank	Title Check/Ref #	Description	Project	Payment Type	Amount
701	110.000		4 PAYROLL NET SALARIES	Stephen Bailes September ins payment - MVH 15%		EFT	58.73
701	110.000		4 PAYROLL NET SALARIES	Stephen Bailes September ins payment - Water 35%		EFT	137.05
701	110.000		4 PAYROLL NET SALARIES	Stephen Bailes September ins payment - Sewer 50%		EFT	195.79

TOWN OF LYNNVILLE
 RECEIVED

TOWN OF LYNNVILLE
 RECEIVED

*** Total *** 391.57

LAURI STOCKUS

CLERK-TREASURER

Transfer

Confirmation #: 9633091

Date: 9/4/2019 12:14:02 PM
Description: Stephen Bailes Ins pmt-Internet Transfer From CHK 0008 To CHK 0121 9633091

From: Checking - *0008
Amount: - \$58.73

To: Checking - *0121
Amount: + \$58.73

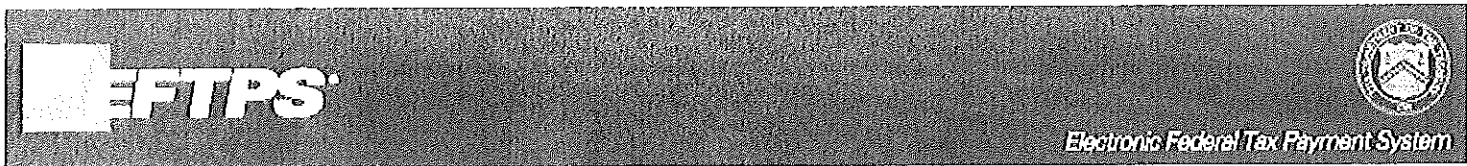
Transfer

Confirmation #: 2609715

Date: 9/4/2019 12:15:47 PM
Description: Stephen Bailes ins payment-Internet Transfer From CHK 0032 To CHK 0121 2609715

From: Checking - *0032
Amount: -\$332.85

To: Checking - *0121
Amount: + \$332.85



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TAXPAYER NAME: TOWN OF LYNNVILLE

TIN: xxxxx9039

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:

270965685598137

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx9039
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q3/2019
Payment Amount	\$1,651.16
Settlement Date	09/13/2019
Subcategories:	
1 Social Security	\$902.42
2 Medicare	\$211.06
3 Tax Withholding	\$537.68
Account Number	xxx0121
Account Type	CHECKING
Routing Number	081308161
Bank Name	LNB COMMUNITY BANK

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[IRS.gov](#)
[Treasury.gov](#)

Electronic Federal Tax Payment System® and EFTPS® are registered servicemarks of the U.S. Department of the Treasury's Bureau of the Fiscal Service.



Sent documentation w/ questionnaire

Included:

- SBOA Audit filed 6/25/2019
- SBOA Corrective Action Plan
- 2018 Revenue Report

July 24, 2019

Town of Lynnville
P.O. Box 99
Lynnville, IN 47619-0099

RE: Government Crime Bond \$10,000 with Faithful Performance of Duty coverage
Bond #CCP001435523

Dear Ms. Stockus:

The \$10,000 Government Crime Bond through F & D Insurance Company will expire on 10/29/2019. Enclosed is the application for renewal and instructions. We have supplied some of the information on the application for you, please check to be sure it is correct and that all questions pertaining to the coverage selected on page 3 are completed.

Please sign and return the application, along with the requested attachments, if any, as soon as practicable but no later than 9/12/2019.

Please do not hesitate to contact us, if you have any questions.

With kindest regards,

Loretta J McVay, CPCU
Account Manager
loretta.mcvay@nfp.com
(812)715-1018

111 West Sycamore Street / Boonville, IN 47601 / 812.897.1752 / NFP.com

NFP Property & Casualty Services, Inc., a subsidiary of NFP Corp. (NFP). Doing business in California as NFP Property & Casualty Insurance Services, Inc (License # 15715) and Commerce Insurance Group, LLC, an affiliate of NFP.

Renewal of CCPDO 14 3.5523

Policy No. _____

Administrative Offices
1299 Zurich Way
Schaumburg, IL 60196



**APPLICATION FOR A
COMMERCIAL CRIME POLICY
FOR GOVERNMENT ENTITIES**

INSTRUCTIONS:

1. This Application must be completed in full, including all required attachments.
2. This Application and all attachments shall be deemed attached to and part of the policy, if issued.

THE FOLLOWING MATERIAL MUST BE ATTACHED TO THIS APPLICATION, IF APPLICABLE:

1. Copy of the most recent External Auditor's Letter to Management on internal controls including Management's response.
- ~~2. Copy of the Internal Auditors Audit Plan for the current year.~~
3. For private entities and non-profit entities, copy of the most recent audited financial statements with notes. If not consolidated, please provide financial statements on each consolidated entity.
4. With respect to any Joint Venture or Partnership for which the Applicant requests coverage, please attach the following information:
 - a. country of domicile and date established;
 - b. percentage of Applicant's ownership;
 - c. description of its operations; and
 - d. identify the Applicant's responsibilities in the Joint Venture and/or Partnership, including such participation status as the General Partner, Managing Partner, investor, etc.

Please submit this completed proposal application with all attachments to:
Zurich American Insurance Company

If you want to learn more about the compensation Zurich pays agents and brokers visit:
<http://www.zurichproducercompensation.com>
or call the following toll-free number: (866) 903-1192.

This Notice is provided on behalf of Zurich American Insurance Company and its underwriting subsidiaries.

I. GENERAL INFORMATION:

1. Applicant (List all insureds, including Employee Benefit Plans you sponsor that are subject to ERISA): Town of Lynnville

Mailing Address: P O Box 99

City: Lynnville

State: Indiana

Zip: 47619-0099

Year Established:

Website:

E-mail Address: townoflynnville@frontier.com

2. Insured Address (Please do not enter a P.O. Box):

City: Lynnville

State: Indiana

Zip: 47619

3. Policy Period Requested: 12:01 a.m. on 10/29/2019 to 12:01a.m. on 10/29/2020

4. Premium Payable: Annual Three year prepaid Three year in equal annual installments

5. Direct Bill Agency Bill

II. APPLICANT PROFILE

1. Applicant is a: State County City Town
 Township Village Borough
 Other _____

2. For Policies with Credit, Debit, or Charge Card Forgery coverage only: Number of Covered Cardholders

3. Is insurance being provided for a school system? Yes No

4. Is Faithful Performance of Duty coverage, as prescribed by law or you constitution and by-laws requested? Yes No

5. Does this insurance indemnify an Obligee other than the Applicant? Yes No

If "Yes", list the name(s) and address of the obligee:

Name	Address

III. COVERAGES REQUESTED:

	Limit of Insurance	Deductible Amount
Agreement 1 – Employee Theft – Per Loss	\$ 10,000	\$ 250
Add Faithful Performance of Duty Coverage	\$ 10,000	N/A
Agreement 2 – Employee Theft – Per Employee	\$	\$
Add Faithful Performance of Duty Coverage	\$	N/A
Agreement 3 – Forgery or Alteration	\$	\$
Agreement 4 - Inside The Premises – Theft of Money & Securities	\$	\$
<input type="checkbox"/> Blanket <input type="checkbox"/> Schedule		
Agreement 5 – Inside The Premises – Robbery or Safe Burglary of Other Property	\$	\$
<input type="checkbox"/> Blanket <input type="checkbox"/> Schedule		
<hr/>		
Agreement 6 – Outside The Premises – Theft of Money & Securities and Robbery of Other Property	\$	\$
<input type="checkbox"/> Blanket <input type="checkbox"/> Schedule		
Agreement 7 – Computer Fraud and Funds Transfer Fraud	\$	\$
Agreement 8 – Money Orders and Counterfeit Paper Currency	\$	\$
Other Coverages/Endorsements	Limit of Insurance	Deductible Amount
_____	\$	\$
_____	\$	\$
_____	\$	\$
_____	\$	\$
_____	\$	\$
_____	\$	\$

IV. RATING INFORMATION

1. Number of employees consisting of:
 - a. Officials/officers (other than noncompensated officers) not required by law to be individually bonded who are authorized to manage, govern or control your employees:
 - b. Officials/officers (other than noncompensated officials/officers) required by law to be bonded (but where blanket coverage satisfies the bond requirement) who are authorized to manage, govern or control your employees:
 - c. Full- and part-time employees who handle, have custody or maintain records of money, securities or other property; also include:
 - (1) Department and division heads and assistant department and division heads; and
 - (2) Peace officers (including patrolmen/women) only when Faithful Performance Of Duty Coverage is being written (otherwise, include these persons in item I. below):
 - d. Officials, trustees, officers, employees, administrators and managers (other than independent contractors) not included in a. – c. above who handle funds or other property of employee benefit plans:
 - e. Leased employees and former employees hired as consultants:
 - f. Natural persons, whether or not compensated, while performing services as chairpersons or members of committees:

 - g. Treasurers or tax collectors by whatever name known (if not required to be individually bonded):
 - h. Noncompensated officers:
 - i. Volunteer workers who do not solicit funds:
 - j. Volunteer workers who solicit funds:
 - k. If insured is a school system, students who handle property or funds in connection with sanctioned student activities:
 - l. All others not included in a. – k. above
 - k. Total (Items a. – l. above):
2. Number of premises (other than the head office) located in the United States of America (including its territories and possessions), Puerto Rico:

V. AUDIT PROCEDURES: If a question is answered "No", explain what alternate control is in effect. Attach a separate sheet with explanations.

1. Is there an annual audit conducted by an independent CPA? Yes No
 - a. If "Yes": Is it a complete audit made in accordance with generally accepted auditing standards and so certified?
 - b. If "Yes:" Are all locations and subsidiaries included in the audit? Yes No
2. Is there a CPA Management Letter and response by management on internal control weaknesses or recommendations for improvement? Yes No
 - a. If "Yes", please attach Management Letter and response.
 - b. If "Yes", have all recommendations made by the accountant been implemented?
3. Is there an Internal Audit Department that is responsible for the review of all business operations?

- a. If "Yes", how many employees are in the Internal Audit Department:
4. If weaknesses are discovered by the internal auditor, are they reported directly to the owner, partners, members (if LLC) or Board of Directors?
- VI. **INTERNAL CONTROLS:** If a question is answered "No", explain what alternate control is in effect. Attach a separate sheet with explanations.

1. Are all Internal Controls and informational systems consistent among domestic and foreign locations? Yes No

Human Resources And Payroll

2. Does pre-employment screening performed on all prospective employees both domestically and internationally include the following:
- a. Background check for criminal activity? Yes No
- b. Credit history? Yes No
- c. Drug testing? Yes No
- d. Education and training verification? Yes No
- e. Reference checks with prior employers? Yes No
- f. Other (please explain):

3. ~~Are controls in place to prevent persons who approve new hires from adding them to the payroll?~~
 Yes No

4. Are additions or changes to the payroll system for new or existing employees automatically reported to a Human Resources manager (or equivalent person) for verification? Yes No
5. Does the Audit Department have a program in place to detect possible ghost employees?
 Yes No

Bank Accounts

6. Are bank accounts reconciled at least monthly? Yes No
7. Are bank accounts reconciled by someone not authorized to deposit or withdraw? Yes No

Accounts Payable

8. Is countersignature of all checks required? Yes No
- a. If "Yes", above what amount? \$
- b. If "No", who has check signing authority: *Lauri Stockus*
9. Do all vouchers or other supporting records accompany all checks to be signed? Yes No
10. Are vouchers/supporting records stamped "Paid" at the time checks are issued? Yes No
11. Are internal controls designed so that no employee can control any transaction from beginning to end (e.g., approve a voucher, request and sign a check)? Yes No
12. Are disbursement functions separated from those who have cash receipt or cash refund duties?
 Yes No

Accounts Receivable

13. Are all incoming checks stamped "For Deposit Only" upon receipt? Yes No
14. Are at least 20% of accounts receivable periodically verified by contact with the customer?
 Yes No

Purchasing And Receiving

15. Are employees engaged in purchasing or sales activities prohibited from taking part in shipping and receiving activities? Yes No
16. Are all receiving activities reconciled to applicable sale or purchase activities? Yes No
17. Does any employee have access to both the purchasing system and the accounts payable system? Yes No
18. Do you have a program in place to detect payment to fictitious suppliers? Yes No

VII. VENDOR CONTROLS

1. Is an authorized vendor list utilized and updated annually? Yes No
2. Are background checks performed on vendors in order to determine ownership and financial capability? Yes No
3. Is competitive bidding required for all purchases above stated amounts? Yes No
4. Is the responsibility for authorizing vendors, approving invoices and processing payments segregated among different employees? Yes No
5. Are requisitions and purchase orders issued only after the approval of specified employees within specified limits? Yes No

VIII. COMPUTER AND FUNDS TRANSFER CONTROLS

1. Are there controls in place so that employees cannot gain access to programs and files for which they have not been granted authorized access? Yes No
2. Is an intrusion detection system utilized and are all patches up to date? Yes No
3. Are computer access controls in place that include the following:
 - a. Passwords that are alphanumeric and changed at regular intervals by all users?
 Yes No
 - b. Revocation of user IDs upon separation of employment? Yes No
4. Are transactions, including the buying and selling of goods and services, performed via the Internet? Yes No
 - a. If "Yes", do you have a firewall and are all security patches up to date? Yes No
5. Is the authority to initiate and approve a wire transfer separated between employees?
 Yes No
6. Are wire transfers reconciled daily by an employee not involved in approving or initiating the wire transfer? Yes No
7. Have approval authorities been established in writing and are they up to date? Yes No
8. Are wire transfer controls and procedures consistent among domestic and foreign locations?
 Yes No

IX. MONEY SECURITIES

ENTER THE EXPOSURES FOR EACH CATEGORY. AMOUNTS ENTERED SHOULD BE MAXIMUM EXPOSURE

TYPE	MONEY	CHECKS FOR DEPOSIT	CHECKS FOR ACCOUNTS PAYABLE	PAYROLL CHECKS	MONEY OVERNIGHT	SECURITIES (IN BANK/SAFE DEPOSIT BOX)
INSIDE	\$	\$	\$	\$	\$	\$
MESSENGER #1	\$	\$	\$	\$	\$	
MESSENGER #2	\$	\$	\$	\$	\$	

PROPERTY

DESCRIPTION OF PROPERTY, MERCHANDISE, STOCK, ETC.	MAXIMUM VALUE

GENERAL INFORMATION

BUSINESS HOURS	AVG # EMPLOYEE S ON DUTY	CHECKS STAMPED FOR DEPOSIT ONLY	FREQUENCY OF DEPOSITS	NIGHT DEPOSITOR Y USED	ANNUAL GROSS SALES OR RECEIPTS FOR LAST FISCAL YEAR	DOOR PREMISES HAVE DOUBLE CYL-INDER DOOR LOCKS	OTHER INFORMATION
9am-5pm	2	yes	Daily	yes	2,445,058.76	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> UL					
		<input type="checkbox"/> SMNA					

MESSENGER PROTECTION

MESSENGER #	# OF GUARDS PER MESSENGER	USE PRIVATE CONVEYANCE ?	SAFETY SATCHEL USED?	MESSENGER #	# OF GUARDS PER MESSENGER	USE PRIVATE CONVEYANCE ?	SAFETY SATCHEL USED?
		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

X. PRIOR INSURANCE

1. Note: Question 1 is not applicable in Missouri. Has any insurance, similar to the kinds requested in this application, been declined or cancelled during the past three years?

Yes No

a. If "Yes", please explain:

2. Will this policy supplement a special multi-peril or other package policy? Yes No

If "Yes", list the following:

a. Insurer:

b. Effective date:

c. Policy Number:

XI. LOSS HISTORY


1. List all losses sustained during the past three years, whether reimbursed or not, from

a. Check if none

b. Briefly describe each loss and explain corrective measures on as separate sheet.

Date of Loss	Amount of Loss	Amount Recovered from Insurance	Amount of Loss Pending	Amount Recovered from other than Insurance	Type of Loss	If Loss occurs at other than Head Office, state location
	\$	\$	\$	\$		
	\$	\$	\$	\$		
	\$	\$	\$	\$		
	\$	\$	\$	\$		
	\$	\$	\$	\$		
	\$	\$	\$	\$		

It is understood and agreed that the first premium upon the Policy applied for, and subsequent premiums thereon, are due at the beginning of each premium period, that the Company is entitled to additional premiums because of any unusual increase in the number of Employees or Premises and that the Applicant agrees to pay all such premiums promptly. The Employees of the Applicant have all, to the best of the Applicant's knowledge and belief, while in the service of the Applicant always performed their respective duties honestly. There has never come to its notice or knowledge any information, which in the judgment of the Applicant indicates that any of the said Employees are dishonest. Such knowledge as any officer signing for the Applicant may now have in respect to his own personal acts or conduct, unknown to the Applicant, is not imputable to the Applicant.

<p><u>Person Authorized To Complete This Application For the Insured (Applicant):</u></p> <p>Name (Print): <input checked="" type="checkbox"/> Lewis Stockus</p> <p>Signature: <input checked="" type="checkbox"/> </p> <p>Title: <input checked="" type="checkbox"/> Clerk Treasurer</p> <p>Date: <input checked="" type="checkbox"/> 9/4/2019</p>
<p><u>Producer Information (Required in Florida, Iowa and New Hampshire):</u></p> <p>Producer Name (Print):</p> <p>Producer Signature:</p> <p>Agency Name: NFP Property and Casualty Services, Inc. c/o Zurich Agency Services, Inc.</p> <p>Agency Code: 076-5639</p> <p>License Number:</p>



Stephanie Moriarity

AIM, AIS, API, AU

UNDERWRITING FIELD SERVICES REPRESENTATIVE
MARION REGIONAL BRANCH

p. 765.384.5461 ext. 58236
c. 573.239.9257 | f. 765.384.5519
moriarity.stephanie@aoins.com

Auto-Owners Insurance
PO Box 320 | Sweetser, IN 46987
3950 W. Delphi Pike | Marion, IN 46952



Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

July 29, 2019

Dear Policyholder or Representative:

Thank you for allowing Auto-Owners Insurance Group to be the carrier of choice for the policy referenced in this letter. We appreciate your business and your assistance with this premium audit.

Commercial Insurance policies are issued on an estimated-premium basis and require an audit to determine the actual premium for the prior policy term. The information requested will be used for premium adjustment only. We do not report to any other sources.

In order to obtain the information needed for that audit, we have scheduled an appointment as follows:

Appointment Date: 09/05/2019 **Time:** Morning

Suggested Audit Period: 07/01/2018 to 07/01/2019

Audited Policy:	Workers Compensation
Policy Number:	09115712
Policy Term:	07/01/2018 to 07/01/2019
Policyholder Name:	TOWN OF LYNNVILLE

Location of Audit Appointment: 207 N MAIN ST, LYNNVILLE, IN

Please notify the company representative below if the requested audit information will not be available, a specific audit time is needed, the audit location address shown above is incorrect, or you have questions about the audit process.

Company Representative: Stephanie Moriarity
Telephone Number: 573-239-9257
Email Address: moriarity.stephanie@aoins.com
Audit Type: Scheduled Visit

The records required for the audit are:

- Payroll Detail Report which provides gross payroll, gross bonus, commission, overtime and hours worked for each employee, sole proprietor, partner, LLC member, or corporate officer.
- Type of work performed by each employee and sole proprietor, partner, LLC member, or corporate officer.
- ~~Quarterly payroll summaries~~ provided to state unemployment commission to confirm payroll detail report.
- ~~Check register.~~
- ~~Cash disbursement journal.~~
- Gross amount paid to insured subcontractors (including the cost of materials or equipment provided by the policyholder for installation by insured subcontractors) -- vendor report.
- Certificates of insurance for each subcontractor for the period in which they worked for the policyholder.
- Total cost of leased employees (if any). Please obtain a copy of leased employee report from leasing company and a copy of the leasing agreement.

Appointment time: 10:30 A.M.



1



Wheelchair Ramps

Lowest Prices - In Stock -Fast Free Shipping

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Web Site: www.portable-wheelchair-ramps.com © 1999!

Toll Free Customer Service 1-800-191-1919

Wheelchair Ramp Wizard™	Wheelchair Ramps	Portable Wheelchair Ramps	Suitcase Ramps	ADA Rubber Threshold ramps	Trifold Ramps
-------------------------	------------------	---------------------------	----------------	----------------------------	---------------

Transaction processing by:

Bank of America.



Thank you for your order.

Please Review The Shipping Address:
 The order will ship to the address as entered below. If the shipping information is incorrect or blank, please [click here](#) to update it. You only need to update us if there is an error or omission.

Please print a copy of your order for your records (you will not be able to return here later). We have received your order and most orders ship within 1 business day. Priority Upgraded orders usually arrive within 1-3 business days, while Standard (free) shipping orders usually arrive within 3-5 business days. We look forward to serving you in the future.

ORDER ID: 508085

ORDER DATE: 9/12/2019

SHIPPING INFORMATION

Company: Town of Lynnville
 Name: Lauri Stockus
 Email: townoflynnville@frontier.com
 Address: 207 Main St
 City: Lynnville
 State: IN
 Zip: 47619
 Phone: 8129225111
 Fax: 8129223264
 Country: US

BILLING INFORMATION

Company: Town of Lynnville
 Name: Lauri Stockus
 Email: townoflynnville@frontier.com
 Address: 207 Main St
 City: Lynnville
 State: IN
 Zip: 47619
 Phone: 8129225111
 Fax: 8129223264
 Country: US

SHIPPING TYPE

Type: Free
 Service: Free
 Cost of Shipping: \$0.00

PAYMENT INFORMATION

Name: Sharidan Jones
 Card Number: *****
 Expiration Date: **/**

ITEMS ORDERED

ITEM No.	DESCRIPTION	QTY	TOTAL after discounts	DOWNLOAD
6260	4 3/4 inch Rubber Threshold Ramp Combo Pack TMEM 2.5 2 AND TMEMR 2.25	1	\$459.95	
5150	1.5 inch Angled Entry Mat TAEM 1.5 1	1	\$139.99	

LifeTime Warranty

Pair of Rubber Threshold Risers (Item #6220) Guaranteed In Stock!

Unit Price: \$459.99

Usable Size: 24" L x 24" W (per riser)
Flat Forces: 2,250 lbs (per riser)
Weight Capacity: 850 lbs.
Weight: 23 lbs.

Qty: 1

LifeTime Warranty

4 3/4" Rubber Threshold Ramp Combo Pack (Item #6260) Guaranteed In Stock!

Unit Price: \$459.99

Usable Size: 10' L x 48" W
Range of Usable: 4.38"
Weight Capacity: 850 lbs.
Weight: 125 lbs (total)

Qty: 1

LifeTime Warranty

Ramp as fits our application and may vary somewhat.

Product Lines

- Wheelchair Lifts
- Portable Wheelchair Ramps
- Stair Systems
- Door Threshold Ramps
- Rubber Threshold Ramps
- Bathroom Safety Aids
- EZ-Access™ Parts

Brochures

- Express Ramps Brochures and Guides
- Wheelchair Ramp Catalog
- Pathway 3G Ramp Brochure
- Pathway HD ADA Ramp Brochure
- Passport Lift Brochure
- OSHA Stair Brochure

Ordering

- How to Order
- Shipping Information
- Printable Order Form
- Product Warranties

Customer Service

- About Us
- Customer Service
- Checking Order Status
- Returns or Exchanges
- Company Policies



The Express Ramps Network - Providing Affordable Handicapped Wheelchair Ramp Solutions.

Modular-Wheelchair-ramps.com ADAwheelchairramps.com Portable-Wheelchair-ramps.com

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Normal Delivery time is estimated at 3-5 business days, but may vary. Please allow sufficient time for delivery. The larger items ship by truck, which may require a signature and delivery appointment. Incorrect or missing delivery address information or phone numbers may cause additional delays. Free ground shipping does not have a guaranteed delivery date, is available for shipments to the contiguous United States and does not include return shipping. All orders are subject to our 30 day return policy.

1 1/2 inches from ~~side~~ parking area to porch.
5 inches from porch ~~to~~ into building

ADA - Anything over 1/2 inch needs Ramp

Express Ramps

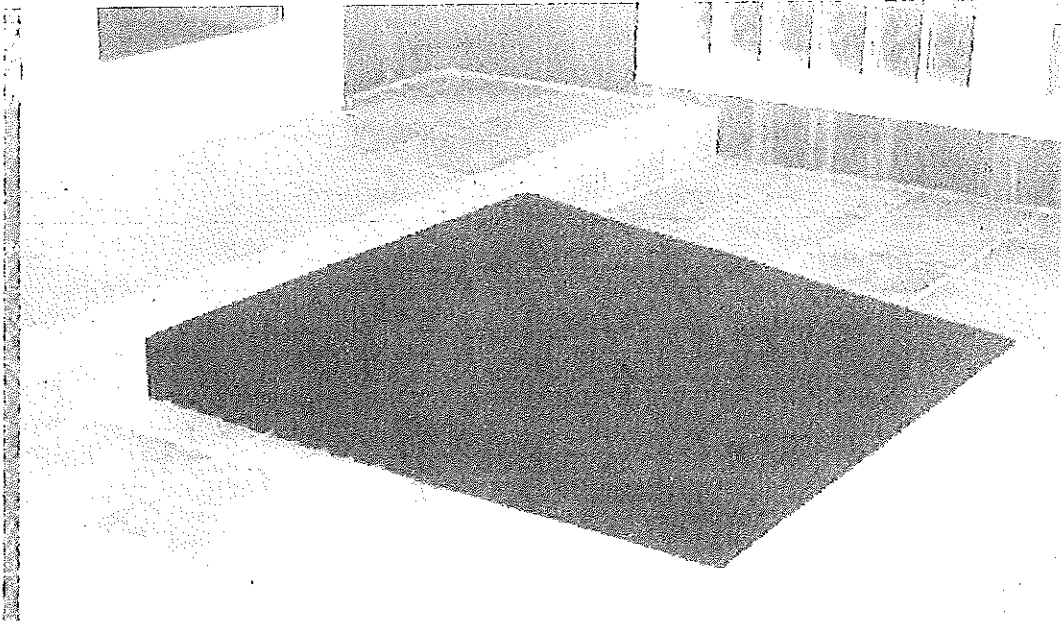
866-491-1110

4 3/4 Rubber Threshold Ramp Combo Pack

Item #6260

\$459.99

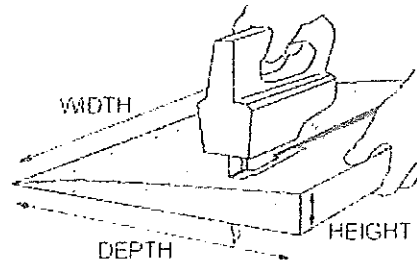
1



Details Pricing Video Specs FAQs

EZ Access rubber handicap ramps are designed for doorways and raised landings. It can be used by itself or in pairs to make entry and/or exit convenient and safe. The rubber ramps simply sit against the door sill (inside or outside) to provide a smooth ground to sill transition. The Rubber Threshold ramp is ideal for indoor and outdoor use and because the ramp is fully portable, it can be moved to another location if desired. Optional pair of Rubber Risers can be combined with an additional ramp to create a maximum height of 4 3/4". Each size is 48 inches wide and supports up to 850 lbs. (bariatric compatible). These rubber threshold ramps can be trimmed to adjust both the height or width.

Their free standing design provides a sturdy, secure rubber surface. Constructed of 100% recycled materials that will not rust or corrode. Features a durable non-skid driving surface and is usable inside or out. This durable rubber ramp comes with a Lifetime manufacturer's warranty and Free Shipping! The perfect Rubber Wheelchair Ramp for home or business use.



The riser Threshold Riser - The riser can be combined with 2.5 inch wheelchair ramp in front (as pictured above) and another 2.5" ramp on top to bring you up to a total of 4 3/4". This configuration can then be trimmed to any height less than 4 3/4".

The Rubber Threshold Ramps - The ramps and the risers are made of rubber and are easily trimmed to any size less than the original size for an exact fit for your step or threshold.

2.5 Inch Rubber Threshold Ramps **Guaranteed In Stock!**

Sale Price: \$169.99

Qty: 1

Lifetime Manufacturer

Pair of 2.5 " Rubber Threshold Ramps **Guaranteed In Stock!**

Sale Price: \$309.99

Qty: 1

Upcoming Training Classes

From: McGowan, Craig - RD, Jasper, IN (craig.mcgowan@usda.gov)

To: townoflynnville@frontier.com

Date: Monday, August 26, 2019, 07:40 AM CDT

Laurie,

The Alliance of Indiana Rural Water is having a Board Training meeting in Santa Claus on October 1. This is a great opportunity to received some really great training in better understanding the management of your system and compliance with the RD loan. This will also assist in completing the Annual Financial Reports, which as we discussed, can save your utility a lot of money.

Let me know if you have any questions.

Fees we would be charged to hire CPA Companies to complete our Annual Financial Reports Annually

Thanks,

Craig McGowan

CP Southern District Director
Community Programs

Rural Development

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

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

*Baker Tilly - \$5600.⁰⁰
Callahan CPA - \$7000.⁰⁰*

Please note: My email has changed from craig.mcgowan@in.usda.gov to craig.mcgowan@usda.gov

Please take a moment to update me in your contacts list.

Stay Connected with USDA:

USDA is an equal opportunity provider, employer and lender.

From: Alliance of Indiana Rural Water <alliance@inh2o.org>
Sent: Monday, August 26, 2019 7:01 AM
To: McGowan, Craig - RD, Jasper, IN <craig.mcgowan@usda.gov>
Subject: Upcoming Training Classes

October

10/1 - Santa Claus: Board Training for Small Utilities

10/9 - Clinton: Protecting Your Sourcewater

10/23 & 10/24 - Fort Wayne: Fall Conference

Drinking Water

Wastewater

Need hours on your own time?

Try our ON-LINE training Courses!

Board Training for Small Utilities

No CEUs available

Cost: FREE

Speaker: Connie Stevens, Alliance of Indiana Rural Water

October 1, 2019 - 6:00pm-8:00pm

Santa Claus Fire Department - 190 N Holiday Blvd. Santa Claus, IN 47579



REGISTER

Designed to introduce best practices for the sustainable management of small water and wastewater utilities, this course is targeted to Council members, District Boards, and Clerk/Treasurers & Utility Managers.

You will learn how to:

- Improve public relations and customer satisfaction
- Make sure your meetings comply with Indiana law



WARRICK COUNTY SHERIFF'S OFFICE
SHERIFF MICHAEL WILDER

P.O. Box 487 · 100 SR 62 West · Boonville, Indiana 47601 · (812) 897-6180
FAX: (812) 897-3654 · www.warrickcountysheriff.com

October 15, 2019

Lynnville Town Board

RE: Town Marshal

Dear Board Members,

I would like to notify you that I am resigning from my position of Town Marshal for the Town of Lynnville. My final day of work will be October 31, 2019.

I have accepted the position of Transportation Manager at the Warrick County School Corporation and will be retiring from law enforcement and the Warrick County Sheriff's Office this month.

Sincerely,

Bryan Flowers



October 10, 2019

RE: Des No.: 1800176
Road: SR-61, Lynnville, Indiana (1.24 miles or 6,500 linear feet)
Description: Mill and Overlay along with Sidewalk Construction or Re-Construction.

Notice of Survey/Entry

Dear Property Owner:

The Indiana Department of Transportation (INDOT) will perform a survey for the proposed project. A portion of this survey work may be performed on your property in order to provide design engineers information for project design. The survey work will include mapping the location of features such as trees, buildings, fences, drives, ground elevations, etc. The survey is needed for the proper planning and design of this highway project.

At this stage we generally do not know what effect, if any, our project may eventually have on your property. If we determine later that your property is involved, we will contact you with additional information.

Indiana Code 8-23-7-26 allows the Vincennes District Survey Section, as the authorized employees of INDOT, *Right of Entry* to the project site (including private property) upon proper notification. A copy of a Meaning of Notice of Survey sheet, as found on INDOT's website (<http://www.in.gov/indot/2888.htm>), is attached to this letter. Pursuant to Indiana Code 8-23-7-27, this letter serves as written notification that we will be performing the above noted survey in the vicinity of your property on or after October 10, 2019.

INDOT employees or subcontractors will show you their identification, if you are available, before coming onto your property.

If you own but are not the tenant of this property (i.e. rental, sharecrop), please inform us so that we may also contact the actual tenant of the property prior to commencement of our work.

If you have any questions or concerns regarding our proposed survey work or schedule, please contact one of the following listed below. This contact information is as follows:

General Questions:
Lewie Allen, PE
Project Manager
HWC Engineering, Inc.
New Albany, IN
(812) 675-4134

Survey Questions:

Luke Jahn, PS

Survey Manager

HWC Engineering, INC.

Indianapolis, IN 46206

(317) 981-1269

Thank you in advance for your cooperation in this matter.

Sincerely,



Luke Jahn, PS

Survey Manager

HWC Engineering

135 N. Pennsylvania St., Suite 2800

Indianapolis, IN 46204

(317) 981-1269

(<https://www.in.gov/indot/2888.htm>)

If you have received a Notice of Survey from INDOT or the Environmental Assessment Section, you may be wondering what it means. In the early stages of a project's development, INDOT must collect as much information as possible to ensure that sound decisions are made in designing the project. Before entering onto private property to collect that data, INDOT is required to notify landowners that personnel will be in the area and may need to enter onto their property. INDOT's authority to enter onto any property in Indiana is addressed in the Indiana Code.

Receipt of a Notice of Survey does not necessarily mean that INDOT will be buying property from you. It doesn't even necessarily mean that the project will involve your property at all. Since the Notice of Survey is sent out in the very early stages and since INDOT wants to collect data within and surrounding the project's limits, more landowners are contacted than will actually fall within the eventual project limits. It may also be that your property falls within the project limits but we will not need to purchase property from you to make improvements to the roadway. Another thing to keep in mind is that when you receive a Notice of Survey, very few specifics have been worked out and actual construction of the project is at least three years away.

Before INDOT begins a project that requires it to purchase property from landowners, INDOT must first offer the opportunity for a public hearing. If you were on the list of people who received a Notice of Survey, you should also receive a notice informing you of your opportunity to request a public hearing. These notices will also be published in your local papers so that interested individuals who are not adjacent to the project will also have the opportunity to request a public hearing.

If a public hearing is to be held, INDOT will publicize the date, location, and time. INDOT will present detailed project information at the public hearing, comments will be taken from the public in spoken and written form, and question and answer sessions will be offered. Based on the feedback INDOT receives from the public, a project can be modified and improved to better serve the public.

So, if you have received a Notice of Survey, remember:

1. You do not need to take any action at this time. It is merely letting you know that people in orange vests are going to be in your neighborhood.
2. The project is still in its very early planning stage.
3. Construction is a long way off.
4. You will be notified of your opportunity to comment on the project at a later date.