

Lynnville Town Council

March 19, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: February 19, 2019 and March 5, 2019

APPROVAL OF CURRENT BILLS: March 6, 2019 – March 19, 2019

TREASURY REPORT: Lauri Stockus, Clerk-Treasurer

ADJUSTMENTS: #1 - Midwest (resubmit)

#2 – Eric Erwin

#3 – Stephanie Farmer

OLD BUSINESS: Update on Peabody

Update on Rate Consultant

Update on signs at Park

Jerry Johnson leaks on roof of Tan Building update

Updates on properties issued Nuisance complaints

NEW BUSINESS: Approval of Commonwealth bills –

\$7050.00 – Construction

\$ 482.12 – Professional fees & Milage

OTHER BUSINESS: Hire 2 seasonal part time Town help – possible high school student for work study

Water heater is still leaking about 1qt sized jar of water per day

REPORTS: J. William Bruner, Attorney

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshall

Steve Bailes, Water/Sewer Operator

-list of street repairs presented at March 5th meeting

ADJOURNMENT

NEXT MEETING: April 2, 2019

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

LYNNVILLE TOWN COUNCIL

MARCH 19, 2019

Present: Eric Erwin, Doris Horn, Stacy Tevault, Lauri Stockus, William J. Bruner

Pledge of Allegiance

Approval of Minutes: February 19, 2019. Stacy makes the motion to approve. Eric seconded. All in favor. Motion carries. March 5, 2019 Doris makes the motion to approve. Eric seconded. All in favor. Motion carries.

Approval of Current Bills: March 6, 2015-March 19, 2019 Doris makes the motion to approve. Stacy seconded. All in favor. Motion carries.

Adjustments:

1) Midwest Canvas (resubmit) \$41.08 water/sewer line there was a problem with the water inside the building not just a sewer issue) Doris makes the motion to approve. Stacy seconded. All in favor. Motion carries.

2) Eric Erwin \$232.66 water heater Doris makes the motion to approve. Stacy seconded. Eric abstained from voting for the record. All others in favor. Motion carries.

3) Stephanie Farmer \$28.01 toilet was running but is now fixed Doris makes the motion to approve. Stacy seconded. All in favor. Motion carries.

Old Business:

Peabody-Nothing new per Mr. Bruner

Rate Consultant-Nothing new Mr. Bruner has not heard back from Spurgeon

Eric asks Lauri if she can open emails and she says at the conference she learned a possible way to open them. If Eric Parsley is there tomorrow they will ask him for the papers so Eric Erwin can sign them.

Update on signs at Park-Doris is getting prices for electronic signs. Stacy states possibly a combination of wooden signs in addition to the electronic sign. Eric ordered a yellow reflector sign with black lettering for check in and registration with an arrow. John will put up a no wake idle speed sign. The cabin may need a stop sign per Stacy.

Jana Taylor asks if there will be a drop box for money. Eric states it has been put in the door.

Jerry Johnson sent Eric a message stating he is ordering 3 sheets of steel to replace sheets on Tan Building. It will be 7-10 days before they come in.

Updates on Nuisance Complaints: Mr. Bruner- Rescheduled for April 11,2019 2:00 p.m. Hyndman. A call was received from his wife stating they were at the Dr. office and an EKG was being performed. Mr. Bruner states that is why it is being continued.

Ordinance Violation was also filed on the Elm St. property and is scheduled for the same date and time. Doris asks if he has seen the pictures. Mr. Bruner states he has not and he will call her about the pictures.

Old Business: Doris-Windows- Window World and American Wholesalers - Doris will go back to Window World and discuss with them a warranty for a commercial building. The current warranty does not include commercial buildings. Glass in the front door still needs to be replaced. Counter tops need to be replaced. The sink and faucet will also be replaced. Doris discusses moving refrigerators. Stacy explains the need to leave them as is. The current lay out leaves room for serving during dinners. Doris makes the motion to table the windows until the next meeting. Stacy seconded. All in favor. Motion carries.

Lauri- Indiana flag ordered and put up extra Flags for storage. Garbage bags purchased for town clean up. Original and rain date for town clean up are posted on web site. Paint touched up on windows. Most of the touch up in my office and the hallway completed. Nails that were popping out of the beam have been fixed by Bob. The Park account has been opened. The checks and deposit slips have been ordered but have not arrived yet. Everything has been set up with the appropriations. The two positions have been put in the newspaper. The public and cyber insurance have been received.

Eric- Steve has done quite a bit of pot hole patching.

Other Business: Water heater in maintenance room pop off valve is leaking. Steve changed it and it is still leaking. Hobgood plumbing could be contacted. Possibly still under warranty. Chad Hobgood installed. Leaking a quart jar per day.

Seasonal Part Time Helpers: 5 applications. Decision to be made by the end of April. Start reviewing applications. Bob is leaving in May.

New Business: Approval of Commonwealth Bills: \$7050 Construction Stacy makes the motion to approve. Doris seconded. All in favor. Motion carries. \$ 482.12 Professional Fees and Mileage Doris motions to table. Stacy seconded. All in favor. Motion carries.

Doris would like to give a handout to all the kids at the school for Easter Egg Hunt at the Park and to get the candy. Purchase flowers from the flower sale at the High School for the pots. Stacy asks if the class would be willing to plant the pots. Doris states she and Michelle are discussing this. Stacy makes the motion to allow Doris to buy the plants for \$200. Eric seconded. All in favor. Motion carries.

Stacy makes the motion to allow \$150 for candy for the Easter Egg Hunt. Eric seconded. All in favor. Motion carries.

Stacy- April 22nd Town Wide Yard Sale Begins at 7 AM Please get on the map. Elberfeld is on the same day. \$5. Stickers have been printed and put on the bills per Lauri. Organizations that want to sell food can also be put on the map.

Lauri- 2 classes/workshops to attend. Budget workshop Jasper April 30, 2019 and State Board of Accounts June 10, 2019 in Plainfield. Stacy makes the motion for Lauri to attend both workshops. Doris seconded. All in favor. Motion carries.

Doris- Flooding was awful. Ditches were full. Pictures will be kept by Lauri per Doris request. Doris called Vincennes. Stacy talked to Holly McCutchan with Tecumseh Trails about rain barrels, soil testing, rain gardens, ground cover, raised beds etc.

Eric- 6 inch water line was hit digging for SBR nobody knows where it goes or where it comes from it is not on the blueprint. I spoke with Marcus and Steve. We think it feeds the water field. We will address this with Eric Parsley tomorrow.

Tim Reibold- Fire Dept. - Nothing new to report - Just doing training.

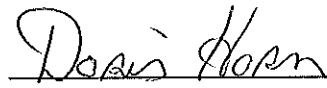
Reynold Erwin -Masonic Lodge 150 year celebration in June. Concrete work and painting to be done. He will discuss with the Lodge the ditch situation and let the board know their decision.

Doris makes the motion to adjourn. Stacy seconded. All in favor. Motion carries

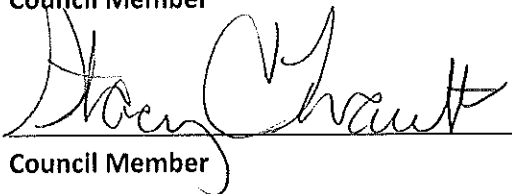
Lynnville Town Council:




President



Council Member



Council Member

Attest: 

Clerk-Treasurer

March 19, 2019

- 1 Gerald Foster
- 2 Francis Foster
- 3 Rennie Eswin
- 4 Irish Eswin
- 5 Jana Taylor
- 6 Tim Reibold
- 7 John H. Edger
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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 19, 2019 Board Meeting

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Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
03/15/2019	1602	PAYROLL	COMM CNTR-	411.02	411.02	1008	Sarah Kolley cleaning Community Center
03/19/2019	241	SAM'S CLUB MC/SYNCB	COMM CNTR-	35.96	35.96	1009	Cleaning supplies
03/19/2019	3	OFFICE THREE SIXTY, INC	OFFICE SUPPLIES	44.58	44.58	1255	1/5 total of toner
03/19/2019	151	NICHOLS FIRE & FLEET INC.	EQUIPMENT /	7500.00	7500.00	1256	Ropes and climbing gear
03/19/2019	200	WEX BANK	FUEL FOR	29.87	29.87	1257	Monthly service
03/19/2019	205	FIRST ADVANTAGE	INSURANGE	527.26	527.26	1258	Public Officials Liability
03/19/2019	241	SAM'S CLUB MC/SYNCB	PUBLIC TRAINING	79.48	79.48	1259	Clerk-Treasurer training - 1/5 total
03/07/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	5957.90	5957.90	3047	Sewer portion of utility bills
03/14/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	14601.14	14601.14	3048	Sewer portion of utility bills - 3/11/2019
03/14/2019	1602	PAYROLL	SALARIES	1586.57	1586.57	3049	Water Wages
03/15/2019	1602	PAYROLL	SALARIES	137.05	137.05	3050	Steve Bailes ins pmt - 35%
03/19/2019	1214	LYNNVILLE SEWER UT	TRANSFERS	2578.81	2578.81	3051	Sewer portion of utility bill
03/19/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	95.30	95.30	3052	Finger rubber
03/19/2019	29	HEAD'S ELECTRIC, INC	PROFESSIONAL	5250.00	5250.00	3053	Electric installed in new building
03/19/2019	31	DUKE ENERGY	PURCHASED	151.02	151.02	3054	Monthly service - Outdoor lighting
03/19/2019	191	A T & T MOBILITY	MISC EXPENSE	76.58	76.58	3055	Monthly service
03/19/2019	200	WEX BANK	TRANSPORTATIO	121.85	121.85	3056	Monthly service
03/19/2019	205	FIRST ADVANTAGE	INSURANCE	993.88	993.88	3057	Cyber Liability
03/19/2019	210	B-HIVE PRINTING	MISC EXPENSE	32.71	32.71	3058	Sample shipping
03/19/2019	241	SAM'S CLUB MC/SYNCB	CHEMICALS	118.38	118.38	3059	Office supplies, water
03/19/2019	502	ENVIRONMENTAL	PROFESSIONAL	810.00	810.00	3060	State water testing
03/19/2019	2101	USA BLUE BOOK	MATERIALS AND	83.59	83.59	3061	Ear plugs
03/14/2019	1602	PAYROLL	SALARIES AND	1889.31	1889.31	3431	Sewer Wages
03/15/2019	1602	PAYROLL	SALARIES AND	195.79	195.79	3432	Steve Bailes Insurance payment - 50%
03/19/2019	3	OFFICE THREE SIXTY, INC	MATERIALS AND	95.31	95.31	3433	Finger rubber-1/2 total
03/19/2019	29	HEAD'S ELECTRIC, INC	PROFESIONAL	5250.00	5250.00	3434	Electric installed in new building
03/19/2019	31	DUKE ENERGY	PURCHASED	685.50	685.50	3435	Monthly service
03/19/2019	152	FRONTIER	MISC EXPENSE	91.26	91.26	3436	Monthly service
03/19/2019	191	A T & T MOBILITY	MISC EXPENSE	76.58	76.58	3437	Monthly service
03/19/2019	200	WEX BANK	TRANSPORTATIO	121.85	121.85	3438	Monthly service
03/19/2019	205	FIRST ADVANTAGE	INSURANCE	993.88	993.88	3439	Cyber Liability Ins
03/19/2019	210	B-HIVE PRINTING	MATERIALS AND	12.57	12.57	3440	Envelopes
03/19/2019	235	REPUBLIC SERVICES #924	SLUDGE	749.04	749.04	3441	Monthly service
03/19/2019	241	SAM'S CLUB MC/SYNCB	CHEMICALS	144.13	144.13	3442	Bleach
03/19/2019	2101	USA BLUE BOOK	MATERIALS AND	83.59	83.59	3443	Ear plugs
03/06/2019	125	LYNNVILLE PARK	Park-TRANSFER	100000.00	100000.00	5911	Transfer to new account #1114271
03/08/2019	31	DUKE ENERGY	ELECTRIC	634.17	634.17	5912	Street lights
03/14/2019	1602	PAYROLL	GEN-CLERK-TRE	3420.26	3420.26	5913	Gen Clerk Treasurer
03/15/2019	1602	PAYROLL	EXTRA HELP	365.74	365.74	5914	Gen Extra Help
03/15/2019	1602	PAYROLL	MVH-INSURANCE	58.73	58.73	5915	Steve Bailes Insurance payment - 15%

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 19, 2019 Board Meeting

Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
03/19/2019	3	OFFICE THREE SIXTY, INC	PARK-OFFICE	150.78	150.78	5916	1/5 total of toner
03/19/2019	26	ANNASTASHIA MARSHALL	PROFESSIONAL	62.50	62.50	5917	Monthly service- 2 hours
03/19/2019	30	ECONO SIGNS LIC	PARK-OPERATIN	172.32	172.32	5918	Signs
03/19/2019	31	DUKE ENERGY	ELECTRIC	209.25	209.25	5919	Monthly service - 207 Main St
03/19/2019	36	TRI-STATE FIRE PROTECTION,	PARK-EQUIPMEN	885.00	885.00	5920	Remove range hood suppression system
03/19/2019	102	AIGNER HARDWARE	PARK-MISC.	25.86	25.86	5921	Shower house maintenance
03/19/2019	191	A T & T MOBILITY	PARK-PHONE /	76.58	76.58	5922	Monthly service
03/19/2019	197	ADVANCED DISPOSAL	PARK-SANITATIO	266.43	266.43	5923	Monthly service
03/19/2019	200	WEX BANK	PARK-EQUIPMEN	111.01	111.01	5924	Monthly service
03/19/2019	205	FIRST ADVANTAGE	TOWN	1054.52	1054.52	5925	Public Officials Liability
03/19/2019	241	SAM'S CLUB MC/SYNCB	PARK-OPERATIN	521.92	521.92	5926	Water and cleaning supplies
03/19/2019	243	MENARDS - EVANSVILLE	PARK-OPERATIN	153.83	153.83	5927	Lightbulbs, LED shop light and water
03/19/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	72.39	72.39	5928	Monthly service
03/19/2019	249	KARLA KOLLEY	CLEANING	100.00	100.00	5929	Monthly service
03/19/2019	99999	LAURI STOCKUS	MILAGE	263.32	263.32	5930	Clerk-Treasurer training
02/08/2019	245	APPROVAL PAYMENT	PARK-OPERATIN	98.02	98.02	14146	Monthly service
02/04/2019	904	INDIANA DEPT OF	PAYROLL STATE	470.90	470.90	14147	W/H
02/28/2019	59	INTERNAL REVENUE SERVICE	PAYROLL	4911.45	4911.45	14148	W/H - 2/4/2019
02/19/2019	18	LIFESHIELD-MULTI-PLAN	PAYROLL-STEVE'	391.57	391.57	14149	Monthly service
02/28/2019	1602	PAYROLL	PAYROLL NET	1712.81	1712.81	14150	Error while processing 1/15/2019 payroll
02/28/2019	1207	LNB COMMUNITY BANK	SEWER -service	6.00	6.00	14151	Service charge
02/04/2019	904	INDIANA DEPT OF	SALES TAX	1019.57	1019.57	14152	W/H - IN-tax
02/06/2019	307	INVOICE CLOUD - BILL PAY	MISC EXPENSE	150.70	150.70	14153	Monthly service
03/15/2019	1602	PAYROLL	PAYROLL	5104.58	5104.58	14159	Net Entry
03/15/2019	1602	PAYROLL	PAYROLL	301.09	301.09	14168	Net Entry
		Checks: 1008- 14168		174383.06	174383.06		

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

March 19, 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 \$ 174383.06.

Dated this 19 day of March 2019.

Eric Rowin

[Signature]

Department Head signature

Doris Horn

[Signature]

Stacy Teravitt

[Signature]

Signatures of Governing Board

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Stephanie Farmer

DATE: 3/18/2019

ACCOUNT # 204 E. First Street

Water or Wastewater (Circle One)

Reason for Adjustment:

toilet was running, but
is now fixed

Aug 481.21

Amount of Adjustment requested: \$28.01

Amount of Adjustment approved: 28.01

Board Signatures:

[Signature]
[Signature]
[Signature]

Date approved: _____

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Eric Edwin

DATE: 2/28/19

ACCOUNT # 10215900

Water or Wastewater (Circle One)

Reason for Adjustment:

Water heater burst

Amount of Adjustment requested: \$232.16

Amount of Adjustment approved: 232.16

Board Signatures:

[Signature]

[Signature]

Date approved: _____

Aug \$40.05

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Midwest Canvas

DATE: 2/7/19

ACCOUNT # 1058500

Water or Wastewater (Circle One)

2

Reason for Adjustment:

Water/sewer lines hit
while digging

Amount of Adjustment requested: 41.08

Aug
8 143.13

Amount of Adjustment approved: 41.08

Board Signatures:

[Signature]
[Signature]
[Signature]

Date approved: _____



Peabody Midwest Mining, LLC
566 Dickeyville Rd
Lynnville, IN 47619
812.922.1015

PUBLIC NOTICE
Permit #S-00335 Renewal #4

In accordance with Indiana Administrative Code 312 IAC 25-4-129, Peabody Midwest Mining, LLC, 566 Dickeyville Road Lynnville, IN 47619 herewith provides public notice of application for Renewal #4 of mining permit #S-00335 and amendments at the Somerville South Mine, located approximately 1 mile east of Buckskin, Indiana. The area is contained within the area covered by the Oakland City, Elberfeld and Lynnville U.S.G.S. 7.5-minute quadrangle maps.

The original permit area is described as follows: The SW $\frac{1}{4}$, the SW $\frac{1}{4}$ and the West $\frac{1}{2}$ of the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$, and the NE $\frac{1}{4}$ of Section 25; the SW $\frac{1}{4}$ and the SE $\frac{1}{4}$ of Section 26; the NE $\frac{1}{4}$, the SE $\frac{1}{4}$, the NW $\frac{1}{4}$, and part of the NW $\frac{1}{4}$ and part of the SE $\frac{1}{4}$ and the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 35; and the NW $\frac{1}{4}$, the NE $\frac{1}{4}$ and the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ and the NW $\frac{1}{4}$ and part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 36; all located in T3S; R9W. And part of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 30; T3S; R8W.

Permit amendment area S-335-1 is described as follows: Portions of the SW $\frac{1}{4}$ and SE $\frac{1}{4}$ of Section 23; Portions of the SW $\frac{1}{4}$ of Section 24; Portions of NW $\frac{1}{4}$ Section 25; and the N $\frac{1}{2}$ of Section 26 all located in T3S, R9W

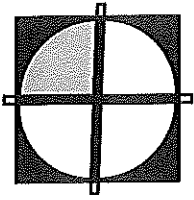
Permit amendment area S-335-2 is described as follows: The SW $\frac{1}{4}$ of Section 18; The NW $\frac{1}{4}$ and portions of the SW $\frac{1}{4}$ of Section 19 located in T3S, R8W; Portions of NE $\frac{1}{4}$ of the NE $\frac{1}{4}$, Portions of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$, The NW $\frac{1}{4}$ of NE $\frac{1}{4}$, The SW $\frac{1}{4}$ of the NE $\frac{1}{4}$, The SE $\frac{1}{4}$ of NW $\frac{1}{4}$, The NE $\frac{1}{4}$ of SW $\frac{1}{4}$, portions of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 24 located in T3S, R9W.

Permit amendment area S-335-3 is described as follows: Portions of the SW $\frac{1}{4}$ of NE $\frac{1}{4}$ and Portions of the SE $\frac{1}{4}$ of Section 19; Portions of the SW $\frac{1}{4}$ and SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 20; The W $\frac{1}{2}$ of the NE $\frac{1}{4}$ and a portion of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ and the W $\frac{1}{2}$ of Section 29; Portions of the NE $\frac{1}{4}$ and Portions of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, the S $\frac{1}{2}$ of the SE $\frac{1}{4}$ and the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ Section 30; a Portion of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ and a Portion of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$, and the E $\frac{1}{2}$ of the NE $\frac{1}{4}$, The SW $\frac{1}{4}$ and a Portion of the SE $\frac{1}{4}$ Section 31; the NW $\frac{1}{4}$ and W $\frac{1}{2}$ of the NE $\frac{1}{4}$, the N $\frac{1}{2}$ of the SW $\frac{1}{4}$ and NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 32; all located in T3S, R8W; all amendments located in Barton Civil Township, Gibson Co., Indiana.

Owners of property within the proposed area include American Land Holdings of Indiana, Gibson Co. Trust, Hugh Lee, Scholz Life Estate, Jeide Land Trust, Stephen Kroeger Wayne Donohoo, Valada Sloan Life Est, Cornelius Bittner Trust, Indiana Southern Railroad, Quentin and Margaret Stahl Trust, Perry and Stephanie Ireland, Pamela Seikman and Mildred Clark Trust, Rodney & Julie Schmidt, Stephen Hemmer, Hendrickson Heirs, Wasson Heirs, Kenneth Doerner, Vera Wheaton Life Estate, R.V. Schmidt Trust, Ronald Cromer, Janice Campbell, Larry P. and Judith Besing, Keith and Patricia Besing, Anthony and Karen Besing, Daniel & Ann Wilkison, Marvin R. Strickland, Steven Stoffel, David and Elaine Rexing, Gene and Gloria Pflug, Larry and Rebbecca Pflug, Kenneth and Judy; Hornby; Mary Vanmeter; Von A. Siekman; Roger V/Gloria Georges, Michael & Glenda Schapker, Kenneth J., Anton C. and Gregory L. Bittner

Somerville South Mine will continue to operate under approved Indiana Department of Environmental Management permits for air and water quality: Air Permit S051-24712-00040 and NPDES Permit ING-040038. The application is available for public inspection at the Princeton [Gibson County] Public Library, 124 S. Hart Street, Princeton, IN 47670, and at the Indiana Department of Natural Resources, Division of Reclamation Office, IN Hwy 48 approximately 1/2 mile west of Jasonville, Indiana. In accordance with 312 IAC 25-4-110 written comments, objections, or a request for an informal conference relative to the application should be addressed to the Director, Division of Reclamation, Indiana Department of Natural Resources, 14619 W. State Rd 48, Jasonville, IN 47438 within thirty (30) days of notification.

The preceding legal notice is provided to inform you of the permit renewal application as a property owner of record or utility, within or adjacent to the proposed permit area. Should you have questions regarding the permit application please contact Andy Nelson at (812) 922-1045.



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 43299
 Date 02/28/2019

Project S14074 Lynnville - Wastewater
 Improvements

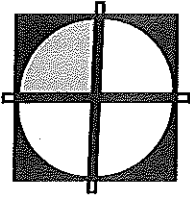
For Basic Engineering Services rendered through January 31, 2019

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

Amendment 2 signed 11/07/18

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
STUDY & REPORT	23,500.00	100.00	23,500.00	23,500.00	0.00
ADDITIONAL STUDY & REPORT	2,400.00	100.00	2,400.00	2,400.00	0.00
PRELIMINARY DESIGN	95,000.00	100.00	95,000.00	95,000.00	0.00
ADDITIONAL PRELIMINARY DESIGN	7,600.00	100.00	7,600.00	7,600.00	0.00
FINAL DESIGN	57,000.00	100.00	57,000.00	57,000.00	0.00
ADDITIONAL FINAL DESIGN	4,500.00	100.00	4,500.00	4,500.00	0.00
BIDDING	15,700.00	100.00	15,700.00	15,700.00	0.00
CONSTRUCTION	47,000.00	50.00	16,450.00	23,500.00	7,050.00
ADDITIONAL CONSTRUCTION	8,400.00	0.00	0.00	0.00	0.00
POST CONSTRUCTION	7,000.00	0.00	0.00	0.00	0.00
Total	268,100.00	85.49	222,150.00	229,200.00	7,050.00

Invoice total **7,050.00**



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 43300
 Date 02/28/2019

Project S14074 Lynnville - Wastewater
 Improvements

For Basic Engineering Services rendered through January 31, 2019

Agreement signed 06/06/2017

Resident Project Representative

Professional Fees

	Hours	Billed Amount
Resident Project Representative II	4.00	372.56
Professional Fees subtotal	4.00	372.56

Reimbursable Expenses

	Units	Billed Amount
Miles	188.90	109.56
Reimbursable Expenses subtotal		109.56
Resident Project Representative subtotal		482.12

Invoice total **482.12**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
RESIDENT PROJECT REPRESENTATIVE	144,000.00	740.60	1,222.72	142,777.28	482.12
Total	144,000.00	740.60	1,222.72	142,777.28	482.12

Things completed since 3/5/19

- 1 New American and Indiana flags ordered/received
- 2 Town Clean up
 - Posted on website - ^{Original} and Rain date
 - Order trash bags / Received
- 3 Touch up paint in Town Hall
 - Office
 - Windows
- 4 Change light bulbs - all burned out bulbs in Town Hall
- 5 Hang shelf
- 6 Level Desk
- 7 Open new acct for Park
 - order checks and deposit slips
 - Enter all info on computer
 - Transfer funds.
 - Entered partial funds waiting on checks to arrive to transfer rest of funds and start using acct properly
- 8 Newspaper ~~ad~~ ad placed in Warrick Standard for 2 seasonal part time positions
- 9 Nails repaired, spackled and painted on ceiling in Town Hall
- 10 Received Cyber and Public Official insurance policies

Aim Budget Workshops

This is a must attend event for anyone involved with the budgeting process – mayors, council members, fiscal officers, deputies, and more. This workshop will advise municipal officials of recent legislative action that affects budgeting, and will also cover how to budget for 2019. The morning will cover a variety of topics, including GAAP, regulatory reports, MVH, and other hot topics by the State Board of Accounts. The afternoon will provide tips and tricks for building your budget, using Gateway, and the future.

Offered in 5 Regional Locations

*All events are on local time. Please note time zone indicated.

Lawrenceburg (EST) Monday, April 22 Lawrenceburg Event Center 91 Walnut Street Lawrenceburg, IN 47025	Fort Wayne (EST) Tuesday, April 23 Grand Wayne Convention Center 120 W Jefferson Boulevard Fort Wayne, IN 46802	Munster (EST) Wednesday, April 24 Centennial Park Clubhouse 1005 S Centennal Drive Munster, IN 46321	Jasper (EST) Tuesday, April 30 KlubHaus 61 2031 Newton Street Jasper, IN 47546	Plainfield (EST) Thursday, May 16 Embassy Suites by Hilton Plainfield 6089 Clarks Creek Road Plainfield, IN 46168
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9:00 a.m. – 9:30 a.m.	Registration
9:30 a.m. – 9:45 a.m.	Welcome and Opening Remarks
9:45 a.m. – 10:30 a.m.	Overview of GAAP and Updates to Regulatory Reports
10:30 a.m. – 11:15 a.m.	MVH and Other Hot Topics
11:15 a.m. – 11:30 a.m.	Break
11:30 a.m. – 12:30 p.m.	Legislative Update
12:30 p.m. – 1:30 p.m.	Luncheon
1:30 p.m. – 2:30 p.m.	Tips and Tricks for Building your Revenue and Appropriation Budgets

2:30 p.m. – 2:45 p.m.	Break
2:45 p.m. – 3:15 p.m.	Using Gateway Efficiently
3:15 p.m. – 4:00 p.m.	What about 2021 and Beyond?
4:00 p.m.	Adjourn



Earn MMI Credit
Participation in the Aim Budget Workshops is eligible for Municipal Management Institute (MMI) credit. Thank you to MMI sponsor Wessler Engineering.



More than a Project™

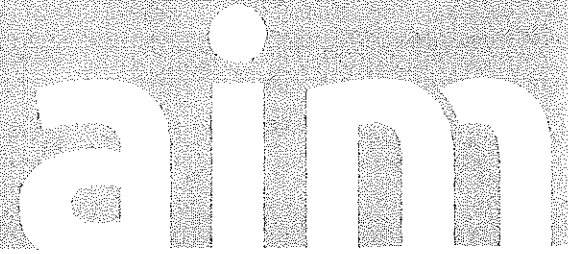
REGISTRATION FORM 16th Annual Clerk-Treasurers School & 2019 Budget Workshops

Name		Title		Method of Payment			Total: \$			
Municipality/Company				Circle One: <input type="checkbox"/> Check <input type="checkbox"/> MC <input type="checkbox"/> Visa <input type="checkbox"/> Discover <input type="checkbox"/> AmEx						
Address				Check Number (Payable to Aim)						
State	Zip	City/Town		Card Number						
Phone		Expiration Date								
Email (Required)				Verification Code						
Special Needs and Dietary Restrictions				Name of Cardholder						
Billing Address				City			State	ZIP		
Authorized Signature										
Budget Workshops (Select location)										
: \$119 – Aim Member				: \$175 – Non-Member						
Location:	<input type="checkbox"/> Lawrenceburg	<input type="checkbox"/> Fort Wayne	<input type="checkbox"/> Munster	<input type="checkbox"/> Jasper	<input type="checkbox"/> Plainfield					
Clerk-Treasurers School										
: \$119 – Aim Member				: \$175 – Non-Member						



Accelerate
Indiana
Municipalities

124 West Main Street, Suite 100
Indianapolis, IN 46204



Clerk-Treasurers School & 2019 Budget Workshops

WINDOW WORLD

GLASS BREAKAGE LIFETIME LIMITED WARRANTY

NON-PRORATED LIMITED WARRANTY

Issued To:

Original Purchaser - Property Owner

Property Address

City

State

Zip

Phone

Date of Window Installation



Glass Breakage

Associated Materials Incorporated (AMI), the manufacturer of Window World Windows, warrants that should the glass break or crack in your Window World Window, for as long as you the Original Purchaser-Property Owner shall live and own the property at the address listed herein, AMI shall provide a new sealed glass unit at no charge except for shipping and handling charges. Installation is not covered and is the responsibility of the homeowner.

Exclusions

Coverage hereunder is limited to the Original Purchaser-Property Owner only and is not transferable to other owners. Removal of the windows from the premises invalidates the Warranty. Acts of God (floods, hail storms, earthquakes, fires and acts of civil unrest, wars, riots, etc.) are excluded from coverage. Only single family residential units are covered herein. Garden windows, patio doors, tempered units, special shapes and beveled-leaded, grooved and laminated glass are excluded. Apartment buildings, condominiums, commercial buildings are also excluded from coverage.

The provisions of this Warranty are the full and complete warranty policy extended by AMI.

THE WARRANTY STATEMENTS CONTAINED IN THIS LIMITED WARRANTY SET FORTH THE EXPRESS WARRANTIES EXTENDED BY AMI FOR INSULATED GLASS UNITS. IN LIEU OF ALL OTHER WARRANTIES, AND THE PROVISIONS OF THIS WARRANTY SHALL CONSTITUTE THE ENTIRE LIABILITY OF AMI AND SHALL BE THE PROPERTY OWNER'S EXCLUSIVE REMEDY FOR BREACH OF THIS WARRANTY. AMI SHALL NOT BE LIABLE TO THE PROPERTY OWNER FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR BREACH OF ANY EXPRESS OR IMPLIED WARRANTY ON THE INSULATED GLASS UNITS.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. This Warranty gives you specific legal rights and you may also have other rights which vary from state to state.

Claims Procedure

Please submit your warranty claim in writing to AMI, 3773 State Road, Cuyahoga Falls, Ohio 44223, Attention: Window Warranty Services. The claim must include proof of ownership, a copy of your original contract, proof of purchase and must contain the factory order number and window order number from the window warranty label. This label is found on the underside of the window mainframe just above the top sash.

AMI reserves the right to inspect the premises if required. A reasonable time shall be allowed for such an inspection.

The replacement glass will be shipped to the nearest Window World dealer. Shipping and handling charges shall be paid by the homeowner and pick-up of the unit must be arranged by the homeowner at the location.

FOR WARRANTY SERVICE CALL: 1-800-489-1144



North Wilkesboro, NC 28659
1-800 NEXT WINDOW | 1-800-639-8946
www.WindowWorld.com

WINDOW WORLD

Windows and Patio Doors

Suggested Cleaning of Window World Vinyl Windows

Glass:

Clean glass with a mixture of mild dish soap and water. Rinse completely with clear water, then wipe dry with a soft cloth to avoid water spots. Avoid washing windows and patio doors in direct sunlight. Never use petroleum-based cleaners or caustic chemicals on the glass.

Vinyl Sashes and Mainframes:

Vacuum dirt from sill and track areas before washing. Clean vinyl with a mixture of mild dish soap and water. Mild, non-abrasive soaps are usually safest for most dirt and stain removal. Always rinse completely with clean water and wipe dry.

Screens:

Remove from window, then wash on a flat, clean surface with mild soap and water and a soft brush. Rinse, wipe dry and then reinstall.

HIGH CONCENTRATION CLEANERS MAY CAUSE DAMAGE TO THE WINDOW'S GLASS AND VINYL. DO NOT USE SOLVENTS, PAINT REMOVERS, OR CLEANERS CONTAINING ABRASIVE PARTICLES.

This cleaning information is suggested in an effort to be of assistance; however, Manufacturer can assume no responsibility for results obtained which are dependent on the solution chemicals as prepared and method of application.

FOR WARRANTY SERVICE CALL: 1-800-489-1144

LIFETIME LIMITED WARRANTY

WITH TRANSFERABILITY PROVISIONS

Issued To:

Original Purchaser - Present Property Owner

Property Address

City

State

Zip

Phone

Date of Window Installation

**Window
World**

North Westboro, NC 26659
1-800 NEXT WINDOW | 1-800-639-6946
www.WindowWorld.com

**Window
World**

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AM-WW5042 11/18 SW51

LIFETIME LIMITED WARRANTY

WITH TRANSFERABILITY PROVISIONS

Associated Materials Incorporated (AMI), the Manufacturer of Window World Windows, makes available to the Original Purchaser - Present Property Owner the Lifetime Limited Warranty, warranting the Window World Windows and/or Patio Doors for as long as the Property Owner shall own and live in the property at the stated property address, from date of window or patio door installation, under normal use and service, against specified defects in material and workmanship of the Window World Windows, occurring as a direct result of the manufacturing process, and subject to the terms and conditions of this Limited Warranty.

Lifetime Limited Warranty - Vinyl Sash Frame and Vinyl Mainframe
For as long as the Original Purchaser - Present Property Owner shall own and live in the property, the rigidized vinyl in the window / patio door sash frames and in the window / patio door mainframe of the basic window unit will be warranted against cracking, peeling, flaking, blistering, warping or corroding.

Lifetime Limited Warranty - Moving Parts of the Basic Window Unit
The moving parts of the basic window unit, consisting of balances to raise and lower the window sash or the wheels to slide the sash, and locking mechanism to secure the window or patio door sash, are all warranted for as long as the Original Purchaser - Present Property Owner shall own and live in the property.

Lifetime Limited Warranty - Fiberglass Screening and Screen Frame
The fiberglass screening material used in the window / patio door screen and the material for manufacture of the screen frame are warranted against manufacturing defects resulting in rotting and rusting, for as long as the Original Purchaser - Present Property Owner shall own and live in the property. Should such a manufacturing defect occur, the Manufacturer agrees to furnish new screen material or new screen frame material to the Property Owner, transportation charges payable by the Property Owner.

Lifetime Limited Warranty - Insulating Glass Unit
The hermetically sealed insulated glass unit of the Window World Window / Patio Door is warranted for as long as the Original Property Owner shall own and live in the property from date of window installation against development of material obstruction of vision occurring from manufacturing defects, resulting from film formation or dust collection between the interior glass surfaces, caused by failure of the hermetic seal, under conditions of normal use and service. This warranty does not cover breakage of glass or torn screening from any cause whatsoever.

Labor Provisions
During the one (1) year period from date of window installation, the Manufacturer will provide the labor at no charge to the Original Purchaser - Present Property Owner for repair or replacement of the warranted window part or component, under the provisions of this Limited Warranty.

Except as to labor on repair or replacement for one (1) year on warranted work following date of window installation, this Limited Warranty does not include any additional labor costs and the Manufacturer will not be responsible after the first year for any costs incurred in the removal or replacement, installation or reinstallation of the window or of any part or component of the window, or of any repaired or replacement part or component furnished by Manufacturer under this Warranty for the window.

Window World Windows Limited Warranty Transferable to Successor Owner
This Limited Warranty for Window World Windows is transferable one time by the Original Purchaser to the successor owner of the property, within the first thirty (30) years from date of window installation. Upon transfer, the transferred warranty period shall be limited to the unexpired remaining portion of such thirty (30) years from date of window installation, and shall not be further transferable.

In the event of property transfer, or hermetic seal failure, the subsequent owner will be responsible for charges based on the following schedule:

0-10 Years	No Charge
11-15 Years	50%
16-20 Years	70%
21-25 Years	80%
26+ Years	90%

The basis for computing the cost of material for repair and replacement shall be current market prices.

Property Owner Claim Procedure and Other Warranty Provisions
Any claims for defects under this Limited Warranty should be made in writing to AMI, 3773 State Road, Cuyahoga Falls, Ohio 44223, Attention: Window Warranty Services, promptly after discovery of the claimed defect, describing the defect claimed and referring to this Warranty and date of window installation, together with the name of contractor, proof of purchase and proof of property ownership and transfer into as requested. Allow a reasonable time for inspection purposes if determined to be necessary.

If the windows do not conform to this Warranty and any such manufacturing defect occurs within the time period specified, according to the provisions of this Warranty, then AMI agrees, at its option, to repair or

replace the defective part or component of the window free of charge, which shall be shipped to Window World, transportation charges prepaid, or upon prepayment of any applicable prorated amount then due from the Original Purchaser - Present Property Owner. The Property Owner will be responsible for return transportation charges back to the property location.

Replacement parts or components furnished by Manufacturer under this Warranty will have the standard color available at that time. A color variance may occur between the new replacement part or component in comparison to the original window.

AMI reserves the right to discontinue or change any Window World Window as manufactured. If the part or component of the window originally installed is not available and AMI determines to make replacement, AMI shall have the right to substitute a compatible part or component, apportioned when pro rata basis applies over the warranted time period for usage to refund date.

The Manufacturer does not warrant installation nor defects caused by installation. This Warranty covers only the specific manufacturing defects as specified herein. This Warranty does not cover any other damages or material failure including, but not limited to, normal weathering of sash frames and mainframe, and screen and screen frame, oxidation, accidents or intentional damage, or fire, flood, windblown objects, hail, lightning, earthquake or other Acts of God, chemical pollutants, chemicals, brick wash, mildew, negligent maintenance, fading, misuse or abuse, building settlement or structural defects, or if subjected to stresses resulting from localized heat sources which cause excessive temperature differentials over the glass surfaces or edges, or any other causes or occurrences beyond the Manufacturer's control. This Warranty does not apply if the windows are painted, varnished or coated with any other substance by anyone other than the manufacturer.

Normal weathering may cause any surface to oxidize, chalk or accumulate surface dirt or stains due to varying exposures to sunlight, weather and atmospheric conditions. The geographic location, the quality of the atmosphere and other local factors in the area, over which the Manufacturer has no control, contribute to the severity of these conditions.

Caulking may be necessary on some installations to seal the frames or trim package against water and/or air infiltration. Caulking is considered a maintenance issue and is the responsibility of the homeowner. It is not considered part of the product and is not covered under this warranty.

Condensation on windows may occur as the natural result of humidity within the house or building area and changes in interior/exterior temperatures, and does not indicate a defect in the window. This Warranty does not cover condensation nor frost or freezing from condensation on the windows.

This Warranty is limited to the Manufacturer's furnishing repaired or replacement parts or components of the window, free of charge, within the time period specified, or as applicable, upon payment in advance of any pro rata amount then due from the Original Purchaser -

Present Property Owner, according to the provisions of this Warranty, on the Manufacturer receiving from the Property Owner any such claimed defective parts or components of the window, and with return transportation charges for any repaired or replacement window part or component being at Property Owner's responsibility, as provided.

TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMI DISCLAIMS ANY OTHER WARRANTY EXPRESS OR IMPLIED, THAN THAT PROVIDED FOR HEREIN. THIS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS AND REPRESENTATIONS, EXPRESS OR IMPLIED, ORAL OR WRITTEN, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY IMPLIED CONDITIONS OR WARRANTIES AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE WARRANTED SYSTEM. AMI DOES NOT AUTHORIZE ANY PERSON INCLUDING ITS REPRESENTATIVES, TO MAKE ANY REPRESENTATION OR TO OFFER ANY WARRANTY, CONDITION OR GUARANTEE IN RESPECT OF THE SYSTEM OTHER THAN THIS WARRANTY. THIS WARRANTY CANNOT BE MODIFIED EXCEPT IN WRITING SIGNED BY AMI'S WARRANTY MANAGER. THIS LIMITED WARRANTY SHALL BE THE OWNER'S SOLE AND EXCLUSIVE REMEDY AGAINST AMI AND UNDER NO CIRCUMSTANCES SHALL AMI BE LIABLE FOR AN AMOUNT GREATER THAN THE ORIGINAL INSTALLED COST OF THE SYSTEM OR FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL OR OTHER DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE, OR DAMAGE TO THE BUILDING OR ITS CONTENTS. INCIDENTAL AND CONSEQUENTIAL DAMAGES SHALL NOT BE RECOVERABLE EVEN IF THE REMEDIES OR THE ACTIONS PROVIDED FOR IN THIS WARRANTY FAIL OF THEIR ESSENTIAL PURPOSE. AMI SHALL NOT BE LIABLE FOR ANY DAMAGES WHICH ARE BASED UPON NEGLIGENCE, GROSS NEGLIGENCE, BREACH OF WARRANTY, BREACH OF CONTRACT, STRICT LIABILITY OR ANY OTHER LEGAL THEORY OF LIABILITY OTHER THAN THE EXCLUSIVE LIABILITY SET FORTH IN THIS WARRANTY.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

Commercial Applications

If the building in which the Window World Windows are installed is owned by an entity other than an individual resident owner, whether by a corporation, partnership, an unincorporated association, or by a government or public entity, including without limitation, a church or school, then the warranty period shall be a Thirty (30) Year Prorated Limited Warranty from the date of window installation, applicable to all window parts and components, under the prorated basis of this Warranty, with labor at no charge to the Property Owner on warranted work for a one (1) year period, from the date of window installation, and subject to all other terms and conditions of this Limited Warranty.

Window World Windows are manufactured and warranted by AMI, 3773 State Road, Cuyahoga Falls, Ohio 44223.



Window World of Evansville
 4001 Vogel Road • Evansville, IN 47715
 Phone: (812) 476-4600 • Fax: (812) 476-4602
 www.WindowWorld.com



Office Use
Only

Bus

Customer: Doris Horn Phone (h) 812-459-5168
 Install Address: 416 W. SR 68 Lynnville, IN 47619 Phone (w) _____
 Bill Address: _____ E-mail londyn4@frontier.com

WINDOW WORLD	GLASS OPTIONS
_____ 4000 Series Double Hung \$249	_____ SolarZone Energy Star® Glass \$109
_____ 6000 Series Double Hung \$289	_____ SolarZone Elite Energy Star® Glass \$129
<u>4</u> _____ 2 Lite Sliding Window (ALL SIZES) \$379 <u>1516</u>	_____ TK2 Triple Pane Energy Star® Glass \$209
_____ 3 Lite Sliding Window (Up to 140" UI) (1/4, 1/2, 1/3) (1/4, 1/2, 1/3) \$579	
_____ Picture or Fixed Lite (Up to 140" UI) \$379	
_____ Awning (Opens to Exterior) \$285	
_____ Single Casement \$335	
_____ Double Casement \$650	
_____ Triple Casement (1/4, 1/2, 1/3) (1/3, 1/3, 1/3) \$895	
_____ Basement Hopper (Opens to Interior) \$245	
_____ Bay Window (DH / Casement) \$ _____	
_____ Bow Window (DH / Casement) \$ _____	
_____ Specialty Window \$ _____	
_____ Beige or Clay (Inside and Out) Color \$45	
_____ Wood Grain Laminate Interior \$165	
(Light Oak/ Dark Oak/ Cherry/ White / Fox Wood)	
_____ Exterior Colors (Full Screen Only Included) \$175	
Window Color <u>white</u> / <u>white</u>	
<i>Inside</i> <i>Outside</i>	
	WINDOW OPTIONS
	_____ 1/2 Screens Included
	_____ Foam Insulation on Jambs and Head Included
	_____ Double Strength Glass Included
	_____ Double Locks Included
	_____ Full Screens \$30
	_____ Colonial Grids (Contoured/Flat) \$45
	_____ Prairie Grids (Single or Double) \$60
	_____ Tempered DH Sash (BSO) (TSO) \$65
	_____ Tempered per Square Foot _____ x \$8/Sq.Ft.
	_____ Obscure Glass (BSO) (TSO) \$40
	_____ Oriel Style 60 Top 60 Bottom \$35
	_____ Energy Enhanced Frame Fill \$25
	PRE 1978 BUILT HOMES (Federal Lead Containment Law)
	_____ Lead Safe Containment Fee \$50
	MY HOME WAS BUILT IN THE YEAR _____ Initial _____
	MISCELLANEOUS
	<u>4</u> _____ Custom Exterior Trim \$85 <u>340</u>
	<u>4</u> _____ Facing Color <u>white</u>
	_____ Metal Window Removal \$75 <u>300</u>
	_____ New Construction Facing/Nail Fin Labor \$125
	_____ Mull to Form Multi Unit \$35
	_____ Mullion Removal \$35
	_____ Install Interior Stops \$45
	_____ Install Interior Casing \$45
	_____ Roof for Bay/Bow Windows (up to 8'=\$500/over 8'+\$750) \$ _____
	_____ Bay/Bow Removal (up to 8'=\$250/over 8'+\$350) \$ _____
	_____ Pre-Stained Interior \$ _____
	_____ Repair Sill or Jamb \$50
	NOTE: Customer will be responsible for all painting or staining of any interior trim or wood work.
	ROUND-UP FOR WINDOW WORLD CARES
	_____ St. Jude Children's Research Hospital \$ _____

VINYL SLIDING PATIO DOORS

_____ 3" Contemporary Style \$1395

_____ 5" Classic Style \$1495

_____ French Style \$1595

_____ Internal Mini Blinds Option \$995

_____ Size Option (6' 8' 9' 12') \$ _____

_____ Color (Interior and or Exterior) \$ _____

_____ / _____

Inside *Outside*

_____ Internal Grid Option \$ _____

_____ Handleset Color \$75

_____ Specialty Door \$ _____

Door Color _____ / _____

Inside *Outside*

* All patio doors include high efficiency Energy Star rated glass.

Customer declines exterior wrap and understands painting and/or repair may be required Initial _____
 Customer declines grids on _____ windows/doors Initial _____

NO EXTRA WORK IF NOT IN WRITING!

Customer agrees to the terms of payment as follows:

Extra Labor \$ _____

Site Set-up & Green Environmental Disposal Fee \$ \$150.00/\$175.00

Total Amount \$ 2306

Custom Order Deposit 50% \$ _____ Ck# _____

Balance Paid to Installer upon Completion \$ _____

Amount Financed \$ _____

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER NOT FOR RESALE!

Y _____ Owner _____ Date _____

Greg Wersich 1-15-19



Customer: Doris Horn Phone (h) 812-459-5162
Install Address: 416 W. SR 68 Lynnville, IN 47619 Phone (w) _____
Bill Address: _____ E-mail _____

WINDOW WORLD		
4000 Series Double Hung		\$249
6000 Series Double Hung		\$289
<u>5</u> 2 Lite Sliding Window (ALL SIZES)		\$379 <u>1895</u>
3 Lite Sliding Window (Up to 140" U)	(1/2, 1/3, 1/3) (1/4, 1/2, 1/4)	\$579
<u>5</u> Picture or Fixed Lite (Up to 140" U)		\$379 <u>1895</u>
Awning (Opens to Exterior)		\$285
Single Casement		\$335
Double Casement		\$650
Triple Casement	(1/4, 1/2, 1/4) (1/3, 1/3, 1/3)	\$895
Basement Hopper (Opens to Interior)		\$245
Bay Window (DH / Casement)		\$
Bow Window (DH / Casement)		\$
Specialty Window		\$
Beige or Clay (Inside and Out) Color		\$45
Wood Grain Laminate Interior		\$165
(Light Oak/ Dark Oak/ Cherry/ White / Fox Wood)		
Exterior Colors (Full Screen Only Included)		\$175
Window Color	<u>white</u> / <u>white</u>	
	Inside Outside	

GLASS OPTIONS		
<input checked="" type="checkbox"/> SolarZone Energy Star® Glass		\$109
SolarZone Elite Energy Star® Glass		\$129
TK2 Triple Pane Energy Star® Glass		\$209

WINDOW OPTIONS		
1/2 Screens		<u>Included</u>
Foam Insulation on Jambs and Head		<u>Included</u>
Double Strength Glass		<u>Included</u>
Double Locks		<u>Included</u>
Full Screens		\$30
<u>8</u> Colonial Grids (<u>Contoured</u> /Flat)		\$45 <u>360</u>
Prairie Grids (Single or Double)		\$60
Tempered DH Sash (BSO) (TSO)		\$65
<input checked="" type="checkbox"/> Tempered per Square Foot	<u>175</u> x \$8/Sq.Ft.	<u>1400</u>
Obscure Glass (BSO) (TSO)		\$40
Oriel Style 60 Top 60 Bottom		\$35
Energy Enhanced Frame Fill		\$25

PRE 1978 BUILT HOMES (Federal Lead Containment Law)
 Lead Safe Containment Fee \$50
 MY HOME WAS BUILT IN THE YEAR _____ Initial _____

VINYL SLIDING PATIO DOORS		
3" Contemporary Style		\$1395
5" Classic Style		\$1495
French Style		\$1595
Internal Mini Blinds Option		\$995
Size Option (6' 8' 9' 12')		\$
Color (Interior and or Exterior)		\$
	Inside Outside	
Internal Grid Option		\$
Handleset Color		\$75
Specialty Door		\$
Door Color	<u>white</u> / <u>white</u>	
	Inside Outside	

MISCELLANEOUS		
<u>10</u> Custom Exterior Trim		\$85 <u>850</u>
Facing Color	<u>white</u>	
<u>10</u> Metal Window Removal		\$75 <u>750</u>
New Construction Facing/Nail Fin Labor		\$125
Mull to Form Mull Unit		\$35
Mullion Removal		\$35
Install Interior Stops		\$45
Install Interior Casing		\$45
Roof for Bay/Bow Windows (up to 8'=\$500/over 8'+\$750)		\$
Bay/Bow Removal (up to 8'=\$250/over 8'+\$350)		\$
Pre-Stained Interior		\$
Repair Sill or Jamb		\$50

NOTE: Customer will be responsible for all painting or staining of any interior trim or wood work.

ROUND-UP FOR WINDOW WORLD CARES
 St. Jude Children's Research Hospital. \$ _____

Customer declines exterior wrap and understands painting and/or repair may be required Initial _____
 Customer declines grids on _____ windows/doors Initial _____

NO EXTRA WORK IF NOT IN WRITING!

Customer agrees to the terms of payment as follows:
 Extra Labor \$ _____
 Site Set-up & Green Environmental Disposal Fee \$ \$150.00/\$175.00
 Total Amount \$ 7300
 Custom Order Deposit 50% \$ _____ Ck# _____
 Balance Paid to Installer upon Completion \$ _____
 Amount Financed \$ _____

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER NOT FOR RESALE!

Owner _____ Date _____
 Salesman Greg Wersich Date 1-16-19
 Owner _____ Date _____



~~123~~
Four



3509 American Way * Evansville, IN 47711

Telephone: (812) 464-8781

Fax: (812) 461-6452

Date: 1-24-19

COVER SHEET

FOR IMMEDIATE DELIVERY

TOTAL NUMBER OF PAGES 16 INCLUDING COVER SHEET

TO: Board Members

FIRM NAME: _____

FAX NUMBER: _____

FROM: Chris Melton 812-499-8877 cell

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

PLEASE CONFIRM THIS ORDER/DOCUMENT BY FAX.

~~"Fire department window quote"~~
Community Center Window Quote



American Wholesalers Inc.
 3509 American Way
 Evansville, IN 47711
 PH: 812-464-8781
 FX: 812-461-6441

QUOTE

INVOICE INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIPPING INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIP VIA: DELIVERY

ORDER	ORDER DATE	PO NUMBER	CUSTOMER REF	CUSTOMER ID	TERMS
EV-645091	1/24/2019		Lynnville Community Center	122	COD
ITEM	DESCRIPTION	QTY	SIZE	PRICE	TOTAL
1	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	2	65 W X 43 H	\$400.07	\$800.14
1.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT	2	32 7/16 W X 43 H		
1.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT	2	32 7/16 W X 43 H		
1.3	Mull SAND	2	1/8 W X 43 H		
2	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	5	65 W X 85 H	\$701.84	\$3,509.20
2.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	5	32 7/16 W X 64 7/8 H		
2.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	5	32 7/16 W X 54 7/8 H		
2.3	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, DOUBLE STRENGTH, ARGON, FLAT COLONIAL=[3V1H], SAND GRID, INTERCEPT	5	65 W X 30 H		
2.4	Mull SAND	6	1/8 W X 54 7/8 H		

JAN. 24. 2019. 11:53AM

AMERICAN WHOLESALERS

CUSTOMER REF CUSTOMER NO. 319 P. 3/63

ORDER	ORDER DATE	ORDER NUMBER	CUSTOMER REF	CUSTOMER NO. 319	P. 3/63
EV-645091	1/24/2019		Lynnville Community Center	122	GOD

ITEM	DESCRIPTION	QTY	SIZE	PRICE	TOTAL
2.5	Mull SAND	5	65 W X 1/8 H		
3	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	3	65 W X 64 H	\$443.11	\$1,329.33
3.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 54 H		
3.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 54 H		
3.3	Mull SAND	3	1/8 W X 54 H		
4	Install Service EV	10	2 W X 2 H	\$197.15	\$1,971.50

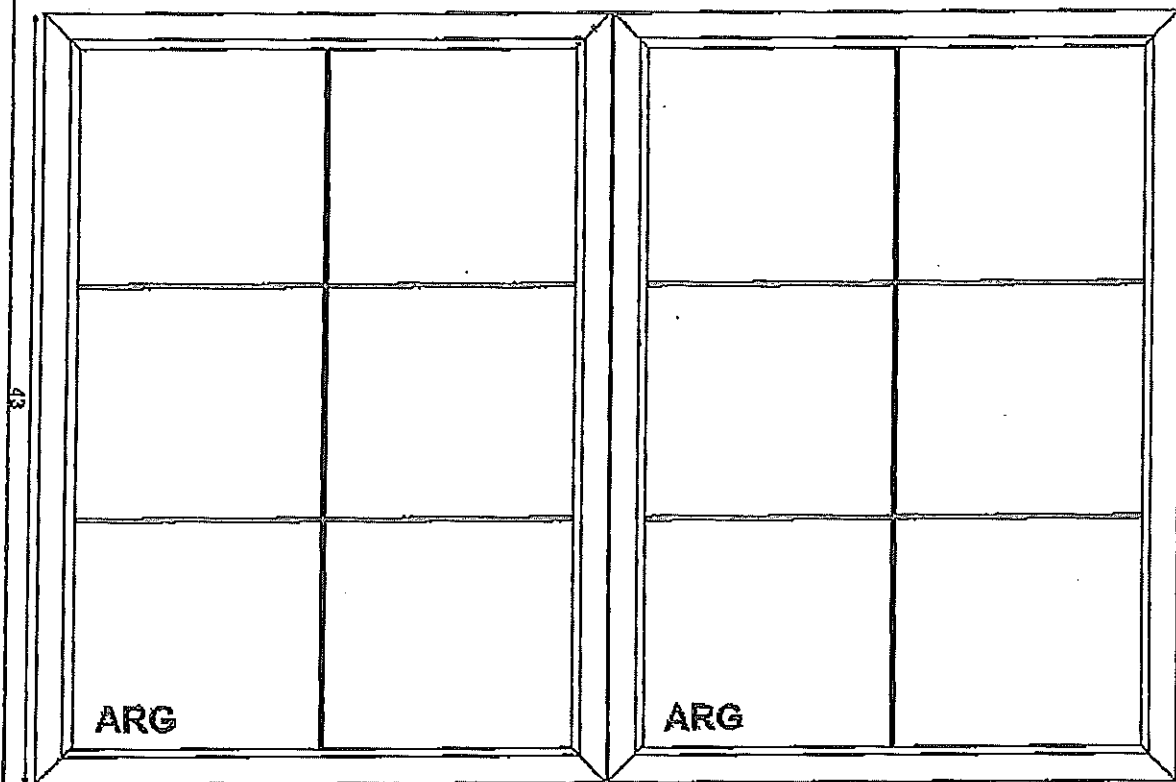


TOTALS: 20		SUBTOTAL:	\$7,610.17
		KY 6%:	\$338.32
		TOTAL:	\$7,948.49

COMMENT: 15 year warranty against defects, glass seal failure, and stress cracks.
5 year glass breakage warranty for any reason. Up to 4 units per occurrence.

Drawing

EV-645091-1



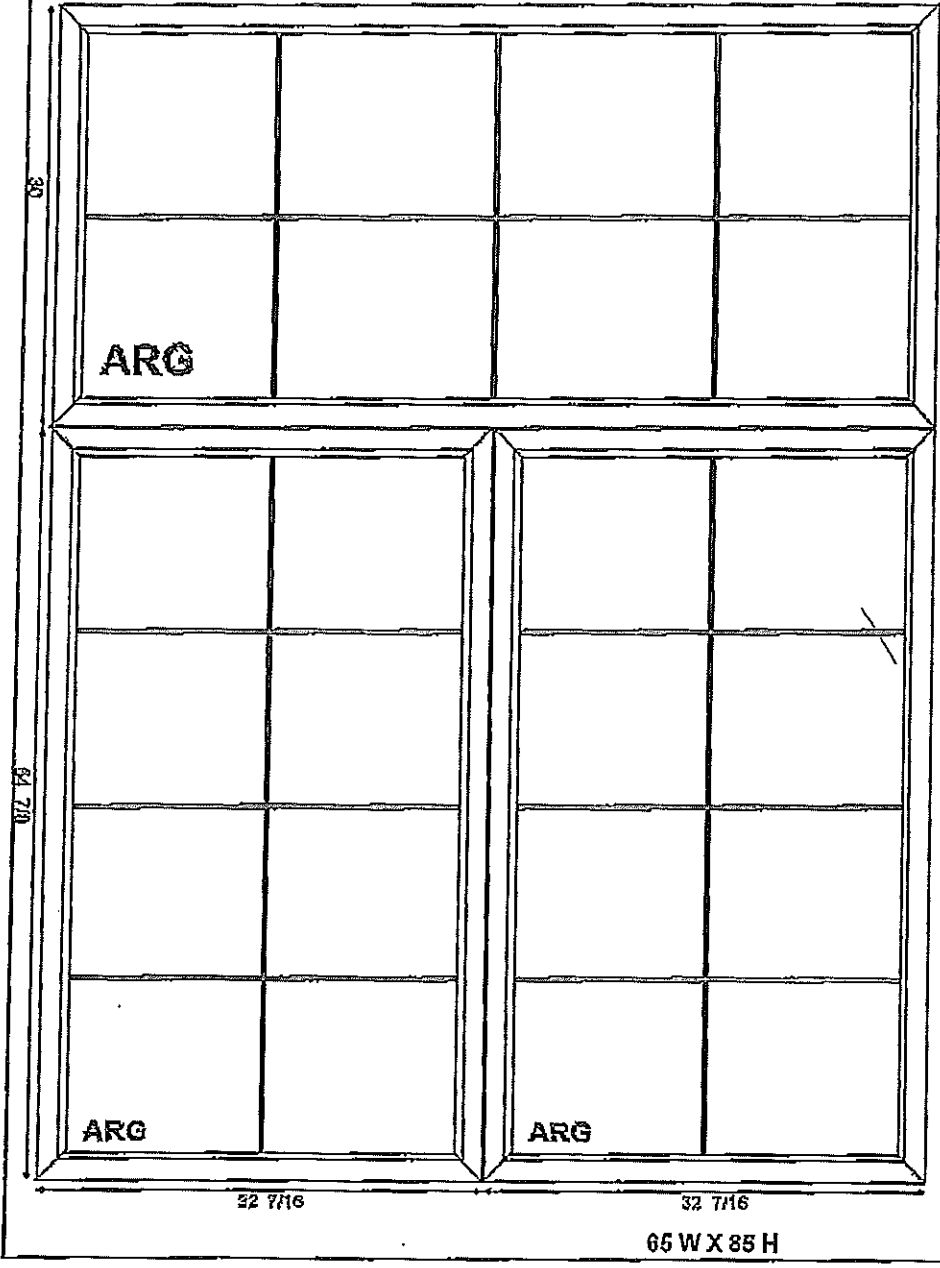
32 7/16

32 7/16

65 W X 43 H

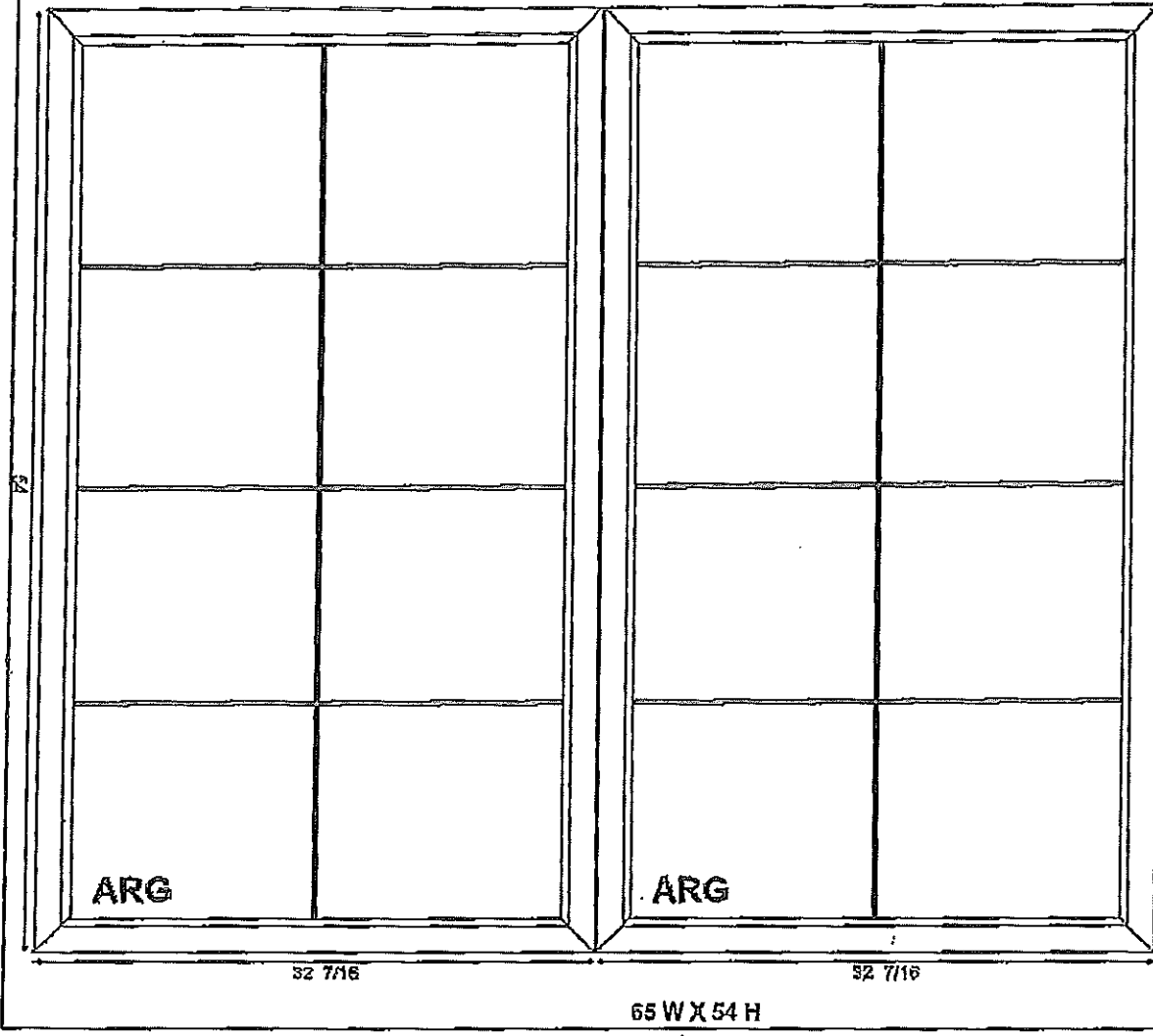
Drawing

EV-645091-2



Drawing

EV-645091-3





American Wholesalers Inc.
 3509 American Way
 Evansville, IN 47711
 PH: 812-464-8781
 FX: 812-461-6441

ORDER: EV-645096
 ORDER DATE: 1/24/2019
 ORDER CONTACT:

QUOTE

INVOICE INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIPPING INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIP VIA: DELIVERY

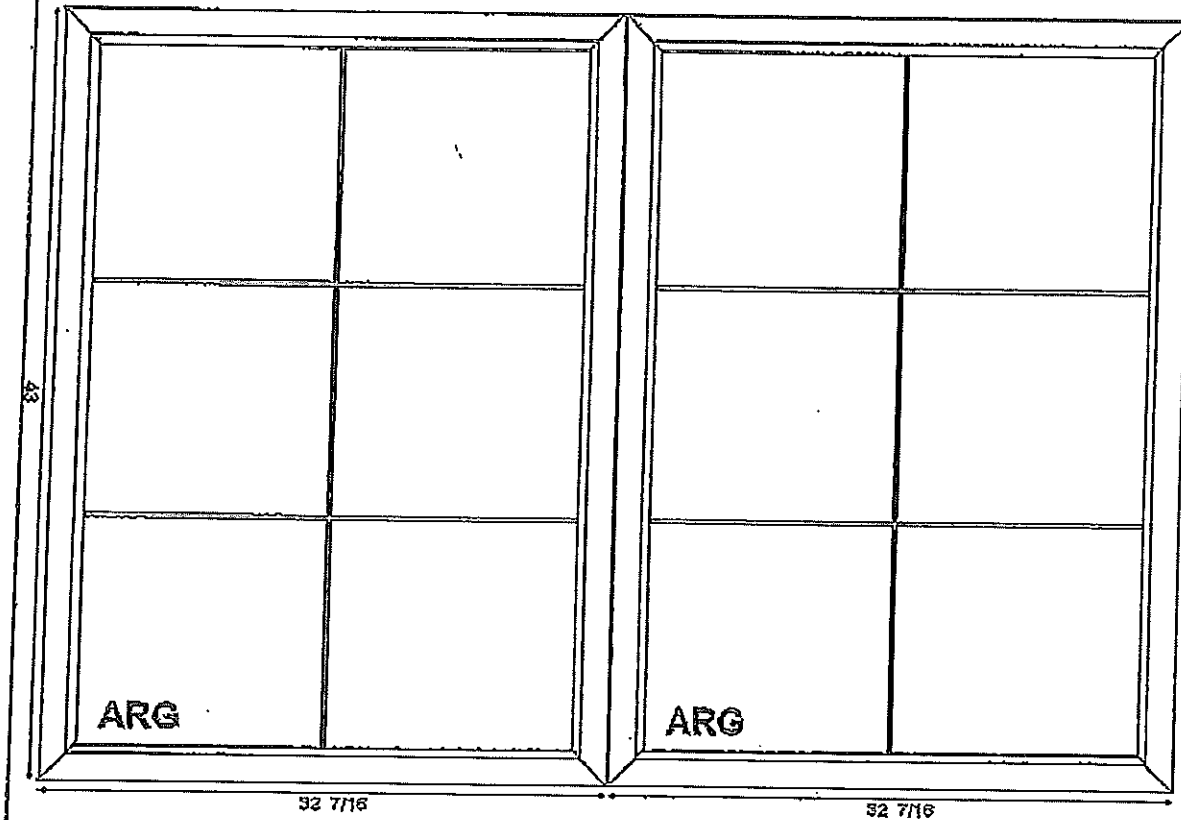
ORDER	ORDER DATE	PO NUMBER	CUSTOMER REF	CUSTOMER ID	TERMS
EV-645096	1/24/2019		Lynnville Fire Dept.	122	COD
ITEM	DESCRIPTION	QTY.	SIZE	PRICE	TOTAL
1	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	1	65 W X 43 H	\$400.07	\$400.07
1.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT	1	32 7/16 W X 43 H		
1.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT	1	32 7/16 W X 43 H		
1.3	Mull SAND	1	1/8 W X 43 H		
2	TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL	3	65 W X 54 H	\$443.11	\$1,329.33
2.1	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 54 H		
2.2	TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT	3	32 7/16 W X 54 H		
2.3	Mull SAND	3	1/8 W X 54 H		

ORDER	ORDER DATE	PHONE NUMBER	CUSTOMER REF	CUSTOMER ID	TERMS
EV-646096	1/24/2019		Lynnville Fire Dept.	122	COD
ITEM	DESCRIPTION	QTY	SIZE	PRICE	TOTAL
3	Install Service EV	4	2 W X 2 H	\$197.15	\$788.60
TOTALS:				8	
				SUBTOTAL:	\$2,518.00
				KY 6%:	\$103.76
				TOTAL:	\$2,621.76

COMMENT: 16 year warranty against defects, glass seal failure, and stress cracks.
5 year glass breakage warranty for any reason. Up to 4 units per occurrence.

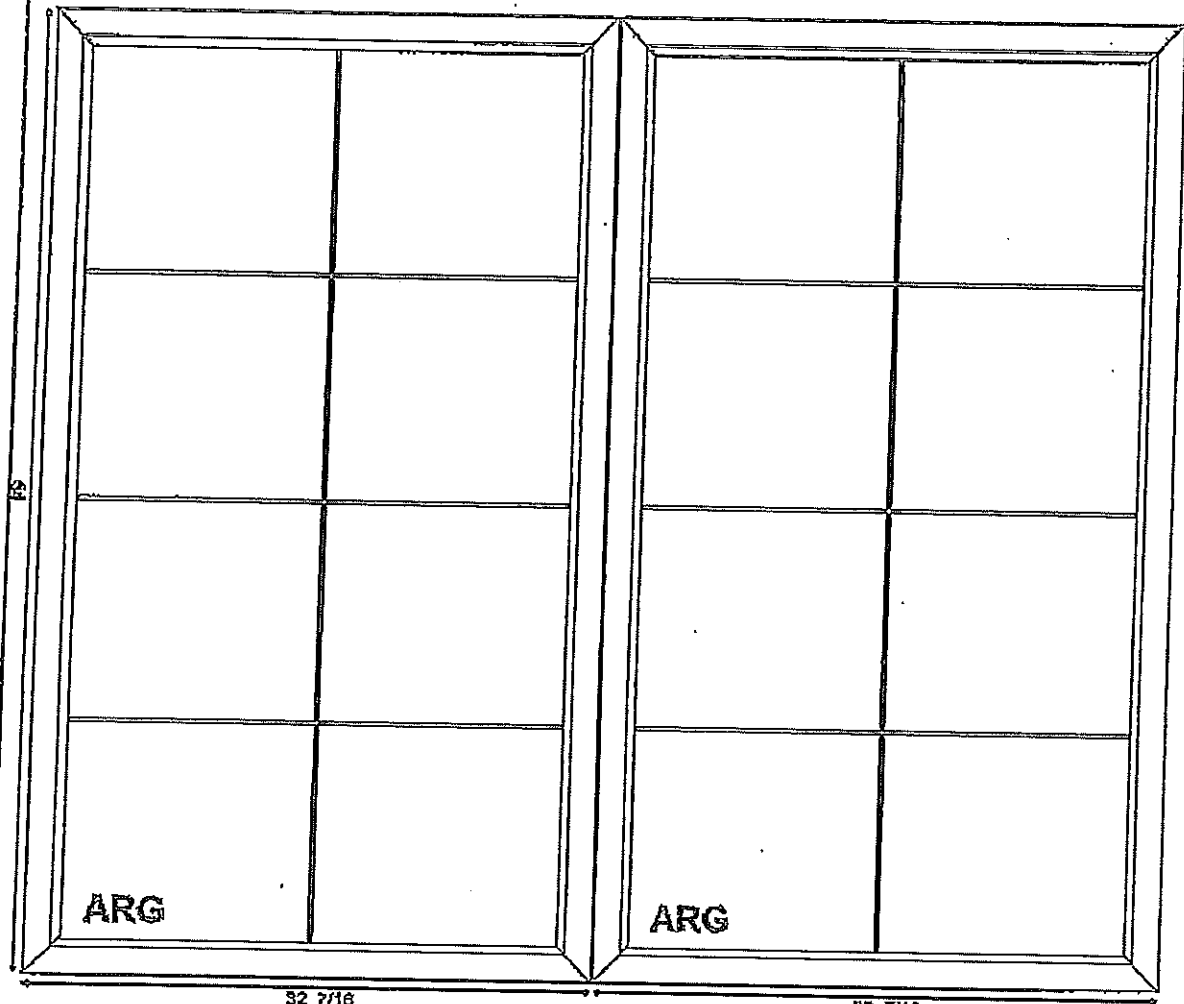
Drawing

EV-645096-1



Drawing

EV-645096-2



32 7/16

32 7/16

65 W X 54 H